

Cuyama Joint Unified School District

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

Cuyama Joint Unified School District

Notice of Public Hearing

September 16, 2025

4:00 P.M.

For the 2026-2027 Instructional Materials Resolution

Cuyama Joint Unified School District

2300 Highway 166

New Cuyama, CA 93254

Agenda:

Notice is hereby given that the board of trustees will take action on the Instructional Materials Resolution for 2026-2027, and all interested stakeholders are given the opportunity to comment on the 2026-2027 resolution at the public hearing.

This notice posted on Friday, September 4, 2026

Cuyama Joint Unified School District

2300 Highway 166 New Cuyama, California 93254
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Distrito Escolar Unificado Conjunto de Cuyama

Aviso de audiencia publica

septiembre 16 del 2026

4:00 P.M.

Para la Resolucion de Materiales de Instruccion 2026-2027

Distrito Escolar Unificado Conjunto de Cuyama

2300 Carretera 166

New Cuyama, CA 93254

Agenda:

Por la presente se notifica que la mesa directiva del distrito escolar unificado conjunto de Cuyama Tomara medidas sobre la Resolucion de Materiales de Instruccion para el 2026-2027, y todas las partes interesadas tienen la oportunidad de comentar sobre la resolucion 2026-2027 en la audiencia publica.

Este aviso publicado el Viernes, 4 de septiembre de! 2026

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
THURSDAY, 13 August 2026 6:00p.m.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

I. The meeting will be called to order by Board President, Jeffery Mitchell at 6:32 p.m.

Roll Call:

Elaine Johnson P Jeffery Mitchell P Jeanette Rosales P

Danielle Reynolds P

Kevin Lebsack (Superintendent) P

FLAG SALUTE: Led by Joseph Fonseca

II. PUBLIC COMMENT

The Board of Trustees welcomes and values public participation in its meetings. The Board requests that all speakers conduct themselves in a courteous, respectful, and civil manner to ensure a productive meeting environment. Following recognition by the Board President, members of the public shall have the opportunity to address the Board on agenda items before or during the Board's consideration of the item and on matters within the Board's subject matter jurisdiction, as provided by law. To facilitate the efficient conduct of Board business, the Board President may establish reasonable time limits for public comments, including limiting individual speakers to three (3) minutes and limiting the total time devoted to a particular item to fifteen (15) minutes, consistent with Board policy and applicable law. Speaker cards are voluntary and are used solely to assist in the orderly conduct of the meeting. Members of the public may attend and address the Board without providing their name, address, or other identifying information. Items not listed on the agenda may be discussed by members of the public; however, pursuant to the Ralph M. Brown Act, the Board may not take action on any item not appearing on the posted agenda except as authorized by law. Matters brought to the Board's attention may be referred to staff or placed on a future agenda for discussion and/or action.

References:

Government Code § 54954.3 (Brown Act – Public Comment)

Education Code §§ 35145 and 35145.5 (School Board Meetings and Public Participation)

A Concerned Parent and Community Member

Angel Cannon

Good evening. For the record, my name Angel Cannon. I am an agriculture teacher and FFA advisor at Cuyama Valley High School, and I am here tonight to speak in support of Elaine Johnson.

I have read the resolution before the board tonight, and I want to be clear about what I can and cannot speak to.

I was not present for every interaction described in this resolution, and I am not going to pretend that I was. I cannot tell you exactly what happened in every conversation or interaction.

What I can speak to is the Elaine Johnson I have personally known and worked alongside for years.

And I have a very difficult time reconciling the person described in this resolution with the person I know.

Let's be honest about Elaine.

Elaine can be blunt. Elaine can be demanding. Elaine can make you mad. None of those things are secrets, and I am not standing here pretending otherwise.

I've been on the receiving end of Elaine's honesty myself.

But being blunt, demanding, persistent, or willing to confront a problem does not automatically make someone a harasser.

I've watched Elaine ask hard questions when hard questions needed to be asked. I've watched her challenge people when she believes something isn't being done correctly. I've watched her expect accountability from people in this district.

And I've also watched her give an extraordinary amount of herself to this school and its students.

When students need a coach, Elaine coaches.

When we need someone to drive a van, Elaine drives.

When we need a chaperone, Elaine is there.

When I need help in my classroom or with the agriculture program, she shows up.

She doesn't stop and ask whether something is technically her responsibility. If kids need something and she can help, she helps.

I've watched her do that over and over again.

That is also Elaine Johnson.

And that matters when we are considering something as serious as publicly censuring an elected member of this board.

I absolutely believe board members should be held to standards of professionalism. Caring about students does not excuse inappropriate behavior, and legitimate complaints deserve to be taken seriously.

But fairness matters too.

It means that before taking an action this serious against one of the few people who has been willing to step forward and serve, we had better be certain that the process that brought us here was complete, fair, and worthy of the consequences.

And I hope you consider Elaine's entire record when you make that decision.

Not just the disagreements.

Not just the uncomfortable conversations.

Not just the times when Elaine said something more bluntly than someone would have preferred.

Look at the years.

Look at the hours she has volunteered.

Look at the students she has coached.

Look at the vans she has driven.

Look at the events she has chaperoned.

Look at the classrooms she has helped in.

Look at how many times this district has needed somebody to step up and Elaine Johnson has said, "I'll do it."

Character isn't determined by whether everyone likes you.

And leadership isn't determined by whether everyone agrees with you.

Character is revealed over time, through what you do when nobody requires you to do it.

Over the years that I have worked alongside Elaine Johnson, I have seen someone who shows up.

She serves.

She asks hard questions.

She expects people to do their jobs.

She challenges us when she believes we can do better.

And when our students need somebody in their corner, Elaine is there.

You don't have to agree with Elaine Johnson.

You don't have to like the way she says everything she says.

And you certainly don't have to excuse inappropriate behavior if you believe it occurred.

But before you publicly condemn an elected member of this community, I am asking each of you to be absolutely certain that you have heard the whole story.

Be certain that the people who witnessed these events had a meaningful opportunity to be heard.

Be certain that personality conflict has not been confused with misconduct.

Be certain that bluntness has not been confused with harassment.

And be certain that accountability has not been confused with intimidation.

Because once this board takes this action, you cannot take back what it says publicly about Elaine Johnson's character.

The Elaine Johnson I know isn't perfect. None of us are.

if you have any other questions or concerns. I also have a handful or others that can stand a character reference for Elaine.

III. CVHS FFA Report: Advisor Mrs. Cannon and CVHS FFA Officers

The FFA report included introductions of the 2026-2027 chapter officer team, who shared updates about their recent fair participation and officer retreat.

IV. Superintendent's Report

- a. **2026-2027 District Board Governance Calendar – Informational Item:** The Superintendent will present the 2026-2027 Board Governance Calendar, outlining key governance responsibilities, required reports, fiscal deadlines, policy review timelines, and board training opportunities for the school year. Informational only; no action required. Pg 1-5

26-27 Board Governance Calendar shared with board members.

- b. **Mandatory Board Members Training Requirements – Informational Item:** The Training for Board members, including available resources, completion timelines, and documentation requirements. Informational only; no action required. Pg 7-8

Flyer for online training and information shared with board members.

Superintendent/Principal's Report

- **The new school year is underway, and students returned to campus today. Spending time with students and seeing their excitement for a new year remains the best part of my job.**
- **We welcomed three new teachers to CJUSD:**
 - **Ms. Maggs in 5th/6th Grade**
 - **Ms. Sexton in 7th/8th Grade**
 - **Mr. Zapata as our High School English teacher**
- **As you know, it was a busy summer. Our elementary well failed on my very first day as Superintendent/Principal. Fortunately, Grimmway Farms, a generous supporter**

- The gym floor is scheduled to be repainted and refinished beginning August 14. The gym will be closed during the work period while the project is completed.
- Our first football scrimmage against Frazier Mountain is tomorrow. We are excited to see our student-athletes begin their fall season and wish them the best of luck.
- As a reminder, all adults associated with district athletics are now required to sign the CJUSD Athletics Code of Conduct to ensure compliance with Education Code requirements, Title IX expectations, and our commitment to maintaining a positive environment for students.

Thank you for your continued support of the students, staff, and families of Cuyama Joint Unified School District. I am excited about the year ahead and the opportunities it will bring for our schools.

V. Board Reports

Nicole Furstenfeld shared summer school field trips

VI. 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.

- Minutes from June 30, 2026, Regular Board Meeting. **Pg 9-13**
- Minutes from July 22, 2026, Special Board Meeting. **Pg 15-17**
- Warrant List 2627-01 **Pg 19-49**
- FFA Trips, Fundraisers and Events for the 2026 – 2027 School Year. **Pg 51-57**

Moved by: Elaine Johnson

2nd by: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeffery Mitchell Y

standards, administrative responsibilities, records retention requirements, and the effective date of the resolution. **Pg 63 & 64**

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

It was discussed that this was a response to Grand Jury Findings

- D.** It is recommended that the Board discuss and adopt **Resolution No. 2026-2027-04, Resolution of Appreciation and Recognition of Grimmway Farms**. The proposed resolution formally recognizes and expresses the Governing Board's gratitude to Grimmway Farms for its generous donation to repair the Cuyama Valley Elementary School well. The resolution acknowledges Grimmway Farms' commitment to supporting students, staff, and families of Cuyama Joint Unified School District and recognizes the organization's lasting contribution to the educational opportunities, safety, and well-being of the District's students. **Pg. 65 & 68**

Moved By: Elaine Johnson 2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4Y 0No

Discussion on Grimmway donating the funds to pay for the elementary school Well

- E.** It is recommended that the Board discuss and approve the **2026-2027 45-Day Budget Revision Report** as presented by **Chief Business Official Grace Griego**. The 45-Day Budget Revision provides an update on the District's financial position based on the State Budget and any subsequent adjustments affecting revenues, expenditures, and funding assumptions. Approval of the report acknowledges the Board's review of the updated budget information and ensures compliance with California Education Code requirements for budget reporting and fiscal oversight: **Presentation by Grace Griego**

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

Grace Griego presented a 45-day budget revision required by state law due to changes including a new paid pregnancy disability leave policy and increased funding from the state

Roll Call Vote:

Elaine Johnson Y

Jeanette Rosales Y

Passed 4 Yes 0 No

Jeffrey Mitchell Y

Danielle Reynolds Y

Report was presented, No complaints for the period ending June 30.

- I.** It is recommended that the Board discuss and approve the **Push Play Physical Education Program** for use in grades K-12. Push Play is a standards-aligned physical education curriculum designed to support teachers in delivering engaging, comprehensive, and California State Standards-compliant physical education instruction. Adoption of the program will provide staff with structured lesson plans, instructional resources, and assessment tools that promote student fitness, motor skill development, and lifelong healthy habits while ensuring compliance with state physical education requirements. **Pg.: 75-77**

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson Y

Jeanette Rosales Y

Passed 4 Yes 0 No

Jeffrey Mitchell Y

Danielle Reynolds Y

The board discussed and approved the Bush Play Physical Education Program for grades K-12, with Kevin explaining it would provide structured lesson plans and help teachers meet state standards at a cost of \$2,000 for elementary schools or \$2,500 including high school.

- J.** It is recommended that the Board discuss and approve the **Response to 2025-2026 Santa Barbara County Grand Jury Report: *Bullying in Santa Barbara County Schools: Addressing Aggressive and Violent Behavior Among Students* Pg.: 119-123**

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson Y

Jeanette Rosales Y

Grand jury responses from the district on our bullying prevention program at CJUSD.

Jeffrey Mitchell Y

Danielle Reynolds Y

- K.** It is recommended that the Board discuss and approve the **Response to 2025-2026 Santa Barbara County Grand Jury Report: *PREPARING FOR THE UNTHINKABLE: How are Santa Barbara County Schools Preparing to Prevent or Minimize the Effects of a Potential Mass Shooting?* Pg.: 125-131**

Moved By: Elaine Johnson

2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeanette Rosales Y

Passed 4 Yes 0 No

Jeffrey Mitchell Y

Danielle Reynolds Y

Most of the items are already being done at our school, a few need to be studied further.

Program Joint Powers Authority (JPA). The District is responsible for designating its official representative to participate in JPA governance and related business matters. Due to a change in District administration, it is necessary to update the District's designated representative by replacing former Superintendent Alfonso Gamino with Superintendent/Principal Kevin Lebsack. Pg 149-151

Moved By: Elaine Johnson

2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

Passed without comment.

- Q.** It is recommended that the Board discuss and approve the amendment to the **District Employee Housing Rental Agreement** requiring ten-month employees residing in District-owned housing to pay the equivalent of twelve months of rent through payroll deductions collected over the ten-month work year, effective July 1, 2027." **Pg 153-154**

Moved By: Elaine Johnson

2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

This is a rental agreement modification, all 10-month employees currently are taking advantage of this option. It is for future rentals.

- R.** It is recommended that the Board discuss and approve the Memorandum of Understanding (MOU) between the **Cuyama Valley Recreation District** and **Cuyama Joint Unified School District** regarding the reciprocal use of athletic and recreational facilities. The MOU establishes a cooperative partnership that allows CJUSD students and programs to utilize the football field and associated facilities at Sykes Field while providing CVRD access to designated District facilities, including gymnasiums, athletic fields, outdoor courts, and other recreational areas. The agreement provides for reciprocal use without monetary compensation and outlines responsibilities related to scheduling, maintenance, care of facilities, insurance, and indemnification. Approval of the MOU authorizes the Superintendent to execute the agreement and implement its provisions in support of student athletics, physical education, and community recreation opportunities. Pg.: 155-169.

Moved By: Elaine Johnson

2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

This has been in the works for three months and has been discussed in depth at previous meetings. This MOU is the result of those discussions.

X. ADJOURNMENT: 8:42 PM

XI.

Moved by: Elaine Johnson

2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson Y

Jeffery Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

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, September 10, 2026 at 6:00p.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...>

Las tarjetas para oradores son voluntarias y se utilizan únicamente para ayudar a mantener el orden durante la reunión. Los miembros del público pueden asistir y dirigirse a la Mesa Directiva sin proporcionar su nombre, dirección u otra información de identificación.

Los miembros del público pueden hablar sobre asuntos que no estén incluidos en la agenda; sin embargo, de conformidad con la Ley Ralph M. Brown, la Mesa Directiva no puede tomar acción sobre ningún asunto que no aparezca en la agenda publicada, excepto cuando lo permita la ley. Los asuntos presentados a la Mesa Directiva pueden ser remitidos al personal o incluidos en una agenda futura para discusión y/o acción.

Referencias:

Código de Gobierno § 54954.3 (Ley Brown – Comentarios Públicos)

Código de Educación §§ 35145 y 35145.5 (Reuniones de Mesas Directivas Escolares y Participación Pública)

Varios miembros de la comunidad compartieron comentarios sobre el punto de acción M:

Estimados miembros de la Mesa Directiva del Distrito Escolar Unificado Conjunto de Cuyama:

Escribo como padre/madre de familia y miembro preocupado de la comunidad con respecto a la conducta descrita en la resolución propuesta relacionada con la integrante de la Mesa Directiva Elaine Johnson.

Quiero dejar claro que mis propios hijos no estuvieron involucrados en estos incidentes y que no tengo conocimiento directo de lo ocurrido. Mis preocupaciones se basan únicamente en los hallazgos y la información presentada por el Distrito en la resolución propuesta.

Lo que se describe allí es profundamente preocupante. Nuestros estudiantes merecen asistir a la escuela, participar en actividades deportivas, viajar en excursiones patrocinadas por el Distrito e interactuar con representantes del Distrito en un ambiente donde sean tratados con dignidad, respeto y profesionalismo. Ningún estudiante debe ser objeto de conductas degradantes, intimidatorias, discriminatorias o sexualmente inapropiadas por parte de un adulto en una posición de confianza.

El Aviso Anual del Distrito para Padres y Tutores establece que los estudiantes deben estar protegidos contra la discriminación, el acoso, la intimidación, el hostigamiento y el acoso sexual. A la luz de los hallazgos descritos en la resolución propuesta, considero que la comunidad merece la seguridad de que estas protecciones y todos los procedimientos aplicables del Distrito se están aplicando de manera consistente, independientemente de la posición o el cargo de una persona.

Respetuosamente solicito a la Mesa Directiva que considere lo siguiente:

Seamos sinceros acerca de Elaine.

Elaine puede ser directa. Elaine puede ser exigente. Elaine puede hacer que uno se enoje. Ninguna de esas cosas es un secreto, y no estoy aquí fingiendo lo contrario.

Yo misma he estado del otro lado de la sinceridad de Elaine.

Pero ser directa, exigente, persistente o estar dispuesta a enfrentar un problema no convierte automáticamente a una persona en alguien que acosa.

He visto a Elaine hacer preguntas difíciles cuando era necesario hacerlas. La he visto cuestionar a las personas cuando considera que algo no se está haciendo correctamente. La he visto exigir responsabilidad de las personas de este Distrito.

Y también la he visto dedicar una cantidad extraordinaria de sí misma a esta escuela y a sus estudiantes.

Cuando los estudiantes necesitan una entrenadora, Elaine entrena.

Cuando necesitamos a alguien que conduzca una camioneta, Elaine conduce.

Cuando necesitamos un acompañante, Elaine está presente.

Cuando necesito ayuda en mi salón de clases o con el programa de agricultura, ella se presenta.

Ella no se detiene a preguntar si algo es técnicamente su responsabilidad. Si los estudiantes necesitan algo y ella puede ayudar, ella ayuda.

La he visto hacer esto una y otra vez.

Esa también es Elaine Johnson.

Y eso importa cuando estamos considerando algo tan serio como censurar públicamente a una integrante electa de esta Mesa Directiva.

Creo absolutamente que los miembros de la Mesa Directiva deben cumplir con estándares de profesionalismo. Preocuparse por los estudiantes no justifica un comportamiento inapropiado, y las quejas legítimas merecen ser tomadas en serio.

Pero la justicia también importa.

Y ahí es donde tengo una preocupación genuina esta noche.

Algunas de las acusaciones de esta resolución⁴ involucran interacciones que, según se informa, ocurrieron frente a grupos de nuestros estudiantes, incluyendo integrantes del equipo de voleibol.

Por eso, cuando leo el lenguaje de esta resolución que analiza lo que se requerirá de Elaine si decide permanecer en la Mesa Directiva, no puedo ignorar el peso de esas palabras.

No puedo ignorar el mensaje que envían, no solo a Elaine, sino posiblemente a la próxima persona de esta comunidad que considere dar un paso adelante para servir.

Eso no significa que toleremos una conducta inapropiada genuina simplemente porque sea difícil encontrar miembros para la Mesa Directiva. Por supuesto que no.

Significa que, antes de tomar una acción tan seria contra una de las pocas personas que ha estado dispuesta a dar un paso adelante y servir, debemos estar seguros de que el proceso que nos trajo hasta aquí fue completo, justo y acorde con las consecuencias.

Y espero que consideren el historial completo de Elaine cuando tomen esa decisión.

No solamente los desacuerdos.

No solamente las conversaciones incómodas.

No solamente las ocasiones en que Elaine dijo algo de manera más directa de lo que alguien hubiera preferido.

Miren los años.

Miren las horas que ha trabajado como voluntaria.

Miren a los estudiantes que ha entrenado.

Miren las camionetas que ha conducido.

Miren los eventos en los que ha servido como acompañante.

Miren los salones de clases en los que ha ayudado.

Miren cuántas veces este Distrito ha necesitado que alguien diera un paso adelante y Elaine Johnson ha dicho: **“Yo lo haré.”**

El carácter no se determina por si le agradas a todo el mundo.

Y el liderazgo no se determina por si todos están de acuerdo contigo.

El carácter se demuestra con el tiempo, mediante lo que haces cuando nadie te exige hacerlo.

Durante los años que he trabajado junto a Elaine Johnson, he visto a alguien que siempre está presente.

Elaine Johnson ha pasado años estando presente para este Distrito.

Esta noche, le pido a esta Mesa Directiva que se asegure absolutamente de que este Distrito también esté presente en defensa de la justicia.

Gracias.

Miembro preocupado de la comunidad

Laura Price

13 de agosto de 2026

Para: Mesa Directiva de CJUSD

Escribo en referencia a Elaine Johnson. Antes de comenzar y para ser transparente, mi hijo está saliendo con la hija de Elaine. Lo menciono únicamente porque no quiero que después se diga que estoy “defendiendo” a Elaine por esa razón. Creo que puedo afirmar con seguridad que defenderé a nuestros estudiantes frente a cualquier persona cuando sea necesario.

Dicho esto, conozco a Elaine desde hace algunos años como madre de familia, voluntaria y amiga. Elaine es y SIEMPRE ha sido una de las primeras personas en ofrecerse para ayudar en los eventos escolares.

Durante la temporada pasada de voleibol femenino (yo era la entrenadora), ella condujo en casi todos los partidos fuera de casa. NUNCA tuve ninguna preocupación sobre su capacidad para transportar a las jóvenes de manera segura. NUNCA recibí ninguna queja de los padres con respecto a Elaine, y puedo decir que los padres de mi equipo no tenían ningún problema en expresar sus preocupaciones si existía algún inconveniente.

No digo esto como algo negativo; lo digo porque puedo garantizar que, si hubiera ocurrido algún problema en la camioneta de Elaine, se habría reportado. He tenido asistentes difíciles anteriormente, así que hablo por experiencia.

Antes de que digan: “Ella estaba cerca de ti, por eso se estaba ‘comportando’”, puedo asegurarles que ese no es el caso.

Elaine es Elaine. Si va a decir algo a mis espaldas, también me lo diría de frente.

Elaine habla fuerte y a menudo no tiene filtro; sinceramente, necesitamos más de eso. Ella se preocupa por nuestros estudiantes y nuestras escuelas. NUNCA he presenciado nada de lo que se ha mencionado en estas acusaciones que, si soy sincera, considero absurdas.

Aunque estoy de acuerdo en que debemos animar a nuestros estudiantes a defender lo que es correcto y a defenderse a sí mismos si han sido tratados injustamente, también es importante

- El nuevo año escolar ya comenzó y los estudiantes regresaron al plantel hoy. Pasar tiempo con los estudiantes y ver su entusiasmo por un nuevo año continúa siendo la mejor parte de mi trabajo.
- Dimos la bienvenida a tres nuevos maestros a CJUSD:
 - **Ms. Maggs – 5.º/6.º grado**
 - **Ms. Sexton – 7.º/8.º grado**
 - **Mr. Zapata – maestro de inglés de la preparatoria**
- Como saben, fue un verano muy ocupado. El pozo de la escuela primaria falló en mi primer día como Superintendente/Director. Afortunadamente, Grimmway Farms, un generoso colaborador de nuestro Distrito, intervino y cubrió los costos de reparación, los cuales fueron considerables. Estamos sumamente agradecidos por su continuo apoyo a nuestros estudiantes y escuelas.
- Uno de mis objetivos continuos ha sido limpiar y organizar las áreas donde se han acumulado artículos sin uso a lo largo de los años. Los vestidores de la escuela primaria ya han sido despejados y se ha retirado de nuestros planteles una cantidad significativa de equipo roto, obsoleto y sin uso.
- Hemos cambiado la manera en que se administran las operaciones del Fondo 13. El Sr. Jaime Hernandez ha asumido las responsabilidades relacionadas con los reportes y documentación de CNIPS, permitiendo que Maria se enfoque más directamente en las operaciones de la cafetería. Esperamos que este cambio mejore la supervisión de los pedidos y el almacenamiento de alimentos, al mismo tiempo que nos ayude a administrar mejor los costos.
- Logramos rentar dos unidades de vivienda del Distrito que habían estado desocupadas durante bastante tiempo:
 - La casa en Morales Avenue ahora está ocupada por Ms. Maggs.
 - La segunda unidad dúplex en la escuela primaria ahora está ocupada por Mr. Zapata.
- Continuamos atendiendo los problemas normales de mantenimiento y transición que surgen al volver a utilizar propiedades que habían estado desocupadas durante mucho tiempo.
- El congresista Salud Carbajal visitó nuestro Distrito el 4 de agosto. Pasó tiempo interactuando con nuestros estudiantes de FFA y recorriendo el plantel de la preparatoria. Agradecemos su interés en las oportunidades educativas disponibles para los estudiantes del Valle de Cuyama.
- El proyecto de agua de la preparatoria se ha completado y el plantel ahora está completamente conectado al servicio de agua de la ciudad.
- El enfoque de desarrollo profesional de este año es la enseñanza de matemáticas a nivel primaria. Reduje la cantidad de capacitación en el plantel y animé a los maestros a buscar oportunidades donde puedan colaborar y aprender junto con educadores de otras escuelas. Uno de mis objetivos es ayudar a reducir la sensación de aislamiento que puede existir en un distrito rural pequeño. La respuesta ha sido positiva y los maestros ya han comenzado a inscribirse en oportunidades de capacitación externas.
- El proyecto de reemplazo de ventanas de la preparatoria se ha completado. También estamos reubicando el área de oficinas para mejorar la visibilidad del estacionamiento y del pasillo principal del plantel, mejorando tanto la supervisión como la seguridad.

Moción presentada por: Elaine Johnson
Secundada por: Danielle Reynolds

Votación nominal:

Elaine Johnson – Sí
 Jeffery Mitchell – Sí
 Jeanette Rosales – Sí
 Danielle Reynolds – Sí

Aprobado: 4 Sí, 0 No

VII. PUNTOS DE ACCIÓN

A. Resolución No. 2026-2027-01 – Representante Estudiantil sin Derecho a Voto

Se recomienda que la Mesa Directiva discuta y adopte la **Resolución No. 2026-2027-01, Establecimiento de un Representante Estudiantil sin Derecho a Voto ante la Mesa Directiva.**

La resolución propuesta establece el puesto de Representante Estudiantil ante la Mesa Directiva para proporcionar la opinión de los estudiantes sobre los programas, servicios y políticas del Distrito. El Representante Estudiantil servirá como miembro sin derecho a voto y actuará como enlace entre el alumnado y la Mesa Directiva.

La resolución establece los requisitos de elegibilidad, procedimientos de selección, período de servicio, responsabilidades, derechos, limitaciones y procedimientos administrativos necesarios para implementar el puesto.

Aprobado: 4 Sí, 0 No

La Mesa Directiva está entusiasmada por comenzar este programa. Se discutió cómo seleccionar a los candidatos.

B. Resolución No. 2026-2027-02 – Estipendios por Reuniones

Se recomienda que la Mesa Directiva discuta y adopte la **Resolución No. 2026-2027-02**, que autoriza estipendios de **\$50.00 por cada reunión elegible** a la que asistan los miembros de la Mesa Directiva y **\$25.00 por cada reunión elegible** a la que asista el Representante Estudiantil.

Aprobado sin discusión: 4 Sí, 0 No

C. Resolución No. 2026-2027-03 – Publicación y Archivo de las Actas

G. Transferencia entre Fondos al Fondo 13 – Fondo de Cafetería

Se recomienda que la Mesa Directiva discuta y apruebe la **Transferencia entre Fondos al Fondo 13 (Fondo de Cafetería)**.

Aprobado: 4 Sí, 0 No

Esta es una transferencia de \$42,000 del Fondo 01 al Fondo 13 para cubrir el déficit del fondo de cafetería.

H. Informe Trimestral de Quejas Uniformes Williams

Se recomienda que la Mesa Directiva reciba y revise el **Informe Trimestral de Quejas Uniformes Williams** correspondiente al período que finalizó el 30 de junio de 2026.

No se presentaron quejas en ninguna escuela del Distrito durante el trimestre indicado.

Aprobado: 4 Sí, 0 No

Se presentó el informe. No hubo quejas durante el período que finalizó el 30 de junio.

I. Programa de Educación Física Push Play

Se recomienda que la Mesa Directiva discuta y apruebe el **Programa de Educación Física Push Play** para los grados K-12.

Push Play es un currículo de educación física alineado con los estándares, diseñado para apoyar a los maestros en la enseñanza de educación física atractiva, integral y en cumplimiento con los Estándares Estatales de California.

Aprobado: 4 Sí, 0 No

La Mesa Directiva discutió y aprobó el Programa de Educación Física Push Play para los grados K-12. Kevin explicó que proporcionaría planes de lecciones estructurados y ayudaría a los maestros a cumplir con los estándares estatales, con un costo de **\$2,000 para las escuelas primarias o \$2,500 incluyendo la preparatoria.**

J. Respuesta al Informe del Gran Jurado 2025-2026 – Acoso Escolar

Se recomienda que la Mesa Directiva discuta y apruebe la respuesta al Informe del Gran Jurado del Condado de Santa Bárbara 2025-2026:

“Acoso Escolar en las Escuelas del Condado de Santa Bárbara: Cómo Abordar el Comportamiento Agresivo y Violento entre los Estudiantes.”

Aprobado: 4 Sí, 0 No

Esta respuesta al Gran Jurado será enviada antes de la fecha límite. Esto dio lugar a la **Resolución 2026-2027-03**.

O. Solicitud de Financiamiento – Programa de Subvenciones de Incentivos para Educación Técnica Profesional Agrícola 2026-2027

Se recomienda que la Mesa Directiva discuta la **Solicitud de Financiamiento del Programa de Subvenciones de Incentivos para Educación Técnica Profesional Agrícola para el año 2026-2027**, destinada a programas de preparatoria y programas combinados de secundaria y preparatoria.

Aprobado: 4 Sí, 0 No

Se explicó que esta subvención se solicita anualmente y que ayuda a pagar los viajes y competencias de FFA.

P. Representación ante la Autoridad de Poderes Conjuntos (JPA)

Se recomienda que la Mesa Directiva discuta y apruebe la representación ante el **Programa de Autoaseguro de las Escuelas del Condado de Santa Bárbara, Autoridad de Poderes Conjuntos (JPA)**.

Debido a un cambio en la administración del Distrito, es necesario actualizar al representante designado del Distrito, reemplazando al ex Superintendente **Alfonso Gamino** con el Superintendente/Director **Kevin Lebsack**.

Aprobado: 4 Sí, 0 No

Aprobado sin comentarios.

Q. Modificación al Contrato de Arrendamiento de Viviendas para Empleados del Distrito

Se recomienda que la Mesa Directiva discuta y apruebe la modificación al **Contrato de Arrendamiento de Viviendas para Empleados del Distrito**, requiriendo que los empleados de diez meses que residan en viviendas propiedad del Distrito paguen el equivalente a doce meses de renta mediante deducciones de nómina distribuidas durante los diez meses del año laboral, a partir del **1 de julio de 2027**.

Aprobado: 4 Sí, 0 No

Esta es una modificación al contrato de arrendamiento. Todos los empleados de diez meses actualmente están aprovechando esta opción. La modificación será para futuros arrendamientos.

NOTA: La Ley Brown permite que la Mesa Directiva considere ciertos asuntos en sesión cerrada bajo circunstancias limitadas. La Mesa Directiva considerará y podrá tomar acción sobre cualquiera de los asuntos descritos a continuación durante la sesión cerrada.

La Ley Brown requiere que la Mesa Directiva informe públicamente sobre ciertas acciones tomadas durante la sesión cerrada, las cuales serán anunciadas después de dicha sesión.

CON EXCEPCIONES LIMITADAS, LA LEY EXIGE QUE LA INFORMACIÓN REVELADA DURANTE LA SESIÓN CERRADA PERMANEZCA CONFIDENCIAL.

A. Código de Gobierno de California § 54957

Cambios de personal certificado y clasificado. Se solicitará a la Mesa Directiva que revise y apruebe una serie de transferencias, reasignaciones, ascensos, evaluaciones, terminaciones, renunciaciones, solicitudes de permisos de ausencia y contrataciones informadas por el Superintendente.

La Mesa Directiva entró en sesión cerrada a las 7:55 p.m.

La Mesa Directiva regresó a sesión abierta a las 8:40 p.m.

Informe de la sesión cerrada

Todas las acciones de personal y el informe de personal fueron aceptados.

X. CLAUSURA

La reunión se levantó a las 8:42 p.m.

Moción presentada por: **Elaine Johnson**

Secundada por: **Jeanette Rosales**

Votación nominal:

Elaine Johnson – Sí

Jeffery Mitchell – Sí

Jeanette Rosales – Sí

Danielle Reynolds – Sí

Los materiales preparados en relación con un punto de la agenda de la sesión regular podrán revisarse en la oficina del Superintendente con 72 horas de anticipación a la reunión y estarán disponibles para inspección pública durante la reunión.

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

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

Date of Application: 08/18/2026 Contact Name & Title: Matt Klinchuch, Manager

Purpose or Use: Cuyama Basin Water District Board of Directors Meeting

Expected Attendance: 10-15 Open to public? ☒ YES ☐ NO ☐ N/A

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

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

If proceeds are for charitable purpose: _____

Facility Desired? ☒ YES ☐ NO (Organization Name)
If yes, name of school: Elementary School Board Room

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

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

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

Specify date(s) and time(s) of use: See the attached list of potential meeting times. We've
included extra options to allow for board member availability.

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

Name of Organization: Cuyama Basin Water District
(Please Print)

Address: 1518 Mill Rock Way, Suite 100

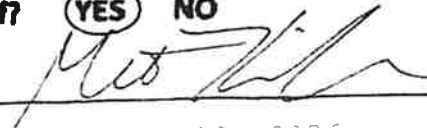
City/State/Zip: Bakersfield, CA 93311

Phone Number: (661) 616-5900

Email: mklinchuch@ppeng.com

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

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

Signed: 

Date Signed: August 18, 2026

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? YES ☐ NO ☐

Authorized Signature:
X _____

Print: _____

Date of Approval: _____

Notes: _____

CBWD Potential Meeting Dates requesting Board Room for 2026-2027*

- September 2, 2026 at **Noon**
- September 23, 2026 at 3:30pm
- October 28, 2026 at 3:30pm
- November 4, 2026 at **Noon**
- November 18, 2026 at 3:30pm
- December 16, 2026 at 3:30pm
- January 13, 2027 at **Noon**
- January 27, 2027 at 3:30pm
- February 24, 2027 at 3:30pm
- March 3, 2027 at **Noon**
- March 31, 2027 at 3:30pm
- April 28, 2027 at 3:30pm
- May 5, 2027 at **Noon**
- May 26, 2027 at 3:30pm
- June 30, 2027 at 3:30pm
- July 7, 2027 at **Noon**
- July 28, 2027 at 3:30pm
- August 25, 2027 at 3:30pm
- September 1, 2027 at **Noon**

*Note, not all times will be used, seeking more options in case meetings need to be shifted for Board member availability.

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

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

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

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

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

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

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

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

This statement is made under penalties of perjury.

1st Reading: September 10, 2015

2nd Reading: October 8, 2015

Adopted: October 8, 2015

Cuyama Joint Unified School District

2300 Highway 136 New Cuyama, California 93254
(661) 766-2482 • FAX (661) 766-2255

Student Field Trip Request

Requestor(s): Tosha Romandia Today's Date: 8/27/26

Purpose: Career Readiness

Field Trip Location/Destination: Allen Hancock College Santa Maria, CA

Departure Date: 10/2/26 Departure Time: 8:00 Return Date: 10/2/26 Return Time: 2pm

Grade Level(s): 9-12 Site Location: CVHS Number of Students: 47

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

Method of transportation: BUS

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

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐

Number of Days: 1

Lodging Needed: YES ☒ NO ☐

Where? Allen Hancock College

Meals Needed: YES ☒ NO ☐

Total Estimate of Expenses: _____

Source of Funding for This Field Trip: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____

DATE: _____

SUPERINTENDENT SIGNATURE: [Signature]

DATE: 27 Aug 26

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

FIND YOUR CAREER PATH

21ST ANNUAL CAREER EXPO

Friday, October 2, 2026
9 a.m. – 12:30 p.m.

JOIN US for an exciting event where you can connect with industry leaders, explore career opportunities, and discover the hands-on training programs available at Allan Hancock College. Gain valuable insights into in-demand careers and learn how our programs can help you achieve your educational and professional goals.



EXPLORE a wide range of career pathways, including aerospace, engineering, healthcare, agriculture, business, fine arts, and more



CONNECT with industry professionals and faculty to learn about career opportunities and industry expectations.



DISCOVER hands on training programs and the skills needed to succeed in today's workforce.

HIGH SCHOOL STUDENTS:

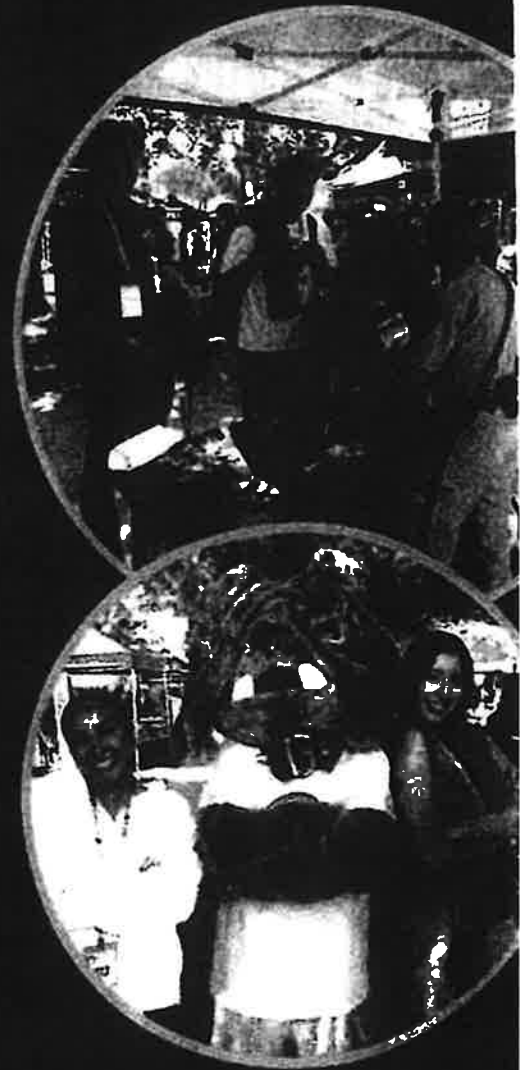
Be sure to sign up through your teacher or counselor to attend. It's a valuable opportunity to explore your interests and plan your future career path.

QUESTIONS?

Heidi Khaykham

☎ 805-922-6966 ext. 3271

✉ jeene.khaykham@hancockcollege.edu



CAREER COUNSELOR

ASL interpreter services and live captioning available upon request. Please email townsend@hancockcollege.edu.
This event will be photographed by an AHC photographer. Your presence constitutes consent to be photographed for any purpose.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld, Bonnie Rodriguez, Trish Maggs, Amy Sullivan, and Allison Sexton TODAY'S DATE: _____

PURPOSE: Field Trip to Cherry Acres Pumpkin Patch

FIELD TRIP LOCATION/DESTINATION: 4011 Wegis Ave. Bakersfield, Ca. 93311

DEPARTURE DATE: _____ DEPARTURE TIME: 8:15 AM

RETURN DATE: _____ RETURN TIME: 2:30 PM

GRADE LEVEL: TK-8th Grade SITE LOCATION: Cuyama Elementary School

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

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes _____ No ☒ WHERE? _____

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

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: [Signature]DATE: 3 Sep 2020 REQUEST APPROVED? Yes ☒ No _____BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

Cuyama Joint Unified School District

2100 Highway 168, San Cuyama, California 93274
 (805) 765-2482 FAX (805) 765-2255

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary/Cuyama Valley JR High School

Name of Club: ASB

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: 8-26-2026

Proposed event: T-shirt & School Spirit items sales

Description of fundraiser: ASB Collaboration fundraiser of selling shirts, hoodies, school spirit items ex. foam fingers, waterbottles, etc...

Requesting Club/Organization(s): Cuyama Elementary/Cuyama Valley JR High ASB

Proposed Date(s) of Event: The 2026-2027 school year

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: At school, markets, online, peddlers' Market

Status of Event (circle one option): New Event OR Held Previously (Years) 2025/2026
in addition to multi previous years

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events)

Cuyama Joint Unified School District

2300 Highways 99, 101, 103, Cuyama, CA 93349
 805-738-2142 • Fax 805-738-2851

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary

Name of Club: Garden Club / TK / K Classroom

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: _____

Proposed event: Peddlers' Market / Silent auction

Description of fundraiser: Community - oriented vendor market where 100% of the vendors fee going to the school Garden Clubs and TK / K Outdoor Classroom project. This year we will be including a silent auction to the market

Requesting Club/Organization(s): Garden Club & TK / K Classroom

Proposed Date(s) of Event: April

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: Cuyama Buckhorn

Status of Event (circle one option): New Event OR Held Previously (Years): Yes, for many years

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events).

Cuyama Joint Unified School District

Request for Approval: Fundraising Event

Name of School: Cuyama Valley JR High School

Name of Club: ASB

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: 9-3-2026

Proposed event: Sports Mania

Description of fundraiser: CVJRHS & Cuyama Elementary
will host a volleyball event, basketball
event and a soccer event. ASB
Concessions Stand

Requesting Club/Organization(s): CVJRHS & CES ASB

Proposed Date(s) of Event: TBA

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: CVHS Gym

Status of Event (circle one option): New Event OR Held Previously (Years) _____

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Cuyama Joint Unified School District

23001 Highways 140 & 140, Cuyama, California 93254
 (562) 737-1442 - FAX (562) 737-2253

Request for Approval: Fundraising Event

Name of School: Cuyama Valley JR High / Cuyama Elementary
 Name of Club: ASB Clubs

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: 9/3/2026

Proposed event: Movie Night

Description of fundraiser: In collaboration⁰ both ASB Councils will host a School Movie / Art & Crafts Night. Children will have pizza & snacks and watch a movie.

Requesting Club/Organization(s): CVJRH ASB & Cuyama Elementary

Proposed Date(s) of Event: Sept 25, 2026

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: Cuyama Elementary School

Status of Event (circle one option): New Event OR Held Previously (Years) 2023

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Cuyama Joint Unified School District

2300 Highway 156 New Cuyama, California 93254
(661) 766-2482 • FAX (661) 766-2255

Request for Approval: Fundraising Event

Name of School: Cuyama Junior High

Name of Club: 8th Grade Fundraiser

Request for Fundraiser Approval

Fiscal Year: 26-27 Date this form is completed: 8/26

Proposed event: Fall Carnival

Description of fundraiser: 8th graders earn money for 8th grade trip

Requesting Club/Organization(s): _____

Proposed Date(s) of Event: 10/30 from 1-2 pm

Club Contact Person: Allison Sexton

ASB or Club Advisor: N. Furstenfeld

Location of Proposed Activity: Fall Carnival

Status of Event (circle one option): New Event OR Held Previously (Years) ≤ 6 years

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events).

The 8th grade has held the Halloween Carnival for the past 5 years.

Cuyama Joint Unified School District

2300 Highway 138, New Cuyama, California 93256
 (559) 766-2432 • FAX (559) 766-2255

Request for Approval: Fundraising Event

Name of School: Cuyama Valley JR High & Elementary School
 Name of Club: ASB - (Class Field Trips)

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: 8-26-2026

Proposed event: All School Walk-a-Thon

Description of fundraiser: Students will help to raise money to support and help fund field trips for their class.

Requesting Club/Organization(s): ASB Cuyama JR High & Cuyama Element

Proposed Date(s) of Event: March 12, 2026 9AM

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: TBD

Status of Event (circle one option): New Event OR Held Previously (Years): 2015 - 2020
2024 - 2026

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events)

This fundraiser has been held for many years.

Cuyama Joint Unified School District

2200 Highway 138 North Cuyama, California 93254
 (805) 755-2432 • FAX: (805) 755-2155

Request for Approval: Fundraising Event

Name of School: Cuyama Valley JR High / Cuyama Elementary

Name of Club: Cuyama Valley JR High / Cuyama Elementary
ASBs

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: _____

Proposed event: Krispy Kreme Donut Sales

Description of fundraiser: ASB will be pre-selling
dozens of Krispy Kreme donuts
to raise funds for ASB events.

Requesting Club/Organization(s): CVJRHS & Cuyama Elementary

Proposed Date(s) of Event: Jan 11 - January 15, 2027

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: School, social media and community

Status of Event (circle one option): New Event OR Held Previously (Years) _____

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Cuyama Joint Unified School District

2000 Highway 100, Suite 100, Santa Barbara, CA 93101
(805) 966-2122 • FAX (805) 966-2250

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary School / Cuyama Valley Jr High
Name of Club: Cuyama Valley Jr High / Cuyama Elementary ASBs

Request for Fundraiser Approval

Fiscal Year: 2026/2027 Date this form is completed: 9-3-2026

Proposed event: Spring Fling Carnival

Description of fundraiser: A carnival celebrating Spring with a bounce house, games, arts & crafts, concessions and much more. Students will be creating fun games and activities.

Requesting Club/Organization(s): CV JR HS & Cuyama Elementary

Proposed Date(s) of Event: March 19th, 2026 (tentative)

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: Cuyama Elementary

Status of Event (circle one option): New Event OR Held Previously (Years) _____

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Cuyama Joint Unified School District

7500 Highway 99, Suite 100, Santa Barbara, CA 93108
 (805) 755-2232 • FAX (805) 755-2235

Request for Approval: Fundraising Event

Name of School: Cuyama Valley JR High / Cuyama Elementary
 Name of Club: ASB

Request for Fundraiser Approval

Fiscal Year: 26/27 Date this form is completed: 9-3-2026

Proposed event: Marie Calendar Pie Sales

Description of fundraiser: ASB will pre-sell Marie Calendar Pies for Thanksgiving.

Requesting Club/Organization(s): CVJRHS & CES

Proposed Date(s) of Event: Nov. 2nd Nov. 13th, 2026

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: School, facebook, community

Status of Event (circle one option): New Event OR Held Previously (Years): _____

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Cuyama Joint Unified School District

2025-2026 School Year
 CUYAMA JOINT UNIFIED SCHOOL DISTRICT
 1000 N. 24th St., Santa Barbara, CA 93103
 Phone: 805-240-2100 Fax: 805-240-2105

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary School

Name of Club: ASB

Request for Fundraiser Approval

Fiscal Year: 2026/27 Date this form is completed: 8-26-2026

Proposed event: Spooky Treat Sales

Description of fundraiser: Spooky Treat grahams
to increase excitement and morale.
ASB fundraiser.

Requesting Club/Organization(s): ASB of the Elementary School

Proposed Date(s) of Event: Sales Oct 19 - 23
Delivery Oct 30th, 2026

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: Elementary School

Status of Event (circle one option): New Event OR Held Previously (Years) 2021 - 2026

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? (Circle one option) Yes or No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events)

This sales fundraiser has been held the
previous 5 years

Cuyama Joint Unified School District**Associated Student Body (ASB) Event Request Form****Request for Approval of School Dance****School:** Cuyama Valley High School**Organization:** Associated Student Body (ASB)**Date Submitted:** 9/2/2025**Event Information****Name of Dance:** _____**Type of Dance:** ☒ Homecoming☐ Winter Formal☐ Sadie Hawkins☐ Prom☐ Spring Dance☐ Other: _____**Date of Dance:** 19 Sep 26**Time of Event:** Start: 7pm End: 11pm**Location:** Blue Sky Center**Expected Attendance:** 30 Students**Grade Levels Eligible to Attend:** ☒ 9th Grade ☒ 10th Grade ☒ 11th Grade ☒ 12th Grade ☐

Guests (Subject to District Rules)

Educational and Student Benefits

Please describe how this event supports student engagement, school culture, leadership development, or positive school climate:

School Connectedness

Total Revenue: \$ _____

Estimated Expenses

DJ/Music: \$ 600 *estimated*

Decorations: \$ _____

Food/Refreshments: \$ 150.00

Security: \$ _____

Other: \$ _____

Total Expenses: \$ _____

Projected Profit/Loss: \$ _____

Funding Source:

☒ ASB Funds ☐ Fundraising ☐ Donations ☐ Other _____

Student Conduct Expectations

All students attending the dance shall:

- Follow all school rules and Board policies.
- Demonstrate respectful behavior toward students and staff.
- Remain in approved areas during the event.
- Comply with all directions from school personnel and chaperones.
- Understand that inappropriate behavior may result in removal from the event and additional disciplinary consequences.

ASB Student Approval

ASB President: Dobrya Fonseca

Signature: Dobrya Fonseca Date: 09/03/2026

ASB Advisor: Laura Price

Signature: [Signature] Date: 9/2/26

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Laura Price

Individual/Organization Seeking Fundraising Approval: JUNIOR CLASS

Date of Request: 9/2/26 Date(s) of Fundraiser: ongoing

Description of Proposed Fundraising Activity: SCHOOL SPIRIT TSHIRTS.

Method(s) of Solicitation: @ SCHOOL EVENTS / social media

Purpose of Fundraiser: Homecoming PROM

Signature of Applicant: [Signature] Date: 9/2/26

Signature of Site Administrator: [Signature] Date: 9/3/2026
Signature of Superintendent: [Signature] Date: 9/3/2026

This item will go before the Governing Board on 9/10/2026 fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

Comments: _____

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

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

Page 79	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-911924, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026

Check Amount for 01-911923

1,502.96

Gold Star Foods Inc. (000353/1)

3781 East Airport Dr.

Ontario, CA 91761

@	2025/26	03/27/26		Storage Fee	10244952	08/04/26	Paid	Cleared	5.00		5.00
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2026 13-5310-0-0000-3700-4710-030-0000-0000

Check Amount for 01-911924

5.00

Check # 01-911925, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026

Harrison Street Automotive (000160/1)

209 Harrison Street

Taft, CA 93268

	2026/27	07/29/26		Simog 2017 Ford	58034	08/03/26	Paid	Cleared	61.75		61.75
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2027 01-0000-0-0000-8100-5800-000-0000-0000

Check Amount for 01-911925

61.75

Check # 01-911926, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026

Home Depot Credit Services (002329/1)

Dept 32-2502046356

PO BOX 78047

Phoenix, AZ 85062-8047

	2026/27	07/30/26		2300 Duplex	1064 00001 15964	08/03/26	Paid	Cleared	1,366.88		1,366.88
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2027 01-0035-0-0000-8100-4300-000-0000-0000

Straps

1064 00001 16061

08/03/26

Paid

Cleared

10.79

10.79

2027 01-0000-0-0000-8100-4300-000-0000-0000

Rental

6687 00002 35796

08/03/26

Paid

Cleared

1,459.34

1,459.34

2027 01-0035-0-0000-8100-4300-000-0000-0000

2300 Duplex

H1064-350651

08/03/26

Paid

Cleared

2,264.59

2,264.59

2027 01-0035-0-0000-8100-4300-000-0000-0000

2300 Duplex

H1064-350651

08/03/26

Paid

Cleared

2,264.59

2,264.59

Check Amount for 01-911926

5,101.60

Check # 01-911927, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026

Kern County Supt. Of Schools (001195/1)

1300 17th Street

Bakersfield, CA 93301

	2026/27	06/30/26		Legal Fee	604430	08/04/26	Paid	Cleared	3,879.50		3,879.50
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2027 01-0000-0-0000-7100-5830-000-0000-0000

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIGOG), Sep 3 2026 12:55PM

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-911920, Dated 08/07/2026, Cleared (000485), PO# PO27-00039, BatchId AP08072026

08/07/2026

Cuyama Joint Unified School Dt (001557/1)

2300 Highway 166

New Cuyama, CA 93254-2710

F	2026/27	05/21/26	R27-00039	Cash Clearing	260803CC	08/03/26	Paid	Cleared	10,000.00	10,000.00
		2027	01-0000-0-	Account	- 9120-					

Check Amount for 01-911920 10,000.00

Check # 01-911921, Dated 08/07/2026, Printed (000485), PO# PO27-00039, BatchId AP08072026

08/07/2026

Document Tracking Services (002686/1)

10606 Camino Ruiz, Suite 8-132

San Diego, CA 92126

F	2026/27	07/17/26	R27-00040	Document Tracking	7501019	08/03/26	Paid	Printed	1,250.00	1,250.00
		2027	01-0000-0-0000-7100-5800-000-0000-0000							
		2027	01-0000-0-0000-7200-5865-000-0000-0000					1,250.00		

Check Amount for 01-911921 1,250.00

Check # 01-911922, Dated 08/07/2026, Cleared (000485), PO# , BatchId AP08072026

08/07/2026

Ewell Ed Services, Inc. (000236/1)

PO Box 3298

Glen Rose, TX 76043-3298

	2026/27	09/28/26		Colusa Redhawk	159-25450	08/03/26	Paid	Cleared	450.00	450.00
				Contest Series						
		2027	01-7010-0-1110-1000-5200-070-0000-0000							
		2026/27	10/08/26	California	159-25669	08/03/26	Paid	Cleared	425.00	425.00

Greenhand
Leadership
Conference
Bakersfield Day 3

2027 01-7010-0-1110-1000-5200-070-0000-0000

Check Amount for 01-911922 875.00

Check # 01-911923, Dated 08/07/2026, Printed (000485), PO# , BatchId AP08072026

08/07/2026

Ewing Irrigation (002804/1)

4501 Ashe Road

Bakersfield, CA 93313-2032

	2026/27	07/30/26		Irrigation	023577560	08/03/26	Paid	Printed	1,502.96	1,502.96
		2027	01-0000-0-0000-8100-4300-070-0000-0000							

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending
Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRLEGOG), Sep 3 2026 12:55PM

Selection

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ONLINE

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ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-911931, Dated 08/07/2026, Cleared (000485), PO# PO27-00042, Batchid AP08072026

Timo Uribe (000345/1)

122 Village Way

Taft, CA 93268

F	2026/27	08/05/26	R27-00043	2300 Duplex	1002	Paid	Cleared	8,700.00		8,700.00
		2027	01-0035-0-0000-8100-5800-000-0000-0000							

Check Amount for 01-911931 8,700.00

Check # 01-911932, Dated 08/07/2026, Cleared (000485), PO# PO27-00035, Batchid AP08072026

True Value Hardware (002128/1)

407 9th Street

Taft, CA 93268

	2026/27	07/29/26	R27-00036	Maintenance	508629	Paid	Cleared	8.62		8.62
				Supplies 2026-27						
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-0035-0-0000-8100-4300-000-0000-0000			8.62				

	2026/27	07/30/26	R27-00036	Maintenance	508659	Paid	Cleared	111.43		111.43
				Supplies 2026-27						
		2027	01-0000-0-0000-8100-4300-000-0000-0000			111.43				
		2027	01-0035-0-0000-8100-4300-000-0000-0000							

	2026/27	08/03/26	R27-00036	Maintenance	508824	Paid	Cleared	24.17		24.17
				Supplies 2026-27						
		2027	01-0000-0-0000-8100-4300-000-0000-0000			24.17				
		2027	01-0035-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-911932 144.22

Check # 01-911933, Dated 08/07/2026, Cleared (000485), PO# PO27-00010, Batchid AP08072026

Ulline, Inc. (000341/1)

P O Box 88741

Chicago, IL 60680-1741

	2026/27	07/30/26		Chairs	211318761	Paid	Cleared	657.25		657.25
		2027	01-0000-0-0000-2700-4400-000-0000-0000							
		2026/27	07/31/26	Shelving Fridge	211381160	Paid	Cleared	1,276.52		1,276.52
		2027	01-0000-0-0000-8100-4300-030-0000-0000							

Check Amount for 01-911933 1,933.77

Check # 01-911934, Dated 08/07/2026, Cleared (000485), PO# PO27-00010, Batchid AP08072026

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

59 Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-912886, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Maggs, Trisha M (000188)

5510 Driftwood St

Oxnard, CA 93035

2026/27	08/06/26		Fingerprints	260806TM	08/06/26	Paid	Cleared	32.95		32.95
	2027	01-0000-0-0000-7200-5800-000-0000-0000								
2026/27	08/10/26		Classroom Materials	260810TM	08/12/26	Paid	Cleared	72.26		72.26
	2027	01-1100-0-1110-1000-4300-030-0000-0000								

Check Amount for 01-912886 105.21

Check # 01-912887, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Sullivan, Amy R (000026)

836 McCloud Street

Santa Maria, CA 93455

2026/27	08/07/26		Classroom Supplies	260807AS	08/12/26	Paid	Cleared	350.00		350.00
	2027	01-1100-0-1110-1000-4300-030-0000-0000								

Check Amount for 01-912887 350.00

Check # 01-912888, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

08

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Amazon Capital Services (00020111)

PO Box 035184

Seattle, WA 98124-5184

2026/27	08/05/26		Summer School	13JY-13LT-NQ4Y	08/12/26	Paid	Cleared	1,246.93		1,246.93
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	08/05/26		Summer School	14TR-MMC9-6T3X	08/12/26	Paid	Cleared	21.00		21.00
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	08/05/26		Earth Science-	16NG-9DKF-NDR1	08/12/26	Paid	Cleared	113.78		113.78
	2027	01-7801-0-3800-1000-4300-070-0000-0000	CTIEG							
2026/27	08/05/26		ELOP	19LC-9WW7-DW1Q	08/12/26	Paid	Cleared	106.93		106.93
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	07/22/26		Summer School	1C9D-94LJ-1FC6	08/12/26	Paid	Cleared	323.37		323.37
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	08/05/26		Summer School	1JN6-LY4L-7VTL	08/12/26	Paid	Cleared	401.84		401.84
	2027	01-2600-0-1110-1000-4300-030-0000-0000	Icechest							
2026/27	07/22/26		ELOP Supplies	1KYY-CYRP-11NR	08/12/26	Paid	Cleared	636.22		636.22
	2027	01-2600-0-1110-1000-4300-030-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Sep 3 2026 12:55PM

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ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans-Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Page 87

Check # 01-912891, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Check Amount for 01-912890 10,900.00

Berchiod Equipment Co. (000268/1)

1410 W. Betteravia Rd.

Santa Maria, CA 93455

2026/27	08/06/26		E/S Mower	P62680	08/12/26	Paid	Cleared	847.63		847.63
2027	01-0000-0-0000-8100-4300-030-0000-0000									

Check Amount for 01-912891 847.63

Check # 01-912892, Dated 08/14/2026, Cleared (000486), PO# PO27-00027, BatchId AP08142026

Brown & Reich Petroleum, Inc. (002798/1)

215 South 6th Street

PO BOX 1076

Taft, CA 93268

2026/27	08/07/26	R27-00028	Diesel and Fuel	63914	08/12/26	Paid	Cleared	327.45		327.45
2027	01-0000-0-0000-8100-4300-000-0000-0000					327.45				
2027	01-2600-0-0000-8100-4300-000-0000-0000									

Check Amount for 01-912892 327.45

Check # 01-912893, Dated 08/14/2026, Cleared (000486), PO# , BatchId AP08142026

COMPREHENSIVE DRUG TESTING, INC (000172/1)

230 COMMERCE, SUITE 100

IRVINE, CA 92602

2026/27	08/10/26		Bus Drug Test	65652	08/12/26	Paid	Cleared	55.00		55.00
2027	01-0000-0-0000-3600-5800-030-0000-0000									

Check Amount for 01-912893 55.00

Check # 01-912894, Dated 08/14/2026, Cleared (000486), PO# PO27-00043, BatchId AP08142026

Cuyama Community Services Dist (000206/1)

PO BOX 368

New Cuyama, CA 93254

2026/27	07/31/26	R27-00044	MONTHLY WATER	260731CCSD	08/12/26	Paid	Cleared	7.20		7.20
			BILL							
2027	01-0000-0-0000-8100-5530-070-0000-0000									
2026/27	07/31/26	R27-00044	MONTHLY WATER	260731CCSD2	08/12/26	Paid	Cleared	102.46		102.46
			BILL							
2027	01-0000-0-0000-8100-5530-070-0000-0000									

Check Amount for 01-912894 109.66

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

68 Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-912899, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

2026/27	08/03/26		Pacific Gas & Electric (000074/1)	(continued)		Paid	Cleared	(continued)		
			4825 Morales Rental	260803PGEMORALES	08/12/26					

2027 01-0035-0-0000-8100-5500-000-0000-0000
(continued)

Check Amount for 01-912899 39.91

Check # 01-912900, Dated 08/14/2026, Cleared (000486), PO# PO27-00047, BatchId AP08142026

Paul Rodriguez (000307/1)
4810 Sisquoc Street
New Cuyama, CA 93254

2026/27	08/07/26	R27-00048	4826 Sisquoc St	260807PR	08/12/26	Paid	Cleared	5,425.00		5,425.00
			Fence							

Check Amount for 01-912900 5,425.00

Check # 01-912901, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Polar Bear Services, Inc (000395/1)
7040 Long Canyon Rd
Santa Maria, CA 93454

2026/27	08/06/26		HS Freezer	63436	08/12/26	Paid	Cleared	359.69		359.69
			2027 01-0000-0-0000-8100-5800-070-0000-0000							
2026/27	08/06/26		Elementary Freezer	63437	08/12/26	Paid	Cleared	815.00		815.00
			2027 01-0000-0-0000-8100-5800-030-0000-0000							

Check Amount for 01-912901 1,174.69

Check # 01-912902, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Quill Corporation (000734/1)
PO BOX 37600
Philadelphia, PA 19101-0600

2026/27	07/22/26		Volleyball	192002660	08/12/26	Paid	Cleared	221.02		221.02
			2027 01-0000-0-1110-4200-4300-070-0000-0000							
2026/27	07/27/26		Office Mat	192067437	08/12/26	Paid	Cleared	165.72		165.72
			2027 01-0000-0-0000-2700-4300-000-0000-0000							

Check Amount for 01-912902 386.74

Check # 01-912903, Dated 08/14/2026, Cleared (000486), PO# PO27-00016, BatchId AP08142026

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

16 Page	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-912907, Dated 08/14/2026, Cleared (000486), PO# PO27-00044, BatchId AP08142026

VISA (000244/1) (continued)

F	2026/27	07/28/26	R27-00045	District Visa	260728/VISADO	08/12/26	Paid	Cleared	9,176.79		9,176.79
							1,167.42				
							2,419.85				
							4,655.85				
							933.67				

Check # 01-912908, Dated 08/14/2026, Cleared (000486), PO# BatchId AP08142026

VISA (HS)-SBTFCU (000264/2)

				3970 La Colina Rd., Suite 12							
				Santa Barbara, CA 93110							
	2026/27	07/28/26		FFA Visa July	260728/FFA	08/12/26	Paid	Cleared	2,130.55		2,130.55
				2027 01-7801-0-3800-1000-5800-070-0000-0000							

Check Amount for 01-912908 2,130.55

Check # 01-914096, Dated 08/21/2026, Printed (000487), PO# BatchId AP08212026

Palmer, Christian (000191)

				313 E St							
				Taft, CA 93268							
	2026/27	07/28/26		Fingerprints	K06991	08/19/26	Paid	Printed	30.00		30.00
				2027 01-0000-0-0000-8100-5800-000-0000-0000							

Check Amount for 01-914096 30.00

Check # 01-914097, Dated 08/21/2026, Printed (000487), PO# PO27-00049, BatchId AP08212026

Allied Book Company Inc. (000398/1)

				519 Gerber Street							
				Ligonier, IN 46767							
F	2026/27	08/14/26	R27-00050	TK/K Curriculum	11836	08/19/26	Paid	Printed	195.39		195.39
				2027 01-6300-0-1110-1000-4300-030-0000-0000							

Check Amount for 01-914097 195.39

Check # 01-914098, Dated 08/21/2026, Printed (000487), PO# PO27-00025, BatchId AP08212026

Buck's Landscape Materials (000333/1)

				PO Box 78831							
				Bakersfield, CA 93363							
F	2026/27	07/14/26	R27-00026	Cedar Woodchips &	900033157	07/21/26	Paid	Printed	6,709.55		6,709.55
				Delivery							
				2027 01-2600-0-1110-1000-4300-030-0000-0000							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Sep 3 2026 12:55PM

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-914103, Dated 08/21/2026, Printed (000487), PO# PO27-00053, BatchId AP08212026										
Jordan's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2026/27	08/17/26	R27-00054	Food Supplies	7428455	08/19/26	Paid	Printed	2,038.41		2,038.41
2026-27 ES										
2026/27	08/17/26	R27-00055	Food Supplies	7428456	08/19/26	Paid	Printed	1,058.27		1,058.27
2026-27 HS										
2027	13-5310-0-0000-3700-4710-030-0000-0000									
Check Amount for 01-914103								3,096.68		
Check # 01-914104, Dated 08/21/2026, Printed (000487), PO# PO27-00052, BatchId AP08212026										
Ken County Supt. Of Schools (001195/1)										
1300 17th Street										
Bakersfield, CA 93301										
2026/27	08/12/26	R27-00053	Bus Repairs	700118	08/19/26	Paid	Printed	121.98		121.98
2026-27										
2027	01-0000-0-0000-8100-4300-000-0000-0000									
Check Amount for 01-914104								121.98		
Check # 01-914105, Dated 08/21/2026, Cleared (000487), PO# PO27-00048, BatchId AP08212026										
Limofalt (002779/1)										
320 Alisal Road										
Suite 101										
Solvang, CA 93463										
F	2026/27	08/04/26	R27-00049	Tech Labor and Repairs	46598	08/20/26	Paid	Cleared	5,375.00	5,375.00
2027 01-0000-0-1110-1000-5800-030-0000-0000										
Check Amount for 01-914105								5,375.00		
Check # 01-914106, Dated 08/21/2026, Cleared (000487), PO# PO27-00050, BatchId AP08212026										
Marborg Disposal (000715/1)										
PO BOX 4127										
Santa Barbara, CA 93140										
2026/27	07/31/26	R27-00051	Trash Service	6921050-JULY26 030	08/19/26	Paid	Cleared	289.70		289.70
2026-27										
2027	01-0000-0-0000-8100-5570-000-0000-0000									

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending
Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGO), Sep 3 2026 12:55PM

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ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-914108, Dated 08/21/2026, Cleared (000487), PO# PO27-00045, BatchId AP08212026

Pacific Gas & Electric (000074/1)

Box 997300

Sacramento, CA 95899-7300

2026/27	08/10/26	R27-00046	ES Electricity	260810PGEEES	08/19/26	Paid	Cleared	889.81		889.81
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2026-27

2027 01-0000-0-0000-8100-5520-030-0000-0000

889.81

2027 01-2600-0-0000-8100-5520-030-0000-0000

Check Amount for 01-914108

889.81

Check # 01-914109, Dated 08/21/2026, Printed (000487), PO#, BatchId AP08212026

Polar Bear Services, Inc (000395/1)

7040 Long Canyon Rd

Santa Maria, CA 93454

2026/27	08/14/26	Freezer	63524		08/19/26	Paid	Printed	1,130.93		1,130.93
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2027 13-5310-0-0000-3700-5800-070-0000-0000

Check Amount for 01-914109

1,130.93

Check # 01-914110, Dated 08/21/2026, Printed (000487), PO# PO27-00011, BatchId AP08212026

Purchase Power (000178/1)

PO Box 981026

Boston, MA 02298-1026

2026/27	08/06/26	R27-00011	Postage	260806PP	08/19/26	Paid	Printed	247.73		247.73
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2027 01-0000-0-0000-2700-5900-030-0000-0000

30.97

2027 01-0000-0-0000-2700-5900-070-0000-0000

30.97

2027 01-0000-0-0000-7200-5900-000-0000-0000

185.79

Check Amount for 01-914110

247.73

Check # 01-914111, Dated 08/21/2026, Printed (000487), PO#, BatchId AP08212026

Push Play PR LLC (000400/1)

2629 Townsgate Rd STE 235

Westlake Village, CA 91361-2987

2026/27	08/14/26	PE	14055		08/19/26	Paid	Printed	2,500.00		2,500.00
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2027 01-6300-0-1110-1000-4100-000-0000-0000

Check Amount for 01-914111

2,500.00

Check # 01-914112, Dated 08/21/2026, Printed (000487), PO# PO26-00028, BatchId AP08212026

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-914116, Dated 08/21/2026, Cleared (000487), PO# PO27-00014, BatchId AP08212026

Verizon Business (002132/1) (continued)

2026/27	08/10/26	R27-00014	Verizon Fax Monthly	00126595 (continued)	08/19/26	Paid	Cleared	(continued)		
			Fee							
			2027 01-0000-0-0000-2700-5910-000-0000-0000							

Check Amount for 01-914116 17.69

Check # 01-915015, Dated 08/28/2026, Cleared (000488), PO#, BatchId AP08282026

Griego, Grace H (000161)

918 2nd St.

Taft, CA 93268

2026/27	08/26/26		CBO Program	260826CG	08/26/26	Paid	Cleared	294.88		294.88
			2027 01-0000-0-0000-2700-5200-030-0000-0000							

Check Amount for 01-915015 294.88

Check # 01-915016, Dated 08/28/2026, Printed (000488), PO#, BatchId AP08282026

Amazon Capital Services (000201/1)

PO Box 035184

Seattle, WA 98124-5184

2026/27	08/19/26		Volleyball	14NP-CNHL-RXGF	08/22/26	Paid	Printed	334.00		334.00
			2027 01-0000-0-1110-4200-4300-070-0000-0000							
2026/27	08/19/26		ELOP	1DK1-DXQG-T4LK	08/25/26	Paid	Printed	60.22		60.22
			2027 01-2600-0-1110-1000-4300-030-0000-0000							
2026/27	08/19/26		Athletics	1DQL-3VYM-NX4W	08/25/26	Paid	Printed	15.06		15.06
			2027 01-0000-0-1110-4200-4300-070-0000-0000							
2026/27	08/19/26		T/K Books	1DQL-3VYM-PDLJ	08/22/26	Paid	Printed	569.05		569.05
			2027 01-9015-0-1110-1000-4300-030-0000-0000							
2026/27	08/19/26		CTE Supplies	1FHG-KL9W-RN3F	08/22/26	Paid	Printed	495.09		495.09
			2027 01-7801-0-3800-1000-4300-070-0000-0000							
2026/27	08/19/26		Kitchen	1FHG-KL9W-TDYY	08/25/26	Paid	Printed	32.30		32.30
			2027 13-5310-0-0000-3700-4300-030-0000-0000							
2026/27	08/19/26		TKK	1FJ9-4GAR-RTLN	08/25/26	Paid	Printed	141.25		141.25
			2027 01-9015-0-1110-1000-4300-030-0000-0000							
2026/27	08/19/26		CTE Supplies	1K3J-QWV4-RDX6	08/22/26	Paid	Printed	914.28		914.28
			2027 01-7801-0-3800-1000-4300-070-0000-0000							
2026/27	08/19/26		ELOP-Cafe	1KL3-LLT4-RMYW	08/22/26	Paid	Printed	21.49		21.49
			2027 01-2600-0-0000-8100-4300-000-0000-0000							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

E S C A P E ONLINE

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ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

65	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-915018, Dated 08/28/2026, Printed (000488), PO#, BatchId AP08282026

California FFA Association (000136/1) (continued)

2026/27	08/12/26	National Convention	124408		08/26/26	Paid	Printed		1,330.00		1,330.00
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2027 01-7801-0-3800-1000-5200-070-0000-0000

Check Amount for 01-915018 1,330.00

Check # 01-915019, Dated 08/28/2026, Printed (000488), PO# PO27-00009, BatchId AP08282026

Frontier Communications (000033/1)

PO BOX 740407
Cincinnati, OH 45274-0407

2026/27	08/13/26	Communications	2608130120		08/25/26	Paid	Printed		142.49		142.49
Line											
2027	01-0000-0-0000-2700-5910-070-0000-0000										
2026/27	08/13/26	Communications	2608132673		08/25/26	Paid	Printed		281.69		281.69
Line											
2027	01-0000-0-0000-2700-5910-070-0000-0000										

Check Amount for 01-915019 424.18

Check # 01-915020, Dated 08/28/2026, Printed (000488), PO#, BatchId AP08282026

Gold Star Foods Inc. (000353/1)

3781 East Airport Dr.
Ontario, CA 91761

@	2025/26	03/18/26	Food	10055183	08/24/26	Paid	Printed		32.40		32.40
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	02/27/26	Food	10096119	08/24/26	Paid	Printed		8.75		8.75
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	03/25/26	Food	10198873	08/24/26	Paid	Printed		21.60		21.60
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	09/26/25	Food	9354495	08/24/26	Paid	Printed		21.25		21.25
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	10/22/26	Food	9458654	08/24/26	Paid	Printed		13.50		13.50
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	12/17/26	Food	9769279	08/24/26	Paid	Printed		27.00		27.00
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	12/29/25	Food	9809443	08/24/26	Paid	Printed		15.00		15.00
2026 13-5310-0-0000-3700-4710-000-0000-0000											
@	2025/26	01/30/26	Food	9949067	08/24/26	Paid	Printed		23.75		23.75

Selection Sorted by Check #, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending
Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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Number of Payments	139	
Number of Checks	76	\$161,697.03
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$171,902.65	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$171,902.65	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 -	\$99	11
\$100 -	\$499	26
\$500 -	\$999	6
\$1,000 -	\$4,999	20
\$5,000 -	\$9,999	8
\$10,000 -	\$14,999	4
\$15,000 -	\$99,999	1
\$100,000 -	\$199,999	
\$200,000 -	\$499,999	
\$500,000 -	\$999,999	
\$1,000,000 -		

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Report Totals -	Payment Count	139	Check Count	76	ACH Count	0	vCard Count	0	Total Check/Advice Amount	171,902.65
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Checks Dated 08/01/2026 through 08/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-911916	08/07/2026	King, Theresa A	01-4300		380.06
01-911917	08/07/2026	Sexton, Allison G	01-5800		189.88
01-911918	08/07/2026	Zapata, Vincent	01-5800		25.00
01-911919	08/07/2026	Applied Technology Group, Inc.	01-5900		250.00
01-911920	08/07/2026	Cuyama Joint Unified School Dt	01-9120		10,000.00
01-911921	08/07/2026	Document Tracking Services	01-5865		1,250.00
01-911922	08/07/2026	Ewell Ed Services, Inc.	01-5200		875.00
01-911923	08/07/2026	Ewing Irrigation	01-4300		1,502.96
01-911924	08/07/2026	Gold Star Foods Inc.	13-4710		5.00
01-911925	08/07/2026	Harrison Street Automotive	01-5800		61.75
01-911926	08/07/2026	Home Depot Credit Services	01-4300		5,101.60
01-911927	08/07/2026	Kern County Supt. Of Schools	01-5830		3,879.50
01-911928	08/07/2026	Nicole Miller & Associates	01-5820		13,430.00
01-911929	08/07/2026	Southern California Gas Co.	01-5500	8.73	
			01-5510	190.37	199.10
01-911930	08/07/2026	Sprague Pest Solutions	01-5800		1,127.50
01-911931	08/07/2026	Tino Uribe	01-5800		8,700.00
01-911932	08/07/2026	True Value Hardware	01-4300		144.22
01-911933	08/07/2026	Uline, Inc.	01-4300	1,276.52	
			01-4400	657.25	1,933.77
01-911934	08/07/2026	Vestis	01-5550		212.12
01-911935	08/07/2026	Waldrop's Auto Parts	01-4300		95.22
01-912883	08/14/2026	Cannon, Angelique	01-4300		180.56
01-912884	08/14/2026	Diaz, Carlos R	01-5200		109.44
01-912885	08/14/2026	Hernandez, Jaime	01-4300		265.02
01-912886	08/14/2026	Maggs, Trisha M	01-4300	72.26	
			01-5800	32.95	105.21
01-912887	08/14/2026	Sullivan, Amy R	01-4300		350.00
01-912888	08/14/2026	Amazon Capital Services	01-4300		4,522.82
01-912889	08/14/2026	AMERICAN FIRE SAFETY	01-5800		1,204.37
01-912890	08/14/2026	Bakersfield Glass & Window Inc.	01-5800		10,900.00
01-912891	08/14/2026	Berchtold Equipment Co.	01-4300		847.63
01-912892	08/14/2026	Brown & Reich Petroleum, Inc.	01-4300		327.45
01-912893	08/14/2026	COMPREHENSIVE DRUG TESTING, INC	01-5800		55.00
01-912894	08/14/2026	Cuyama Community Services Dist	01-5530		109.66
01-912895	08/14/2026	Dr. Vibul Tangpraphaphorn,md	01-5800		120.00
01-912896	08/14/2026	Home Depot Credit Services	01-4300		185.00
01-912897	08/14/2026	Kern Electric Distributors	01-4300		160.90
01-912898	08/14/2026	Pacific Gas & Electric	01-5520		101.99
01-912899	08/14/2026	Pacific Gas & Electric	01-5500		39.91
01-912900	08/14/2026	Paul Rodriquez	01-6170		5,425.00
01-912901	08/14/2026	Polar Bear Services, Inc	01-5800		1,174.69
01-912902	08/14/2026	Quill Corporation	01-4300		386.74
01-912903	08/14/2026	RingCentral Inc.	01-5910		860.36
01-912904	08/14/2026	Schoolyard Communications	01-5900		2,014.28

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

ESCAPE

ONLINE

Page 1 of 3

Checks Dated 08/01/2026 through 08/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	76	171,902.65	
		Less Unpaid Tax Liability		.00	
		Net (Check Amount)		<u>171,902.65</u>	

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

ESCAPE **ONLINE**
Page 3 of 3

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): Cannon Today's Date: 9/3/26
 Purpose: Animal/Vet Science Tour - castration, vaccination, etc.
 Field Trip Location/Destination: Cannon Showpigs
 Departure Date: TBA Departure Time: 12pm Return Date: TBA Return Time: 3:00pm
 Grade Level(s): 10-12 Site Location: CVHS Number of Students: 8
 Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
 Method of transportation: Ag Van
 Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐ Number of Days: 1/2
 Lodging Needed: YES ☒ NO ☐ Where? _____
 Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: _____
 Source of Funding for This Field Trip: CTEKG

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____
 SUPERINTENDENT SIGNATURE: W.D. 12

DATE: _____
 DATE: 9/3/26

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___

APPLICANT NOTIFIED: YES: ___ NO: ___

FINANCE NOTIFIED: YES: ___ NO: ___

Cuyama Joint Unified School District

2300 Highway 156 New Cuyama California 93254
(661) 766-2482 • FAX (661) 766-2255

Student Field Trip Request

Requestor(s): Cannon Today's Date: 9/3/26
Purpose: Cal Poly Fall Preview

Field Trip Location/Destination: Cal Poly SLO
Departure Date: 10/9/26 Departure Time: 7:30am Return Date: 10/9/26 Return Time: 3:00pm
Grade Level(s): 10-12 Site Location: CVHS Number of Students: 15-18
Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form
Method of transportation: Ag Van + Dist. Van
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO Number of Days: 1
Lodging Needed: YES NO Where? _____
Meals Needed: YES NO Total Estimate of Expenses: CTEIG
Source of Funding for This Field Trip: CTEIG

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____
SUPERINTENDENT SIGNATURE: [Signature]

DATE: _____
DATE: 9/3/26

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES ___ NO: ___

APPLICANT NOTIFIED: YES ___ NO: ___

FINANCE NOTIFIED: YES ___ NO: ___

**BEFORE THE BOARD OF TRUSTEES OF THE
CUYAMA JOINT UNIFIED SCHOOL DISTRICT**

**IN THE MATTER OF THE PUBLIC
CENSURE OF TRUSTEE ELAINE
JOHNSON**

**[PROPOSED]
RESOLUTION NO. 2026 -2027 05**

**A Resolution by the Governing
Board to Censure Trustee Elaine
Johnson For Abusive and
Inappropriate Conduct**

RECITALS

- A. Trustee Johnson was a volunteer volleyball coach during the 2025-2026 school year. Trustee Johnson also volunteers to drive District vans to transport student athletes to games and sometimes serves as a volunteer driver and chaperone for students attending District-related Future Farmers of America ("FFA") events and other various field trips. Trustee Johnson also served as the Board clerk for the past 3 years; and
- B. On April 20, 2026, District received a complaint from a parent who is a classified employee for the District, alleging inappropriate conduct, including workplace harassment, inappropriate comments, and conduct that may have contributed to a hostile environment towards student(s), by Trustee Johnson; and
- C. District retained an independent investigator to investigate the allegations raised by the parent/classified employee. Trustee Johnson was interviewed during the investigation and given the opportunity to respond to the parent/employee's allegations. Numerous other witnesses were interviewed as well.; and
- D. Administrative Regulations 4119.21 and 4119.24 define abusive conduct as "conduct undertaken with malice that a reasonable person would find hostile or offensive and that is not related to an employer's legitimate business interests. Examples of abusive conduct may include repeated infliction of verbal abuse, such as the use of derogatory remarks, insults, epithets, verbal, or physical conduct that a reasonable person would find threatening, intimidating, or humiliating, or the gratuitous sabotage or undermining of a person's work performance." Abusive conduct can negatively affect the work environment including a reduction in productivity and employee morale. Abusive conduct may also lead to employee claims of unlawful harassment and other potential unlawful employment and unfair labor practices. The Board takes very seriously any abuse of power or abusive conduct on the part of a board member toward students, employees, and families of the District; and

and have told students to “kiss my ass” / “suck my dick” and insulted a student to her peers based on her weight.

- iv. During the 2024-2025 school year, Trustee Johnson threatened to show her breasts on District property in front of approximately eight (8) to ten (10) female volleyball players, and during the same school year, offered to show breasts to a student while on a District-sponsored trip.
 - v. In April 2025, while driving one of two District vans to a beach volleyball game, Trustee Johnson stated, in front of volleyball players, something to the effect of, “All the brown girls are going to go with [another District employee], and all the white girls are going to go with me.” When it was suggested that the team should be organized in the vans in a different manner, Johnson stated to the other District employee, “Fuck you. I’m not switching vans.”
 - vi. Trustee Johnson was visibly intoxicated in the presence of students on multiple District related events.
- I. Trustee Johnson’s abusive conduct toward District students continues to fail to meet the professional standards expected of an elected official or the standards expected of any District employee or trustee, and violated District Policies, Administrative Regulations and Board Bylaws, including, but not limited to, Board Policies 1313, 4119.21, 4119.24 and Board Bylaws 9005. Trustee Johnson’s abusive conduct interferes with the District’s mission; and
 - J. As a result of Trustee Johnson’s actions, the District has incurred fees for legal counsel; and
 - K. The Board has no legal authority to remove a Board member duly elected by the voters; and
 - L. Censure is a collective, formal, and public condemnation or denouncement of an individual member’s conduct or behavior that violates laws or policies; it is a formal public act of disapproval of, as well as disassociation from, a member’s unacceptable behavior.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The Board does hereby censure, disavow and formally express its disapproval of and disassociation from the conduct of Trustee Johnson described above.
- 2. The Board strongly recommends and urges Trustee Johnson to review and comply with Board Policies, Regulations, and Bylaws. Trustee Johnson is further

CERTIFICATION

I, _____, Clerk to the Board of Trustees of the Cuyama Joint Unified School District, certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees at its meeting held on _____.

DATED: _____

Clerk, Board of Trustees
Cuyama Joint Unified School District

Separation of Elementary and Junior High ASB Accounts

Administration recommends the establishment of separate Associated Student Body (ASB) accounts for the Elementary School and Junior High School student organizations. As student activities, fundraisers, and expenditures continue to grow and become more distinct between grade levels, maintaining separate accounts will improve financial transparency, accountability, and the accurate tracking of student-generated funds.

Separate accounts will allow each student group to independently manage revenues and expenditures related to its activities, ensuring that funds raised by one student organization are used for the benefit of that organization and its students. This change will also simplify financial reporting, strengthen internal controls, improve compliance with ASB accounting best practices, and provide clearer oversight by student advisors, administration, and the Governing Board.

The proposed separation does not increase District costs but provides a more effective accounting structure for managing student funds and supporting student leadership activities at both the elementary and junior high levels.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Board Policy 4119.24/4219.24/4319.24 | Personnel

MAINTAINING APPROPRIATE ADULT-STUDENT INTERACTIONS AND SAFE LEARNING ENVIRONMENTS

Cuyama Elementary School • Cuyama Junior High School • Cuyama Valley High School

The Governing Board of Cuyama Joint Unified School District is committed to providing a safe, supportive, professional, and positive educational environment that promotes student learning, engagement, safety, and well-being.

This policy applies to certificated employees, classified employees, administrators, adult volunteers, contractors, and other adults working for or on behalf of the District who interact with students. It applies at District schools and facilities and during school-sponsored programs, athletics, field trips, extracurricular activities, transportation, and expanded learning programs.

Professional Boundaries

All District employees, adult volunteers, and contractors shall maintain appropriate professional boundaries with students. Interactions shall be consistent with the adult's assigned role and shall serve a legitimate educational, extracurricular, athletic, counseling, health, safety, or other District-related purpose.

- Engaging in romantic, sexual, grooming, or otherwise inappropriate relationships or communications with a student is prohibited.
- Adults shall not single out a student for excessive personal attention, affection, friendship, or favoritism unrelated to a legitimate educational purpose.
- Adults shall not encourage a student to keep communications, meetings, gifts, activities, or interactions secret from the student's parent/guardian or appropriate District personnel.
- Adults shall use appropriate judgment regarding physical contact and shall avoid unnecessary one-on-one interactions in isolated or unnecessarily private locations when reasonable alternatives are available.
- Adults shall not discuss inappropriate sexual, romantic, or private matters with students or make inappropriate comments regarding a student's body, appearance, sexuality, or relationships.
- Adults shall not transport a student in a personal vehicle without appropriate authorization, except when reasonably necessary in an emergency involving student health or safety.

Nothing in this policy prohibits appropriate interactions necessary to provide instruction, counseling, health services, special education services, emergency assistance, athletics, extracurricular activities, supervision, or other legitimate educational services.

Adult-to-Student, Student-to-Student, and Adult-to-Adult Interactions

Employees, volunteers, and contractors shall recognize the inherent difference in authority and responsibility between adults working for or on behalf of the District and students. Adults shall not use their position, authority, influence, or access to students to establish an inappropriate personal relationship.

The District shall promote healthy and appropriate boundaries among students. Students are expected to treat one another with dignity and respect and shall not engage in harassment, sexual harassment, bullying, intimidation, abuse, sexual misconduct, coercion, exploitation, or other conduct that threatens another student's safety.

Adults serving students shall conduct themselves professionally with other adults and shall not ignore, facilitate, conceal, or participate in conduct that may compromise student safety or violate appropriate professional boundaries.

Electronic Communications, Social Media, Internet Platforms, and Text Messaging

Appropriate professional boundaries apply to all forms of communication with students, including email, text messages, telephone calls, social media, direct messaging, internet platforms, learning management

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Board Policy 4119.24/4219.24/4319.24 | Personnel

District employees and other persons required by law shall receive mandated reporter training in accordance with California law. The District shall also provide or make available information regarding professional boundaries, grooming behaviors, appropriate electronic communications, student safety, and the requirements of this policy.

The District recognizes the importance of age-appropriate education regarding healthy boundaries and safely seeking assistance. Any instruction provided pursuant to Education Code section 51950 shall comply with applicable statutory requirements, including parent/guardian rights.

Notification and Administration

The District shall make this policy available in accordance with applicable law and shall provide required notice to parents/guardians and employees. The policy shall be posted on the District's website and, as applicable, school websites.

The Superintendent or designee shall establish administrative regulations, procedures, training, notices, and other measures necessary to implement this policy and shall periodically review District practices concerning professional boundaries, student supervision, electronic communications, child abuse prevention and reporting, volunteers and contractors, safe learning environments, and facilities.

Legal References

- California Constitution, Article I, Section 28(c) — Right to safe schools
- Education Code § 32100 — Policies concerning appropriate professional boundaries and safe learning environments
- Education Code §§ 32280–32289.5 — Comprehensive School Safety Plans
- Education Code § 32282 — Required contents of Comprehensive School Safety Plans
- Education Code § 44030.5 — Reports of change in employment status due to alleged misconduct
- Education Code § 44050 — Employee code of conduct; employee interactions with students
- Education Code § 44242.5 — Reports and review of alleged misconduct
- Education Code § 44691 — Mandated reporter training
- Education Code § 44940 — Sex offenses and controlled substance offenses; compulsory leave
- Education Code § 48980 — Annual parent/guardian notification
- Education Code §§ 51930–51939 — California Healthy Youth Act
- Education Code § 51934 — Comprehensive sexual health education requirements
- Education Code § 51938 — Parent/guardian notification and right to excuse pupil from specified instruction
- Education Code § 51950 — Abuse, sexual abuse and assault, and human trafficking prevention education; appropriate boundaries
- Penal Code §§ 11164–11174.3 — Child Abuse and Neglect Reporting Act
- California Code of Regulations, Title 5, §§ 80303–80304 — Reports concerning alleged misconduct

Cross References

- BP 1240 — Volunteer Assistance
- BP 4040 — Employee Use of Technology
- BP 4119.21/4219.21/4319.21 — Professional Standards
- BP/AR 5141.4 — Child Abuse Prevention and Reporting
- BP 5142 — Safety
- BP/AR 5145.3 — Nondiscrimination/Harassment
- BP/AR 5145.7 — Sexual Harassment
- BP 7110 — Facilities Master Plan

Policy Number	BP 4119.24/4219.24/4319.24
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Cuyama Joint Unified School District

Governing Board Appointment Questionnaire

Thank you for your interest in serving the students, families, staff, and community of Cuyama Joint Unified School District. The Board of Trustees is seeking qualified applicants to fill a vacancy on the Governing Board. Please complete this application and return it to the District Office by _____.

Applicant Information

Full Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Occupation/Employer: _____

Length of Residence within CJUSD Boundaries: _____ Years

Eligibility

Please initial each statement:

_____ I am at least 18 years of age.

_____ I am a resident of the trustee area (if applicable) and the Cuyama Joint Unified School District.

_____ I am a registered voter.

_____ I understand that board members are required to comply with all applicable laws regarding conflicts of interest and ethics.

3. How would you balance the interests and opinions of individual constituents with the best interests of the entire district?

Commitment to Service

1. Board members are expected to attend regular meetings, special meetings, trainings, workshops, school activities, and conferences. Can you commit to fulfilling these obligations?

☐ Yes

☐ No

If yes, please describe any limitations on your availability:

2. Are you willing to participate in governance training and ongoing professional development?

☐ Yes

☐ No

Vision for Students

1. What are your hopes and goals for the students of Cuyama Joint Unified School

Cuyama Joint Unified School District**Student Board Member Representative Application****School Year:** _____

Thank you for your interest in serving as the Student Representative to the Cuyama Joint Unified School District Board of Trustees. This position provides students with an opportunity to represent the voice of their peers, share ideas with district leadership, and participate in the governance process of our schools.

Please complete all sections of this application and return it to the High School Office by

_____.

Section 1: Student Information**Student Name:** _____**Grade Level:** ☐ 9 ☐ 10 ☐ 11 ☐ 12**Address:** _____

Phone Number: _____**Email Address:** _____**Section 2: Eligibility Verification****GPA Verification**

Current Cumulative GPA: _____

Verified by Counselor/Administrator:

Name: _____

Signature: _____ Date: _____

Attendance Verification

Attendance Percentage: _____ %

Verified by Attendance Clerk/Administrator:

3. What ideas do you have for improving Cuyama Joint Unified School District and student experiences?

4. What concerns or issues do you believe are most important to students at Cuyama Valley High School?

Section 5: Teacher Recommendation

Teacher Name: _____

Course/Subject: _____

Please provide a brief recommendation regarding this student's qualifications, leadership potential, responsibility, and ability to represent the student body.

Teacher Signature: _____ Date: _____

2 Needs Improvement

1 Unsatisfactory

Speech Evaluation

Criteria	1	2	3	4	5
Demonstrates understanding of the Student Board Member role	☐	☐	☐	☐	☐
Communication skills and public speaking ability	☐	☐	☐	☐	☐
Leadership potential	☐	☐	☐	☐	☐
Knowledge of student issues and concerns	☐	☐	☐	☐	☐
Ability to represent all students fairly	☐	☐	☐	☐	☐
Quality of ideas and solutions presented	☐	☐	☐	☐	☐
Professionalism and preparedness	☐	☐	☐	☐	☐

Total Score

Total Points: _____ / 35

Evaluator Name: _____

Comments:

Student Agreement

If selected, I agree to:

- Attend Board meetings regularly.
- Seek and respectfully represent student perspectives.
- Maintain high standards of conduct and citizenship.



Quote For
Cuyama Joint Unified School District

Cuyama Joint Unified School District

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

LunchAssist PRO Consulting Services – Fund 13

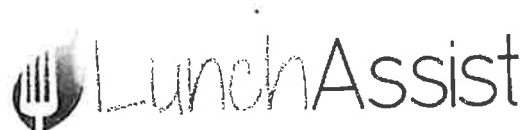
Request for Board Approval

It is recommended that the Governing Board **discuss and approve LunchAssist PRO consulting services for the District's Fund 13 (Cafeteria Fund).**

LunchAssist PRO will provide consulting and technical assistance related to the District's school nutrition program and Fund 13 operations. These services will support the District in maintaining accurate program administration, fiscal accountability, compliance with applicable requirements, and effective management of the cafeteria program.

Recommended Board Action:

It is recommended that the Governing Board **approve LunchAssist PRO consulting services for Fund 13 and authorize the Superintendent/Principal, Chief Business Official, and/or their designees to execute the necessary agreement and related documents.**



- Answer questions about program regulations.
 - Can ask your consultant questions throughout the year via email, call, or your regularly scheduled calls to discuss requirements in the meal program and how to ensure your programs are in compliance with all rules.
- Research complex regulatory issues as needed and provide tailored guidance.
 - If you have questions on a specific topic, your consultant can point you in the right direction for regulations and can help break down the regulations to make sure your program is in compliance or troubleshoot how to bring your program into compliance.
- Create and review departmental policies, procedures, forms, and checklists.
 - You will get access to our curated templates for the meal program that will help streamline your operations and ensure compliance as well.
- Advise on Buy American, civil rights, financial management, food safety, and procurement.
 - Your Consultant will be able to support you in all aspects of meal program compliance including these topics. Support may be reviewing documents for compliance, providing you with regulatory guidance or templates, and determining when staff training may be needed.
- Advise on additional federal programs such as snack, supper, FFVP, and USDA Foods.
 - Your Consultant can help you apply for and manage compliance for the program listed above since every program has its own specific requirements that may or may not be intuitive or overtly discussed by CDE.
- Provide feedback and recommendations for improvements that would strengthen the program.
 - After evaluating your program through monthly compliance calls, your consultant can give feedback on improving your program operations and processes by giving realistic suggestions and access to lots of resources and templates that will help you successfully implement change.
- Other duties as requested by the school or district and as mutually agreed.
 - This will likely be an overarching item to cover Special Projects that will be discussed and agreed upon early on in their contract for the current school year.
- Completion of +3 Special Projects or 1 Review per year.
 - This may include, but is not limited to
 - Personalized Staff Training
 - Grant Application
 - Create/update Employee Handbook



Consulting Premium Package (25k):

- 120 contract hours annually
- Meet biweekly with the school nutrition leadership team.
 - Regularly scheduled 1-hour biweekly meetings with clients as check-ins to go over pending projects and compliance items
 - Does not limit the client's ability to contact their consultant via email or schedule shorter calls as needed based on availability.
- Review monthly checklists to ensure program compliance.
 - Reviewed during regularly scheduled meetings or as needed to ensure compliance with monthly/annual tasks required for the meal program.
- Ensure program staff are well-equipped to fulfill all requirements and responsibilities as USDA child nutrition program operators.
 - This is done through the monthly checklists and annual compliance touchpoints set up by the consultant.
- Create organizational tools and timelines for meeting program deadlines.
 - Your consultant will help you stay on top of critical deadlines and can help map out project timelines to make large projects seem less overwhelming.
- Provide ongoing training, mentoring, and coaching.
 - As the program year progresses, clients are kept in the loop on upcoming tasks/opportunities and receive advice and consolidated info on topics to ensure they are maximizing their program opportunities.
- Provide ongoing technical assistance and support through brainstorming sessions and troubleshooting problems throughout the year.
 - You will receive consistent support in ensuring your program is in compliance, and your Consultant will support you in creatively thinking through all of your options to ensure compliance with all aspects of the meal program.
- Serve as the resident policy expert for your USDA Child Nutrition Programs.
 - Consultant breaks down complex topics, consolidates rules, and deciphers how regulations apply to your meal program operations through regular research and contact with CDE.
- Update the school/district on relevant policy changes, emerging trends, and best practices.
 - The consultant provides support with brainstorming how to implement change into their meal program in the most efficient and effective way.



- RFP / RFQ; New Program Application (ex. CACFP, AMS, SFSP)
- Dept Review and Rec's
- Advising on menus, recipes, and menu compliance
- Virtual monitoring of sites
- Claim Review (Spot check view of meal counts, MPRs, claim)
- Commodity Order Projections
- Spending/Budget Plan support
- Wellness Policy Support - Committee/Assessment
- Audit Support
- Convert from Vended to Self-Op



MARIN COUNTY
OFFICE OF EDUCATION

**2026-27 COMMUNITY ENGAGEMENT INITIATIVE (CEI)
PEER LEADING AND LEARNING NETWORK (PLLN) DISTRICT/LEA AGREEMENT
COHORT VI AND/OR COHORT VII**

This AGREEMENT is made by and among the Marin County Superintendent of Schools and the Marin County Office of Education (collectively, "Administrative Agent"), acting on behalf of the California Collaborative for Educational Excellence ("CCEE"), and Cuyama Joint Unified ("LEA"). Hereinafter, the Administrative Agent (on behalf of the CCEE) and DISTRICT shall be referred to collectively as "PARTIES."

Background

The Community Engagement Initiative ("CEI") was established by the California State Legislature and the Governor on June 27, 2018 (Section 140 of Assembly Bill No. 1808 ("AB 1808"), Chapter 32 of the Statutes of 2018) for the purpose of all of the following:

- (1) Building capacity in communities and school districts to have difficult conversations with each other and build trust, with a focus on improving outcomes for pupils.
- (2) Identifying effective models of community engagement and metrics to evaluate those models.
- (3) Developing effective peer-to-peer partnerships between school districts and county offices of education, utilizing the existing professional learning networks structure administered by the CCEE, to deepen community engagement using lessons learned from the work identified in paragraph (1) and the models identified in paragraph (2).
- (4) Scaling up the work identified in paragraphs (1), (2), and (3) to improve community engagement statewide and incorporate practices that prove effective towards school district and county office of education continuous improvement efforts.

Pursuant to AB 1808 and the resulting Request for Applications ("RFA"), the California Department of Education ("CDE") and the CCEE, with approval from the executive director of the State Board of Education ("SBE") selected the San Bernardino County Superintendent of Schools ("SBCSS"), Families In Schools ("FIS"), and the California Association for Bilingual Education ("CABE") as the expert Lead Agency Consortium, consistent with Section 52073.1 of the Education Code, to co-administer the CEI with the CCEE.

The CCEE and the Lead Agency Consortium were charged with soliciting teams to participate in the CEI and included professional learning networks. For the first professional learning network, they were required to select four to six geographically diverse teams that represent different regions of the state and include community members, pupils, school site staff and leadership, school district staff and leadership, and county office of education staff and leadership affiliated with a common single school district. In the selection process, AB 1808 required positive consideration be given to teams that are engaging in activities consistent with building capacity in communities and school districts to have difficult conversations with each other and build trust, with a focus on improving outcomes for pupils, and teams that have been successful in engaging community members that have not historically been engaged with their school district.

- Engaging in open dialogue on issues related to improving local pupil outcomes. Individual DISTRICT TEAM MEMBERS will be expected to share professional and personal experiences related to topics within the scope of the CEI and its goals to support the success of the PLLN.
 - Partnering with other communities and school districts on improving community engagement.
 - Actively supporting the goals and objectives of the PLLN.
 - Keeping DISTRICT's governing board regularly informed of the DISTRICT's engagement in the PLLN as needed.
 - Providing meeting space at a DISTRICT school site (or a nearby location accessible to all TEAM MEMBERS) for PLLN meetings that is video-conference capable at no cost for any participant, when necessary.
 - Pursuant to *Education Code* Section 52073.3 (f)(3A), the CEI shall support the districts/LEA's Community Engagement/Community School efforts, and team members' participation in the CEI (including internal staff, family/caregivers, community-based organizations, etc.)
- B. **Content License.** DISTRICT agrees to grant CCEE, LEAD AGENCY CONSORTIUM, and all participants in current and future CEI PLLNs a free, transferable, non-exclusive license to use, reproduce, and distribute all information and content created by the DISTRICT or DISTRICT TEAM MEMBERS and presented or distributed at a PLLN meeting or as part of communications with or between PLLN participants provided (i) the use, reproduction, and distribution is limited to educational and training purposes, (ii) the information and content is not sold, reproduced, or used, in whole or in part, as part of any fee-generating activity or product, and (iii) the DISTRICT or TEAM MEMBER, as appropriate, is identified as the creator and/or owner of the information and content by including the appropriate name or logo on the information or content. The information and content produced, either in whole or in part, by a DISTRICT or TEAM MEMBER and presented or distributed at a PLLN meeting or as part of communications with or between PLLN participants shall not be copyrighted or patented by anyone other than the owner.
- C. **Assignment.** Neither this AGREEMENT nor any duties or obligations under this AGREEMENT may be assigned by DISTRICT without the prior written consent of CCEE. Any assignment or purported assignment of this AGREEMENT by DISTRICT without prior written consent of CCEE will be deemed void and of no force or effect.
- D. **Conflict of Interest.** DISTRICT covenants, by itself and on behalf of its officers and directors, that it presently has no financial interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the satisfaction of the obligations under this AGREEMENT. DISTRICT further covenants, by itself and on behalf of its officers and directors, that in satisfying this AGREEMENT, no person having any such interest shall knowingly be employed or retained by it under this AGREEMENT.
- E. **Non-Discrimination.** Neither DISTRICT, nor any officer, agent, employee, or subcontractor of DISTRICT shall discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status, or any other characteristic protected by law, in the performance of this AGREEMENT. To the extent they shall be found to be applicable hereto, DISTRICT and any officer, agent, employee, or subcontractor of DISTRICT shall comply with the provisions of Section 508 of the federal Rehabilitation Act of 1973, the Federal Civil

		limited engagement and may not qualify as full participation.
Prorated Participation (<70%)	\$6,125	CCEE may implement a prorated participation amount for any of the following: • Attendance by fewer than (70%) of designated team members at a scheduled PLLN meeting. • Completion of less than (70%) of required engagement activities, including incomplete or blank asynchronous assignments, note catchers, and end-of-year tracking/sustainability plan documents.

Invoices may be submitted at any time, but no later than 30 days after each quarter. The final invoice must be submitted within 30 calendar days after the termination date of this AGREEMENT and must be marked "FINAL" by the DISTRICT. No payments will be made to the DISTRICT after this period. All invoices shall state the total amount due. Invoices and all supporting documentation shall be submitted quarterly in accordance with the invoicing instructions provided by the CEI Team. If requested by the Administrative Agent, DISTRICT shall provide additional documentation supporting an invoice.

SECTION II: Privileges and Obligations of CCEE/Administrative Agent

- A. **Funding.** In accordance with the invoicing provisions and requirements set forth in Section I.G. above, CCEE/Administrative Agent shall provide DISTRICT up to **\$70,000**, for satisfactory participation in the 2026-27 Cohort VI and/or Cohort VII PLLN meetings.

Associated costs of services (e.g., copying and printing) shall be borne by DISTRICT or DISTRICT TEAM MEMBERS within the existing contract budget and are not reimbursable expenses under this AGREEMENT. Neither the Administrative Agent, nor the CCEE, nor the LEAD AGENCY CONSORTIUM has any financial obligation to DISTRICT or DISTRICT TEAM MEMBERS other than those detailed in this AGREEMENT. It is agreed between the PARTIES that this total amount may only be amended in writing by mutual agreement of the PARTIES. DISTRICT will be responsible for any costs related to satisfying this AGREEMENT beyond this sum.

- B. **Content License.** CCEE agrees to grant DISTRICT a free, non-transferable, non-assignable, non-exclusive license with respect to all information and content CCEE develops with or for use by LEAD AGENCY CONSORTIUM MEMBERS and/or PLLN participants provided (i) the use, reproduction, and distribution is limited to educational and training purposes and (ii) the information and content is not sold, reproduced, or used, in whole or in part, as part of any fee-generating activity or product.

SECTION III: Further agreement by all PARTIES

- A. **Term.** The term of this AGREEMENT shall be from **September 1, 2026** through **June 30, 2027**.
- B. **Partial Satisfaction.** Acceptance by all PARTIES of some obligations to be satisfied under this AGREEMENT does not operate as a release from any remaining obligations under this AGREEMENT.

AGREEMENT but only to the extent such liability, loss or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT.

- I. **Notices.** All correspondence and notices required or contemplated by this AGREEMENT shall be delivered in electronic form to the respective PARTIES at the e-mail addresses set forth below and shall be delivered in physical form to the respective PARTIES at the addresses set forth below. Any notice or other document shall be deemed to have been duly given on the date of personal service on the Parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the Parties at the addresses listed below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee. Any notice to CCEE shall also be made to Administrative Agent, and any notice to Administrative Agent shall also be made to CCEE. The address to which correspondence or notices may be given to any Party may be changed by written notice given in accordance with this Paragraph. Any notice to the DISTRICT shall be made to the following individuals:

DISTRICT

Cuyama Joint Unified
Attn: Angelique Cannon
2300 Highway 166
Cuyama, CA 93254
acannon@cuyamaunified.org

CCEE

California Collaborative for
Educational Excellence
Attn: Emma Oh
1029 J Street, Suite 450
Sacramento, CA 95814
ap_ccee@ccee-ca.org

Administrative Agent

Marin County Office of Education
Attn: Iishwara Ryarur
1111 Las Gallinas Avenue
San Rafael, CA 94903
irvaru@marinschools.org

- J. **Review by Legal Counsel.** Each of the PARTIES has had the opportunity to, and have, to the extent each deemed appropriate, obtained legal counsel concerning the content and meaning of this AGREEMENT. Each of the PARTIES agrees and represents that no promise, inducement or agreement not herein expressed has been made to effectuate this AGREEMENT.
- K. **Litigation Costs.** Except as otherwise provided in this AGREEMENT, if any PARTY becomes involved in litigation arising out of this AGREEMENT or the performance thereof, each PARTY shall bear its own litigation costs and expenses, including reasonable attorney's fees.
- L. **Governing Law; Jurisdiction; Venue; Interpretation; Severability.** This AGREEMENT shall be governed by the laws of the State of California. Any legal action related to the satisfaction, performance, or interpretation of this Contract shall be filed only in the Superior Court of Marin County, and the PARTIES waive any provision of law, including California Code of Civil Procedure, § 394, subdivision (a), providing for a change of venue to another location. Prior to the filing of any legal action, the PARTIES shall be obligated to attend a mediation session with a third party mediator in an attempt to resolve the dispute, with each PARTY to bear its own costs of mediation and the costs of the mediator to be evenly divided between CCEE/Administrative Agent and each DISTRICT involved in the dispute. In the event any provision in this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- M. **Authority to Enter into Agreement.** Each Party to this AGREEMENT warrants that it has the full power and authority to enter into this AGREEMENT and to carry out the transactions contemplated by it and has taken all action necessary to authorize the execution, delivery, and performance of this AGREEMENT.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date hereof.

Administrative Agent

Signature: _____ Date: _____

Printed Name and Title: Ishwara Ryaru, Assistant Superintendent - CCEE Liaison

Address: 1111 Las Gallinas Avenue

City: San Rafael State: CA Zip Code: 94903

California Collaborative for Educational Excellence

Signature: _____ Date: _____

Printed Name and Title: Matthew Navo, Executive Director

Address: 1029 J Street, Suite 450

City: Sacramento State: CA Zip Code: 95814

Signature: _____ Date: _____

Printed Name and Title: Mindy Fattig, Deputy Executive Director

Address: 1029 J Street, Suite 450

City: Sacramento State: CA Zip Code: 95814

Cuyama Joint Unified

Signature: _____ Date: _____

Printed Name and Title: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Books in the book room at the high school which need to be designated for disposal. At the moment teachers are storing the current books in their classrooms because there is no room in the book room.



The Santa Barbara County Elections Office has notified the District that the number of qualified candidates who filed for the November 3, 2026, Governing Board election does not exceed the number of offices to be filled. Pursuant to Elections Code section 10515, and absent a successful petition requesting an election, the vacant positions will be filled by appointment in lieu of election.

The District currently has two vacant Governing Board positions resulting from a failure to elect sufficient candidates:

- One (1) four-year term
- One (1) two-year term

Education Code sections 5326 and 5328 authorize the Governing Board to appoint qualified persons to fill these positions. The appointments must be completed prior to November 3, 2026. Guidance regarding board vacancy appointments further recommends publicly advertising the vacancies, accepting applications, and conducting interviews in a public meeting prior to appointment.

Recommendation:

Administration recommends that the Board:

1. Declare its intent to fill the two vacant Governing Board seats by appointment pursuant to Education Code sections 5326 and 5328.
2. Authorize public notice of the vacancies in the *Taft Midway Driller* and through District communication channels.
3. Open an application period for interested qualified residents.
4. Direct administration to return to the Board with a proposed timeline, application materials, and interview process for consideration.
5. Schedule interviews and appointments at a future Board meeting, with final appointments to occur prior to November 3, 2026.

Cuyama Joint Unified School District

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

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2026-2027-07

RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS FISCAL YEAR 2026-2027

WHEREAS, Education Code Section 60119 requires the governing board of each school district to hold an annual public hearing and adopt a resolution stating whether each pupil has sufficient standards-aligned textbooks and instructional materials; and

WHEREAS, the Governing Board of the Cuyama Joint Unified School District held a public hearing on September 10, 2026, at 6:00 p.m., on or before the eighth week of school, and not during or immediately following school hours; and

WHEREAS, notice of the public hearing was posted in at least three public places within the District, specifying the time, place, and purpose of the hearing; and

WHEREAS, parents, guardians, teachers, members of the community, and bargaining unit leaders were encouraged to participate in the public hearing; and

WHEREAS, information presented at the public hearing detailed the extent to which sufficient textbooks and instructional materials were provided to all students, including English learners, enrolled in the Cuyama Joint Unified School District; and

WHEREAS, "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook or instructional material, or both, to use in class and to take home, including materials in a digital format when appropriate, and does not include photocopied materials used to address a shortage; and

WHEREAS, "sufficient textbooks or instructional materials" further means that all students enrolled in the same course within the District have standards-aligned textbooks or instructional materials from the same adoption cycle; and

WHEREAS, textbooks and instructional materials in core curriculum subjects are aligned with state academic content standards adopted by the State Board of Education pursuant to Education Code Sections 60605 and 60605.8; and

WHEREAS, sufficient standards-aligned textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks have been provided to each student, including each English learner, in the following subject areas:

- Mathematics
- Science
- History-Social Science
- English Language Arts
- English Language Development
- Health

and;

WHEREAS, laboratory science equipment is available for science laboratory classes offered in grades 9 through 12, inclusive;

NOW, THEREFORE, BE IT RESOLVED

That the Governing Board of the Cuyama Joint Unified School District hereby finds and determines that, for the 2026-2027 school year, each student enrolled in the District has been provided with sufficient standards-aligned textbooks or instructional materials that are consistent with the cycles and content of the curriculum frameworks and are aligned to state standards, as