

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 10, 2025

6:00 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

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Distrito Escolar Unificado Conjunto de Cuyama

Aviso de audiencia publica

septiembre 10 del 2026

6:00 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

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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

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required by Education Code Section 60119.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District at a Regular Meeting held on September 10, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

CERTIFICATION

I hereby certify that the foregoing is a full, true, and correct copy of a resolution duly adopted by the Governing Board of the Cuyama Joint Unified School District on September 10, 2026.

President, Governing Board

Date: _____

Clerk, Governing Board

Date: _____

Kevin Lebsack

Superintendent/Principal

Date: _____

**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)

Several community members shared comments about action item M:

Dear Members of the Cuyama Joint Unified School District Board of Trustees,

I am writing as a concerned parent and community member regarding the conduct described in the proposed resolution concerning Trustee Elaine Johnson.

I want to be clear that my own children were not involved in these incidents, and I have no firsthand knowledge of what occurred. My concerns are based solely on the findings and information presented by the district in the proposed resolution.

What is described there is deeply troubling. Our students deserve to attend school, participate in athletics, travel on District-sponsored trips, and interact with District representatives in an environment where they are treated with dignity, respect, and professionalism. No student should be subjected to degrading, intimidating, discriminatory, or sexually inappropriate conduct by an adult in a position of trust.

The District's Annual Notice to Parents and Guardians states that students are to be protected from discrimination, harassment, intimidation, bullying, and sexual harassment. In light of the findings described in the proposed resolution, I believe the community deserves reassurance that these protections and all applicable District procedures are being applied consistently, regardless of a person's position or title.

I respectfully ask the Board to consider:

1. Would the District respond differently if similar conduct involved a teacher, coach, employee, or volunteer?
2. What message does the Board's response send to students about accountability and the standards expected of adults in positions of authority?
3. Most importantly, does allowing Trustee Johnson to remain on the Board support the district's commitment to providing students with a safe and respectful educational environment?

Board members should be held to at least the same standards expected of every other adult entrusted with our children. Based on the findings described in the district's proposed resolution, I believe Trustee Johnson should step down from the Board.

This is not about politics or personal disagreements. It is about maintaining public trust and ensuring that students' safety, dignity, and well-being remain the district's highest priorities.

Our children deserve leaders who demonstrate respect, integrity, professionalism, and accountability. I respectfully ask the Board to carefully consider what action best reflects those values and the standards this District promises its families.

Sincerely,

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.

And that is where I have a genuine concern tonight.

Some of the allegations in this resolution involve interactions that reportedly occurred in front of groups of our students, including members of the volleyball team.

I personally know that not all of the volleyball players who were present were interviewed during this investigation. I know that because some of those students have told me directly that they were never interviewed.

I'm not going to stand here and tell you what those students would have said. I'm not going to speak for them. And I'm certainly not suggesting that you should simply take their word—or mine—over someone else's.

But I do think their absence from the process raises an important question.

Before this board takes the significant step of publicly censuring one of its elected members, are you confident that you have heard from a sufficiently broad and representative group of the people who actually witnessed the events in question?

If students with firsthand knowledge were never asked what they saw or heard, then I believe their voices matter too.

A fair investigation should be willing to hear evidence that supports an allegation and evidence that may contradict it.

And when a complaint results in something this consequential, I believe we have a responsibility to make sure we are separating personality conflicts from actual misconduct—and that the investigation was broad enough to make that distinction fairly. Because there is a difference.

There is a difference between someone who harasses people and someone who challenges people.

There is a difference between intimidation and accountability.

And there is a difference between misconduct and being a person who sometimes makes people uncomfortable because she refuses to stay quiet when she believes something is wrong.

That distinction matters.

There is something else I hope this board considers tonight.

We live in a very small community.

We don't exactly have a long line of people waiting to serve on this school board. Finding community members who are willing to take on the time, responsibility, criticism, and scrutiny that come with serving on this board is already difficult.

So when I read language in this resolution discussing what will be required of Elaine if she chooses to remain on the board, I can't ignore the weight of those words.

I can't ignore the message they send—not only to Elaine, but potentially to the next person in this community who considers stepping forward to serve.

That does not mean we tolerate genuine misconduct simply because finding board members is difficult. Of course we don't.

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.

But she cares fiercely about this district. She gives more of herself to our students than most people will ever know. And she is willing to say the things that aren't always easy—or comfortable—to say.

Sometimes the people willing to ask the hardest questions are also the people who make us the most uncomfortable.

That doesn't mean we stop holding them accountable.

But it does mean we owe them a fair hearing before we decide that their willingness to speak up has crossed the line into something worthy of public condemnation.

Elaine Johnson has spent years showing up for this district.

Tonight, I am asking this board to make absolutely certain that this district shows up for fairness in return.

Thank you.

Concerned Community Member

Laura Price

August 13, 2026

To: CJSUD Board of Directors

I am writing in this in reference to Elaine Johnson. Before I get started and to be transparent, my son is dating Elaine's daughter. I only bring this up because I don't want it coming out later that I am "defending" Elaine because of that. I think it is safe to say that I will stand for our kids against anyone if it is needed. That being said, I am have known Elaine for a few years - as a fellow parent, volunteer and friend. Elaine is and has ALWAYS been one of the first people to step up and help for school events. During girl's volleyball (I was the coach) last season she drove for almost every away game. I NEVER once was concerned of her ability to drive the girls safely. I NEVER once received any complaints from parents regarding Elaine and I can say that my team's parents were not shy to speak up if they had any issues. I don't say that as a bad thing, I say that as I guarantee if there had been an issue in Elaine's van reports would have been made. I have dealt with difficult assistants before, so I speak from experience. Before you say "She was around you so she was 'behaving'". I can assure you that is not the case.

Elaine is Elaine. If she is going to say it behind my back she would say it in front of me. Elaine is loud and often uncensored, honestly we need more of that. She cares for our kids and our schools. I have NEVER witnessed anything that has been brought up in these, if I am being honest, absurd allegations.

While I agree that we should encourage our kids to stand up for what is right and stand up for themselves if they have been wrong. It is also important that we teach our kids, that throwing a fit and false allegations around because you don't get your way is NOT OK.

I truly hope that a THOUGH investigation is completed. Please feel free to contact me

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 Calander 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**

of our district, stepped forward and covered the repair costs, which were substantial. We are extremely grateful for their continued support of our students and schools.

- One of my ongoing goals has been to clean out and organize areas that have accumulated unused items over the years. The elementary locker rooms have now been cleared out, and a significant amount of broken, outdated, and unused equipment has been removed from our campuses.
- We have changed how Fund 13 operations are being managed. Mr. Jaime Hernandez has taken over CNIPS reporting and paperwork responsibilities, allowing Maria to focus more directly on cafeteria operations. We are hopeful this change will improve oversight of ordering and food storage while helping us better manage costs.
- We successfully rented two district housing units that had been vacant for quite some time:
 - The house on Morales Avenue is now occupied by Ms. Maggs.
 - The second duplex unit at the elementary school is now occupied by Mr. Zapata.

We are continuing to address the normal maintenance and transition issues that come with bringing long-vacant properties back into use.

- Congressman Salud Carbajal visited our district on August 4. He spent time interacting with our FFA students and touring the high school campus. We appreciate his interest in the educational opportunities available to students in the Cuyama Valley.
- The high school water project has been completed, and the campus is now fully connected to city water service.
- This year's professional development focus is elementary mathematics instruction. I reduced the amount of on-site training and encouraged teachers to seek opportunities where they can collaborate and learn alongside educators from other schools. One of my goals is to help reduce the sense of isolation that can occur in a small rural district. The response has been positive, and teachers have already begun registering for outside training opportunities.
- The high school window replacement project has been completed. We are also relocating the office area to improve visibility of the parking lot and main campus walkway, enhancing both supervision and safety.

- 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

Jeanette Rosales YDanielle Reynolds Y**Passed 4 Yes 0 No**

VII. ACTION ITEMS:

- A. It is recommended that the Board discuss and adopt **Resolution No. 2026-2027-01 Establishing a Non-Voting Student Representative to the Governing Board**. The proposed resolution establishes the position of Student Representative to the Governing Board to provide student input regarding District programs, services, and policies. The Student Representative will serve as a non-voting member of the Governing Board and act as a liaison between the student body and the Board. The resolution outlines eligibility requirements, selection procedures, term of service, duties, rights, limitations, and administrative procedures necessary to implement the position. **Pg. 59 & 60**

Moved By: Elaine Johnson 2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson YJeffrey Mitchell YJeanette Rosales Y Danielle Reynolds Y**Passed 4 Yes 0 No****The board is excited to start this. Discussion was had on how to pick candidates.**

- B. It is recommended that the Board discuss and adopt **Resolution No. 2026-2027-02 Authorizing Meeting Stipends for Governing Board Members and the Student Representative to the Governing Board**. The proposed resolution establishes a stipend of Fifty Dollars (\$50.00) per eligible meeting attended by Governing Board Members and Twenty-Five Dollars (\$25.00) per eligible meeting attended by the Student Representative to the Governing Board. The resolution further establishes eligibility requirements, attendance requirements, quorum requirements, payment procedures, and the effective date of the compensation structure. **Pg. 61 & 62**

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson YJeffrey Mitchell YJeanette Rosales YDanielle Reynolds Y**Passed without discussion 4 Yes 0 No**

- C. It is recommended that the Board discuss and adopt **Resolution No. 2026-2027-03 Establishing Procedures for the Posting and Archiving of Governing Board Meeting Minutes**. The proposed resolution establishes a formal process for posting approved Board meeting minutes on the District website, maintaining a centralized and publicly accessible archive of Board meeting minutes, and ensuring public access to official Board records. The resolution further establishes timelines for posting approved minutes, procedures for organizing historical minutes, accessibility

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

- F.** It is recommended that the Board discuss and approve the **2026-2027 Education Protection Account (EPA) Spending Plan** as presented by **Chief Business Official Grace Griego**. The Education Protection Account (EPA), established by Proposition 30 and subsequently extended through Proposition 55, provides dedicated education funding to local educational agencies through state tax revenues. California Education Code requires governing boards to determine and annually approve the use of EPA funds and to make available to the public information regarding the expenditure of these funds. Approval of the EPA Spending Plan authorizes the use of EPA revenues to support teacher salaries, instructional programs, and other classroom-related expenditures consistent with state requirements and District priorities. **Pg.: 69 & 70**

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

Ms Griego shared that this is a plan to expend resources in the Education Protection Account as required by the state.

- G.** It is recommended that the Board discuss and approve the **Interfund Transfer to Fund 13 (Cafeteria Fund)** as presented by **Chief Business Official Grace Griego**. The proposed transfer will address the year-end deficit balance in Fund 13 and bring the fund to a zero balance in accordance with accepted accounting practices and California school finance requirements. The transfer reflects the District's commitment to maintaining fiscal stability and ensuring that all funds are reported accurately in the District's financial records. Approval of this action authorizes the transfer of funds necessary to eliminate the deficit and support the District's year-end financial reporting and Unaudited Actual Financial Report. **Pg.: 71**

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 an interfund transfer of \$42,000 from Fund 01 to Fund 13 to address the cafeteria fund deficit

- H.** It is recommended that the Board receive and review the **Quarterly Williams Uniform Complaint Report** for the period ending June 30, 2026. Pursuant to Education Code Section 35186, school districts are required to report quarterly on any Williams Uniform Complaints received regarding instructional materials, teacher vacancies or misassignments, and facilities conditions. The report summarizes the number and disposition of complaints received during the reporting period. No complaints were filed with any school in the district during the quarter indicated above.

Pg.: 73 & 74

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

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

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

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

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

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

- 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

Jeffrey Mitchell Y

Jeanette Rosales Y

Danielle Reynolds Y

Passed 4 Yes 0 No

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

- L. It is recommended that the Board discuss and approve the **Response to 2025-2026 Santa Barbara County Grand Jury Report: GANGS OF SANTA BARBARA COUNTY: Should the Schools Do More to Address Them? Pg.: 133-138**

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

As a small rural district many of these findings do not apply to CJUSD. What does we already have or are working on what is in the findings.

Break 7:11 resumed 7:20

- M. It is recommended that the Board discuss and bring for Consideration and Possible Adoption of **Resolution No. 2026-2027-05 Censuring Trustee Elaine Johnson Pg.: 139-143**
Did Not Pass 1 Ayes 0 Noes 0 absent 0 abstain

- N. It is recommended that the Board discuss and approve the **Response to 2025-2026 Santa Barbara County Grand Jury Report: PUBLIC PARTICIPATION WITHOUT BARRIERS: Brown Act Clarity at School Board Meetings Pg.: 145-148**

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

This response to the Grand Jury will be sent out before the due date. It led to resolution 2026 – 2027 – 03

- O. It is recommended that the Board discuss the **Application for Funding Agricultural Career Technical Education Incentive Grant Program Year 2026-2027** (for use by High School and combined Middle and High school programs.) **Pg.: 79-117**

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

It was explained that this grant is done yearly and that it pays for travel and competitions for FFA

- P. It is recommended that the Board discuss and approve **Representation to the Santa Barbara County Schools Self-Insurance Program Joint Powers Authority (JPA)** The Cuyama Joint Unified School District participates in the Santa Barbara County Schools Self-Insurance

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.

VIII. ITEM(S) PULLED FROM CONSENT AGENDA:

No items were pulled from consent agenda.

___NONE_____

Moved by: _____ 2nd by: _____

Roll Call Vote:

Elaine Johnson _____ Jeffery Mitchell _____ Jeanette Rosales _____

Danielle Reynolds _____

1. _____

Moved by: _____ 2nd by: _____

Roll Call Vote:

Elaine Johnson _____ Jeffery Mitchell _____ Jeanette Rosales _____

Danielle Reynolds _____

IX. CLOSED SESSION:

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

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

The Board will adjourn into closed session at 7:55 p.m.

The Board returned to open session at 8:40 p.m.

Report out from closed session

All personnel actions and personnel report were accepted

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...>

DISTRITO ESCOLAR UNIFICADO CONJUNTO DE CUYAMA

REUNIÓN REGULAR DE LA MESA DIRECTIVA

JUEVES, 13 de agosto de 2026, 6:00 p.m.

SALA DE JUNTAS, ESCUELA PRIMARIA CUYAMA

2300 Hwy 166, New Cuyama, CA 93254

I. APERTURA DE LA REUNIÓN

La reunión fue llamada al orden por el Presidente de la Mesa Directiva, Jeffery Mitchell, a las **6:32 p.m.**

Pase de lista:

Elaine Johnson **P**

Jeffery Mitchell **P**

Jeanette Rosales **P**

Danielle Reynolds **P**

Kevin Lebsack (Superintendente) **P**

SALUDO A LA BANDERA: Dirigido por **Joseph Fonseca**

II. COMENTARIOS DEL PÚBLICO

La Mesa Directiva da la bienvenida y valora la participación del público en sus reuniones. La Mesa solicita que todos los oradores se comporten de manera cortés, respetuosa y civil para garantizar un ambiente productivo durante la reunión. Después de ser reconocidos por el Presidente de la Mesa Directiva, los miembros del público tendrán la oportunidad de dirigirse a la Mesa sobre los temas de la agenda antes o durante la consideración de dichos temas, así como sobre asuntos que estén dentro de la jurisdicción de la Mesa Directiva, según lo dispuesto por la ley.

Para facilitar el desarrollo eficiente de los asuntos de la Mesa Directiva, el Presidente podrá establecer límites de tiempo razonables para los comentarios públicos, incluyendo limitar a cada orador a tres (3) minutos y limitar el tiempo total dedicado a un tema en particular a quince (15) minutos, de conformidad con las políticas de la Mesa Directiva y las leyes aplicables.

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:

1. **¿Respondería el Distrito de manera diferente si una conducta similar involucrara a un maestro, entrenador, empleado o voluntario?**
2. **¿Qué mensaje envía la respuesta de la Mesa Directiva a los estudiantes sobre la responsabilidad y las normas que se esperan de los adultos en posiciones de autoridad?**
3. **Y, lo más importante, ¿permitir que la integrante Elaine Johnson permanezca en la Mesa Directiva respalda el compromiso del Distrito de proporcionar a los estudiantes un ambiente educativo seguro y respetuoso?**

Los miembros de la Mesa Directiva deben cumplir, como mínimo, con los mismos estándares que se esperan de cualquier otro adulto a quien se le confía el cuidado de nuestros hijos. Con base en los hallazgos descritos en la resolución propuesta por el Distrito, considero que Elaine Johnson debería renunciar a la Mesa Directiva.

Esto no se trata de política ni de desacuerdos personales. Se trata de mantener la confianza pública y garantizar que la seguridad, dignidad y bienestar de los estudiantes continúen siendo las principales prioridades del Distrito.

Nuestros hijos merecen líderes que demuestren respeto, integridad, profesionalismo y responsabilidad. Respetuosamente solicito a la Mesa Directiva que considere cuidadosamente qué acción refleja mejor esos valores y los estándares que este Distrito promete a sus familias.

Atentamente,

Un padre/madre de familia y miembro preocupado de la comunidad

Angel Cannon

Buenas noches. Para que conste en acta, mi nombre es Angel Cannon. Soy maestra de agricultura y asesora de FFA en Cuyama Valley High School, y estoy aquí esta noche para hablar en apoyo de Elaine Johnson.

He leído la resolución que está ante la Mesa Directiva esta noche y quiero dejar claro sobre qué puedo y qué no puedo hablar.

No estuve presente en cada una de las interacciones descritas en esta resolución y no voy a pretender que lo estuve. No puedo decirles exactamente qué ocurrió en cada conversación o interacción.

De lo que sí puedo hablar es de la Elaine Johnson que personalmente he conocido y con quien he trabajado durante años.

Y me resulta muy difícil conciliar a la persona descrita en esta resolución con la persona que yo conozco.

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 resolución² involucran interacciones que, según se informa, ocurrieron frente a grupos de nuestros estudiantes, incluyendo integrantes del equipo de voleibol.

Personalmente sé que no todas las jugadoras de voleibol que estuvieron presentes fueron entrevistadas durante esta investigación. Lo sé porque algunas de esas estudiantes me han dicho directamente que nunca fueron entrevistadas.

No voy a pararme aquí y decirles lo que esas estudiantes habrían dicho. No voy a hablar por ellas. Y ciertamente no estoy sugiriendo que simplemente deban aceptar su palabra —o la mía— por encima de la de otra persona.

Pero sí considero que su ausencia del proceso plantea una pregunta importante.

Antes de que esta Mesa Directiva tome la importante medida de censurar públicamente a uno de sus miembros electos, ¿están seguros de haber escuchado a un grupo suficientemente amplio y representativo de las personas que realmente presenciaron los acontecimientos en cuestión?

Si a los estudiantes que tenían conocimiento directo nunca se les preguntó qué vieron o escucharon, considero que sus voces también importan.

Una investigación justa debe estar dispuesta a escuchar evidencia que respalde una acusación y evidencia que pueda contradecirla.

Y cuando una queja resulta en algo de esta magnitud, considero que tenemos la responsabilidad de asegurarnos de distinguir los conflictos de personalidad de una verdadera conducta inapropiada, y de asegurarnos de que la investigación haya sido lo suficientemente amplia como para hacer esa distinción de manera justa.

Porque existe una diferencia.

Existe una diferencia entre una persona que acosa y una persona que cuestiona.

Existe una diferencia entre intimidación y responsabilidad.

Y existe una diferencia entre conducta inapropiada y ser una persona que a veces hace sentir incómodos a los demás porque se niega a permanecer callada cuando considera que algo está mal.

Esa distinción importa.

Hay algo más que espero que esta Mesa Directiva considere esta noche.

Vivimos en una comunidad muy pequeña.

No tenemos precisamente una larga fila de personas esperando servir en esta Mesa Directiva Escolar. Encontrar miembros de la comunidad dispuestos a asumir el tiempo, la responsabilidad, las críticas y el escrutinio que conlleva servir en esta Mesa ya es difícil.

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.

Ella sirve.

Hace preguntas difíciles.

Espera que las personas cumplan con su trabajo.

Nos desafía cuando considera que podemos hacerlo mejor.

Y cuando nuestros estudiantes necesitan a alguien de su lado, Elaine está ahí.

No tienen que estar de acuerdo con Elaine Johnson.

No tiene que gustarles la manera en que dice todo lo que dice.

Y ciertamente no tienen que justificar un comportamiento inapropiado si consideran que ocurrió.

Pero antes de condenar públicamente a una integrante electa de esta comunidad, les pido a cada uno de ustedes que estén absolutamente seguros de haber escuchado toda la historia.

Asegúrense de que las personas que presenciaron estos acontecimientos hayan tenido una oportunidad significativa de ser escuchadas.

Asegúrense de que un conflicto de personalidad no haya sido confundido con una conducta inapropiada.

Asegúrense de que la franqueza no haya sido confundida con acoso.

Y asegúrense de que exigir responsabilidad no haya sido confundido con intimidación.

Porque una vez que esta Mesa Directiva tome esta acción, no podrán retirar lo que públicamente diga sobre el carácter de Elaine Johnson.

La Elaine Johnson que conozco no es perfecta. Ninguno de nosotros lo es.

Pero se preocupa profundamente por este Distrito. Da más de sí misma a nuestros estudiantes de lo que la mayoría de las personas jamás sabrá. Y está dispuesta a decir las cosas que no siempre son fáciles —o cómodas— de decir.

A veces, las personas dispuestas a hacer las preguntas más difíciles también son las personas que más nos incomodan.

Eso no significa que dejemos de exigirles responsabilidad.

Pero sí significa que les debemos una audiencia justa antes de decidir que su disposición a expresarse ha cruzado la línea y se ha convertido en algo que merece una condena pública.

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

enseñarles que hacer un berrinche y lanzar acusaciones falsas porque no consiguen lo que quieren **NO ESTÁ BIEN**.

Espero sinceramente que se lleve a cabo una investigación **EXHAUSTIVA**. No duden en comunicarse conmigo si tienen alguna otra pregunta o inquietud. También conozco a varias otras personas que pueden proporcionar referencias sobre el carácter de Elaine.

III. INFORME DE FFA DE CVHS

Asesora: Sra. Cannon y Oficiales de FFA de CVHS

El informe de FFA incluyó las presentaciones del equipo de oficiales del capítulo 2026-2027, quienes compartieron información actualizada sobre su reciente participación en la feria y el retiro de oficiales.

IV. INFORME DEL SUPERINTENDENTE

a. Calendario de Gobernanza de la Mesa Directiva del Distrito 2026-2027 – Punto Informativo

El Superintendente presentó el Calendario de Gobernanza de la Mesa Directiva 2026-2027, que describe las principales responsabilidades de gobernanza, informes requeridos, fechas límite fiscales, calendarios para la revisión de políticas y oportunidades de capacitación para la Mesa Directiva durante el año escolar. Solo informativo; no se requiere ninguna acción.

Se compartió con los miembros de la Mesa Directiva el Calendario de Gobernanza 2026-2027.

b. Requisitos Obligatorios de Capacitación para los Miembros de la Mesa Directiva – Punto Informativo

Se presentó información sobre la capacitación para los miembros de la Mesa Directiva, incluyendo los recursos disponibles, los plazos para completar las capacitaciones y los requisitos de documentación. Solo informativo; no se requiere ninguna acción.

Se compartió con los miembros de la Mesa Directiva un folleto con información sobre la capacitación en línea.

Informe del Superintendente/Director

- 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.

- Está programado que el piso del gimnasio sea repintado y renovado a partir del 14 de agosto. El gimnasio permanecerá cerrado durante el período de trabajo mientras se completa el proyecto.
- Nuestro primer partido de práctica de fútbol americano contra Frazier Mountain es mañana. Estamos emocionados de ver a nuestros estudiantes atletas comenzar su temporada de otoño y les deseamos mucho éxito.
- Como recordatorio, ahora se requiere que todos los adultos relacionados con los programas deportivos del Distrito firmen el **Código de Conducta de Atletismo de CJUSD** para garantizar el cumplimiento de los requisitos del Código de Educación, las expectativas del Título IX y nuestro compromiso de mantener un ambiente positivo para los estudiantes.

Gracias por su continuo apoyo a los estudiantes, el personal y las familias del Distrito Escolar Unificado Conjunto de Cuyama. Estoy entusiasmado por el año que tenemos por delante y las oportunidades que traerá para nuestras escuelas.

V. INFORMES DE LA MESA DIRECTIVA

Nicole Furstenfeld compartió información sobre las excursiones de la escuela de verano.

VI. AGENDA DE CONSENTIMIENTO

La Mesa Directiva considerará los siguientes puntos del calendario de consentimiento. Todos los puntos enumerados se consideran rutinarios y no controversiales. Los puntos de consentimiento se considerarán primero y podrán ser aprobados mediante una sola moción si ningún miembro de la Mesa Directiva de CJUSD desea comentar o discutirlos.

Si se desea hacer algún comentario o discusión, el punto será retirado de la agenda de consentimiento y considerado en la secuencia indicada, con la oportunidad de que cualquier miembro del público se dirija a la Mesa Directiva de CJUSD sobre el asunto antes de que se tome una acción.

- Actas de la Reunión Regular de la Mesa Directiva del 30 de junio de 2026. **Págs. 9-13**
- Actas de la Reunión Especial de la Mesa Directiva del 22 de julio de 2026. **Págs. 15-17**
- Lista de pagos 2627-01. **Págs. 19-49**
- Viajes, recaudaciones de fondos y eventos de FFA para el año escolar 2026-2027. **Págs. 51-57**

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

Se recomienda que la Mesa Directiva discuta y adopte la **Resolución No. 2026-2027-03**, que establece procedimientos para la publicación y archivo de las actas de las reuniones de la Mesa Directiva.

La resolución establece un proceso formal para publicar las actas aprobadas en el sitio web del Distrito, mantener un archivo centralizado y públicamente accesible y garantizar el acceso público a los registros oficiales de la Mesa Directiva.

Aprobado: 4 Sí, 0 No

Se discutió que esto fue en respuesta a los hallazgos del Gran Jurado.

D. Resolución No. 2026-2027-04 – Reconocimiento a Grimmway Farms

Se recomienda que la Mesa Directiva discuta y adopte la **Resolución No. 2026-2027-04, Resolución de Agradecimiento y Reconocimiento a Grimmway Farms**.

La resolución reconoce formalmente y expresa el agradecimiento de la Mesa Directiva a Grimmway Farms por su generosa donación para reparar el pozo de la Escuela Primaria Cuyama Valley.

Aprobado: 4 Sí, 0 No

Se discutió la donación de Grimmway para pagar el pozo de la escuela primaria.

E. Informe de Revisión del Presupuesto a 45 Días 2026-2027

Se recomienda que la Mesa Directiva discuta y apruebe el **Informe de Revisión del Presupuesto a 45 Días 2026-2027**, presentado por la Directora de Negocios, **Grace Griego**.

Aprobado: 4 Sí, 0 No

Grace Griego presentó una revisión presupuestaria de 45 días requerida por la ley estatal debido a cambios que incluyen una nueva política de licencia pagada por incapacidad relacionada con el embarazo y un aumento en los fondos provenientes del estado.

F. Plan de Gastos de la Cuenta de Protección Educativa (EPA) 2026-2027

Se recomienda que la Mesa Directiva discuta y apruebe el **Plan de Gastos de la Cuenta de Protección Educativa (EPA) 2026-2027**, presentado por Grace Griego.

Aprobado: 4 Sí, 0 No

La Sra. Griego explicó que este es un plan para gastar los recursos de la Cuenta de Protección Educativa según lo requerido por el estado.

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.”

Se compartieron las respuestas del Distrito al Gran Jurado relacionadas con nuestro programa de prevención del acoso escolar en CJUSD.

K. Respuesta al Informe del Gran Jurado – Preparación ante un Tiroteo Masivo

Se recomienda que la Mesa Directiva discuta y apruebe la respuesta al Informe del Gran Jurado:

“PREPARÁNDOSE PARA LO IMPENSABLE: ¿Cómo se están preparando las escuelas del Condado de Santa Bárbara para prevenir o minimizar los efectos de un posible tiroteo masivo?”

Aprobado: 4 Sí, 0 No

La mayoría de las medidas ya se están implementando en nuestra escuela; algunas necesitan estudiarse más a fondo.

L. Respuesta al Informe del Gran Jurado – Pandillas

Se recomienda que la Mesa Directiva discuta y apruebe la respuesta al Informe:

“PANDILLAS DEL CONDADO DE SANTA BÁRBARA: ¿Deben las escuelas hacer más para abordarlas?”

Aprobado: 4 Sí, 0 No

Como distrito rural pequeño, muchos de estos hallazgos no aplican a CJUSD. En cuanto a los que sí aplican, ya contamos con medidas o estamos trabajando en implementar lo indicado en los hallazgos.

Receso: 7:11 p.m. – Se reanudó la reunión a las 7:20 p.m.

M. Resolución No. 2026-2027-05 – Censura de la Integrante de la Mesa Directiva Elaine Johnson

Se recomienda que la Mesa Directiva discuta y considere la posible adopción de la **Resolución No. 2026-2027-05 para censurar a la integrante de la Mesa Directiva Elaine Johnson.**

No fue aprobada: 1 voto a favor, 0 en contra, 0 ausentes, 0 abstenciones.

N. Respuesta al Informe del Gran Jurado – Participación Pública y Ley Brown

Se recomienda que la Mesa Directiva discuta y apruebe la respuesta al Informe:

“PARTICIPACIÓN PÚBLICA SIN BARRERAS: Claridad sobre la Ley Brown en las reuniones de las Mesas Directivas Escolares.”

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.

R. Memorando de Entendimiento con Cuyama Valley Recreation District

Se recomienda que la Mesa Directiva discuta y apruebe el **Memorando de Entendimiento (MOU) entre Cuyama Valley Recreation District y Cuyama Joint Unified School District** con respecto al uso recíproco de instalaciones deportivas y recreativas.

El MOU establece una asociación cooperativa que permite que los estudiantes y programas de CJUSD utilicen el campo de fútbol y las instalaciones asociadas en **Sykes Field**, mientras que CVRD tendrá acceso a instalaciones designadas del Distrito, incluyendo gimnasios, campos deportivos, canchas al aire libre y otras áreas recreativas.

El acuerdo establece el uso recíproco sin compensación monetaria y describe las responsabilidades relacionadas con la programación, mantenimiento, cuidado de las instalaciones, seguros e indemnización.

Aprobado: 4 Sí, 0 No

Este acuerdo ha estado en proceso durante tres meses y se ha discutido ampliamente en reuniones anteriores. Este MOU es el resultado de esas conversaciones.

VIII. PUNTOS RETIRADOS DE LA AGENDA DE CONSENTIMIENTO

No se retiró ningún punto de la agenda de consentimiento.

NINGUNO

Moción presentada por: _____

Secundada por: _____

Votación nominal:

Elaine Johnson _____

Jeffery Mitchell _____

Jeanette Rosales _____

Danielle Reynolds _____

IX. SESIÓN CERRADA

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, renuncias, 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.

Toda persona que requiera adaptaciones o modificaciones relacionadas con una discapacidad, incluyendo ayudas y servicios auxiliares, para participar en la reunión de la Mesa Directiva deberá comunicarse con el Superintendente o su representante. (Código de Gobierno § 54954.2)

La próxima Reunión Regular de la Mesa Directiva Escolar está programada para el jueves 10 de septiembre de 2026 a las 6:00 p.m. en la Sala de Juntas de la Escuela Primaria.

XII.

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting system in providing reliable financial information. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various components of the accounting system, including the general ledger, subsidiary ledgers, and the trial balance. It explains how these components work together to ensure the accuracy and integrity of the financial data.

3. The third part of the document describes the process of preparing financial statements, including the income statement, balance sheet, and cash flow statement. It provides a detailed explanation of the accounting principles and methods used in the preparation of these statements.

4. The fourth part of the document discusses the role of the accounting system in managing the company's financial resources and controlling its costs. It highlights the importance of budgeting and cost accounting in achieving the company's financial goals.

5. The fifth part of the document concludes by summarizing the key points discussed and emphasizing the overall importance of the accounting system in the success of the company.

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): 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

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
DISTRICT VEHICLE /BUS / FUEL REQUEST**

- * Buses and vans need to be requested 2 weeks in advance if possible.
- * All drivers of district vehicles must have their driver's license on file in the district office.

Date submitted: 8/27/26 Person submitting: Tosha Romandia

Vehicle requested: BUS ☒ VANS _____ TRUCK _____ FUEL CANS FILLED _____

How many students will be transported: 47 Adults _____

Vehicle pick up: Date 10/2/26 Time 8:00 A.M

Vehicle return: Date 10/2/26 Time 2:00 p.m

Destination: Allen Hancock College (Santa Maria, CA)

Purpose of the trip: Career Exploration

Expenses charged to: Allen Hancock

Names of drivers: _____ Cell # _____

Names of drivers: _____ Cell # _____

Names of drivers: _____ Cell # _____

1 Bus Driver

District Use Only

Fuel usage: Diesel _____ gallons Gasoline _____ gallons

Fuel cans filled _____ gallons

Any vehicle defects: YES _____ NO _____ Comments: _____

Administrator approval: [Signature]

Date: 3 Sep 2026

Revised: April 29, 2026

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 CENTER

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. 93314

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: _____

DATE: 3 Sep 2024REQUEST APPROVED? Yes ☒ No _____BOARD APPROVAL

APPROVED BY BOARD? Yes _____ No _____

DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

Cuyama Joint Unified School District

2300 Highway 186, New Cuyama, California 93254
(661) 766-2482 • FAX (661) 766-2255

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

Budget Plan for Activity (Attach Description)

In addition to multiple previous years

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Hailey Lopez

Club Advisor (Signature, Title and Date):

Michele Furstenfeld ASB Advisor 8-26-26

Student Council Recommendation (Circle one option): Yes or No

Student Council Representative (Signature, Title and Date):

X Madison Bosma President 8-26-26

Principal/School Administrator or Designee Recommendation (Circle one option): Yes or No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 3 Sept 26

ASB Student Council President (Signature, Title and Date):

Stella B. [Signature] 08/26/2026

Recorded in ASB Student Council Minutes on (Date): 8-26-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

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

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

Approval

Submitted and Approved by:

X Student Club Representative (Signature, Title and Date):

Grace Furstenfeld 8/26/26 Garden Club President 9-3-26

Club Advisor (Signature, Title and Date):

Maria Furstenfeld Advisor 9-3-26 2026-2026

Student Council Recommendation (Circle one option): Yes or No

X Student Council Representative (Signature, Title and Date):

Faith Harrington Elem. ASB Sec. 9-3-26

Principal/School Administrator or Designee Recommendation (Circle one option): Yes or No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 9/3/24

X ASB Student Council President (Signature, Title and Date):

Stella B. [Signature] ASB Pres 9-3-26

Recorded in ASB Student Council Minutes on (Date): 9-3-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

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

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X [Signature] Sports Rep 9-3-2026

Club Advisor (Signature, Title and Date):

[Signature] Advisor 9-3-2026

Student Council Recommendation (Circle one option): Yes or No

Student Council Representative (Signature, Title and Date):

X [Signature] 8th Grade Rep 9-3-2026

Principal/School Administrator or Designee Recommendation (Circle one option): Yes or No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 9/3/26

ASB Student Council President (Signature, Title and Date):

X [Signature] President ASB 9-3-2026

Recorded in ASB Student Council Minutes on (Date): _____

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

2300 Highway 188, New Cuyama, California 93254
(661) 766-2482 • FAX (661) 766-2255

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 / Arts & 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 166, New Cuyama, California 93254
(661) 766-2482 • FAX: (661) 766-2255

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Edouardo L 7th Grade Rep 9-3-2026

Club Advisor (Signature, Title and Date):

Mica C Linstenfeld Advisor 9-3-2026

Student Council Recommendation (Circle one option): ☒ Yes or ☐ No

Student Council Representative (Signature, Title and Date):

X Emilio C Vice Pres. 9-3-2026

Principal/School Administrator or Designee Recommendation (Circle one option): ☐ Yes or ☐ No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 9/3/26

ASB Student Council President (Signature, Title and Date):

X Stella Biggs President ASB 9-3-2026

Recorded in ASB Student Council Minutes on (Date): 9-3-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

2300 Highway 166, 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): 4 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 166, New Cuyama, California 93254
(661) 766-2482 • FAX: (661) 766-2255

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Bella Fonseca 8th Rep 8/26/26

Club Advisor (Signature, Title and Date):

Student Council Recommendation (Circle one option): Yes or No

Student Council Representative (Signature, Title and Date):

X Ruby Lobo - Secretary

Principal/School Administrator or Designee Recommendation (Circle one option): Yes or No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 3 Sep 2026

ASB Student Council President (Signature, Title and Date):

Stella Bogg

Recorded in ASB Student Council Minutes on (Date): 8-26-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

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

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: IBD

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

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Kiana

Club Advisor (Signature, Title and Date):

Nicole C Furstenfeld ASB Advisor 8-26-2026

Student Council Recommendation (Circle one option): ☒ Yes or ☐ No

Student Council Representative (Signature, Title and Date):

X Faith Harrington Secretary 8-26-26

Principal/School Administrator or Designee Recommendation (Circle one option): ☐ Yes or ☐ No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 3 Sep 2026

ASB Student Council President (Signature, Title and Date):

X Stella Bigge 08/26/2026

Recorded in ASB Student Council Minutes on (Date): 8-26-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

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

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Bella Fonseca 8th Representative 9-4-26

Club Advisor (Signature, Title and Date):

X Nicole Furstenfeld Advisor

Student Council Recommendation (Circle one option): ☒ Yes or ☐ No

Student Council Representative (Signature, Title and Date):

X Micela Price event coordinator

Principal/School Administrator or Designee Recommendation (Circle one option): ☒ Yes or ☐ No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 9/4/2026

ASB Student Council President (Signature, Title and Date):

X Stella Biggs President Sep 4th, 2016

Recorded in ASB Student Council Minutes on (Date): _____

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary School / Cuyama Valley JR

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

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Edwabe L 9/4/26 7th Rep 9-4-26

Club Advisor (Signature, Title and Date):

Nicole C Fusterfeld Advisor 9-4-26

Student Council Recommendation (Circle one option): Yes or No

Student Council Representative (Signature, Title and Date):

X Rosalie Shaw 9/4/26 Trs. ASB 9-4-26

Principal/School Administrator or Designee Recommendation (Circle one option): Yes or No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature] 9/4/2026

ASB Student Council President (Signature, Title and Date):

X Stella Biggs President Sep 4th, 2026

Recorded in ASB Student Council Minutes on (Date): 9-3-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

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

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Faith Harrington Secretary 9-4-25

Club Advisor (Signature, Title and Date):

Mueli C. Fuentetaja

Student Council Recommendation (Circle one option): Yes or No

Student Council Representative (Signature, Title and Date):

X Resalie Shaw ASB ~~President~~ trs. 9-4-26

Principal/School Administrator or Designee Recommendation (Circle one option): Yes or No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature]

ASB Student Council President (Signature, Title and Date):

X Stella Biggs President Sep 4th, 2026

Recorded in ASB Student Council Minutes on (Date): 9-3-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

Cuyama Joint Unified School District

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

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

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

Approval

Submitted and Approved by:

Student Club Representative (Signature, Title and Date):

X Kiara Olivas

Club Advisor (Signature, Title and Date):

Michelle Furstefeld Advisor 8-26-2026

Student Council Recommendation (Circle one option): ☒ Yes or ☐ No

Student Council Representative (Signature, Title and Date):

X Shylah Pulley

Principal/School Administrator or Designee Recommendation (Circle one option): ☒ Yes or ☐ No

Approved by:

Principal/School Administrator (Signature, Title and Date):

[Signature]

ASB Student Council President (Signature, Title and Date):

X Madisona Bosma

Recorded in ASB Student Council Minutes on (Date): 8-26-2026

Presented to District Office, if applicable, on (Date): _____

Reason for disapproval, if applicable: _____

Adopted April 9, 2020

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

Adult Supervision PlanEvent Advisor: Laura PriceAdministrator Present: Alberto Panchi**Chaperones (Minimum 1 Adult per 25 Students Recommended):**

1. _____
2. _____
3. _____
4. _____
5. _____

Additional Chaperones:

Safety and Security Plan

- ☐ Student Check-In/Attendance List
- ☐ Parent Contact Information Available
- ☐ First Aid Supplies Available
- ☐ Emergency Communication Available
- ☐ Student Code of Conduct Will Be Enforced
- ☐ Dance Rules Will Be Communicated Prior to Event

Additional Safety Measures:

Financial Information**Estimated Revenue**Ticket Sales: \$ 300.00

Other Revenue: \$ _____

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: Lalira Price

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

Administrative Recommendation

☐ Recommend Approval

☐ Recommend Approval with Conditions

☒ Conditions:

☐ Do Not Recommend Approval

Administrator Signature: _____

Date: _____

Board Action

Board Action Taken:

☐ Approved

☐ Approved with Conditions

☐ Denied

Board Conditions (if any):

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

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

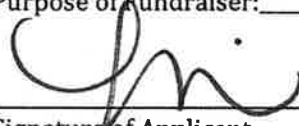
Individual/Organization Seeking Fundraising Approval: Senior CLASS

Date of Request: 9/2/26 Date(s) of Fundraiser: NOW UNTIL SOLD OUT

Description of Proposed Fundraising Activity: Selling Chocolate Bars.

Method(s) of Solicitation: SCHOOL EVENTS, LOCAL BUSINESSES

Purpose of Fundraiser: SENIOR TRIP


Signature of Applicant

9/2/26
Date

Signature of Site Administrator



Date

9/3/2026
Date

Signature of Superintendent

This item will go before the Governing Board on 9/10/2024 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

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

Page 79

Check # 01-911924, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026

Check Amount for 01-911923 1,502.96

Direct Vendor Gold Star Foods Inc. (000353/1)

3781 East Airport Dr.

Ontario, CA 91761

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

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

Check Amount for 01-911924 5.00

Direct Vendor Harrison Street Automotive (000160/1)

209 Harrison Street

Tatt, CA 93268

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

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

Check Amount for 01-911925 61.75

Direct Vendor 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
		2027	01-0035-0-0000-8100-4300-000-0000-0000							
	2026/27	07/30/26	Straps	1064 00001 16061	08/03/26	Paid	Cleared	10.79		10.79
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
	2026/27	08/03/26	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							
	2026/27	07/30/26	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							

Check Amount for 01-911926 5,101.60

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

Direct Vendor 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
		2027	01-0000-0-0000-7100-5830-000-0000-0000							

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/1/2026, Ending	ESCAPE	ONLINE
Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)			Page 3 of 23

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

88	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-911916, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026											
Direct Employee											
King, Theresa A (000129)											
12414 Woodson Bridge Dr											
Bakersfield, CA 93311											
2026/27	08/03/26			Journey's Curriculum	260803TK	08/05/26	Paid	Cleared	380.06		380.06
	2027	01-6300-0-1110-	1000-4300-	030-0000-	0000						
Check Amount for 01-911916									380.06		
Check # 01-911917, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026											
Direct Employee											
Sexton, Allison G (000189)											
PO Box 144											
Barstow, CA 92312											
2026/27	05/08/26			Finger Prints	260508AS	08/05/26	Paid	Cleared	74.88		74.88
	2027	01-0000-0-0000-	7200-5800-000-	0000-0000							
2026/27	08/04/26			TB Test	260804AS	08/05/26	Paid	Cleared	49.00		49.00
	2027	01-0000-0-0000-	7200-5800-000-	0000-0000							
2026/27	08/05/26			TB & XRAY	260805AS	08/05/26	Paid	Cleared	66.00		66.00
	2027	01-0000-0-0000-	7200-5800-000-	0000-0000							
Check Amount for 01-911917									189.88		
Check # 01-911918, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026											
Direct Employee											
Zapata, Vincent (000190)											
2205 Westminster Dr											
Bakersfield, CA 93309											
2026/27	08/03/26			Finger Prints	260803VZ	08/05/26	Paid	Cleared	25.00		25.00
	2027	01-0000-0-0000-	7200-5800-000-	0000-0000							
Check Amount for 01-911918									25.00		
Check # 01-911919, Dated 08/07/2026, Cleared (000485), PO# PO27-00008, BatchId AP08072026											
AP Vendor											
Applied Technology Group, Inc. (000419/1)											
4440 Easton Drive											
Bakersfield, CA 93309											
2026/27	08/01/26			R27-00008	UHF Radio Service	REC0118372	08/03/26	Paid	Cleared	250.00	250.00
	2027	01-0000-0-0000-	3600-5900-000-	0000-0000							
Check Amount for 01-911919									250.00		
Check # 01-911920, Dated 08/07/2026, Cleared (000485), PO# PO27-00038, BatchId AP08072026											

Check # 01-911920, Dated 08/07/2026, Cleared (000485), PO# PO27-00038, BatchId AP08072026

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)

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18 09	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-911920, Dated 08/07/2026, Cleared (000485), PO# PO27-00038, BatchId AP08072026

AP Vendor Cuyama Joint Unified School Dt (0015571)

2300 Highway 166

New Cuyama, CA 93254-2710

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

Check Amount for 01-911920 10,000.00

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

AP Vendor 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

Direct Vendor Ewell Ed Services, Inc. (000236/1)

PO Box 3298

Glen Rose, TX 76043-3298

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

	2026/27	10/08/26		California Greenhand Leadership Conference	159-25669	08/03/26	Paid	Cleared	425.00		425.00

2027 01-7010-0-1110-1000-5200-070-0000-0000
Bakersfield Day 3

Check Amount for 01-911922 875.00

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

Direct Vendor 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								

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)

Page 82	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-911928, Dated 08/07/2026, Cleared (000485), PO# PO26-00151, BatchId AP08072026

AP Vendor Nicole Miller & Associates (000394/1)

905 Calle Negocio #74182

San Clemente, CA 92673

@ F	2025/26	07/21/26	R26-00152	Investigation	2696	07/31/26	Paid	Cleared	13,430.00		13,430.00
		2026	01-0000-0-0000-7200-5820-000-0000-0000								

Check # 01-911929, Dated 08/07/2026, Cleared (000485), PO# , BatchId AP08072026

Direct Vendor Southern California Gas Co. (000091/1)

PO BOX C

Monterey Park, CA 91756-5111

2026/27	07/27/26		Morales Rental	260727MORALES		08/03/26	Paid	Cleared	8.73		8.73
		2027	01-0035-0-0000-8100-5500-000-0000-0000								
2026/27	07/27/26		R27-00012	Natural Gas Elementary 2026-27	260727SCGELE	08/03/26	Paid	Cleared	147.98		147.98
		2027	01-0000-0-0000-8100-5510-030-0000-0000								
2026/27	07/27/26		R27-00013	Natural Gas High School 2026-27	260727SCGHS	08/03/26	Paid	Cleared	42.39		42.39
		2027	01-0000-0-0000-8100-5510-070-0000-0000								

Check Amount for 01-911929

199.10

Check # 01-911930, Dated 08/07/2026, Cleared (000485), PO# PO27-00040, BatchId AP08072026

AP Vendor Sprague Pest Solutions (000361/1)

2725 Pacific Avenue

Tacoma, WA 98402

2026/27	07/30/26		R27-00041	General Pest Control- High School	6258884	08/03/26	Paid	Cleared	527.00		527.00
		2027	01-0000-0-0000-8100-5800-070-0000-0000								
2026/27	07/30/26		R27-00042	General Pest Control- Elementary School 2026-27	6258885	08/03/26	Paid	Cleared	600.50		600.50
		2027	01-0000-0-0000-8100-5800-030-0000-0000								

Check Amount for 01-911930

1,127.50

Check # 01-911931, Dated 08/07/2026, Cleared (000485), PO# PO27-00042, BatchId AP08072026

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

Check # 01-911931, Dated 08/07/2026, Cleared (000485), PO# PO27-00042, BatchId AP08072026

AP Vendor Tino Uribe (000345/1)

122 Village Way
Taft, CA 93268

F	2026/27	08/05/26	R27-00043	2300 Duplex	1002	08/05/26	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

AP Vendor True Value Hardware (002128/1)

407 9th Street
Taft, CA 93268

	2026/27	07/29/26	R27-00036	Maintenance	508629	08/03/26	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	08/03/26	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	08/03/26	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# , BatchId AP08072026

Direct Vendor Uline, Inc. (000341/1)

P O Box 88741
Chicago, IL 60680-1741

	2026/27	07/30/26		Chairs	211318761	08/03/26	Paid	Cleared	657.25	657.25
				2027	01-0000-0-0000-2700-4400-000-0000-0000					
	2026/27	07/31/26		Shelving Fridge	211381160	08/03/26	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

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Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-911934, Dated 08/07/2026, Cleared (000485), PO# PO27-00010, BatchId AP08072026										
AP Vendor										
Vestis (000293/1)										
PO Box 101179										
Pasadena, CA 91189-1179										
2026/27	08/03/26	R27-00010	Monthly Rentals	2601843649	08/04/26	Paid	Cleared	212.12		212.12
2027	01-0000-0-0000-8100-5550-000-0000-0000									
Check Amount for 01-911934								212.12		
Check # 01-911935, Dated 08/07/2026, Cleared (000485), PO#, BatchId AP08072026										
Direct Vendor										
Waldrop's Auto Parts (002783/1)										
601 Kern Street										
Taft, CA 93268-2716										
2026/27	07/29/26		Shop	70887-1	08/03/26	Paid	Cleared	95.22		95.22
2027	01-0000-0-0000-8100-4300-000-0000-0000									
Check Amount for 01-911935								95.22		
Check # 01-912883, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026										
Direct Employee										
Cannon, Angelique (000122)										
PO Box 227										
New Cuyama, CA 93254										
2026/27	08/10/26		Classroom Materials	260810AC	08/12/26	Paid	Cleared	180.56		180.56
2027	01-1100-0-1110-1000-4300-070-0000-0000									
Check Amount for 01-912883								180.56		
Check # 01-912884, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026										
Direct Employee										
Diaz, Carlos R (000160)										
PO Box 4										
New Cuyama, CA 93254										
2026/27	08/10/26		Fair	260810CD	08/12/26	Paid	Cleared	109.44		109.44
2027	01-7801-0-3800-1000-5200-070-0000-0000									
Check Amount for 01-912884								109.44		
Check # 01-912885, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026										
Direct Employee										
Hernandez, Jaime (000187)										
9105 Broadway Ave										
Bakersfield, CA 93311										
2026/27	08/07/26		Back to School	260807JH	08/12/26	Paid	Cleared	265.02		265.02
2027	01-0000-0-0000-7200-4300-000-0000-0000									
Check Amount for 01-912885								265.02		

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)

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58 98	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-912886, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Direct Employee 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

Direct Employee 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

Direct Vendor 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-MM/C9-6T3X		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- CTIEG		16NG-9DKF-NDR1		08/12/26	Paid	Cleared	113.78		113.78
	2027	01-7801-0-3800-1000-4300-070-0000-0000									
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 Icechest		1JN6-LY4L-7VTL		08/12/26	Paid	Cleared	401.84		401.84
	2027	01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	07/22/26	ELOP Supplies		1KVV-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 (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)

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

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

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

Direct Vendor Amazon Capital Services (000201/1)

(continued)

(continued)

2026/27	07/22/26			ELOP Supplies	1KYV-CYRP-11NR (continued)	08/12/26	Paid	Cleared	(continued)		
2026/27	07/22/26			Summer School Flags	1MTY-WMCQ-JKJX	08/12/26	Paid	Cleared	117.04		117.04
2027	01-2600-0-0000-8100-4300-000-0000-0000			Animal Science	1PDK-YXT7-4VFX	08/12/26	Paid	Cleared	285.48		285.48
2026/27	08/05/26			2027 01-7801-0-3800-1000-4300-070-0000-0000							
2026/27	07/22/26			Summer School	1QHJ-QFHJ-K1H3	08/12/26	Paid	Cleared	50.56		50.56
2026/27	07/22/26			2027 01-2600-0-1110-1000-4300-030-0000-0000							
2026/27	07/22/26			ELOP Supplies	1RQR-NGYG-YLMF	08/12/26	Paid	Cleared	1,131.00		1,131.00
2026/27	07/22/26			2027 01-2600-0-1110-1000-4300-030-0000-0000							
2026/27	07/22/26			ELOP	1V7Q-7J1Y-VG1D	08/12/26	Paid	Cleared	25.38		25.38
2027	01-2600-0-1110-1000-4300-030-0000-0000										
2026/27	08/05/26			CSC Keyboard and Mouse	1WNL-MDWF-4QMM	08/12/26	Paid	Cleared	63.29		63.29
2027	01-6332-0-0000-3110-4300-000-0000-0000										

Check Amount for 01-912888

4,522.82

Check # 01-912889, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Direct Vendor AMERICAN FIRE SAFETY (000176/1)

P.O. Box 10073

Bakersfield, CA 93389-0073

2026/27	08/03/26			Fire Extinguisher	136493	08/12/26	Paid	Cleared	588.26		588.26
2027	01-0000-0-0000-8100-5800-000-0000-0000										
2026/27	08/03/26			Fire Extinguisher	136494	08/12/26	Paid	Cleared	616.11		616.11
2027	01-0000-0-0000-8100-5800-000-0000-0000										

Check Amount for 01-912889

1,204.37

Check # 01-912890, Dated 08/14/2026, Cleared (000486), PO# PO27-00034, BatchId AP08142026

AP Vendor

Bakersfield Glass &
Window Inc. (000260/1)
1030 Alta Vista Dr.
Bakersfield, CA 93305

F	2026/27	08/26/26	R27-00035	HS Office	1122748	08/12/26	Paid	Cleared	10,900.00		10,900.00
		2027	01-0000-0-0000-8100-5800-000-0000-0000								

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)

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

Check Amount for 01-912890 10,900.00

Direct Vendor Berchoid 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

AP Vendor

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

Direct Vendor

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

AP Vendor

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

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 8/11/2026, Ending Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Check # 01-912895, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Direct Vendor
Dr. Vibul Tangraphaphorn,md (002374/1)
109 Adkisson Way
Taft, CA 93268-0686

2026/27	08/04/26		Bus Medical	260723JN	08/12/26	Paid	Cleared	120.00		120.00
2027	01 - 0000 - 0 - 0000 - 8100 - 5800 - 000 - 0000 - 0000									

Check # 01-912896, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Direct Vendor
Home Depot Credit Services (002329/1)
Dept 32-2502046356
PO BOX 78047
Phoenix, AZ 85062-8047

2026/27	08/06/26		Hoses for AC	6687 00001 87997	08/12/26	Paid	Cleared	185.00		185.00
2027	01 - 0000 - 0 - 0000 - 8100 - 4300 - 030 - 0000 - 0000									

Check # 01-912897, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Direct Vendor
Kem Electric Distributors (001743/1)
415 30th St
Bakersfield, CA 93301-2513

2026/27	08/07/26		Light Ele	613106	08/12/26	Paid	Cleared	160.90		160.90
2027	01 - 0000 - 0 - 0000 - 8100 - 4300 - 030 - 0000 - 0000									

Check # 01-912898, Dated 08/14/2026, Cleared (000486), PO# PO27-00045, BatchId AP08142026

AP Vendor
Pacific Gas & Electric (000074/1)
Box 997300
Sacramento, CA 95899-7300

2026/27	08/03/26	R27-00046	ES Electricity	260803PGEELE	08/12/26	Paid	Cleared	101.99		101.99
2026-27										
2027	01 - 0000 - 0 - 0000 - 8100 - 5520 - 030 - 0000 - 0000					101.99				
2027	01 - 2600 - 0 - 0000 - 8100 - 5520 - 030 - 0000 - 0000									

Check # 01-912899, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Direct Vendor
Pacific Gas & Electric (000074/1)
Box 997300
Sacramento, CA 95899-7300

2026/27	08/03/26		4825 Morales Rental	260803PGEMORALE	08/12/26	Paid	Cleared	39.91		39.91

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)	ESCAPE	ONLINE

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Payment Register by Check

Bank Account COUNTY - County-AP

08 Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-912899, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026										
Direct Vendor Pacific Gas & Electric (000074/1) (continued)										
2026/27	08/03/26		4825 Morales Rental	260803PGEMORALES	08/12/26	Paid	Cleared	(continued)		
	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										
AP Vendor 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
	2027	01-0035-0-0000-8500-6170-000-0000-0000	Fence							
								Check Amount for 01-912900		
								5,425.00		
Check # 01-912901, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026										
Direct Vendor 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										
Direct Vendor 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

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)

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

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

AP Vendor RingCentral Inc. (000194/1)

P.O. Box 734232

Dallas, TX 75373-4232

2026/27	08/09/26	R27-00016		Phone Services (Elementary and High School)	CD001519991	08/12/26	Paid	Cleared	860.36		860.36
	2027	01 - 0000 - 0 - 0000 - 2700 - 5910 - 030 - 0000 - 0000					388.97				
	2027	01 - 0000 - 0 - 0000 - 2700 - 5910 - 070 - 0000 - 0000					388.98				
	2027	01 - 0000 - 0 - 0000 - 7200 - 5910 - 000 - 0000 - 0000					82.41				

Check # 01-912904, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Check Amount for 01-912903

860.36

Direct Vendor Schoolyard Communications (002696/1)

PO BOX 4953

San Luis Obispo, CA 93403

2026/27	08/10/26			Booklets for Parents		08/12/26	Paid	Cleared	2,014.28		2,014.28
	2027	01 - 0000 - 0 - 0000 - 2700 - 5900 - 030 - 0000 - 0000									

Check # 01-912905, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Check Amount for 01-912904

2,014.28

Direct Vendor Southern California Gas Co. (000091/1)

PO BOX C

Monterey Park, CA 91756-5111

2026/27	08/04/26			Gas 4825 Morales	260804SOCAL	08/12/26	Paid	Cleared	11.81		11.81
	2027	01 - 0035 - 0 - 0000 - 8100 - 5500 - 000 - 0000 - 0000									

Check # 01-912906, Dated 08/14/2026, Cleared (000486), PO#, BatchId AP08142026

Check Amount for 01-912905

11.81

Direct Vendor SWS Supplies Inc (000397/1)

6801 White Lane G2

Bakersfield, CA 93309

2026/27	07/31/26			HS Sign	36836	08/12/26	Paid	Cleared	216.50		216.50
	2027	01 - 0000 - 0 - 0000 - 8100 - 5800 - 070 - 0000 - 0000									

Check # 01-912907, Dated 08/14/2026, Cleared (000486), PO# PO27-00044, BatchId AP08142026

Check Amount for 01-912906

216.50

AP Vendor VISA (000244/1)

PO BOX 4521

Carol Stream, IL 60197-4521

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)	ESCAPE	ONLINE

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Payment Register by Check

Bank Account COUNTY - County-AP

16 98	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-912907, Dated 08/14/2026, Cleared (000486), PO# PO27-00044, BatchId AP08142026

AP Vendor VISA (000244/1) (continued)

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

Check Amount for 01-912907 9,176.79

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

Direct Vendor VISA (HS)-SBTFPU (000264/2)

				3970 La Colina Rd., Suite 12							
				Santa Barbara, CA 93110							
	2026/27	07/28/26		FFA Visa July	260728FFA	08/12/26	Paid	Cleared	2,130.55		2,130.55

Check Amount for 01-912908 2,130.55

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

Direct Employee 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

Check Amount for 01-914096 30.00

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

AP Vendor 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

Check Amount for 01-914097 195.39

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

AP Vendor Buck's Landscape Materials (000333/1)

				PO Box 78831							
				Bakersfield, CA 93383							
F	2026/27	07/14/26	R27-00026	Cedar Woodchips & Delivery	900033157	07/21/26	Paid	Printed	6,709.55		6,709.55

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)

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

Check # 01-914099, Dated 08/21/2026, Cleared (000487), PO# PO27-00051, BatchId AP08212026

Check Amount for 01-914098 6,709.55

AP Vendor California Flooring Solutions (000399/1)

20526 Sherman Way

Wilmington, CA 91306

F	2026/27	08/17/26	R27-00052	Gym Floor	CY-0817	08/19/26	Paid	Cleared	9,450.00		9,450.00
		2027	01-0000-0-1110-4200-5800-070-0000-0000								

Check # 01-914100, Dated 08/21/2026, Printed (000487), PO# PO27-00026, BatchId AP08212026

Check Amount for 01-914099 9,450.00

AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1)

14904 Collections Center Drive

Chicago, IL 60693-0149

	2026/27	08/12/26	R27-00027	Copier Lease/Meter	43708660	08/19/26	Paid	Printed	299.37		299.37
				2026-27							

2027	01-0000-0-0000-2700-5600-030-0000-0000	49.89
2027	01-0000-0-0000-2700-5600-070-0000-0000	49.89
2027	01-0000-0-0000-7100-5600-000-0000-0000	49.90
2027	01-0000-0-0000-7200-5600-000-0000-0000	49.89
2027	01-0000-0-1110-1000-5600-030-0000-0000	49.91
2027	01-0000-0-1110-1000-5600-070-0000-0000	49.89
2027	01-2600-0-1110-1000-5600-000-0000-0000	

Check # 01-914101, Dated 08/21/2026, Printed (000487), PO# , BatchId AP08212026

Check Amount for 01-914100 299.37

Direct Vendor Cif Southern Section (001321/1)

10932 Pine Street

Los Alamitos, CA 90720-2428

	2026/27	08/18/26	CIF Dues	DUES-32791	08/19/26	Paid	Printed	805.00			805.00
		2027	01-0000-0-1110-4200-5835-070-0000-0000								

Check # 01-914102, Dated 08/21/2026, Cleared (000487), PO# PO27-00037, BatchId AP08212026

Check Amount for 01-914101 805.00

AP Vendor Fernando De Los Santos Jr. (000393/1)

4500 Hwy 166

New Cuyama, CA 93254

F	2026/27	08/13/26	R27-00038	Duplex Repairs	260720FDLS	08/19/26	Paid	Cleared	4,062.50		4,062.50
		2027	01-0035-0-0000-8100-5800-000-0000-0000								

Check Amount for 01-914102 4,062.50

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	ESCAPE	ONLINE
	Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)		

043 - Cuyama Joint Unified School District

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Payment Register by Check

Bank Account COUNTY - County-AP

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Check # 01-914103, Dated 08/21/2026, Printed (000487), PO# PO27-00053, BatchId AP08212026

AP Vendor Jordano'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							
2027	13-5310-0-0000-3700-4710-030-0000-0000									
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	13-5310-0-0000-3700-4710-070-0000-0000									

Check Amount for 01-914103

3,096.68

Check # 01-914104, Dated 08/21/2026, Printed (000487), PO# PO27-00052, BatchId AP08212026

AP Vendor Kern 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

AP Vendor LimoltaIT (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

AP Vendor 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

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Payment Register by Check

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

Check # 01-914106, Dated 08/21/2026, Cleared (000487), PO# PO27-00050, BatchId AP08212026 (continued)

AP Vendor	Marborg Disposal (000715/1)	(continued)								(continued)

2026/27	07/31/26	R27-00051	Trash Service	6921051- JULY26 070	08/19/26	Paid	Cleared	579.40		579.40
			2026-27							
			2027	01-0000-0-0000-8100-5570-000-0000-0000						

Check # 01-914107, Dated 08/21/2026, Cleared (000487), PO#, BatchId AP08212026

Check Amount for 01-914106

869.10

Direct Vendor Old Cuyama Do II Best (000217/1)

3045 Hwy 166

Cuyama, CA 93254

2026/27	07/02/26		Mistake in Vendor	01-907216	07/22/26	Paid	Cleared	261.84-		261.84-
		2027	01-0000-0-0000-8100-4300-030-0000-0000							
2026/27	07/13/26	R27-00017	Supplies	B376800	07/16/26	Paid	Cleared	30.17		30.17
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							
2026/27	07/13/26	R27-00017	Supplies	B376830	07/16/26	Paid	Cleared	28.12		28.12
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							
2026/27	07/14/26	R27-00017	Supplies	B376914	07/16/26	Paid	Cleared	15.07		15.07
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							
2026/27	07/22/26	R27-00017	Supplies	B377477	07/23/26	Paid	Cleared	46.64		46.64
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							
2026/27	07/29/26	R27-00017	Supplies	B378059	08/03/26	Paid	Cleared	24.78		24.78
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							
2026/27	08/03/26	R27-00017	Supplies	B378445	08/04/26	Paid	Cleared	33.45		33.45
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							
2026/27	08/13/26	R27-00017	Supplies	B379293	08/19/26	Paid	Cleared	150.82		150.82
		2027	01-0000-0-0000-8100-4300-000-0000-0000							
		2027	01-9015-0-0000-8100-4300-030-0000-0000							

Check Amount for 01-914107

67.21

Check # 01-914108, Dated 08/21/2026, Cleared (000487), PO# PO27-00045, BatchId AP08212026

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)	ESCAPE	ONLINE

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

Check # 01-914108, Dated 08/21/2026, Cleared (000487), PO# PO27-00045, BatchId AP08212026

AP Vendor 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

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

Direct Vendor 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

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

AP Vendor 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

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

Direct Vendor 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

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

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Payment Register by Check

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

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

AP Vendor

Santa Barbara County Ed Office (002764/1)

4400 Cathedral Oaks Road

PO BOX 6307

Santa Barbara, CA 93160-6307

@ F	2025/26	07/30/26	R26-00030	Annual SPED Direct	45C26-00018	08/17/26	Paid	Printed	15,256.76		15,256.76

Billback

2026 01-0000-0-0000-9200-7142-000-0109-0000

Check # 01-914113, Dated 08/21/2026, Cleared (000487), PO#, BatchId AP08212026

Check Amount for 01-914112

15,256.76

Direct Vendor

Stinson Stationers Inc (000392/1)

200 Sonora St

Bakersfield, CA 93305

2026/27	08/13/26		Office Desks	386849-0		08/19/26	Paid	Cleared	1,296.63		1,296.63

2027 01-0000-0-0000-2700-4300-030-0000-0000

Check # 01-914114, Dated 08/21/2026, Cleared (000487), PO#, BatchId AP08212026

Check Amount for 01-914113

1,296.63

Direct Vendor

Tino Uribe (000345/1)

122 Village Way

Taft, CA 93268

2026/27	08/15/26		Library	260815TU		08/19/26	Paid	Cleared	3,500.00		3,500.00

2027 01-2600-0-1110-1000-5800-030-0000-0000

Check # 01-914115, Dated 08/21/2026, Cleared (000487), PO#, BatchId AP08212026

Check Amount for 01-914114

3,500.00

Direct Vendor

Tractor Supply Co (000388/1)

PO BOX 60724

City Industry, CA 91716-0724

2026/27	07/01/26		CTEIG	260730TS		08/19/26	Paid	Cleared	40.78		40.78

2027 01-7802-0-3800-1000-5800-070-0000-0000

Check # 01-914116, Dated 08/21/2026, Cleared (000487), PO# PO27-00014, BatchId AP08212026

Check Amount for 01-914115

40.78

AP Vendor

Verizon Business (002132/1)

PO Box 15043

Albany, NY 12212-5043

2026/27	08/10/26		R27-00014	Verizon Fax Monthly	00126595	08/19/26	Paid	Cleared	17.69		17.69

Fee

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	ESCAPE	ONLINE
Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)			Page 18 of 23

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Payment Register by Check

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-914116, Dated 08/21/2026, Cleared (000487), PO# PO27-00014, BatchId AP08212026										
AP Vendor			Verizon Business (0021321)		(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										
Direct Employee			Griego, Grace H (000161)							
			918 2nd St.							
			Taft, CA 93268							
2026/27	08/26/26		CBO Program	260826GG	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										
Direct Vendor			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		TK/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		TK/K	1FJ9-4G4R-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-RMVW	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)										
043 - Cuyama Joint Unified School District										
Generated for Grace Griego (43GRLEGOG), Sep 3 2026 12:55PM										
								ESCAPE	ONLINE	Page 19 of 23

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

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

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

Direct Vendor		Amazon Capital Services (000201/1)			(continued)					
2026/27	08/19/26		Earth Science	1MLQ-G4GV-T3WQ	08/22/26	Paid	Printed	328.20		328.20
		2027	01 - 7801 - 0 - 3800 - 1000 - 4300 - 070 - 0000 - 0000							
2026/27	08/19/26		Cafe Cart	1MYM-XTJ7-RV1R	08/22/26	Paid	Printed	123.90		123.90
		2027	13 - 5310 - 0 - 0000 - 3700 - 4300 - 030 - 0000 - 0000							
2026/27	08/19/26		Floral- CTE	1NJK-QLMR-RXP7	08/22/26	Paid	Printed	1,250.02		1,250.02
		2027	01 - 7801 - 0 - 3800 - 1000 - 4300 - 070 - 0000 - 0000							
2026/27	08/19/26		Frame	1P1L-YY9D-T1QQ	08/22/26	Paid	Printed	20.25		20.25
		2027	01 - 0000 - 0 - 0000 - 2700 - 4300 - 000 - 0000 - 0000							
2026/27	08/19/26		Animal and Vet Science	1P1L-YY9D-TCMQ	08/22/26	Paid	Printed	571.06		571.06
		2027	01 - 7801 - 0 - 3800 - 1000 - 4300 - 070 - 0000 - 0000							
2026/27	08/19/26		Stand for ELOP TV	1P1L-YY9D-TJUT	08/22/26	Paid	Printed	251.05		251.05
		2027	01 - 2600 - 0 - 1110 - 1000 - 4200 - 030 - 0000 - 0000							
2026/27	08/19/26		Supplies	1RHQ-NV93-RH7V	08/22/26	Paid	Printed	119.55		119.55
		2027	01 - 0000 - 0 - 0000 - 2700 - 4300 - 030 - 0000 - 0000							
2026/27	08/19/26		Biology	1RHQ-NV93-RLMV	08/22/26	Paid	Printed	841.53		841.53
		2027	01 - 7801 - 0 - 3800 - 1000 - 4300 - 070 - 0000 - 0000							
2026/27	08/19/26		Classroom	1WN1-J1M4-PMVY	08/22/26	Paid	Printed	35.55		35.55
		2027	01 - 1100 - 0 - 1110 - 1000 - 4300 - 030 - 0000 - 0000							

Check # 01-915017, Dated 08/28/2026, Printed (000488), PO# PO27-00027, BatchId AP08282026

Check Amount for 01-915016 6,123.85

AP Vendor		Brown & Reich Petroleum, Inc. (002798/1)								
		215 South 6th Street								
		PO BOX 1076								
		Taft, CA 93268								
2026/27	08/21/26		R27-00028	Diesel and Fuel	64245	08/26/26	Paid	Printed	1,252.98	1,252.98
		2027	01 - 0000 - 0 - 0000 - 8100 - 4300 - 000 - 0000 - 0000							
		2027	01 - 2600 - 0 - 0000 - 8100 - 4300 - 000 - 0000 - 0000							

Check # 01-915018, Dated 08/28/2026, Printed (000488), PO#, BatchId AP08282026

Check Amount for 01-915017 1,252.98

Direct Vendor		California FFA Association (000136/1)								
		PO BOX 460								
		Galt, CA 95632								

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)

ESCAPE ONLINE

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

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

Check # 01-915018, Dated 08/28/2026, Printed (000488), PO#, BatchId AP08282026

Direct Vendor	2026/27	08/12/26		California FFA Association (000136/1)	(continued)	08/26/26	Paid	Printed	1,330.00		1,330.00
				National Convention							
				2027 01-7801-0-3800-1000-5200-070-0000-0000							

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

Check Amount for 01-915018 1,330.00

AP Vendor	2026/27	08/13/26		Frontier Communications (000033/1)		08/25/26	Paid	Printed	142.49		142.49
				PO BOX 740407							
				Cincinnati, OH 45274-0407							
				2026/27 08/13/26 R27-00009	Communications						
				2027 01-0000-0-0000-2700-5910-070-0000-0000	Line						
				2026/27 08/13/26 R27-00009	Communications	08/25/26	Paid	Printed	281.69		281.69
				2027 01-0000-0-0000-2700-5910-070-0000-0000	Line						

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

Check Amount for 01-915019 424.18

Direct Vendor	2025/26	03/18/26		Gold Star Foods Inc. (000353/1)		08/24/26	Paid	Printed	32.40		32.40
				3781 East Airport Dr.							
				Ontario, CA 91761							
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 02/27/26	Food	08/24/26	Paid	Printed	8.75		8.75
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 03/25/26	Food	08/24/26	Paid	Printed	21.60		21.60
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 09/26/25	Food	08/24/26	Paid	Printed	21.25		21.25
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 10/22/26	Food	08/24/26	Paid	Printed	13.50		13.50
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 12/17/26	Food	08/24/26	Paid	Printed	27.00		27.00
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 12/29/25	Food	08/24/26	Paid	Printed	15.00		15.00
				2026 13-5310-0-0000-3700-4710-000-0000-0000	Food						
				2025/26 01/30/26	Food	08/24/26	Paid	Printed	23.75		23.75

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	ESCAPE	ONLINE
Check/Advice Date = 8/31/2026, Page Break by Check/Advice? = N, Zero? = Y)			Page 21 of 23

ReqPay05e

Payment Register by Check #

Bank Account COUNTRY - County-AP

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

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

Direct Vendor		Gold Star Foods Inc. (000353/1)		(continued)							(continued)
@	2025/26	01/30/26		Food	9949067 (continued)	08/24/26	Paid	Printed			(continued)
		2026	13-5310-0-0000-3700-4710-000-0000-0000								

Check # 01-915021, Dated 08/28/2026, Printed (000488), PO# ,BatchId AP08282026

Check Amount for 01-915020 163.25

Direct Vendor		I&R Garage Door Solutions (000401/1)									
				712 El Toro Dr.							
				Bakersfield, CA 93304							
	2026/27	08/21/26		Rental House	2608211R	08/25/26	Paid	Printed	1,500.00		1,500.00
				Garage Door							
		2027	01-0035-0-0000-8100-5800-000-0000-0000								

Check # 01-915022, Dated 08/28/2026, Printed (000488), PO# PO27-00057, BatchId AP08282026

Check Amount for 01-915021 1,500.00

AP Vendor		Joey Mendiburu									
				General Engineering Inc. (000402/1)							
				4819 Cebrian Ave							
				Cuyama, CA 93254							
F	2026/27	08/26/26	R27-00058	Sidewalk Project	2608261M	08/26/26	Paid	Printed	12,200.00		12,200.00
		2027	01-0000-0-0000-8100-5800-070-0000-0000								

Check # 01-915023, Dated 08/28/2026, Printed (000488), PO# PO27-00053, BatchId AP08282026

Check Amount for 01-915022 12,200.00

AP Vendor		Jordan's Food Service (001095/1)									
				550 South Patterson Ave.							
				Santa Barbara, CA 93111							
	2026/27	08/24/26	R27-00054	Food Supplies	7432031	08/25/26	Paid	Printed	2,307.04		2,307.04
				2026-27 ES							
		2027	13-5310-0-0000-3700-4710-030-0000-0000								

Check Amount for 01-915023 2,307.04

EXPENSES BY FUND - Bank Account COUNTRY			
Fund	Expense	Cash Balance	Difference
01		165,043.55	732,672.53
13		6,859.10	42,153.41
	Total	171,902.65	

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		11
& 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

\$171,902.65

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

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

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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
01-912905	08/14/2026	Southern California Gas Co.	01-5500		11.81
01-912906	08/14/2026	SWS Supplies Inc	01-5800		216.50
01-912907	08/14/2026	VISA	01-4300	3,353.52	
			01-5800	5,823.27	9,176.79
01-912908	08/14/2026	VISA (HS)- SBTFCU	01-5800		2,130.55
01-914096	08/21/2026	Palmer, Christian	01-5800		30.00
01-914097	08/21/2026	Allied Book Company Inc.	01-4300		195.39
01-914098	08/21/2026	Buck's Landscape Materials	01-4300		6,709.55
01-914099	08/21/2026	California Flooring Solutions	01-5800		9,450.00
01-914100	08/21/2026	CANON FINANCIAL SERVICES, INC.	01-5600		299.37
01-914101	08/21/2026	Cif Southern Section	01-5835		805.00
01-914102	08/21/2026	Fernando De Los Santos Jr.	01-5800		4,062.50
01-914103	08/21/2026	Jordano's Food Service	13-4710		3,096.68
01-914104	08/21/2026	Kern County Supt. Of Schools	01-4300		121.98
01-914105	08/21/2026	LimottalT	01-5800		5,375.00
01-914106	08/21/2026	Marborg Disposal	01-5570		869.10
01-914107	08/21/2026	Old Cuyama Do It Best	01-4300		67.21
01-914108	08/21/2026	Pacific Gas & Electric	01-5520		889.81
01-914109	08/21/2026	Polar Bear Services, Inc	13-5800		1,130.93
01-914110	08/21/2026	Purchase Power	01-5900		247.73
01-914111	08/21/2026	Push Play PR LLC	01-4100		2,500.00
01-914112	08/21/2026	Santa Barbara County Ed Office	01-7142		15,256.76
01-914113	08/21/2026	Stinson Stationers Inc	01-4300		1,296.63
01-914114	08/21/2026	Tino Uribe	01-5800		3,500.00
01-914115	08/21/2026	Tractor Supply Co	01-5800		40.78
01-914116	08/21/2026	Verizon Business	01-5910		17.69
01-915015	08/28/2026	Griego, Grace H	01-5200		294.88
01-915016	08/28/2026	Amazon Capital Services	01-4200	251.05	
			01-4300	5,716.60	
			13-4300	156.20	6,123.85
01-915017	08/28/2026	Brown & Reich Petroleum, Inc.	01-4300		1,252.98
01-915018	08/28/2026	Califomia FFA Association	01-5200		1,330.00
01-915019	08/28/2026	Frontier Communications	01-5910		424.18
01-915020	08/28/2026	Gold Star Foods Inc.	13-4710		163.25
01-915021	08/28/2026	I&R Garage Door Solutions	01-5800		1,500.00
01-915022	08/28/2026	Joey Mendiburu General Engineering Inc.	01-5800		12,200.00
01-915023	08/28/2026	Jordano's Food Service	13-4710		2,307.04
Total Number of Checks			76		171,902.65

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	71	165,043.55
13	Cafeteria Spec Rev Fund	6	6,859.10

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

ESCAPE ONLINE

Page 2 of 3

Checks Dated 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: CTE IG

-----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 ___

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: 9/3/20
 Purpose: Cal Poly Animal Science Department - facilities
TOUR.
 Field Trip Location/Destination: Cal Poly SLO
 Departure Date: TBA Departure Time: 7am Return Date: TBA Return Time: 3pm
 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
 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: _____

DATE: _____

SUPERINTENDENT SIGNATURE: W/D/2

DATE: 9/3/20

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___

APPLICANT NOTIFIED: YES: ___ NO: ___

FINANCE NOTIFIED: YES: ___ NO: ___

Student Field Trip Request

Form 3B

Rev. 06.24.2019

Cuyama Joint Unified School District

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

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) NO Number of Days: 1
Lodging Needed: YES (NO) NO Where? _____
Meals Needed: YES (NO) 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 ___

Student Field Trip Request

Form 3B

Rev. 06 24 2019

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Cannon Today's Date: 9/3/26
 Purpose: Senior Luncheon - last Monday of every month - community service project -
 Field Trip Location/Destination: Cuyama Valley Resource Center
 Departure Date: multiple Departure Time: 11:15am Return Date: 3:00pm Return Time:
 Grade Level(s): 9-12 Site Location: CVHS Number of Students: 10-20
 Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
 Method of transportation: Ag Van / walking / Ag truck
 Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐ Number of Days: 5th - 7th period (all of 6th will be with me)
 Lodging Needed: YES ☒ NO ☐ Where?
 Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses:
 Source of Funding for This Field Trip: CTE/FFA Acct

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE:

DATE:

SUPERINTENDENT SIGNATURE:

DATE: 9/3/26

REQUEST APPROVED: YES ☐ NO ☐

BOARD APPROVAL

*this is a recurring event (last Monday of every month, NOT Dec., during school year)

APPROVED BY THE BOARD: YES ☐ NO ☐

APPLICANT NOTIFIED: YES ☐ NO ☐

FINANCE NOTIFIED: YES ☐ NO ☐

Student Field Trip Request

Form 3B

Rev. 06 24 2019

**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

- E. The Board is committed to upholding Board Policies, Administrative Regulations and Bylaws, open, honest, and respectful communication and conduct, and adherence to state and federal laws governing the Board's actions and behaviors; and
- F. Board Bylaw 9005 recognizes that the Board's "primary responsibility is to act in the best interests of every student in the district" and "are expected to govern responsibly and hold themselves to the highest standards of ethical conduct."; and
- G. Board Policy 1313 recognizes "the impact that civility has on the effective operation of the district, including its role in creating a safe and positive school climate and enabling a focus on student well-being, learning, and achievement. The Board believes that each person should be treated with dignity and respect in their interactions within the school community." Additionally, "The Board and district staff shall model civil behavior as an example of behavior that is expected throughout the district." Behavior that is "discriminatory, harassing, or intimidating, including sexual harassment, bullying, and/or hate violence, or behavior that is in any other way unlawful, is prohibited."
- H. During the course of the investigation, the investigator interviewed multiple witnesses, including Trustee Johnson. The investigator concluded that the evidence supported by a preponderance the following allegations of the complainants:
 - a. Trustee Johnson engaged in abusive conduct toward student(s) in violation of District policy by:
 - i. *Yelling at two student athletes, in front of their teammates, "Nobody wants you on the fucking team anyway" after the students quit the Cuyama Valley High School ("CVHS") volleyball team. You also threatened the students during the same interaction by telling them that if they quit the beach volleyball team, they would not be able to play indoor volleyball during the next season it was in session.*
 - ii. On a District community service trip in April 2026, Trustee Johnson made a statement that she would take "anyone but (Student)" and made additional negative statements about (Student) and asserted that she would not chaperone her (Student) on the trip.
 - iii. Trustee Johnson uses profanity and inappropriate language toward and in front of District students regularly and discuss topics with or in front of students that are inappropriate to her leadership role. Trustee Johnson called or referred to students as, "bitch," "hoe," and "slut,"

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

strongly urged to comply with federal and state laws, including laws that prohibit retaliation, and cease and desist from engaging in abusive conduct and disrespectful and unprofessional treatment of District students.

3. Trustee Johnson is instructed to further the mission of the District in providing a safe and welcoming environment for students to learn and succeed as well as a safe and positive work environment for District employees.
4. Trustee Johnson is directed to follow all protocols for District school site or facility visits.
5. Notwithstanding the foregoing recommendations and directives, the Board recommends that Trustee Johnson consider resigning from the Board to allow this Board to continue its mission of creating a safe learning and work environment worthy of the District's students, families, and employees.
6. In the event that Trustee Johnson chooses to remain on the board, the Board strongly recommends that Trustee Johnson seek the assistance of an executive or leadership development coach. A qualified and professional executive or leadership development coach can assist Trustee Johnson in reaching self-awareness, insight, understanding, and alignment of behaviors consistent with Board Policies, Administrative Regulations and Bylaws, as well as the mission of the District. Due to Trustee Johnson's intentional misconduct and demonstrated lack of credibility, Trustee Johnson would be solely responsible for the costs and expense of an executive coach.

PASSED AND ADOPTED by the Board of Trustees of the Cuyama Joint Unified School District at a regular meeting held on _____ by the following vote or abstention of each member present:

AYES:

NOES:

ABSENT:

ABSTAIN:

DATED:

Jeffrey Mitchell, Board President
Cuyama Joint Unified School District

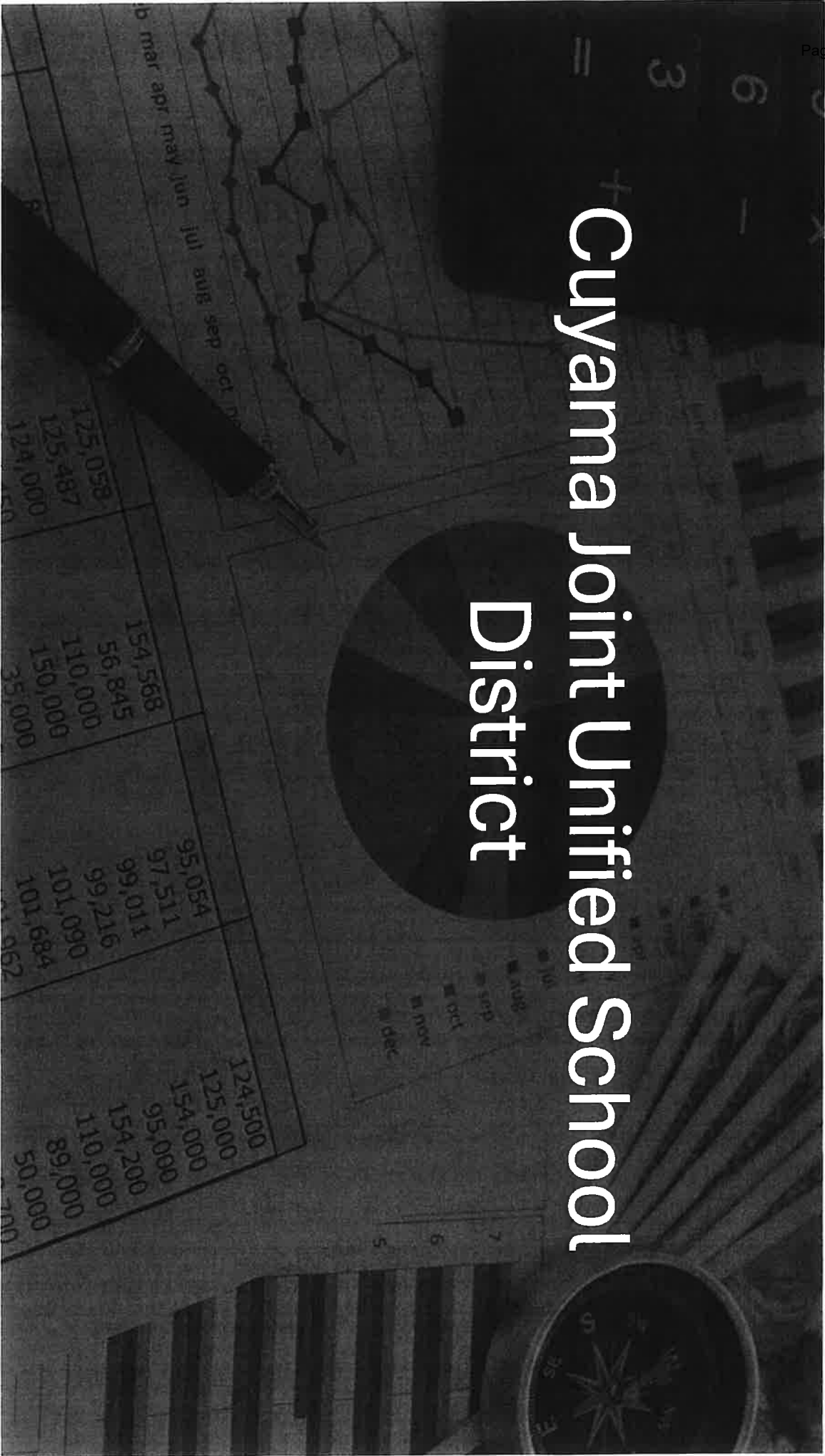
CERTIFICATION

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: _____

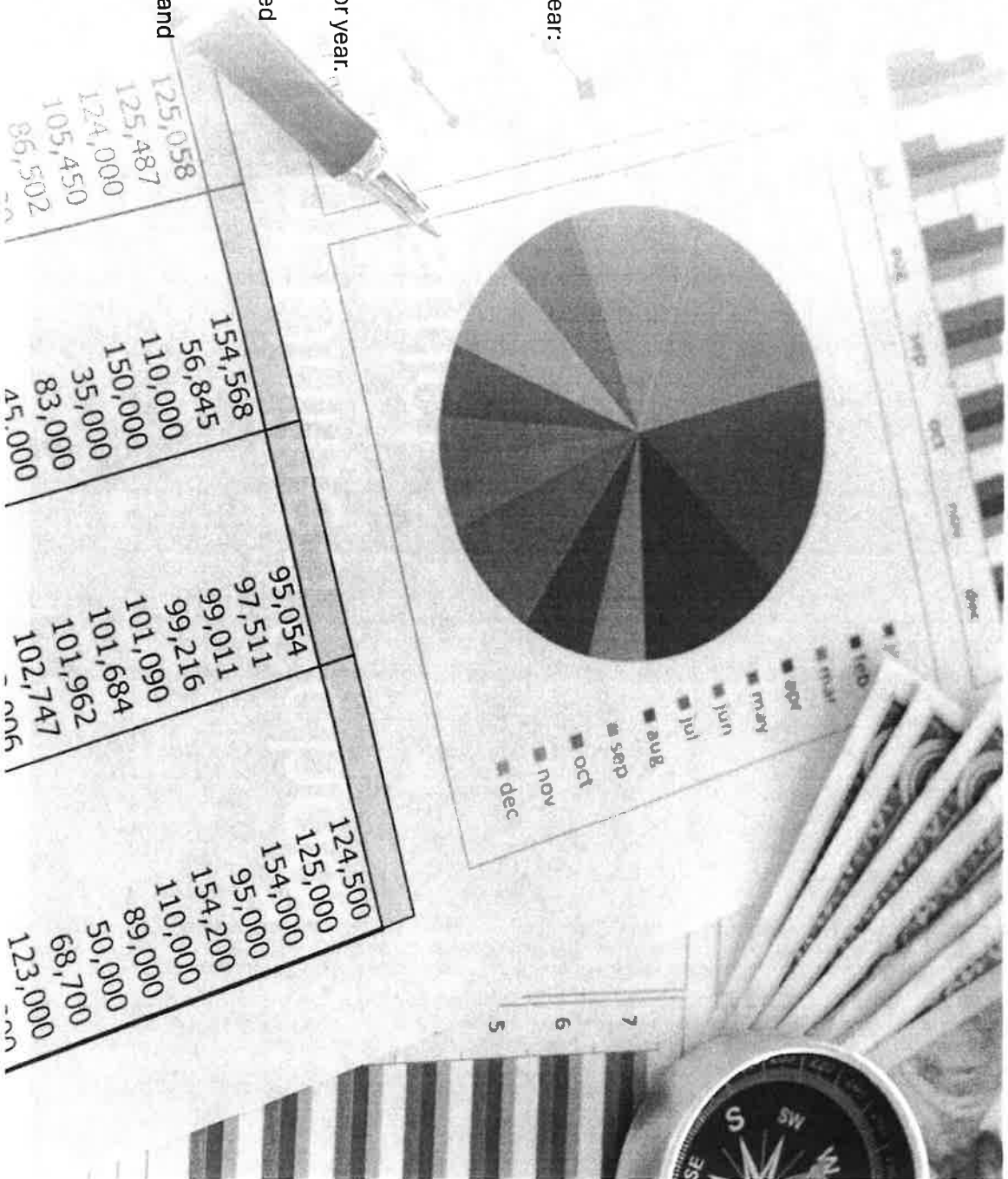
Clerk, Board of Trustees
Cuyama Joint Unified School District

Cuyama Joint Unified School District



Budget

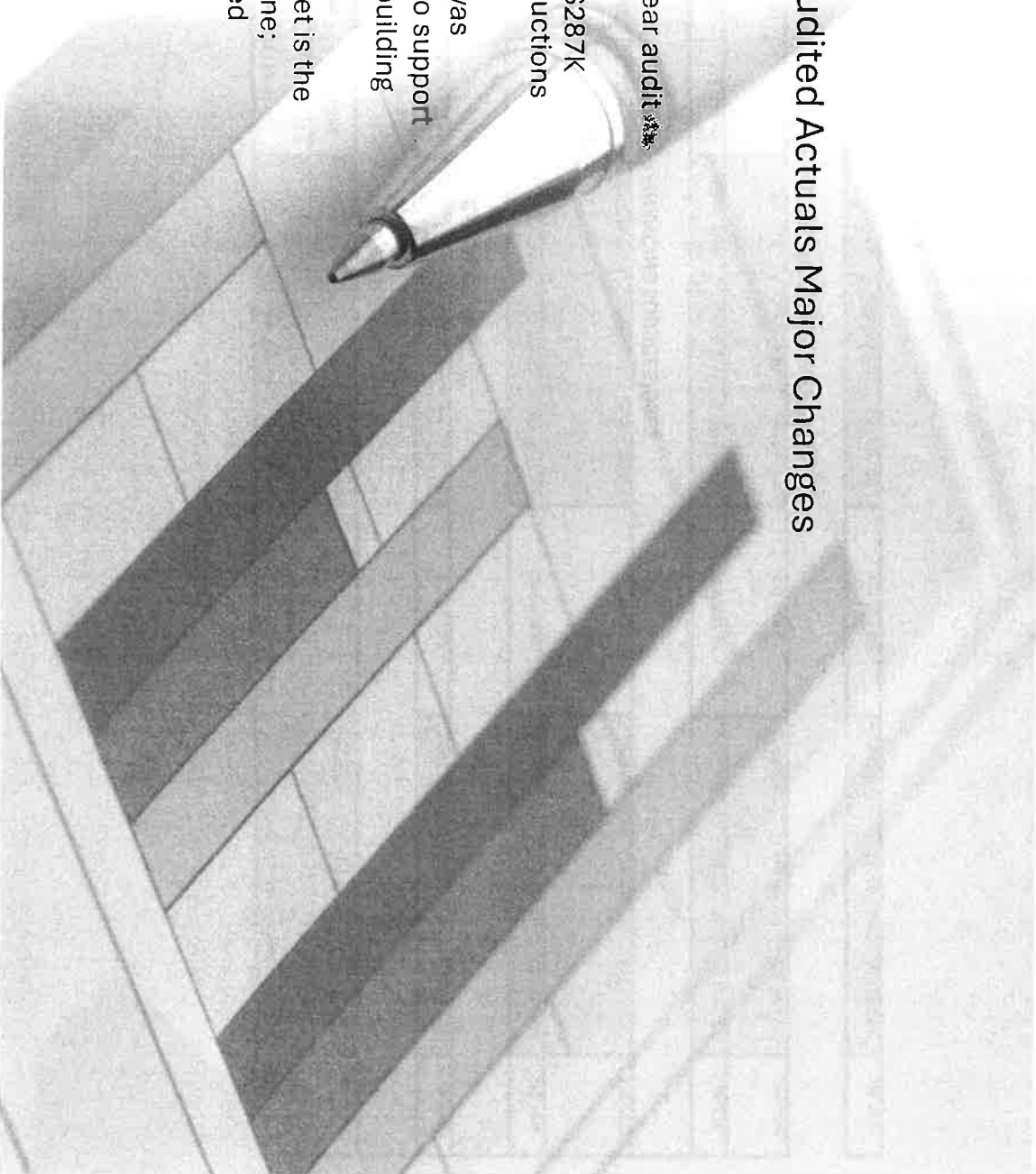
- A district budget is essentially a “best guess” at revenues and expenditures.
- Schools prepare three budgets each year:
 - **Adopted Budget**
 - **First Interim**
 - **Second Interim**
- By **September 15**, districts prepare **Unaudited Actuals** to report actual revenues and expenditures for the prior year.
- These numbers may be further adjusted based on audit findings (October 12).
- Final audited numbers are confirmed and certified by **December**.



Description	2025-26 Estimated Actuals (June)			2025-26 Unaudited Actuals (Current)			Change from Estimated to Actuals	2026-27 Budget (Projected)			% Diff Column C & F
	Unrestricted	Restricted	Total Fund	Unrestricted	Restricted	Total Fund		Unrestricted	Restricted	Total Fund	
REVENUES											
5) TOTAL, REVENUES	3,578,775.01	924,437.85	4,503,212.86	3,849,074.88	922,858.20	4,771,933.08	268,720.22	3,597,348.50	928,129.30	4,525,477.80	-5.20%
EXPENDITURES											
9) TOTAL, EXPENDITURES	3,528,412.31	1,275,811.88	4,804,224.19	3,238,535.74	1,277,751.55	4,516,287.29	-287,936.90	3,168,188.69	801,429.55	3,967,618.24	-12.10%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES	50,362.70	-351,374.03	-301,011.33	610,539.14	-354,893.35	255,645.79	556,657.12	431,159.81	126,699.75	557,859.56	118.20%
OTHER FINANCING SOURCES/USES											
4) TOTAL, OTHER FINANCING SOURCES/USES	-153,070.11	35,013.66	-118,056.45	-560,431.87	19,868.15	-540,563.72	-422,507.27	-140,985.24	22,928.79	-118,056.45	-78.20%
E. NET INCREASE (DECREASE) IN FUND BALANCE	-102,707.41	-316,360.37	-419,067.78	50,107.27	-335,025.20	-284,917.93	134,149.85	290,174.57	149,828.54	439,803.11	-254.40%
FUND BALANCE, RESERVES											
2) Ending Balance, June 30 (E + F1e)	141,245.83	256,975.12	398,220.95	290,985.51	238,310.29	529,295.80	131,074.85	581,160.08	367,938.83	969,098.91	83.10%

Unaudited Actuals Major Changes

- **Revenue-** Success appeal of prior year audit penalty.
- **Expenditures-** Final spending was \$287K underestimated actuals. Further reductions were adopted to right-size spending.
- **Transfers-** A portion of the surplus was transferred to Fund 14 and Fund 17 to support economic uncertainties and future building needs.
- **Adopted Budget-** The adopted budget is the same as approved by the Board in June; however, it now reflects the unaudited beginning balances.



District: Cuyama Joint Unified School District

CDS #:

Input Fiscal Year: 2025-26

Reasons for Assigned and Unassigned Ending Fund Balances in Excess of Minimum Recommended Reserves**Unaudited Actuals Updates**

Education Code Section 42127(a)(2)(B) and (C) requires a statement of the reasons that substantiates the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties for each fiscal year identified in the budget.

		Updated with Unaudited Actuals				
		Form 01+17	Form 01+17	Form MYP	Form MYP	
		2025-26	2026-27	2027-28	2028-29	
F01 and F17 Unrestricted Fund Balances						
Form Fund						
01 General Fund/County School Service Fund		\$ 289,588	\$ 581,160	\$ 714,031	\$ 845,329	MYP Unrestricted Ending Balance - F01
17 Special Reserve Fund for Other Than Capital Outlay Projects		839,942	855,442	855,442	855,442	MYP Unrestricted Ending Balance - F17
Total Unrestricted Ending Fund Balances		\$ 1,129,530	\$ 1,436,602	\$ 1,569,473	\$ 1,700,771	
District Standard Reserve Level		5%	5%	5%	5%	MYP Unrestricted_Restricted Reserve Calc
Less District Minimum Reserve for Economic Uncertainties		252,914	204,284	224,696	223,651	MYP Unrestricted_Restricted Reserve Calc
Remaining Balance That Needs to be Substantiated		\$ 876,616	\$ 1,232,318	\$ 1,344,777	\$ 1,477,120	

Xcheck REU. Should be zero.

		Reasons for Fund Balances in Excess of Minimum Reserve for Economic Uncertainties				
		2025-26	2026-27	2027-28	2028-29	
Form Fund						Enter descriptions of need. Replace sample descriptions below:
01 General Fund/County School Service Fund		\$ 76,616	\$ 432,318	\$ 344,777	\$ 477,120	Buildings need roof, windows are broken, walls/roofs leaking and rain gutters are failing
17 Special Reserve Fund for Other Than Capital Outlay Projects		800,000	800,000	1,000,000	1,000,000	
Insert additional rows above as needed						
Total of Substantiated Needs		\$ 876,616	\$ 1,232,318	\$ 1,344,777	\$ 1,477,120	

Remaining Unsubstantiated Balance (\$0.00) (\$0.00) \$0.00 \$0.00 Balance should be zero

Education Code Section 42127 (d)(1) requires a county superintendent to either conditionally approve or disapprove a school district budget if the district does not provide for EC 42127 (a)(2)(B) public review and discussion at its public budget hearing.

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Every Student Succeeds Act Maintenance of Effort
Expenditures

42 75010 0000000
Form ESMOE
GBA1S9W2CU(2025-26)

Section I - Expenditures	Funds 01, 09, and 62			2025-26 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	5,058,287.29
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	146,754.22
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	0.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6700, 6910, 6920	272,105.01
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	111,895.68
4. Other Transfers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	542,000.00
6. All Other Financing Uses	All	9100	7699	
7. Nonagency	All	9200	7651	0.00
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	7100-7199	All except 5000-5999, 9000-9999	1000-7999	0.00
9. Supplemental expenditures made as a result of a Presidentially declared disaster	All	All	8710	0.00
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			
D. Plus additional MOE expenditures:				926,000.69
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All	1000-7143, 7300-7439 minus 8000-8699	42,828.62
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			
E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)				4,028,361.00
Section II - Expenditures Per ADA				2025-26 Annual ADA/Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)				148.48
B. Expenditures per ADA (Line I.E divided by Line II.A)				27,130.66
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)			Total	Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)			4,365,538.72	28,288.87
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)			0.00	0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)			4,365,538.72	28,288.87
B. Required effort (Line A.2 times 90%)			3,928,984.85	25,459.98
C. Current year expenditures (Line I.E and Line II.B)			4,028,361.00	27,130.66
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)			0.00	0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)			MOE Met	

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Every Student Succeeds Act Maintenance of Effort
Expenditures

42 75010 0000000
Form ESMOE
GBA1S9W2CU(2025-26)

F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2027-28 may be reduced by the lower of the two percentages)	0.00%	0.00%
SECTION IV - Detail of Adjustments to Base Expenditures (used in Section III, Line A.1)		
Description of Adjustments	Total Expenditures	Expenditures Per ADA
Total adjustments to base expenditures	0.00	0.00

2025-26 Unaudited Actuals
FEDERAL GRANT AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO DEFERRAL OF
UNEARNED REVENUES

Description		001	TOTAL
FEDERAL PROGRAM NAME			
FEDERAL CATALOG NUMBER			
RESOURCE CODE			
REVENUE OBJECT			
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Carryover			
2. a. Current Year Award			
b. Transferability (ESSA)			
c. Other Adjustments			
d. Adj Curr Yr Award			
(sum lines 2a, 2b, & 2c)			
3. Required Matching Funds/Other			
4. Total Available Award			
(sum lines 1, 2d, & 3)			
REVENUES			
5. Unearned Revenue Deferred from Prior Year			
6. Cash Received in Current Year			
7. Contributed Matching Funds			
8. Total Available (sum lines 5, 6, & 7)			
EXPENDITURES			
9. Donor-Authorized Expenditures			
10. Non Donor-Authorized Expenditures			
11. Total Expenditures (lines 9 & 10)			
12. Amounts Included in			
Line 6 above for Prior Year Adjustments			
13. Calculation of Unearned Revenue			
or A/P, & A/R amounts			
(line 8 minus line 9 plus line 12)			
a. Unearned Revenue			

2025-26 Unaudited Actuals
FEDERAL GRANT AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO DEFERRAL OF
UNEARNED REVENUES

Cuyama Joint Unified
Santa Barbara County

Description		001
b. Accounts Payable		0.00
c. Accounts Receivable		0.00
14. Unused Grant Award Calculation (line 4 minus line 9)		
15. If Carryover is allowed, enter line 14 amount here	0.00	0.00
16. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)		0.00

2025-26 Unaudited Actuals
 STATE GRANT AWARDS
 REVENUES, AND EXPENDITURES - ALL FUNDS
 SCHEDULE FOR CATEGORICALS SUBJECT TO DEFERRAL OF
 UNEARNED REVENUES

42 75010 0000000
 Form CAT
 G8A1S9W2CU(2025-26)

Cuyama Joint Unified
 Santa Barbara County

Description		001	TOTAL
STATE PROGRAM NAME			
RESOURCE CODE			
REVENUE OBJECT			
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Carryover			0.00
2. a. Current Year Award			0.00
b. Other Adjustments			0.00
c. Adj Curr Yr Award			
(sum lines 2a & 2b)			0.00
3. Required Matching Funds/Other			
4. Total Available Award			0.00
(sum lines 1, 2c, & 3)			0.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year			0.00
6. Cash Received in Current Year			0.00
7. Contributed Matching Funds			0.00
8. Total Available (sum lines 5, 6, & 7)			0.00
EXPENDITURES			
9. Donor-Authorized Expenditures			0.00
10. Non Donor-Authorized Expenditures			0.00
11. Total Expenditures (lines 9 & 10)			0.00
12. Amounts Included in Line 6 above for Prior Year Adjustments			0.00
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			0.00
a. Unearned Revenue			0.00
b. Accounts Payable			0.00
c. Accounts Receivable			0.00
14. Unused Grant Award Calculation			0.00

2025-26 Unaudited Actuals
STATE GRANT AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO DEFERRAL OF
UNEARNED REVENUES

Cuyama Joint Unified
Santa Barbara County

Description		001	
(line 4 minus line 9)		0.00	0.00
15. If Carryover is allowed, enter line 14 amount here			0.00
16. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)		0.00	0.00

2025-26 Unaudited Actuals
 LOCAL GRANT AWARDS
 REVENUES, AND EXPENDITURES - ALL FUNDS
 SCHEDULE FOR CATEGORICALS SUBJECT TO DEFERRAL OF
 UNEARNED REVENUES

42 75010 0000000
 Form CAT
 G8A1SWW2CU(2025-26)

Cuyama Joint Unified
 Santa Barbara County

Description		001	TOTAL
LOCAL PROGRAM NAME			
RESOURCE CODE			
REVENUE OBJECT			
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Carryover			0.00
2. a. Current Year Award			0.00
b. Other Adjustments			0.00
c. Adj Curr Yr Award			
(sum lines 2a & 2b)		0.00	0.00
3. Required Matching Funds/Other			0.00
4. Total Available Award			0.00
(sum lines 1, 2c, & 3)		0.00	0.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year			0.00
6. Cash Received in Current Year			0.00
7. Contributed Matching Funds			0.00
8. Total Available (sum lines 5, 6, & 7)		0.00	0.00
EXPENDITURES			
9. Donor-Authorized Expenditures			0.00
10. Non Donor-Authorized Expenditures			0.00
11. Total Expenditures (lines 9 & 10)		0.00	0.00
12. Amounts Included in Line 6 above for Prior Year Adjustments			0.00
13. Calculation of Unearned Revenue or A/P & A/R amounts (line 8 minus line 9 plus line 12)		0.00	0.00
a. Unearned Revenue			0.00
b. Accounts Payable			0.00
c. Accounts Receivable			0.00
14. Unused Grant Award Calculation			

Description		001	
(line 4 minus line 9)		0.00	0.00
15. If Carryover is allowed, enter line 14 amount here			0.00
16. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)		0.00	0.00

42 75010 0000000
Form CAT
G8A1S9W2CU(2025-26)

2025-26 Unaudited Actuals
FEDERAL AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO RESTRICTED ENDING
BALANCES

Cuyama Joint Unified
Santa Barbara County

Description		001	TOTAL
FEDERAL PROGRAM NAME			
FEDERAL CATALOG NUMBER			
RESOURCE CODE			
REVENUE OBJECT			
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance			0.00
2. a. Current Year Award			0.00
b. Other Adjustments			0.00
c. Adj Curr Yr Award (sum lines 2a & 2b)	0.00		0.00
3. Required Matching Funds/Other			0.00
4. Total Available Award (sum lines 1, 2c, & 3)	0.00		0.00
REVENUES			
5. Cash Received in Current Year			0.00
6. Amounts Included in Line 5 for Prior Year Adjustments			0.00
7. a. Accounts Receivable (line 2c minus lines 5 & 6)	0.00		0.00
b. Noncurrent Accounts Receivable			0.00
c. Current Accounts Receivable (line 7a minus line 7b)	0.00		0.00
8. Contributed Matching Funds			0.00
9. Total Available (sum lines 5, 7c, & 8)	0.00		0.00
EXPENDITURES			
10. Donor-Authorized Expenditures			0.00
11. Non Donor-Authorized Expenditures			0.00
12. Total Expenditures (line 10 plus line 11)	0.00		0.00

2025-26 Unaudited Actuals
FEDERAL AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO RESTRICTED ENDING
BALANCES

Cuyama Joint Unified
Santa Barbara County

Description		001
RESTRICTED ENDING BALANCE		
13, Current Year		
(line 4 minus line 10)	0.00	0.00

2025-26 Unaudited Actuals
STATE AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO RESTRICTED ENDING
BALANCES

Cuyama Joint Unified
Santa Barbara County

Description			001	TOTAL
STATE PROGRAM NAME				
RESOURCE CODE				
REVENUE OBJECT				
LOCAL DESCRIPTION (if any)				
AWARD				
1. Prior Year Restricted Ending Balance				0.00
2. a. Current Year Award				0.00
b. Other Adjustments				0.00
c. Adj Curr Yr Award (sum lines 2a & 2b)			0.00	0.00
3. Required Matching Funds/Other				0.00
4. Total Available Award (sum lines 1, 2c, & 3)			0.00	0.00
REVENUES				
5. Cash Received in Current Year				0.00
6. Amounts Included in Line 5 for Prior Year Adjustments				0.00
7. a. Accounts Receivable (line 2c minus lines 5 & 6)			0.00	0.00
b. Noncurrent Accounts Receivable				0.00
c. Current Accounts Receivable (line 7a minus line 7b)			0.00	0.00
8. Contributed Matching Funds				0.00
9. Total Available (sum lines 5, 7c, & 8)			0.00	0.00
EXPENDITURES				
10. Donor-Authorized Expenditures				0.00
11. Non Donor-Authorized Expenditures				0.00
12. Total Expenditures (line 10 plus line 11)			0.00	0.00
RESTRICTED ENDING BALANCE				

2025-26 Unaudited Actuals
STATE AWARDS
REVENUES, AND EXPENDITURES - ALL FUNDS
SCHEDULE FOR CATEGORICALS SUBJECT TO RESTRICTED ENDING
BALANCES

Cuyama Joint Unified
Santa Barbara County

Description		001	
13. Current Year (line 4 minus line 10)		0.00	0.00

Description			001	
LOCAL PROGRAM NAME				
RESOURCE CODE				TOTAL
REVENUE OBJECT				
LOCAL DESCRIPTION (if any)				
AWARD				
1. Prior Year Restricted Ending Balance				0.00
2. a. Current Year Award				0.00
b. Other Adjustments				0.00
c. Adj Curr Yr Award				
(sum lines 2a & 2b)			0.00	0.00
3. Required Matching Funds/Other				0.00
4. Total Available Award				
(sum lines 1, 2c, & 3)			0.00	0.00
REVENUES				
5. Cash Received in Current Year				0.00
6. Amounts Included in Line 5 for Prior Year Adjustments				0.00
7. a. Accounts Receivable				
(line 2c minus lines 5 & 6)			0.00	0.00
b. Noncurrent Accounts Receivable				0.00
c. Current Accounts Receivable				
(line 7a minus line 7b)			0.00	0.00
8. Contributed Matching Funds				0.00
9. Total Available				
(sum lines 5, 7c, & 8)			0.00	0.00
EXPENDITURES				
10. Donor-Authorized Expenditures				0.00
11. Non Donor-Authorized Expenditures				0.00
12. Total Expenditures				
(line 10 plus line 11)			0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Description	001	
RESTRICTED ENDING BALANCE		
13. Current Year		
(line 4 minus line 10)	0.00	0.00

Cuyama Joint Unified
Santa Barbara County

2025-26 Unaudited Actuals
AVERAGE DAILY ATTENDANCE

42 75010 0000000
Form A
G8A1S9W2CU(2025-26)

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	147.56	148.48	158.25	152.00	152.00	154.00
2. Total Basic Aid Choice/Court Ordered Voluntary Pupli Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	147.56	148.48	158.25	152.00	152.00	154.00
5. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	0.00	0.00	0.00	0.00	0.00	0.00
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	147.56	148.48	158.25	152.00	152.00	154.00
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Cuyama Joint Unified
Santa Barbara County

2025-26 Unaudited Actuals
AVERAGE DAILY ATTENDANCE

42 75010 0000000
Form A
G&A1S9W2CU(2025-26)

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
B. COUNTY OFFICE OF EDUCATION						
1. County Program Alternative Education Grant ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, County Program Alternative Education ADA (Sum of Lines B1a through B1c)	0.00	0.00	0.00	0.00	0.00	0.00
2. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines B2a through B2f)	0.00	0.00	0.00	0.00	0.00	0.00
3. TOTAL COUNTY OFFICE ADA (Sum of Lines B1d and B2g)	0.00	0.00	0.00	0.00	0.00	0.00
4. Adults in Correctional Facilities						
5. County Operations Grant ADA						
6. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Cuyama Joint Unified
Santa Barbara County

2025-26 Unaudited Actuals
AVERAGE DAILY ATTENDANCE

42 75010 0000000
Form A
GBA1S9W2CU(2025-26)

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools.						
Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA						
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0.00
3. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0.00
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	0.00	0.00	0.00	0.00	0.00	0.00
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA						
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0.00
7. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0.00
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	0.00	0.00	0.00	0.00	0.00	0.00

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Form DEBT
G8A1S9W2CU(2025-26)

Unaudited Actuals
2025-26 Unaudited Actuals
Schedule of Long-Term Liabilities

Cuyama Joint Unified
Santa Barbara County

Description	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	3,858,210.00	386,451.00	4,244,661.00		16,760.00	4,227,901.00	16,760.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable	666,375.00		666,375.00		100,952.00	565,423.00	102,475.00
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability	3,012,213.00	(638,373.00)	2,373,840.00			2,373,840.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable	8,487.00	(1,946.00)	6,549.00			6,549.00	
Subscription Liability			0.00			0.00	
Governmental activities long-term liabilities	7,545,295.00	(253,870.00)	7,291,425.00	0.00	117,712.00	7,173,713.00	119,235.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Subscription Liability			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
LOTTERY REPORT
Revenues, Expenditures and
Ending Balances - All Funds

42 75010 0000000
Form L
G8A1S9W2CU(2025-26)

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	9,521.94		21,923.68	31,445.62
2. State Lottery Revenue	8560	31,844.14		13,835.66	45,679.80
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Proceeds from SBITAs	8974	0.00		0.00	0.00
6. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
7. Total Available (Sum Lines A1 through A6)		41,366.08	0.00	35,759.34	77,125.42
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	0.00		0.00	0.00
2. Classified Salaries	2000-2999	0.00		0.00	0.00
3. Employee Benefits	3000-3999	0.00		0.00	0.00
4. Books and Supplies	4000-4999	20,123.63		5,995.83	26,119.46
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	7,015.14			7,015.14
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800			0.00	0.00
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			0.00	0.00
6. Capital Outlay	6000-6999	0.00		0.00	0.00
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211, 7212, 7221, 7222, 7281, 7282	0.00			0.00
b. To JPAs and All Others	7213, 7223, 7283, 7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399	0.00			0.00
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		27,138.77	0.00	5,995.83	33,134.60
C. ENDING BALANCE (Must equal Line A7 minus Line B12)	979Z	14,227.31	0.00	29,763.51	43,990.82
D. COMMENTS:					

Data from this report will be used to prepare a report to the Legislature as required by Control Section 24.60 of the Budget Act.

*Pursuant to Government Code Section 8880.4(a)(2)(B) and the definition in Education Code Section 60010(h), Resource 6300 funds are to be used for the purchase of instructional materials only. Any amounts in the shaded cells of this column should be reviewed for appropriateness.

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Indirect Cost Rate Worksheet

42 75010 0000000
Form ICR
G8A1S9W2CU(2025-26)

Part I - General Administrative Share of Plant Services Costs

California's indirect cost plan allows that the general administrative costs in the indirect cost pool may include that portion of plant services costs (maintenance and operations costs and facilities rents and leases costs) attributable to the general administrative offices. The calculation of the plant services costs attributed to general administration and included in the pool is standardized and automated using the percentage of salaries and benefits relating to general administration as proxy for the percentage of square footage occupied by general administration.

A. Salaries and Benefits - Other General Administration and Centralized Data Processing

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)

(Functions 7200-7700, goals 0000 and 9000)

121,109.94

2. Contracted general administrative positions not paid through payroll

a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800.

b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)

(Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000)

2,474,867.43

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6)

4.89%

Part II - Adjustments for Employment Separation Costs

When an employee separates from service, the local educational agency (LEA) may incur costs associated with the separation in addition to the employee's regular salary and benefits for the final pay period. These additional costs can be categorized as "normal" or "abnormal or mass" separation costs.

Normal separation costs include items such as pay for accumulated unused leave or routine severance pay authorized by governing board policy. Normal separation costs are not allowable as direct costs to federal programs, but are allowable as indirect costs. State programs may have similar restrictions. Where federal or state program guidelines required that the LEA charge an employee's normal separation costs to an unrestricted resource rather than to the restricted program in which the employee worked, the LEA may identify and enter these costs on Line A for inclusion in the indirect cost pool.

Abnormal or mass separation costs are those costs resulting from actions taken by an LEA to influence employees to terminate their employment earlier than they normally would have. Abnormal or mass separation costs include retirement incentives such as a Golden Handshake or severance packages negotiated to effect termination. Abnormal or mass separation costs may not be charged to federal programs as either direct costs or indirect costs. Where an LEA paid abnormal or mass separation costs on behalf of positions in general administrative functions included in the indirect cost pool, the LEA must identify and enter these costs on Line B for exclusion from the pool.

A. Normal Separation Costs (optional)

Enter any normal separation costs paid on behalf of employees of restricted state or federal programs that were charged to an unrestricted resource (0000-1999) in funds 01, 09, and 62 with functions 1000-6999 or 8100-8400 rather than to the restricted program. These costs will be moved in Part III from base costs to the indirect cost pool.

0.00

Retain supporting documentation.

B. Abnormal or Mass Separation Costs (required)

Enter any abnormal or mass separation costs paid on behalf of general administrative positions charged to unrestricted resources (0000-1999) in funds 01, 09, and 62 with functions 7200-7700. These costs will be moved in Part III from the indirect cost pool to base costs. If none, enter zero.

0.00

Part III - Indirect Cost Rate Calculation (Funds 01, 09, and 62, unless indicated otherwise)

A. Indirect Costs

1. Other General Administration, less portion charged to restricted resources or specific goals

(Functions 7200-7600, objects 1000-5999, minus Line B9)

257,093.85

2. Centralized Data Processing, less portion charged to restricted resources or specific goals

(Function 7700, objects 1000-5999, minus Line B10)

55,446.36

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Indirect Cost Rate Worksheet

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Form ICR
G8A1S9W2CU(2025-26)

3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000 - 5999)	0.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000 - 5999)	0.00
5. Plant Maintenance and Operations (portion relating to general administrative offices only)	
(Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	25,845.15
6. Facilities Rents and Leases (portion relating to general administrative offices only)	
(Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	338,385.36
9. Carry-Forward Adjustment (Part IV, Line F)	(85,098.96)
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	253,286.40
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	1,945,003.78
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	314,286.57
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	342,782.80
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	45,063.68
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	0.00
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	0.00
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	211,294.12
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000 - 5999, minus Part III, Line A3)	0.00
9. Other General Administration (portion charged to restricted resources or specific goals only)	
(Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	0.00
10. Centralized Data Processing (portion charged to restricted resources or specific goals only)	
(Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	0.00
11. Plant Maintenance and Operations (all except portion relating to general administrative offices)	
(Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	502,685.53
12. Facilities Rents and Leases (all except portion relating to general administrative offices)	
(Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	3,075.00
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	126,113.94
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	3,490,305.42
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment	
(For information only - not for use when claiming/recovering indirect costs)	
(Line A8 divided by Line B19)	9.70%
D. Preliminary Proposed Indirect Cost Rate	
(For final approved fixed-with-carry-forward rate for use in 2027-28 see www.cde.ca.gov/fg/ac/ic)	
(Line A10 divided by Line B19)	7.26%
Part IV - Carry-forward Adjustment	
The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates	

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Indirect Cost Rate Worksheet

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Form ICR
GBA1S9W2CU(2025-26)

the need for LEAs to file amended federal reports when their actual indirect costs vary from the estimated indirect costs on which the approved rate was based.

Where the ratio of indirect costs incurred in the current year is less than the estimated ratio of indirect costs on which the approved rate for use in the current year was based, the carry-forward adjustment is limited by using either the approved rate times current year base costs, or the highest rate actually used to recover costs from any program times current year base costs, if the highest rate used was less than the approved rate. Rates used to recover costs from programs are displayed in Exhibit A.

A. Indirect costs incurred in the current year (Part III, Line A8)	338,385.36
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	42,820.48
2. Carry-forward adjustment amount deferred from prior year(s), if any	0.00
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (13.36%) times Part III, Line B19); zero if negative	0.00
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (13.36%) times Part III, Line B19) or (the highest rate used to recover costs from any program (13.36%) times Part III, Line B19); zero if positive	(85,098.96)
	(85,098.96)
D. Preliminary carry-forward adjustment (Line C1 or C2)	
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	7.26%
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment (\$-42549.48) is applied to the current year calculation and the remainder (\$-42549.48) is deferred to one or more future years:	8.48%
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment (\$-28366.32) is applied to the current year calculation and the remainder (\$-56732.64) is deferred to one or more future years:	8.88%
LEA request for Option 1, Option 2, or Option 3	1
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	(85,098.96)

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Exhibit A: Indirect Cost Rates Charged to Programs

42 75010 0000000
Form ICR
G8A1S9W2CU(2025-26)

Approved
indirect
cost rate: 13.36%

Highest
rate used
in any
program: 13.36%

Fund	Resource	Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)	Indirect Costs Charged (Objects 7310 and 7350)	Rate Used
01	2600	138,547.04	8,657.18	6.25%
01	3010	131,391.66	10,127.49	7.71%
01	6387	108,382.46	14,479.90	13.36%
01	6690	4,467.96	596.91	13.36%
01	6770	74,135.55	475.28	0.64%
01	7399	23,063.77	1,336.23	5.79%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26
General Fund
Special Education Revenue
Allocations
Setup

42 75010 0000000
Form SEAS
G8A1S9W2CU(2025-26)

Current LEA:	42-75010-0000000 Cuyama Joint Unified	
Selected SELPA:	AR	(Enter a SELPA ID from the list below then save and close)
POTENTIAL SELPAS FOR THIS LEA		
ID	SELPA-TITLE	DATE APPROVED
		(from Form SEA)
AR	Santa Barbara County	

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
Schedule of Capital Assets

42 75010 0000000
Form ASSET
GBA199W2CU(2025-26)

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	120,668.00		120,668.00			120,668.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	120,668.00	0.00	120,668.00	0.00	0.00	120,668.00
Capital assets being depreciated:						
Land Improvements	2,822,655.38	(.38)	2,822,655.00			2,822,655.00
Buildings	7,326,595.00	258,370.00	7,584,965.00			7,584,965.00
Equipment	3,075,283.00	71,333.00	3,146,616.00			3,146,616.00
Total capital assets being depreciated	13,224,533.38	329,702.62	13,554,236.00	0.00	0.00	13,554,236.00
Accumulated Depreciation for:						
Land Improvements	(872,245.57)	.57	(872,245.00)			(872,245.00)
Buildings	(4,652,079.50)	(172,263.50)	(4,824,343.00)			(4,824,343.00)
Equipment	(1,850,735.00)	(119,277.00)	(1,970,012.00)			(1,970,012.00)
Total accumulated depreciation	(7,375,060.07)	(291,539.93)	(7,666,600.00)	0.00	0.00	(7,666,600.00)
Total capital assets being depreciated, net excluding lease and subscription assets	5,849,473.31	38,162.69	5,887,636.00	0.00	0.00	5,887,636.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets	(13,531.00)		(13,531.00)			(13,531.00)
Total lease assets, net	(13,531.00)	0.00	(13,531.00)	0.00	0.00	(13,531.00)
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	5,956,610.31	38,162.69	5,994,773.00	0.00	0.00	5,994,773.00
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease and subscription assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

42 75010 0000000
Form SIAA
G8A1S9W2CU(2025-26)

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
01 GENERAL FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					1,436.28	542,000.00		
Fund Reconciliation							99,726.23	550,539.16
08 STUDENT ACTIVITY SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
09 CHARTER SCHOOLS SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
10 SPECIAL EDUCATION PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail							0.00	0.00
Fund Reconciliation								
11 ADULT EDUCATION FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
12 CHILD DEVELOPMENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
13 CAFETERIA SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					42,000.00	0.00		
Fund Reconciliation							50,539.16	99,726.23
14 DEFERRED MAINTENANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					200,000.00	0.00		
Fund Reconciliation							200,000.00	0.00
15 PUPIL TRANSPORTATION EQUIPMENT FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
17 SPECIAL RESERVE FUND FOR OTHER THAN CAPITAL OUTLAY								
Expenditure Detail								
Other Sources/Uses Detail					300,000.00	1,436.28		
Fund Reconciliation							300,000.00	0.00
18 SCHOOL BUS EMISSIONS REDUCTION FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

42 75010 0000000
Form SIAA
G8A1S9W2CU(2025-26)

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Fund Reconciliation							0.00	0.00
19 FOUNDATION SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
20 SPECIAL RESERVE FUND FOR POSTEMPLOYMENT BENEFITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
21 BUILDING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
25 CAPITAL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
30 STATE SCHOOL BUILDING LEASE/PURCHASE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
35 COUNTY SCHOOL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
40 SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
49 CAP PROJ FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
51 BOND INTEREST AND REDEMPTION FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
52 DEBT SVC FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

42 75010 0000000
Form SIAA
G8A1S9W2CU(2025-26)

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
53 TAX OVERRIDE FUND								
Expenditure Detail					0.00	0.00		
Other Sources/Uses Detail							0.00	0.00
Fund Reconciliation								
56 DEBT SERVICE FUND								
Expenditure Detail					0.00	0.00		
Other Sources/Uses Detail							0.00	0.00
Fund Reconciliation								
57 FOUNDATION PERMANENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00		0.00		
Other Sources/Uses Detail							0.00	0.00
Fund Reconciliation								
61 CAFETERIA ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
62 CHARTER SCHOOLS ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
63 OTHER ENTERPRISE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
66 WAREHOUSE REVOLVING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
67 SELF-INSURANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
71 RETIREE BENEFIT FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
73 FOUNDATION PRIVATE-PURPOSE TRUST FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
76 WARRANT/PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

42 75010 0000000
Form SIAA
G8A1S9W2CU(2025-26)

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
95 STUDENT BODY FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
TOTALS	0.00	0.00	0.00	0.00	543,436.28	543,436.28	650,265.39	650,265.39

	Teacher Full-Time Equivalents					Classroom Units		Pupils Transported
	Instructional Supervision and Administration (Functions 2100 - 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100-3199 & 3900)	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)	
A. Amount of Undistributed Expenditures, Funds 01, 09, and 62, Goals 0000 and 9000 (will be allocated based on factors input)	0.00	793.54	280,283.87	192,697.65	715,945.27	0.00	132,141.20	
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A.)								
Instructional Goals								
0001 Pre-Kindergarten								
1110 Regular Education, K-12	10.43	10.43	10.43	10.43	11.00	11.00	157.00	
3100 Alternative Schools								
3200 Continuation Schools	.57	.57	.57	.57	1.00	1.00		
3300 Independent Study Centers								
3400 Opportunity Schools								
3550 Community Day Schools								
3700 Specialized Secondary Programs								
3800 Career Technical Education								
4110 Regular Education, Adult								
4620 Adult Correctional Education								
4630 Adult Career Technical Education								
4760 Bilingual								
4850 Migrant Education								
5000-5999 Special Education (allocated to 5001)								
6000 ROC/P								
Other Goals								
7110 Nonagency - Educational								
7150 Nonagency - Other								
8100 Community Services								
8500 Child Care and Development Services								
Other Funds								
-- Adult Education (Fund 11)								
-- Child Development (Fund 12)								
-- Cafeteria (Funds 13 & 61)								
C. Total Allocation Factors	11.00	11.00	11.00	11.00	12.00	12.00	157.00	

Cuyama Joint Unified
Santa Barbara County

**Unaudited Actuals
FINANCIAL REPORTS
2025-26 Unaudited Actuals
Summary of Unaudited Actual Data Submission**

**42 75010 0000000
Form CA
G8A1S9W2CU(2025-26)**

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	47.85%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	exempt
	Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2027-28 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	\$0.00
	Adjusted Appropriations Limit	\$3,074,165.12
	Appropriations Subject to Limit	\$3,074,165.12
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	7.26%
	Fixed-with-carry-forward indirect cost rate for use in 2027-28 subject to CDE approval.	

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
FINANCIAL REPORTS
2025-26 Unaudited Actuals
School District Certification

42 75010 0000000
Form CA
68A1S9W2CU(2025-26)

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk / Secretary of the Governing Board
(Original signature required)

Date of Meeting: Sep 10, 2026

Printed Name: Kevin Lebsack

Title: Superintendent

To the Superintendent of Public Instruction:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

Printed Name: Susan Salcido

Title: Superintendent

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Danielle Spahn
Name
District Financial Advisor
Title
(805) 964-4711 EXT 5273
Telephone
dspahn@sbceo.org
E-mail Address

For School District:

Grace Griego
Name
Business Manager
Title
(661) 766-4104
Telephone
ggriego@cuyamaunified.org
E-mail Address

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Expenditures by Object

42 75010 0000000
Form 40
G8A159W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	4,232.28	2,661.00	-37.1%
5) TOTAL, REVENUES			4,232.28	2,661.00	-37.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			4,232.28	2,661.00	-37.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,232.28	2,661.00	-37.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	174,867.73	179,100.01	2.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			174,867.73	179,100.01	2.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			174,867.73	179,100.01	2.4%
2) Ending Balance, June 30 (E + F1e)			179,100.01	181,761.01	1.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	171,262.56	171,262.56	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	7,837.45	10,498.45	34.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	177,209.01		
1) Fair Value Adjustment to Cash in County Treasury		9111	1,891.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Expenditures by Object

42 75010 000000
Form 40
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			179,100.01		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9680	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			179,100.01		
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	4,450.28	2,661.00	-40.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	(218.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			4,232.28	2,661.00	-37.1%
TOTAL, REVENUES			4,232.28	2,661.00	-37.1%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Expenditures by Object

42 75010 0000000
Form 40
GBA1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	0.00	0.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund/CSSF		8912	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund/CSSF		7612	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Expenditures by Object

42 75010 0000000
Form 40
GBA1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Expenditures by Function

42 75010 0000000
Form 40
G&A1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	4,232.28	2,661.00	-37.1%
5) TOTAL, REVENUES			4,232.28	2,661.00	-37.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Excepl 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			4,232.28	2,661.00	-37.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,232.28	2,661.00	-37.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	174,867.73	179,100.01	2.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			174,867.73	179,100.01	2.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			174,867.73	179,100.01	2.4%
2) Ending Balance, June 30 (E + F1e)			179,100.01	181,761.01	1.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	171,262.56	171,262.56	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9750	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	7,837.45	10,498.45	34.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Exhibit: Restricted Balance Detail

42 75010 0000000
Form 40
G6A159W2CU(2025-26)

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
9010	Other Restricted Local	171,262.56	171,262.56
Total, Restricted Balance		171,262.56	171,262.56

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E) Column 4	Other Costs (Schedule OC) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals	0001 Pre-K/Kindergarten	5,758.30	0.00	5,758.30	829.13		5,587.43
	1110 Regular Education, K-12	1,731,643.03	1,237,640.26	2,969,283.29	427,543.04		3,396,835.33
	3100 Alternative Schools	0.00	0.00	0.00	0.00		0.00
	3200 Continuation Schools	63,349.56	84,212.27	147,561.83	21,247.16		168,808.99
	3300 Independent Study Centers	0.00	0.00	0.00	0.00		0.00
	3400 Opportunity Schools	0.00	0.00	0.00	0.00		0.00
	3500 Community Day Schools	0.00	0.00	0.00	0.00		0.00
	3700 Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
	3800 Career Technical Education	243,298.98	0.00	243,298.98	35,031.89		278,328.67
	4110 Regular Education, Adult	0.00	0.00	0.00	0.00		0.00
Other Goals	4520 Adult Correctional Education	0.00	0.00	0.00	0.00		0.00
	4630 Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
	4780 Bilingual	0.00	0.00	0.00	0.00		0.00
	4850 Migrant Education	0.00	0.00	0.00	0.00		0.00
	5000-5999 Special Education	0.00	0.00	0.00	0.00		0.00
	6000 Regional Occupational Ctr/Prg (ROCC/P)	0.00	0.00	0.00	0.00		0.00
	7110 Nonagency - Educational	0.00	0.00	0.00	0.00		0.00
	7190 Nonagency - Other	0.00	0.00	0.00	0.00		0.00
	8100 Community Services	0.00	0.00	0.00	0.00		0.00
	8500 Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs	Food Services					23,720.71	23,720.71
	Enterprise					0.00	0.00
	Facilities Acquisition & Construction					53,919.17	53,919.17
	Other Outgo					1,080,903.68	1,080,903.68
Other Funds ---	Adult Education, Child Development, Cafeteria, Foundation (Column 3 - CAC, line C5) times CAC, line E)			0.00	39,183.11		39,183.11
	Indirect Cost Transfers to Other Funds (Net of Funds 01, 09, 82, Function 7210, Object 7350)				0.00		0.00
	Total General Fund and Charter Schools Funds Expenditures	2,044,047.87	1,321,861.53	3,365,909.40	923,834.33	1,188,543.56	5,058,287.29

42 15010 000000
Form PCR
G8A1S9WZCU(2025-26)

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Direct Charged Costs (DCC)

Cuyama Joint Unified
Santa Barbara County

Goal	Type of Program	Instruction (Functions 1000- 1999)	Instructional Services and Administration (Functions 2100- 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420- 2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110- 3160 and 3900)	Pupil Transportation (Function 3800)	Ancillary Services (Functions 4000- 4999)	Community Services (Functions 5000- 5999)	General Administration (Functions 7000- 7999, except 7210)*	Plant Maintenance and Operations (Functions 8100- 8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-K/Kindergarten	5,758.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	5,758.30
1110	Regular Education, K-12	1,653,370.15	0.00	31,209.16	0.00	0.00	0.00	45,003.88	0.00		0.00	0.00	1,731,643.03
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
3200	Continuation Schools	63,349.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	63,349.56
3300	Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
3800	Career Technical Education	243,296.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	243,296.88
4110	Regular Education - Adult	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
5000-5999	Special Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
5000	ROCP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Other Goals													
7110	Nonagency - Educational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		1,965,775.03	0.00	33,209.16	0.00	0.00	0.00	45,003.88	0.00		0.00	0.00	2,044,047.87

* Functions 7100-7199 for goals 8100 and 8500

42 75010 000000
Form PCR
GBA159W2CJ(2025-26)

Unaudited Actuals
2025-26 - Schools Funds
General Fund and Capital Projects
Program Cost Report
Schedule of Allocated Support Costs (AC)

Cuyamaca Joint Unified
Santa Barbara County

Instructional Goals	Goal	Type of Program	Allocated Support Costs (Based on factors input on Form PCRAF)				Total
			FULLTIME EQUIVALENTS	Classroom Units	Pupils Transferred		
	0001	Pre-Kindergarten	0.00	0.00	0.00		0.00
	1110	Regular Education, K-12	449,224.90	656,263.16	132,141.20		1,237,649.26
	3100	Alternative Schools	0.00	0.00	0.00		0.00
	3200	Continuation Schools					
	3300	Independent Study Centers	24,550.16	59,662.11	0.00		84,212.27
	3400	Opportunity Schools	0.00	0.00	0.00		0.00
	3550	Community Day Schools	0.00	0.00	0.00		0.00
	3700	Specialized Secondary Programs	0.00	0.00	0.00		0.00
	3800	Career Technical Education	0.00	0.00	0.00		0.00
	4110	Regular Education, Adult	0.00	0.00	0.00		0.00
	4620	Adult Correctional Education	0.00	0.00	0.00		0.00
	4630	Adult Career Technical Education	0.00	0.00	0.00		0.00
	4760	Bilingual	0.00	0.00	0.00		0.00
	4850	Migrant Education	0.00	0.00	0.00		0.00
	5000-5999	Special Education (allocated to 6001)	0.00	0.00	0.00		0.00
	6000	ROCP	0.00	0.00	0.00		0.00
Other Goals	7110	Nonagency - Educational	0.00	0.00	0.00		0.00
	7150	Nonagency - Other	0.00	0.00	0.00		0.00
	8100	Community Services	0.00	0.00	0.00		0.00
	8500	Child Care and Development Svcs.	0.00	0.00	0.00		0.00
Other Funds	**	Adult Education (Fund 11)	0.00	0.00	0.00		0.00
	**	Child Development (Fund 12)	0.00	0.00	0.00		0.00
	**	Colleena (Funds 13 and 61)	0.00	0.00	0.00		0.00
Total Allocated Support Costs			473,775.06	715,945.27	132,141.20		1,321,861.53

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Central Administration Costs (CAC)

42 75018 000000
Form PCR
GEA\SW2CU(2025-26)

A.		Central Administration Costs in General Fund and Charter Schools Funds	
1		Board and Superintendent (Funds 01, 09, and 82, Functions 7100-7180, Goals 0000-6999 and 8000, Objects 1000-7999)	211,294.12
2		External Financial Audits (Funds 01, 09, and 82, Functions 7190-7191, Goals 0000-6999 and 8000, Objects 1000-7999)	0.00
3		Other General Administration (Funds 01, 09, and 82, Functions 7200-7600 except 7210, Goal 0000, Objects 1000-7999)	257,063.65
4		Centralized Data Processing (Funds 01, 09, and 82, Function 7700, Goal 0000, Objects 1000-7999)	55,446.36
5		Total Central Administration Costs in General Fund and Charter Schools Funds	523,804.13
B.		Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	
1		Total Direct Charged Costs (from Form PCR, Column 1, Total)	2,044,047.87
2		Total Allocated Costs (from Form PCR, Column 2, Total)	1,321,861.53
3		Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	3,365,909.40
C.		Direct Charged Costs in Other Funds	
1		Adult Education (Fund 11, Objects 1000-5999, except 5100)	0.00
2		Child Development (Fund 12, Objects 1000-5999, except 5100)	0.00
3		Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	272,127.23
4		Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	272,127.23
5		Total Direct Charged Costs in Other Funds	544,254.46
D.		Total Direct Charged and Allocated Costs (B3 + C5)	3,910,163.86
E.		Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)	14.40%

Type of Activity	Food Services (Function 3700)	Enterprise (Function 6600)	Facilities Acquisition & Construction (Function 8500)	Other Outgo (Functions 8000- 8999)	Total
Food Services (Objects 1000-6889, 6400-6920)	23,720.71				23,720.71
Enterprises (Objects 1000-5999, 6400-6920)		0.00			0.00
Facilities Acquisition & Construction (Objects 1000-8700)			63,919.17		63,919.17
Other Outgo (Objects 1000 - 7999)				1,080,903.68	1,080,903.68
Total Other Costs	23,720.71	0.00	63,919.17	1,080,903.68	1,168,543.56

Unaudited Actuals
Fiscal Year 2025-26
School District Appropriations Limit Calculations

Cuyama Joint Unified
Santa Barbara County

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA	2024-25 Actual			2025-26 Actual		
Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	2,995,402.57		2,995,402.57			3,074,165.12
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	153.04		153.04			147.56
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2024-25			Adjustments to 2025-26		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA	2025-26 P2 Report			2026-27 P2 Estimate		
Unaudited actuals data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district						
1. Total K-12 ADA (Form A, Line A6)	147.56		147.56			304.00
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00			0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			147.56			304.00
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2025-26 Actual			2026-27 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	5,741.51		5,741.51			5,011.00
2. Timber Yield Tax (Object 8022)	0.00		0.00			0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00			0.00
4. Secured Roll Taxes (Object 8041)	1,668,381.78		1,668,381.78			1,717,705.00
5. Unsecured Roll Taxes (Object 8042)	59,610.90		59,610.90			38,279.00
6. Prior Years' Taxes (Object 8043)	2,250.92		2,250.92			5,451.00
7. Supplemental Taxes (Object 8044)	68,530.85		68,530.85			74,130.00

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Form GANN
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Unaudited Actuals
Fiscal Year 2025-26
School District Appropriations Limit Calculations

Cuyama Joint Unified
Santa Barbara County

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	315,621.01		315,621.01	186,692.00		186,692.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LGFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	2,120,136.97	0.00	2,120,136.97	2,027,268.00	0.00	2,027,268.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	2,120,136.97	0.00	2,120,136.97	2,027,268.00	0.00	2,027,268.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			24,990.62			24,201.35
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)						
OTHER EXCLUSIONS	0.00		0.00	0.00		0.00
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	0.00	0.00	24,990.62	0.00	0.00	24,201.35
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	2,357,062.00		2,357,062.00	2,489,495.00		2,489,495.00
25. LCFF State Aid - Prior Years (Object 8019)	214,579.00		214,579.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	2,571,641.00	0.00	2,571,641.00	2,489,495.00	0.00	2,489,495.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	4,771,933.08		4,771,933.08	4,525,477.80		4,525,477.80

**Cuyama Joint Unified
Santa Barbara County**

	2025-28 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	26,842.74		26,842.74	60,800.00		60,800.00
D. APPROPRIATIONS LIMIT CALCULATIONS				2025-27 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			2,995,402.57			3,074,165.12
2. Inflation Adjustment			1,0644			1,0495
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9642			2.0602
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			3,074,165.12			6,646,898.03
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			2,120,136.97			2,027,268.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			17,707.20			36,480.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			979,018.77			2,489,495.00
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			979,018.77			2,489,495.00
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			17,531.77			60,800.00
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			2,137,668.74			2,088,068.00
8. State Aid in Proceeds of Taxes (Greater of Line D8a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)						
9. Total Appropriations Subject to the Limit			961,487.00			2,489,495.00
a. Local Revenues (Line D7b)			2,137,668.74			
b. State Subventions (Line D8)			961,487.00			
c. Less: Excluded Appropriations (Line C23)			24,990.62			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			3,074,165.12			
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY				2025-26 Actual		
				2026-27 Budget		

[illegible]

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
GENERAL FUND
Current Expense Formula/Minimum Classroom Compensation

42 75010 0000000
Form CEA
GBA1S9W2CU(2025-26)

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	1,136,064.87	301	0.00	303	1,136,064.87	305	2,895.21	104,723.55	307	1,031,341.32	309
2000 - Classified Salaries	736,002.88	311	10,634.12	313	725,368.76	315	77,043.48	277,686.49	317	447,682.27	319
3000 - Employee Benefits	723,909.62	321	1,725.98	323	722,183.64	325	31,285.60	121,519.95	327	600,663.69	329
4000 - Books, Supplies Equip Replace, (6500)	296,345.33	331	3,776.76	333	292,568.57	335	53,652.52	84,115.05	337	208,453.52	339
5000 - Services, & 7300 - Indirect Costs	812,955.90	341	7,583.85	343	805,372.05	345	53,091.50	86,202.11	347	719,169.94	349
TOTAL					3,681,557.89	365			TOTAL	3,007,310.74	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object	EDP No.
1. Teacher Salaries as Per EC 41011	1100	375
2. Salaries of Instructional Aides Per EC 41011	2100	380
3. STRS	3101 & 3102	382
4. PERS	3201 & 3202	383
5. OASDI - Regular, Medicare and Alternative	3301 & 3302	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans)	3401 & 3402	385
7. Unemployment Insurance	3501 & 3502	390
8. Workers' Compensation Insurance	3601 & 3602	392
9. OPEB, Active Employees (EC 41372)	3751 & 3752	393
10. Other Benefits (EC 22310)	3901 & 3902	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10)		395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2		396
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).		396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*		396
14. TOTAL SALARIES AND BENEFITS		397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.		47.85%
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')	X	

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
2025-26 Unaudited Actuals
GENERAL FUND
Current Expense Formula/Minimum Classroom Compensation

42 75010 0000000
Form CEA
G8A199W2CU(2025-26)

PART III: DEFICIENCY AMOUNT		
A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.		
1. Minimum percentage required (60% elementary, 55% unified, 50% high)		exempt
2. Percentage spent by this district (Part II, Line 15)	47.85%	
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	exempt	
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).	3,007,310.74	
5. Deficiency Amount (Part III, Line 3 times Line 4)	exempt	
PART IV: Explanation for adjustments entered in Part I, Column 4b (required)		
Resources 2600, 3010, 5810, 6332 were added as they were not used for classroom teacher salaries.		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Cafeteria Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 13
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	186,849.61	153,000.00	-18.0%
3) Other State Revenue		8300-8599	34,252.96	35,000.00	2.2%
4) Other Local Revenue		8600-9799	8,396.04	2,054.99	-75.5%
5) TOTAL, REVENUES			229,298.61	190,054.99	-17.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	88,819.60	85,940.40	-3.2%
3) Employee Benefits		3000-3999	31,140.33	29,925.42	-3.9%
4) Books and Supplies		4000-4999	146,294.85	153,400.00	4.9%
5) Services and Other Operating Expenditures		5000-5999	5,872.45	7,350.00	25.2%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	9,864.00	New
9) TOTAL, EXPENDITURES			272,127.23	286,479.82	5.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(42,828.62)	(96,424.83)	125.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	42,000.00	118,056.45	181.1%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			42,000.00	118,056.45	181.1%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(828.62)	21,631.62	-2,710.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,070.93	1,242.31	-40.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,070.93	1,242.31	-40.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,070.93	1,242.31	-40.0%
2) Ending Balance, June 30 (E + F1e)			1,242.31	22,873.93	1,741.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	1,242.31	350.00	-71.8%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	22,523.93	New
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	(18,587.51)		
1) Fair Value Adjustment to Cash in County Treasury		9111	(198.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Cafeteria Special Revenue Fund
Expenditures by Object

42 75010 000000
Form 13
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	18,587.51		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	52,015.33		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	50,539.16		
6) Stores		9320	1,767.93		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			104,124.42		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	3,155.88		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	99,726.23		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			102,882.11		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			1,242.31		
FEDERAL REVENUE					
Child Nutrition Programs		8220	186,649.61	153,000.00	-18.0%
Donated Food Commodities		8221	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			186,649.61	153,000.00	-18.0%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	34,252.96	35,000.00	2.2%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			34,252.96	35,000.00	2.2%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	8,871.50	1,704.99	-80.8%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	24.54	350.00	1,326.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	(500.00)	0.00	-100.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,396.04	2,054.99	-75.5%
TOTAL, REVENUES			229,298.61	190,054.99	-17.1%
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	57,651.07	55,200.80	-4.3%
Classified Supervisors' and Administrators' Salaries		2300	31,168.53	30,739.60	-1.4%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Cafeteria Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 13
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, CLASSIFIED SALARIES			88,819.60	85,940.40	-3.2%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	23,278.95	22,690.53	-2.5%
OASDI/Medicare/Alternative		3301-3302	7,105.32	6,520.73	-8.2%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	46.41	42.62	-8.2%
Workers' Compensation		3601-3602	709.65	671.54	-5.4%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			31,140.33	29,925.42	-3.9%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	281.56	400.00	42.1%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
Food		4700	146,013.29	153,000.00	4.8%
TOTAL, BOOKS AND SUPPLIES			146,294.85	153,400.00	4.9%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Dues and Memberships		5300	41.45	50.00	20.6%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	2,300.00	3,300.00	43.5%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	3,531.00	4,000.00	13.3%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			5,872.45	7,350.00	25.2%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	9,864.00	New
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	9,864.00	New
TOTAL, EXPENDITURES			272,127.23	286,479.82	5.3%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	42,000.00	118,056.45	181.1%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			42,000.00	118,056.45	181.1%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Cafeteria Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 13
GBA1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Transfers from Funds of Lapsed/Reorganized LEAs		8985	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			42,000.00	118,056.45	181.1%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Cafeteria Special Revenue Fund
Expenditures by Function

42 75010 0000000
Form 13
GBA1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	186,649.61	153,000.00	-18.0%
3) Other State Revenue		8300-8599	34,252.96	35,000.00	2.2%
4) Other Local Revenue		8600-8799	8,396.04	2,054.99	-75.5%
5) TOTAL, REVENUES			229,298.61	190,054.99	-17.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		272,127.23	276,615.82	1.6%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	9,864.00	New
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			272,127.23	286,479.82	5.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(42,828.62)	(96,424.83)	125.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	42,000.00	118,056.45	181.1%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			42,000.00	118,056.45	181.1%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(828.62)	21,631.62	-2,710.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,070.93	1,242.31	-40.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,070.93	1,242.31	-40.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,070.93	1,242.31	-40.0%
2) Ending Balance, June 30 (E + F1e)			1,242.31	22,873.93	1,741.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	1,242.31	350.00	-71.8%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	22,523.93	New
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Cafeteria Special Revenue Fund
Exhibit: Restricted Balance Detail

42 75010 0000000
Form 13
G8A1S9W2CU(2025-26)

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	0.00	22,523.93
Total, Restricted Balance		0.00	22,523.93

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Building Fund
Expenditures by Object

42 75010 0000003
Form 21
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	30,304.87	14,200.00	-53.1%
5) TOTAL, REVENUES			30,304.87	14,200.00	-53.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	17,986.00	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			17,986.00	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			12,318.87	14,200.00	15.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8880-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			12,318.87	14,200.00	15.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,276,444.19	1,288,763.06	1.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,276,444.19	1,288,763.06	1.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,276,444.19	1,288,763.06	1.0%
2) Ending Balance, June 30 (E + F1e)			1,288,763.06	1,302,963.06	1.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	1,288,763.06	1,302,963.06	1.1%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	1,275,151.06		
1) Fair Value Adjustment to Cash in County Treasury		9111	13,612.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Building Fund
Expenditures by Object

42 75010 0000000
Form 21
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			1,288,763.06		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			1,288,763.06		
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	32,098.87	14,200.00	-55.8%
Net Increase (Decrease) in the Fair Value of Investments		8662	(1,792.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			30,304.87	14,200.00	-53.1%
TOTAL, REVENUES			30,304.87	14,200.00	-53.1%
CLASSIFIED SALARIES					

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Building Fund
Expenditures by Object

42 75010 0000000
Form 21
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	17,985.00	0.00	-100.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			17,985.00	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Repayment of State School Building Fund Aid - Proceeds from Bonds		7435	0.00	0.00	0.0%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			17,985.00	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Building Fund
Expenditures by Object

42 75010 0000000
Form Z1
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Sale of Bonds		8951	0.00	0.00	0.0%
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
County School Bldg Aid		8961	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Building Fund
Expenditures by Function

42 75010 0000000
Form 21
GBA1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	30,304.87	14,200.00	-53.1%
5) TOTAL, REVENUES			30,304.87	14,200.00	-53.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		17,986.00	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			17,986.00	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			12,318.87	14,200.00	15.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			12,318.87	14,200.00	15.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited	9791		1,276,444.19	1,288,763.06	1.0%
b) Audit Adjustments	9793		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,276,444.19	1,288,763.06	1.0%
d) Other Restatements	9795		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,276,444.19	1,288,763.06	1.0%
2) Ending Balance, June 30 (E + F1e)			1,288,763.06	1,302,963.06	1.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash	9711		0.00	0.00	0.0%
Stores	9712		0.00	0.00	0.0%
Prepaid Items	9713		0.00	0.00	0.0%
All Others	9719		0.00	0.00	0.0%
b) Restricted	9740		0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements	9750		0.00	0.00	0.0%
Other Commitments (by Resource/Object)	9760		0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)	9780		1,288,763.06	1,302,963.06	1.1%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties	9789		0.00	0.00	0.0%
Unassigned/Unappropriated Amount	9790		0.00	0.00	0.0%

Cuyama Joint Unified Santa Barbara County		Unaudited Actuals Building Fund Exhibit: Restricted Balance Detail	42 75010 0000000 Form 21 G8A1S9W2CU(2025-26)	
Resource	Description		2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance			0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Student Activity Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 08
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2025-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	16,546.26	0.00	-100.0%
5) TOTAL, REVENUES			16,546.26	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	3,075.00	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			3,075.00	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			13,471.26	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			13,471.26	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	66,125.80	82,672.06	25.0%
b) Audit Adjustments		9793	3,075.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			69,200.80	82,672.06	19.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			69,200.80	82,672.06	19.5%
2) Ending Balance, June 30 (E + F1e)			82,672.06	82,672.06	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	82,672.06	82,672.06	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Student Activity Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 08
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	82,672.06		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			82,672.06		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30					
(must agree with line F2) (G10 + H2) - (I6 + J2)			82,672.06		
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	16,546.26	0.00	-100.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	0.00	0.00	0.0%
TOTAL, REVENUES			16,546.26	0.00	-100.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Student Activity Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 08
G&A159W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	3,075.00	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			3,075.00	0.00	-100.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			3,075.00	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of					
Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from					
Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Student Activity Special Revenue Fund
Expenditures by Object

42 75010 0000000
Form 08
GBA1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a- b + c - d + e)			0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Student Activity Special Revenue Fund
Expenditures by Function

42 75019 0000000
Form 08
G8A1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	16,546.26	0.00	-100.0%
5) TOTAL, REVENUES			16,546.26	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		3,075.00	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			3,075.00	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			13,471.26	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			13,471.26	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	66,125.80	82,672.06	25.0%
b) Audit Adjustments		9793	3,075.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			69,200.80	82,672.06	19.5%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			69,200.80	82,672.06	19.5%
2) Ending Balance, June 30 (E + F1e)			82,672.06	82,672.06	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	82,672.06	82,672.06	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
8210	Student Activity Funds	82,672.06	82,672.06
Total, Restricted Balance		82,672.06	82,672.06

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Object

42 75010 0000000
Form 14
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2025-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	0.00	0.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			0.00	0.00	0.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	200,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			200,000.00	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			200,000.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	200,000.00	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	200,000.00	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	200,000.00	New
2) Ending Balance, June 30 (E + F1e)			200,000.00	200,000.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	200,000.00	200,000.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Object

42 75010 0000000
Form 14
G8A198W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	200,000.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			200,000.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			200,000.00		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			0.00	0.00	0.0%
TOTAL, REVENUES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Object

42 75010 0000000
Form 14
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	0.00	0.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	200,000.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			200,000.00	0.00	-100.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			200,000.00	0.00	-100.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Function

42 75010 0000000
Form 14
G9A1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	0.00	0.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			0.00	0.00	0.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	200,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			200,000.00	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			200,000.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	200,000.00	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	200,000.00	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	200,000.00	New
2) Ending Balance, June 30 (E + F1e)			200,000.00	200,000.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	200,000.00	200,000.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Exhibit: Restricted Balance Detail

42 75010 0000000
Form 14
G8A1S9W2CU(2025-26)

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Object

42 75010 0000000
Form 14
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	0.00	0.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			0.00	0.00	0.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	200,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			200,000.00	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			200,000.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	200,000.00	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	200,000.00	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	200,000.00	New
2) Ending Balance, June 30 (E + F1e)			200,000.00	200,000.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	200,000.00	200,000.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Object

42 75010 8000000
Form 14
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	200,000.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			200,000.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY (must agree with line F2) (G10 + H2) - (I6 + J2)			200,000.00		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			0.00	0.00	0.0%
TOTAL, REVENUES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Object

42 75010 0000000
Form 14
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	0.00	0.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	200,000.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			200,000.00	0.00	-100.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			200,000.00	0.00	-100.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Expenditures by Function

42 75010 0000000
Form 14
GBA159WZCU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2025-27 Budget	Percent Difference
A. REVENUES					
1) LOFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	0.0%
5) TOTAL, REVENUES			0.00	0.00	0.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			0.00	0.00	0.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	200,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			200,000.00	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			200,000.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	0.00	200,000.00	New
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			0.00	200,000.00	New
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			0.00	200,000.00	New
2) Ending Balance, June 30 (E + F1e)			200,000.00	200,000.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	200,000.00	200,000.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Deferred Maintenance Fund
Exhibit: Restricted Balance Detail

42 75010 0000000
Form 14
GBA1S9W2CU(2025-26)

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Bond Interest and Redemption Fund
Expenditures by Object

42 75010 0000000
Form 51
G8A159W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	348.30	337.00	-3.2%
4) Other Local Revenue		8600-8799	197,682.15	219,942.00	11.3%
5) TOTAL, REVENUES			198,030.45	220,279.00	11.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	191,135.00	191,575.00	0.2%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			191,135.00	191,575.00	0.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			6,895.45	28,704.00	316.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			6,895.45	28,704.00	316.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	247,679.36	254,574.81	2.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			247,679.36	254,574.81	2.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			247,679.36	254,574.81	2.8%
2) Ending Balance, June 30 (E + F1e)			254,574.81	283,278.81	11.3%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	254,574.81	283,278.81	11.3%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	251,885.81		
1) Fair Value Adjustment to Cash in County Treasury		9111	2,689.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Bond Interest and Redemption Fund
Expenditures by Object

42 75010 0000000
Form 51
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			254,574.81		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 - H2) - (I6 + J2)			254,574.81		
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions					
Voted Indebtedness Levies					
Homeowners' Exemptions		8571	348.30	337.00	-3.2%
Other Subventions/In-Lieu Taxes		8572	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			348.30	337.00	-3.2%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Voted Indebtedness Levies					
Secured Roll		8611	164,851.00	195,707.00	5.9%
Unsecured Roll		8612	8,815.08	18,515.00	110.0%
Prior Years' Taxes		8613	(2,331.78)	0.00	-100.0%
Supplemental Taxes		8614	1,593.65	0.00	-100.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	5,057.20	5,720.00	13.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	(303.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			197,682.15	219,942.00	11.3%
TOTAL, REVENUES			198,030.45	220,279.00	11.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Bond Redemptions		7433	0.00	0.00	0.0%
Bond Interest and Other Service Charges		7434	191,135.00	191,575.00	0.2%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			191,135.00	191,575.00	0.2%
TOTAL, EXPENDITURES			191,135.00	191,575.00	0.2%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Bond Interest and Redemption Fund
Expenditures by Object

42 75010 0000000
Form 51
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Bond Interest and Redemption Fund
Expenditures by Function

42 75010 0000000
Form 51
G8A1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	348.30	337.00	-3.2%
4) Other Local Revenue		8600-8799	197,682.15	219,942.00	11.3%
5) TOTAL, REVENUES			198,030.45	220,279.00	11.2%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	191,135.00	191,575.00	0.2%
10) TOTAL, EXPENDITURES			191,135.00	191,575.00	0.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			6,895.45	28,704.00	316.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			6,895.45	28,704.00	316.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	247,679.36	254,574.81	2.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			247,679.36	254,574.81	2.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			247,679.36	254,574.81	2.8%
2) Ending Balance, June 30 (E + F1e)			254,574.81	283,278.81	11.3%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	254,574.81	283,278.81	11.3%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Bond Interest and Redemption Fund
Exhibit: Restricted Balance Detail

42 75010 0000000
Form 51
G&A1S9W2CU(2025-26)

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Other Than Capital Outlay Projects
Expenditures by Object

42 75010 0000000
Form 17
G8A1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	12,757.76	15,500.00	21.5%
5) TOTAL, REVENUES			12,757.76	15,500.00	21.5%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			12,757.76	15,500.00	21.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	300,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	1,435.28	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			298,563.72	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			311,321.48	15,500.00	-95.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	528,620.65	839,942.13	58.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			528,620.65	839,942.13	58.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			528,620.65	839,942.13	58.9%
2) Ending Balance, June 30 (E + F1e)			839,942.13	855,442.13	1.8%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	839,942.13	855,442.13	1.8%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	534,239.13		
1) Fair Value Adjustment to Cash in County Treasury		9111	5,703.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Other Than Capital Outlay Projects
Expenditures by Object

42 75010 0000000
Form 17
GSA1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	300,000.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			839,942.13		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY (must agree with line F2) (G10 + H2) - (I6 + J2)			839,942.13		
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	13,416.76	15,500.00	15.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	(659.00)	0.00	-100.0%
TOTAL, OTHER LOCAL REVENUE			12,757.76	15,500.00	21.5%
TOTAL, REVENUES			12,757.76	15,500.00	21.5%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund/CSSF		8912	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	300,000.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			300,000.00	0.00	-100.0%
INTERFUND TRANSFERS OUT					
To: General Fund/CSSF		7612	1,436.28	0.00	-100.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			1,436.28	0.00	-100.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			298,563.72	0.00	-100.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Other Than Capital Outlay Projects
Expenditures by Function

42 75010 000000
Form 17
GBA1S9W2CU(2025-26)

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	12,757.76	15,500.00	21.5%
5) TOTAL, REVENUES			12,757.76	15,500.00	21.5%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			12,757.76	15,500.00	21.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	300,000.00	0.00	-100.0%
b) Transfers Out		7600-7629	1,436.28	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			298,563.72	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			311,321.48	15,500.00	-95.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	528,620.65	839,942.13	58.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			528,620.65	839,942.13	58.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			528,620.65	839,942.13	58.9%
2) Ending Balance, June 30 (E + F1e)			839,942.13	855,442.13	1.8%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	839,942.13	855,442.13	1.8%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Special Reserve Fund for Other Than Capital Outlay Projects
Exhibit: Restricted Balance Detail

42 75010 0000000
Form 17
G8A1S9W2CU(2025-26)

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources	8010-8099		3,582,704.97	0.00	3,582,704.97	3,400,219.00	0.00	3,400,219.00	-5.1%
2) Federal Revenue	8100-8299		11,834.49	146,754.22	158,588.71	0.00	110,326.00	110,326.00	-30.4%
3) Other State Revenue	8300-8599		40,680.04	742,704.47	783,384.51	36,236.50	787,803.30	824,039.80	5.2%
4) Other Local Revenue	8600-8799		213,855.38	33,399.51	247,254.89	160,893.00	30,000.00	190,893.00	-22.8%
5) TOTAL REVENUES			3,849,074.88	922,858.20	4,771,933.08	3,597,348.50	928,129.30	4,525,477.80	-5.2%
B. EXPENDITURES									
1) Certificated Salaries	1000-1999		905,171.73	230,893.14	1,136,064.87	905,318.70	73,819.28	979,137.98	-13.8%
2) Classified Salaries	2000-2999		479,987.60	256,035.28	736,002.88	468,783.68	228,196.28	696,979.96	-5.3%
3) Employee Benefits	3000-3999		507,515.08	216,394.54	723,909.62	533,014.28	207,586.08	740,600.36	2.3%
4) Books and Supplies	4000-4899		126,678.31	169,667.02	296,345.33	148,720.38	94,170.20	242,890.58	-18.0%
5) Services and Other Operating Expenditures	5000-5999		847,397.77	165,558.13	812,955.90	514,264.82	106,384.16	620,666.98	-23.7%
6) Capital Outlay	6000-6999		83,210.56	188,894.45	272,105.01	101,463.88	0.00	101,453.88	-62.7%
7) Other Outgo (excluding Transfers of Indirect Costs)	7100-7299		524,267.68	14,636.00	538,903.68	580,285.50	15,465.00	595,750.50	10.5%
8) Other Outgo - Transfers of Indirect Costs	7400-7499		(35,672.99)	35,672.99	0.00	(85,672.55)	75,808.55	(9,864.00)	New
9) TOTAL EXPENDITURES	7300-7399		3,238,535.74	1,277,751.55	4,516,287.29	3,166,188.69	801,429.55	3,967,618.24	-12.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			610,539.14	(354,893.35)	255,645.79	431,159.81	126,699.75	557,859.56	118.2%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In	8900-8929		1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
b) Transfers Out	7600-7629		542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
2) Other Sources/Uses									
a) Sources	8930-8979		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses	7630-7699		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions	8980-8999		(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			(560,431.87)	19,868.15	(540,563.72)	(140,985.24)	22,928.79	(118,056.45)	-78.2%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)									
			50,107.27	(335,025.20)	(284,917.93)	290,174.57	149,628.54	439,803.11	-254.4%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited	9791		243,953.24	573,335.49	817,288.73	290,985.51	238,310.29	529,295.80	-35.2%
b) Audit Adjustments	9793		(3,075.00)	0.00	(3,075.00)	0.00	0.00	0.00	-100.0%

42 75010 0000000
Form 01
G8A1S9WZCU(2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
c) As of July 1 - Audited (F1a + F1b)			240,878.24	573,335.49	814,213.73	290,985.51	238,310.29	529,295.80	-35.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			240,878.24	573,335.49	814,213.73	290,985.51	238,310.29	529,295.80	-35.0%
2) Ending Balance, June 30 (E + F1e)			290,985.51	238,310.29	529,295.80	591,160.08	387,938.83	969,098.91	83.1%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	1,397.65	0.00	1,397.65	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	238,310.29	238,310.29	0.00	387,938.83	387,938.83	62.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	289,587.86	0.00	289,587.86	591,160.08	0.00	591,160.08	100.7%
G. ASSETS									
1) Cash									
a) in County Treasury		9110	866,804.59	385,937.33	1,252,741.92				
1) Fair Value Adjustment to Cash in County Treasury		9111	13,372.00	0.00	13,372.00				
b) in Banks		9120	16,335.81	0.00	16,335.81				
c) in Revolving Cash Account		9130	0.00	0.00	0.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	13,663.52	15,604.33	29,267.85				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	185,918.14	123,900.36	309,818.50				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	99,726.23	0.00	99,726.23				
6) Stores		9320	0.00	0.00	0.00				
7) Prepaid Expenditures		9330	1,397.65	0.00	1,397.65				
8) Other Current Assets		9340	0.00	0.00	0.00				

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			1,197,217.94	525,442.02	1,722,659.96				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	354,232.43	123,034.02	487,266.45				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	542,000.00	8,539.16	550,539.16				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	155,558.55	155,558.55				
6) TOTAL, LIABILITIES			906,232.43	287,131.73	1,193,364.16				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			290,985.51	236,310.29	529,295.80				
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	1,611,311.00	0.00	1,611,311.00	1,844,450.00	0.00	1,844,450.00	14.5%
Education Protection Account State Aid - Current Year		8012	745,751.00	0.00	745,751.00	645,045.00	0.00	645,045.00	-13.5%
State Aid - Prior Years		8019	214,579.00	0.00	214,579.00	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	5,741.51	0.00	5,741.51	5,011.00	0.00	5,011.00	-12.7%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/n-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	1,668,381.78	0.00	1,668,381.78	1,717,705.00	0.00	1,717,705.00	3.0%
Unsecured Roll Taxes		8042	59,610.90	0.00	59,610.90	38,279.00	0.00	38,279.00	-35.8%
Prior Years' Taxes		8043	2,250.92	0.00	2,250.92	5,451.00	0.00	5,451.00	142.2%
Supplemental Taxes		8044	68,530.85	0.00	68,530.85	74,130.00	0.00	74,130.00	8.2%
Education Revenue Augmentation Fund (ERAF)		8045	315,621.01	0.00	315,621.01	186,692.00	0.00	186,692.00	-40.8%

Cuyana Joint Unified
Santa Barbara County

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

42 75010 0000000
Form 01
GBA159WZCU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Royalties and Bonuses		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment									
Subtotal, LCFF Sources			4,691,777.97	0.00	4,691,777.97	4,516,763.00	0.00	4,516,763.00	-3.7%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00		0.00	0.00		0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(1,109,073.00)	0.00	(1,109,073.00)	(1,116,544.00)	0.00	(1,116,544.00)	0.7%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			3,582,704.97	0.00	3,582,704.97	3,400,219.00	0.00	3,400,219.00	-5.1%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	2,041.00	2,041.00	0.00	2,057.00	2,057.00	0.8%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	4,134.49	0.00	4,134.49	0.00	0.00	0.00	-100.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		99,275.66	99,275.66		0.00	0.00	0.0%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	-25.7%
Title II, Part A, Supporting Effective Instruction	4035	8290		5,384.00	5,384.00		0.00	0.00	0.0%
Title III, Immigrant Student Program	4201	8290		0.00	0.00		0.00	0.00	0.0%
Title III, English Learner Program	4203	8290		0.00	0.00		0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%

42 75010 0000000
Form 01
GBA1S9W2CU(2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3182, 4037, 4123, 4124, 4126, 4127, 5630	8280		10,000.00	10,000.00		10,000.00	10,000.00	0.0%
Career and Technical Education	3500-3599	8290		0.00	0.00		0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	7,700.00	30,053.56	37,753.56	0.00	19,169.00	19,169.00	-49.2%
TOTAL, FEDERAL REVENUE			11,834.49	146,754.22	158,588.71	0.00	110,326.00	110,326.00	-30.4%
OTHER STATE REVENUE									
Other State Apportionments									
Special Education Master Plan									
Current Year	6500	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6500	8319		0.00	0.00		0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	8,539.16	8,539.16	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	7,974.00	0.00	7,974.00	7,990.00	0.00	7,990.00	0.2%
Lottery - Unrestricted and Instructional Materials		8560	31,844.14	13,835.66	45,679.80	27,565.00	11,897.00	39,462.00	-13.6%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from									
Slate Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2600	8590		(7,358.00)	(7,358.00)		100,000.00	100,000.00	+1,459.1%
After School Education and Safety (ASES)	6010	8590		36,626.90	36,626.90		36,626.90	36,626.90	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		5,064.87	5,064.87		9,763.40	9,763.40	92.8%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		102,994.21	102,994.21		113,377.00	113,377.00	10.1%
Arts and Music in Schools (Prop 28)	6770	8590		31,231.00	31,231.00		28,871.00	28,871.00	-7.6%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	861.90	551,770.67	552,632.57	681.50	487,268.00	487,949.50	-11.7%
TOTAL, OTHER STATE REVENUE			40,660.04	742,704.47	783,364.51	36,236.50	787,803.30	824,039.80	5.2%

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

42 75010 0000000
Form 01
GBA1S9W2CU(2025-26)

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2025-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals									
Interest		8650	63,290.94	0.00	63,290.94	58,690.00	0.00	58,690.00	-7.3%
Net Increase (Decrease) in the Fair Value of Investments		8660	39,845.74	0.00	39,845.74	60,800.00	0.00	60,800.00	52.6%
		8662	(13,003.00)	0.00	(13,003.00)	0.00	0.00	0.00	-100.0%
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.00	21,138.00	0.00	21,138.00	New
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	51,780.80	31,004.00	82,784.80	152.00	30,000.00	30,152.00	-63.6%
Other Local Revenue									
Plus: Miscellaneous Funds Non-LCFF (50 Percent) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenue from Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	71,940.90	2,395.51	74,336.41	20,113.00	0.00	20,113.00	+72.9%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

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Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			213,855.38	33,399.51	247,254.89	160,893.00	30,000.00	190,893.00	-22.8%
TOTAL, REVENUES			3,849,074.88	922,858.20	4,771,933.08	3,597,348.50	928,129.30	4,525,477.80	-5.2%
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	763,058.12	201,156.62	964,214.74	762,668.70	73,819.28	836,487.98	-13.2%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	142,113.61	29,736.52	171,850.13	142,650.00	0.00	142,650.00	-17.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			905,171.73	230,893.14	1,136,064.87	905,318.70	73,819.28	979,137.98	-13.8%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	109,203.21	78,108.94	187,312.15	117,550.80	36,370.60	153,921.40	-17.8%
Classified Support Salaries		2200	200,493.82	172,647.71	373,141.53	169,900.48	186,325.68	356,226.16	-4.5%
Classified Supervisors' and Administrators' Salaries		2300	83,173.48	0.00	83,173.48	83,467.04	0.00	83,467.04	0.4%
Clerical, Technical and Office Salaries		2400	87,097.09	5,278.63	92,375.72	97,865.35	5,500.00	103,365.35	11.9%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			479,967.60	256,035.28	736,002.88	468,783.68	228,196.28	696,979.96	-5.3%
EMPLOYEE BENEFITS									
STRS		3101-3102	147,812.59	118,892.23	266,704.82	144,208.75	127,298.14	271,506.89	1.8%
PERS		3201-3202	135,423.47	49,184.54	184,608.01	148,957.13	37,691.17	186,648.30	1.1%
OASDI/Medicare/Alternative		3301-3302	55,822.08	23,668.60	79,490.68	54,815.94	18,807.90	73,623.84	-7.4%
Health and Welfare Benefits		3401-3402	157,880.87	21,012.03	178,892.90	157,585.22	21,310.84	178,896.06	0.0%
Unemployment Insurance		3501-3502	649.51	222.70	872.21	17,651.67	147.87	17,799.54	1,940.7%
Workers' Compensation		3601-3602	9,926.56	3,414.44	13,341.00	9,795.57	2,330.16	12,125.73	-9.1%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

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Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			507,515.08	216,394.54	723,909.62	533,014.28	207,586.08	740,600.36	2.3%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	199.20	5,645.00	5,844.20	500.00	6,900.00	7,400.00	26.6%
Books and Other Reference Materials		4200	2,073.82	3,989.17	6,062.99	1,000.00	333.39	1,333.39	-78.0%
Materials and Supplies		4300	103,159.77	150,725.97	253,885.74	124,283.14	86,936.81	211,219.95	-16.8%
Noncapitalized Equipment		4400	21,245.52	5,530.12	26,775.64	22,937.24	0.00	22,937.24	-14.3%
Food		4700	0.00	3,776.76	3,776.76	0.00	0.00	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			126,678.31	169,667.02	296,345.33	148,720.38	94,170.20	242,890.58	-18.0%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	2,000.00	0.00	2,000.00	2,040.00	0.00	2,040.00	2.0%
Travel and Conferences		5200	9,329.30	31,027.96	40,357.26	7,540.00	35,730.00	43,270.00	7.2%
Dues and Memberships		5300	8,900.68	1,970.00	10,870.68	9,235.00	0.00	9,235.00	-15.0%
Insurance		5400 - 5499	87,005.68	0.00	87,005.68	79,692.88	0.00	79,692.88	-8.4%
Operations and Housekeeping Services		5500	121,339.79	3,515.69	124,855.48	128,498.96	2,200.00	128,698.96	3.1%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	81,352.72	10,084.56	91,437.28	62,230.00	12,689.83	74,919.83	-18.1%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800 - 5899	314,186.37	118,959.82	433,146.29	203,587.98	55,784.33	259,352.31	-40.1%
Communications		5900	23,283.23	0.00	23,283.23	23,460.00	0.00	23,460.00	0.8%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			647,397.77	165,558.13	812,955.90	514,284.82	106,384.16	620,668.98	-23.7%
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	15,514.27	0.00	15,514.27	32,865.17	0.00	32,865.17	111.8%
Buildings and Improvements of Buildings		6200	22,804.90	25,600.00	48,404.90	23,000.00	0.00	23,000.00	-52.5%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	44,891.39	163,294.45	208,185.84	45,588.71	0.00	45,588.71	-78.1%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

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Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
TOTAL, CAPITAL OUTLAY			83,210.56	188,894.45	272,105.01	101,453.88	0.00	101,453.88	-62.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict									
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	412,372.00	14,636.00	427,008.00	580,285.50	15,465.00	595,750.50	39.5%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	16,812.14	0.00	16,812.14	0.00	0.00	0.00	-100.0%
Other Debt Service - Principal		7439	95,083.54	0.00	95,083.54	0.00	0.00	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			524,267.68	14,636.00	538,903.68	580,285.50	15,465.00	595,750.50	10.5%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(35,672.99)	35,672.99	0.00	(75,808.55)	75,808.55	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	(9,864.00)	0.00	(9,864.00)	New
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(35,672.99)	35,672.99	0.00	(85,672.55)	75,808.55	(9,864.00)	New
TOTAL, EXPENDITURES			3,238,535.74	1,277,751.55	4,516,287.29	3,166,188.69	801,429.55	3,967,618.24	-12.1%
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

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Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
OTHER SOURCES/USES									
SOURCES									
State Appropriations									
Emergency Appropriations		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%

Cuyama Joint Unified Santa Barbara County		Unaudited Actuals General Fund Unrestricted and Restricted Expenditures by Object			42 75010 00000000 Form 01 G9A1S9W2CU(2025-26)				
Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
			(560,431.87)	19,868.15	(540,563.72)	(140,985.24)	22,928.79	(118,056.45)	-78.2%
TOTAL, OTHER FINANCING SOURCES/USES (a-b + c - d + e)									

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Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Function

Cuyama Joint Unified
Santa Barbara County

Description			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F		
			Function Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)		Restricted (E)	Total Fund col. D + E (F)
A. REVENUES											
1) LCFF Sources		8010-8099			3,582,704.97	0.00		3,582,704.97		3,400,219.00	-5.1%
2) Federal Revenue		8100-8299			11,834.49	146,754.22		158,588.71	0.00	110,326.00	-30.4%
3) Other State Revenue		8300-8599			40,680.04	742,704.47		783,384.51	36,236.50	787,803.30	5.2%
4) Other Local Revenue		8600-8799			213,855.38	33,399.51		247,254.89	160,893.00	30,000.00	-22.8%
5) TOTAL, REVENUES					3,849,074.88	922,858.20		4,771,933.08	3,597,348.50	928,129.30	-5.2%
B. EXPENDITURES (Objects 1000-7999)											
1) Instruction	1000-1999				1,242,170.88	723,604.15		1,965,775.03	1,259,136.69	437,072.29	-13.7%
2) Instruction - Related Services	2000-2999				237,424.29	76,862.28		314,286.57	259,251.09	40,558.06	-4.6%
3) Pupil Services	3000-3999				139,084.00	209,475.56		348,559.56	76,689.14	215,176.88	-16.3%
4) Ancillary Services	4000-4999				45,063.68	0.00		45,063.68	25,060.00	0.00	-44.4%
5) Community Services	5000-5999				0.00	0.00		0.00	0.00	0.00	0.0%
6) Enterprise	6000-6999				0.00	0.00		0.00	0.00	0.00	0.0%
7) General Administration	7000-7999				477,427.34	46,406.99		523,834.33	362,626.41	75,808.55	-16.3%
8) Plant Services	8000-8999				573,097.87	206,766.57		779,864.44	603,129.86	17,348.77	-20.4%
9) Other Outgo	9000-9999	Except 7600-7699			524,267.68	14,636.00		538,903.68	580,285.50	15,465.00	10.5%
10) TOTAL, EXPENDITURES					3,238,535.74	1,277,751.55		4,516,287.29	3,166,188.69	801,429.55	-12.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B 10)											
					610,538.14	(354,893.35)		255,645.79	431,159.81	126,699.75	118.2%
D. OTHER FINANCING SOURCES/USES											
1) Interfund Transfers											
a) Transfers In		8900-8929			1,436.28	0.00		1,436.28	0.00	0.00	-100.0%
b) Transfers Out		7600-7629			542,000.00	0.00		542,000.00	118,056.45	0.00	-78.2%
2) Other Sources/Uses											
a) Sources		8930-8979			0.00	0.00		0.00	0.00	0.00	0.0%
b) Uses		7630-7699			0.00	0.00		0.00	0.00	0.00	0.0%
3) Contributions		8980-8999			(19,868.15)	19,868.15		0.00	(22,928.79)	22,928.79	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES					(560,431.87)	19,868.15		(540,563.72)	(140,985.24)	22,928.79	-78.2%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)											
					50,107.27	(335,025.20)		(284,917.93)	290,174.57	149,628.54	-254.4%
F. FUND BALANCE, RESERVES											
1) Beginning Fund Balance											
a) As of July 1 - Unaudited		9791			243,953.24	573,335.49		817,288.73	290,985.51	238,310.29	-35.2%

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Description	Function Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
b) Audit Adjustments		9793	(3,075.00)	0.00	(3,075.00)	0.00	0.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			240,878.24	573,335.49	814,213.73	290,985.51	238,310.29	529,295.80	-35.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			240,878.24	573,335.49	814,213.73	290,985.51	238,310.29	529,295.80	-35.0%
2) Ending Balance, June 30 (E + F1e)			290,985.51	238,310.29	529,295.80	581,160.08	387,938.83	969,098.91	83.1%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	1,397.65	0.00	1,397.65	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	238,310.29	238,310.29	0.00	387,938.83	387,938.83	62.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	289,587.86	0.00	289,587.86	581,160.08	0.00	581,160.08	100.7%

Cuyana Joint Unified Santa Barbara County		Unaudited Actuals General Fund Exhibit: Restricted Balance Detail		42 75010 0000000 Form 01 GBA189WZCU(2025-26)	
Resource	Description	2025-28 Unaudited Actuals	2026-27 Budget		
2600	Expended Learning Opportunities Program	0.00	36,199.84		
5810	Other Restricted Federal	0.00	2,077.81		
6019	Student Support and Professional Development Discretionary Block Grant	0.00	47,314.00		
6300	Litany: Instructional Materials	29,763.51	34,427.12		
6332	CA Community Schools Partnership Act - Implementation Grant	27,407.10	70,766.15		
6770	Arts and Music In Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	4,113.46	4,113.46		
7435	Learning Recovery Emergency Block Grant	12,946.00	25,887.00		
7810	Other Restricted State	2,979.00	2,979.00		
9010	Other Restricted Local	161,101.22	164,194.45		
Total, Restricted Balance		238,310.29	387,938.83		

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
General Fund
Special Education Revenue Allocations
(Optional)

42 75010 0000000
Form SEA
G8A1S9W2CU(2025-26)

Description	2025-26 Actual	2026-27 Budget	% Diff.
SELPA Name: Santa Barbara County (AR)			
Date allocation plan approved by SELPA governance:			
I. TOTAL SELPA REVENUES			
A. Base Plus Taxes and Excess ERAF			
1. Base Apportionment			0.00%
2. Local Special Education Property Taxes			0.00%
3. Applicable Excess ERAF			0.00%
4. Total Base Apportionment, Taxes, and Excess ERAF	0.00	0.00	0.00%
B. Program Specialist/Regionalized Services Apportionment			0.00%
C. Program Specialist/Regionalized Services for NSS Apportionment			0.00%
D. Low Incidence Apportionment			0.00%
E. Out of Home Care Apportionment			0.00%
F. Extraordinary Cost Pool for NPS/LCI and NSS Mental Health Services Apportionment			0.00%
G. Adjustment for NSS with Declining Enrollment			0.00%
H. Grand Total Apportionment, Taxes and Excess ERAF (Sum lines A4 through G)	0.00	0.00	0.00%
I. Federal IDEA Local Assistance Grants - Preschool			0.00%
J. Federal IDEA - Section 619 Preschool			0.00%
K. Other Federal Discretionary Grants			0.00%
L. Other Adjustments			0.00%
M. Total SELPA Revenues (Sum lines H through L)	0.00	0.00	0.00%
II. ALLOCATION TO SELPA MEMBERS			
Hope Elementary (AR00)			0.0%
Orcutt Union Elementary (AR04)			0.0%
Santa Maria-Bonita Elementary (AR07)			0.0%
Santa Maria Joint Union High (AR08)			0.0%
Carpinteria Unified (AR09)			0.0%
Lompoc Unified (AR10)			0.0%
Santa Barbara County Office of Education (AR11)			0.0%
Ballard Elementary (AR12)			0.0%
Blochman Union Elementary (AR13)			0.0%
Buellton Union Elementary (AR14)			0.0%
Cold Spring Elementary (AR16)			0.0%
College Elementary (AR17)			0.0%
Guadalupe Union Elementary (AR18)			0.0%
Los Olivos Elementary (AR20)			0.0%
Montecito Union Elementary (AR21)			0.0%
Santa Ynez Valley Union High (AR22)			0.0%
Solvang Elementary (AR23)			0.0%
Vista Del Mar Union Elementary (AR24)			0.0%
Cuyama Joint Unified (AR25)			0.0%
Santa Barbara Unified (AR27)			0.0%
Goleta Union Elementary (AR31)			0.0%
Santa Barbara County SELPA JPA (AR99)			0.0%
Family Partnership Charter (ARA01)			0.0%
Santa Barbara Charter (ARA02)			0.0%
Manzanita Public Charter (ARA03)			0.0%
Adelante Charter (ARA04)			0.0%
Total Allocations (Sum all lines in Section II) (Amount must equal Line I.M)	0.00	0.00	0.00%
Preparer Name:			

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
General Fund
Special Education Revenue Allocations
(Optional)

42 75010 0000000
Form SEA
GBA1S9W2CU(2025-26)

Description	2025-26 Actual	2026-27 Budget	% Diff.
Title: _____ Phone: _____			

Description			Resource Codes		Object Codes		2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
							Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES													
1) LCFF Sources			8010-8099				3,582,704.97	0.00	3,582,704.97	3,400,219.00	0.00	3,400,219.00	-5.1%
2) Federal Revenue			8100-8299				11,834.49	146,754.22	158,588.71	0.00	110,326.00	110,326.00	-30.4%
3) Other State Revenue			8300-8599				40,680.04	742,704.47	783,384.51	36,236.50	787,803.30	824,039.80	5.2%
4) Other Local Revenue			8600-8799				213,855.38	33,399.51	247,254.89	160,893.00	30,000.00	190,893.00	-22.8%
5) TOTAL REVENUES							3,849,074.88	922,858.20	4,771,933.08	3,597,348.50	928,129.30	4,525,477.80	-5.2%
B. EXPENDITURES													
1) Certificated Salaries			1000-1999				905,171.73	230,893.14	1,136,064.87	905,318.70	73,819.28	979,137.98	-13.6%
2) Classified Salaries			2000-2999				479,967.60	256,035.28	736,002.88	468,783.68	228,196.28	696,979.96	-5.3%
3) Employee Benefits			3000-3999				507,515.08	216,394.54	723,909.62	533,014.28	207,586.08	740,600.36	2.3%
4) Books and Supplies			4000-4999				126,676.31	169,667.02	296,345.33	148,720.39	94,170.20	242,890.58	-18.0%
5) Services and Other Operating Expenditures			5000-5999				647,397.77	165,558.13	812,955.90	514,284.82	106,384.16	620,668.98	-23.7%
6) Capital Outlay			6000-6999				83,210.56	188,894.45	272,105.01	101,453.88	0.00	101,453.88	-62.7%
7) Other Outgo (excluding Transfers of Indirect Costs)			7100-7299				524,267.68	14,636.00	538,903.68	580,285.50	15,465.00	595,750.50	10.5%
8) Other Outgo - Transfers of Indirect Costs			7400-7499				(35,672.99)	35,672.99	0.00	(85,672.55)	75,808.55	(9,864.00)	New
9) TOTAL EXPENDITURES			7300-7399				3,238,535.74	1,277,751.55	4,516,287.29	3,166,188.69	801,429.55	3,967,618.24	-12.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)													
							610,539.14	(354,893.35)	255,645.79	431,159.81	126,699.75	557,859.56	118.2%
D. OTHER FINANCING SOURCES/USES													
1) Interfund Transfers													
a) Transfers In			8900-8929				1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
b) Transfers Out			7600-7629				542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
2) Other Sources/Uses													
a) Sources			8930-8979				0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses			7630-7699				0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions			8980-8999				(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES							(560,431.87)	19,868.15	(540,563.72)	(140,985.24)	22,928.79	(118,056.45)	-78.2%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)													
							50,107.27	(335,025.20)	(284,917.93)	290,174.57	149,628.54	439,803.11	-254.4%
F. FUND BALANCE, RESERVES													
1) Beginning Fund Balance													
a) As of July 1 - Unaudited			9791				243,953.24	573,335.49	817,288.73	290,985.51	238,310.29	529,295.80	-35.2%
b) Audit Adjustments			9793				(3,075.00)	0.00	(3,075.00)	0.00	0.00	0.00	-100.0%

42 75010 0000000
Form 01
GBA1S9W2CU(2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025:26 Unaudited Actuals			2026:27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
c) As of July 1 - Audited (F1a + F1b)			240,878.24	573,335.49	814,213.73	290,985.51	238,310.29	529,295.80	-35.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			240,878.24	573,335.49	814,213.73	290,985.51	238,310.29	529,295.80	-35.0%
2) Ending Balance, June 30 (E + F1e)			290,985.51	238,310.29	529,295.80	581,160.08	387,938.83	969,098.91	83.1%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	1,397.65	0.00	1,397.65	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	238,310.29	238,310.29	0.00	387,938.83	387,938.83	62.5%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	289,587.65	0.00	289,587.65	581,160.08	0.00	581,160.08	100.7%
G. ASSETS									
1) Cash									
a) in County Treasury		9110	866,804.59	385,937.33	1,252,741.92				
1) Fair Value Adjustment to Cash in County Treasury		9111	13,372.00	0.00	13,372.00				
b) in Banks		9120	16,335.81	0.00	16,335.81				
c) in Revolving Cash Account		9130	0.00	0.00	0.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	13,663.52	15,604.33	29,267.85				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	185,916.14	123,900.36	309,816.50				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	99,726.23	0.00	99,726.23				
6) Stores		9320	0.00	0.00	0.00				
7) Prepaid Expenditures		9330	1,397.65	0.00	1,397.65				
8) Other Current Assets		9340	0.00	0.00	0.00				

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			1,197,217.94	525,442.02	1,722,659.96				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	364,232.43	123,034.02	487,266.45				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	542,000.00	8,539.16	550,539.16				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	155,558.55	155,558.55				
6) TOTAL, LIABILITIES			906,232.43	287,131.73	1,193,364.16				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			290,985.51	238,310.29	529,295.80				
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	1,611,311.00	0.00	1,611,311.00	1,844,450.00	0.00	1,844,450.00	14.5%
Education Protection Account State Aid - Current Year		8012	745,751.00	0.00	745,751.00	645,045.00	0.00	645,045.00	-13.5%
State Aid - Prior Years		8019	214,579.00	0.00	214,579.00	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	5,741.51	0.00	5,741.51	5,011.00	0.00	5,011.00	-12.7%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	1,668,381.78	0.00	1,668,381.78	1,717,705.00	0.00	1,717,705.00	3.0%
Unsecured Roll Taxes		8042	59,610.90	0.00	59,610.90	38,279.00	0.00	38,279.00	-35.8%
Prior Years' Taxes		8043	2,250.92	0.00	2,250.92	5,451.00	0.00	5,451.00	142.2%
Supplemental Taxes		8044	68,530.65	0.00	68,530.65	74,130.00	0.00	74,130.00	8.2%
Education Revenue Augmentation Fund (ERAF)		8045	315,621.01	0.00	315,621.01	186,692.00	0.00	186,692.00	-40.6%

42 75010 0000000
Form 01
GSA (S9W2C) (2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Community Redevelopment Funds (SB 6171659/1932)		8047	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Royalties and Bonuses		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment									
Subtotal, LCFF Sources			4,691,777.97	0.00	4,691,777.97	4,516,763.00	0.00	4,516,763.00	-3.7%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00		0.00	0.00		0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(1,109,073.00)	0.00	(1,109,073.00)	(1,116,544.00)	0.00	(1,116,544.00)	0.7%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			3,582,704.97	0.00	3,582,704.97	3,400,219.00	0.00	3,400,219.00	-5.1%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	2,041.00	2,041.00	0.00	2,057.00	2,057.00	0.8%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	4,134.49	0.00	4,134.49	0.00	0.00	0.00	-100.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		99,275.66	99,275.66		73,780.00	73,780.00	-25.7%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		5,384.00	5,384.00		5,320.00	5,320.00	-1.2%
Title III, Immigrant Student Program	4201	8290		0.00	0.00		0.00	0.00	0.0%
Title III, English Learner Program	4203	8290		0.00	0.00		0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%

42 75010 0000000
Form 01
GSA1S9W2CU(2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3182, 4037, 4123, 4124, 4126, 4127, 5630	8290		10,000.00	10,000.00		10,000.00	10,000.00	0.0%
Career and Technical Education	3500-3599	8290		0.00	0.00		0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	7,700.00	30,053.56	37,753.56	0.00	19,169.00	19,169.00	-49.2%
TOTAL, FEDERAL REVENUE			11,834.49	146,754.22	158,588.71	0.00	110,326.00	110,326.00	-30.4%
OTHER STATE REVENUE									
Other State Apportionments									
Special Education Master Plan									
Current Year	6500	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6500	8319		0.00	0.00		0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	8,539.16	8,539.16	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	7,974.00	0.00	7,974.00	7,990.00	0.00	7,990.00	0.2%
Lottery - Unrestricted and Instructional Materials		8560	31,844.14	13,835.66	45,679.80	27,565.00	11,897.00	39,462.00	-13.6%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from									
State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Expanded Learning Opportunities Program (ELO-P)	2800	8590		(7,358.00)	(7,358.00)		100,000.00	100,000.00	-1,458.1%
After School Education and Safety (ASES)	6010	8590		36,626.90	36,626.90		36,626.90	36,626.90	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		5,064.87	5,064.87		9,763.40	9,763.40	92.8%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		102,994.21	102,994.21		113,377.00	113,377.00	10.1%
Arts and Music in Schools (Prop 28)	6770	8590		31,231.00	31,231.00		28,871.00	28,871.00	-7.5%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	861.90	551,770.67	552,632.57	681.50	487,268.00	487,949.50	-11.7%
TOTAL, OTHER STATE REVENUE			40,660.04	742,704.47	783,364.51	36,236.50	787,603.30	824,039.80	5.2%

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Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non- LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	63,290.94	0.00	63,290.94	58,690.00	0.00	58,690.00	-7.3%
Interest		8660	39,845.74	0.00	39,845.74	60,800.00	0.00	60,800.00	52.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(13,003.00)	0.00	(13,003.00)	0.00	0.00	0.00	-100.0%
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.00	21,138.00	0.00	21,138.00	New
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	51,780.80	31,004.00	82,784.80	152.00	30,000.00	30,152.00	-63.6%
Other Local Revenue									
Plus: Miscellaneous Funds Non-LCFF (50 Percent) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenue from Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	71,940.90	2,395.51	74,336.41	20,113.00	0.00	20,113.00	-72.9%

Cuyama Joint Unified
Santa Barbara County

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Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			213,855.38	33,399.51	247,254.89	160,893.00	30,000.00	190,893.00	-22.8%
TOTAL, REVENUES			3,849,074.88	922,858.20	4,771,933.08	3,597,348.50	928,129.30	4,525,477.80	-5.2%
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	763,058.12	201,156.62	964,214.74	762,686.70	73,819.28	836,487.98	-13.2%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	142,113.61	28,736.52	171,850.13	142,650.00	0.00	142,650.00	-17.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			905,171.73	230,893.14	1,136,064.87	905,318.70	73,819.28	979,137.98	-13.5%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	109,203.21	78,108.94	187,312.15	117,550.80	36,370.60	153,921.40	-17.8%
Classified Support Salaries		2200	200,493.82	172,647.71	373,141.53	169,900.48	186,325.68	356,226.16	-4.5%
Classified Supervisors' and Administrators' Salaries		2300	83,173.48	0.00	83,173.48	83,467.04	0.00	83,467.04	0.4%
Clerical, Technical and Office Salaries		2400	87,097.09	5,278.63	92,375.72	97,865.36	5,500.00	103,365.36	11.9%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			479,967.60	256,035.28	736,002.88	468,783.68	228,196.28	696,979.96	-5.3%
EMPLOYEE BENEFITS									
STRS		3101-3102	147,812.59	118,892.23	266,704.82	144,208.75	127,298.14	271,506.89	1.8%
PERS		3201-3202	135,423.47	49,184.54	184,608.01	148,957.13	37,691.17	186,648.30	1.1%
OASDI/Medicare/Alternative		3301-3302	55,822.08	23,668.60	79,490.68	54,815.94	18,807.90	73,623.84	-7.4%
Health and Welfare Benefits		3401-3402	157,880.87	21,012.03	178,892.90	157,585.22	21,310.84	178,896.06	0.0%
Unemployment Insurance		3501-3502	649.51	222.70	872.21	17,651.67	147.87	17,799.54	1,940.7%
Workers' Compensation		3601-3602	9,926.56	3,414.44	13,341.00	9,795.57	2,330.16	12,125.73	-9.1%

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Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			507,515.08	216,394.54	723,909.62	533,014.28	207,566.08	740,600.36	2.3%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	199.20	5,645.00	5,844.20	500.00	6,900.00	7,400.00	26.5%
Books and Other Reference Materials		4200	2,073.82	3,989.17	6,062.99	1,000.00	333.39	1,333.39	-78.0%
Materials and Supplies		4300	103,159.77	150,725.97	253,885.74	124,283.14	86,936.81	211,219.95	-16.8%
Noncapitalized Equipment		4400	21,245.52	5,530.12	26,775.64	22,937.24	0.00	22,937.24	-14.3%
Food		4700	0.00	3,776.76	3,776.76	0.00	0.00	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			126,678.31	169,667.02	296,345.33	148,720.38	94,170.20	242,890.58	-18.0%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	2,000.00	0.00	2,000.00	2,040.00	0.00	2,040.00	2.0%
Travel and Conferences		5200	9,329.30	31,027.96	40,357.26	7,540.00	35,730.00	43,270.00	7.2%
Dues and Memberships		5300	8,900.68	1,370.00	10,870.68	9,235.00	0.00	9,235.00	-15.0%
Insurance		5400 - 5499	87,005.68	0.00	87,005.68	79,692.88	0.00	79,692.88	-8.4%
Operations and Housekeeping Services		5500	121,339.79	3,515.89	124,855.48	126,489.96	2,200.00	128,689.96	3.1%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	81,352.72	10,084.56	91,437.28	62,230.00	12,689.83	74,919.83	-18.1%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800 - 5899	314,186.37	118,959.92	433,146.29	203,587.98	55,764.33	259,352.31	-40.1%
Communications		5900	23,283.23	0.00	23,283.23	23,460.00	0.00	23,460.00	0.8%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			647,397.77	165,558.13	812,955.90	514,284.82	106,384.16	620,668.98	-23.7%
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	15,514.27	0.00	15,514.27	32,865.17	0.00	32,865.17	111.8%
Buildings and Improvements of Buildings		6200	22,804.90	25,600.00	48,404.90	23,000.00	0.00	23,000.00	-52.5%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	44,891.39	163,294.45	208,185.84	45,588.71	0.00	45,588.71	-78.1%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
TOTAL CAPITAL OUTLAY			83,210.56	188,894.45	272,105.01	101,453.88	0.00	101,453.88	-82.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict									
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	412,372.00	14,636.00	427,008.00	580,285.50	15,465.00	595,750.50	39.5%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	16,812.14	0.00	16,812.14	0.00	0.00	0.00	-100.0%
Other Debt Service - Principal		7439	95,083.54	0.00	95,083.54	0.00	0.00	0.00	-100.0%
TOTAL OTHER OUTGO (excluding Transfers of Indirect Costs)			524,267.68	14,636.00	538,903.68	580,285.50	15,465.00	595,750.50	10.5%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(35,672.99)	35,672.99	0.00	(75,808.55)	75,808.55	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	(9,864.00)	0.00	(9,864.00)	New
TOTAL OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(35,672.99)	35,672.99	0.00	(85,672.55)	75,808.55	(9,864.00)	New
TOTAL EXPENDITURES			3,238,535.74	1,277,751.55	4,516,287.29	3,166,188.69	801,429.55	3,967,618.24	-12.1%
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

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Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Cuyama Joint Unified
Santa Barbara County

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
OTHER SOURCES/USES									
SOURCES									
State Apportionments									
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBT As		8974	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7659	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%

Printed: 9/1/2026 9:35 AM

Page 10

Cuyama Joint Unified Santa Barbara County		Unaudited Actuals General Fund Unrestricted and Restricted Expenditures by Object		42 75010 0000000 Form 01 G8A1S9W2CU(2025-26)					
Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals		2026-27 Budget		% Diff Column C & F		
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)		Restricted (E)	Total Fund col. D + E (F)
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			(560,431.87)	19,868.15	(540,563.72)	(140,985.24)	22,928.79	(118,056.45)	-78.2%

42 75010 0000000
Form 01
GSA1S9WZCU(2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Function

Cuyama Joint Unified
Santa Barbara County

Description			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources	8010-8099		3,582,704.97	0.00	3,582,704.97	3,400,219.00	0.00	3,400,219.00	-5.1%
2) Federal Revenue	8100-8299		11,834.49	146,754.22	158,588.71	0.00	110,326.00	110,326.00	-30.4%
3) Other State Revenue	8300-8599		40,680.04	742,704.47	783,384.51	36,236.50	787,803.30	824,039.80	5.2%
4) Other Local Revenue	8600-8799		213,855.38	33,399.51	247,254.89	160,893.00	30,000.00	190,893.00	-22.8%
5) TOTAL, REVENUES			3,849,074.88	922,858.20	4,771,933.08	3,597,348.50	928,129.30	4,525,477.80	-5.2%
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999		1,242,170.88	723,604.15	1,965,775.03	1,259,136.69	437,072.29	1,696,208.98	-13.7%
2) Instruction - Related Services	2000-2999		237,424.29	76,862.28	314,286.57	259,251.09	40,558.06	299,809.15	-4.6%
3) Pupil Services	3000-3999		139,084.00	209,475.56	348,559.56	76,699.14	215,176.88	291,876.02	-16.3%
4) Ancillary Services	4000-4999		45,063.68	0.00	45,063.68	25,060.00	0.00	25,060.00	-44.4%
5) Community Services	5000-5999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7) General Administration	7000-7999		477,427.34	46,406.99	523,834.33	362,626.41	75,808.55	438,434.96	-16.3%
8) Plant Services	8000-8999		573,097.87	206,766.57	779,864.44	603,129.86	17,348.77	620,478.63	-20.4%
9) Other Outgo	9000-9999	Excepl 7600-7699	524,267.68	14,636.00	538,903.68	580,285.50	15,466.00	595,750.50	10.5%
10) TOTAL, EXPENDITURES			3,238,535.74	1,277,751.55	4,516,287.29	3,166,188.69	801,429.55	3,967,618.24	-12.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)									
			610,539.14	(354,893.35)	255,645.79	431,159.81	126,699.75	557,859.56	118.2%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In	8900-8929		1,436.28	0.00	1,436.28	0.00	0.00	0.00	-100.0%
b) Transfers Out	7600-7629		542,000.00	0.00	542,000.00	118,056.45	0.00	118,056.45	-78.2%
2) Other Sources/Uses									
a) Sources	8930-8979		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses	7630-7699		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions	8980-8999		(19,868.15)	19,868.15	0.00	(22,928.79)	22,928.79	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(560,431.87)	19,868.15	(540,563.72)	(140,985.24)	22,928.79	(118,056.45)	-78.2%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)									
			50,107.27	(335,025.20)	(284,917.93)	290,174.57	149,628.54	439,803.11	-254.4%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited	9791		243,953.24	573,335.49	817,288.73	290,985.51	238,310.28	529,295.80	-35.2%

42 75010 0000000
Form 01
G8A1S9W2CU(2025-26)

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Function

Cuyama Joint Unified
Santa Barbara County

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals			2025-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
b) Audit Adjustments		9793	(3,075.00)	0.00	(3,075.00)	0.00	0.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			240,878.24	573,335.49	814,213.73	280,985.51	238,310.29	529,295.80	-35.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			240,878.24	573,335.49	814,213.73	280,985.51	238,310.29	529,295.80	-35.0%
2) Ending Balance, June 30 (E + F1e)			290,985.51	238,310.29	529,295.80	581,160.08	387,938.83	969,098.91	83.1%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	1,397.65	0.00	1,397.65	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	238,310.29	238,310.29	0.00	387,938.83	387,938.83	62.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	289,587.86	0.00	289,587.86	581,160.08	0.00	581,160.08	100.7%

Cuyama Joint Unified Santa Barbara County		Unaudited Actuals General Fund Exhibit: Restricted Balance Detail		42 750'10 0000000 Form 01 G9A1S9WZCU(2025-26)
Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget	
2600	Expanded Learning Opportunities Program	0.00	36,199.84	
5810	Other Restricted Federal	0.00	2,077.81	
6019	Student Support and Professional Development Discretionary Block Grant	0.00	47,314.00	
6300	Lottery: Instructional Materials	29,763.51	34,427.12	
6332	CA Community Schools Partnership Act - Implementation Grant	27,407.10	70,766.15	
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	4,113.46	4,113.46	
7435	Learning Recovery Emergency Block Grant	12,946.00	25,887.00	
7810	Other Restricted State	2,979.00	2,979.00	
9010	Other Restricted Local	161,101.22	164,194.45	
Total, Restricted Balance		238,310.29	387,938.83	

Cuyama Joint Unified School District

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

RESOLUTION #2026-27:06 FOR ADOPTING THE "GANN" LIMIT Cuyama Joint Unified School District

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2025-26 fiscal year and a projected Gann Limit for the 2026-27 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2025-26 and 2026-27 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2025-26 and 2026-27 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES _____ NOES _____ ABSENT _____ ABSTAINED _____

Attest:

Date:

Board Secretary

President

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Fiscal Year 2025-26
School District Appropriations Limit Calculations

42 75010 0000000
Form GANN
GBA159W2CU(2025-26)

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
	2024-25 Actual			2025-26 Actual		
A. PRIOR YEAR DATA Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE 1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column) 2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column) ADJUSTMENTS TO PRIOR YEAR LIMIT 3. District Lapses, Reorganizations and Other Transfers 4. Temporary Voter Approved Increases 5. Less: Lapses of Voter Approved Increases 6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5) 7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)	2,995,402.57		2,995,402.57			3,074,165.12
	153.04		153.04			147.56
	Adjustments to 2024-25			Adjustments to 2025-26		
			0.00			0.00
B. CURRENT YEAR GANN ADA Unaudited actuals data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district 1. Total K-12 ADA (Form A, Line A6) 2. Total Charter Schools ADA (Form A, Line C9) 3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)	147.56		147.56	0.00	152.00	152.00
	0.00		0.00	0.00		0.00
			147.56			152.00
	2025-26 P2 Report			2026-27 P2 Estimate		
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62) 1. Homeowners' Exemption (Object 8021) 2. Timber Yield Tax (Object 8022) 3. Other Subventions/In-Lieu Taxes (Object 8029) 4. Secured Roll Taxes (Object 8041) 5. Unsecured Roll Taxes (Object 8042) 6. Prior Years' Taxes (Object 8043) 7. Supplemental Taxes (Object 8044)	5,741.51		5,741.51	5,011.00		5,011.00
	0.00		0.00	0.00		0.00
	0.00		0.00	0.00		0.00
	1,668,381.78		1,668,381.78	1,717,705.00		1,717,705.00
	59,610.90		59,610.90	38,279.00		38,279.00
	2,250.92		2,250.92	5,451.00		5,451.00
	68,530.85		68,530.85	74,130.00		74,130.00
	2025-26 Actual			2026-27 Budget		

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	315,621.01		315,621.01	186,692.00		186,692.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	2,120,136.97	0.00	2,120,136.97	2,027,268.00	0.00	2,027,268.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	2,120,136.97	0.00	2,120,136.97	2,027,268.00	0.00	2,027,268.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from obj. 3301 & 3302; do not include negotiated amounts)			0.00			0.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	0.00		0.00	0.00		0.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	0.00	0.00	0.00	0.00	0.00	0.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	2,357,062.00		2,357,062.00	2,489,495.00		2,489,495.00
25. LCFF State Aid - Prior Years (Object 8019)	214,579.00		214,579.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	2,571,641.00	0.00	2,571,641.00	2,489,495.00	0.00	2,489,495.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	4,771,933.08		4,771,933.08	4,525,477.80		4,525,477.80

Cuyama Joint Unified
Santa Barbara County

Unaudited Actuals
Fiscal Year 2025-26
School District Appropriations Limit Calculations

42 75010 0000000
Form GANN
G0A1S9W2CU(2025-26)

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
	2025-26 Actual			2026-27 Budget		
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	26,842.74		26,842.74	60,800.00		60,800.00
D. APPROPRIATIONS LIMIT CALCULATIONS						
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)		2,995,402.57			3,074,165.12	
2. Inflation Adjustment		1,0644			1,0495	
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)		0.9642			1,0301	
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)		3,074,165.12			3,323,449.02	
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)		2,120,136.97			2,027,268.00	
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400, but not greater than Line C26 or less than zero)		17,707.20			18,240.00	
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)		954,028.15			1,296,181.02	
c. Preliminary State Aid in Local Limit (Greater of Lines D9a or D9b)		954,028.15			1,296,181.02	
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])		17,390.40			45,258.74	
b. Total Local Proceeds of Taxes (Lines D5 plus D7e)		2,137,527.37			2,072,526.74	
8. State Aid in Proceeds of Taxes (Greater of Line D8a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)		936,637.75			1,250,922.28	
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)		2,137,527.37				
b. State Subventions (Line D8)		936,637.75				
c. Less: Excluded Appropriations (Line C23)		0.00				
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)		3,074,165.12				
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)						
0.00						
SUMMARY						
11. Adjusted Appropriations Limit	2025-26 Actual			2026-27 Budget		
			0.00			

	2025-26 Calculations			2026-27 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
(Lines D4 plus D10)			3,074,165.12			3,323,449.02
12. Appropriations Subject to the Limit (Line D9d)			3,074,165.12			

*** Please provide below an explanation for each entry in the adjustments column.***

Grace H. Griego	ggriego@cuyamaunified.org	6617662482
Gann Contact Person	Contact Email Address	Contact Phone Number

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

Cuyama Joint Unified School District

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

required by Education Code Section 60119.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District at a Regular Meeting held on September 10, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

CERTIFICATION

I hereby certify that the foregoing is a full, true, and correct copy of a resolution duly adopted by the Governing Board of the Cuyama Joint Unified School District on September 10, 2026.

President, Governing Board

Date: _____

Clerk, Governing Board

Date: _____

Kevin Lebsack

Superintendent/Principal

Date: _____

Cuyama Joint Unified School District

Page 247

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

Request for Board Approval

It is recommended that the Governing Board **discuss, acknowledge, and approve the updated numbers-information and revised figures related a previous approved budget, as presented by Chief Business Official Grace Griego.**

The data associated with this item has been updated to reflect the most current information available to the District. As a result, the data have changed from those previously presented to the Board. The updated information is being brought back to the Governing Board for review and discussion and to formally acknowledge and approve the revised numbers.

The updated data information is also reflected in the District's current Budget Criteria and Standards Review documentation.

Recommended Board Action:

It is recommended that the Governing Board **discuss, acknowledge, and approve the updated data information and revised figures as presented by Chief Business Official Grace Griego.**

Cuyama Joint Unified
Santa Barbara County

2026-27 Budget, July 1
General Fund
School District Criteria and Standards Review

42 75010 0000000
Form 01CS
H8B2X469Z7(2026-27)

Provide methodology and assumptions used to estimate ADA, enrollment, revenues, expenditures, reserves and fund balance, and multiyear commitments (including cost-of-living adjustments)

Deviations from the standards must be explained and may affect the approval of the budget.

CRITERIA AND STANDARDS

1. CRITERION: Average Daily Attendance

STANDARD: Projected funded average daily attendance (ADA) has not been overestimated in 1) the first prior fiscal year OR in 2) two or more of the previous three fiscal years by more than the following percentage levels:

Percentage Level	District ADA
3.0%	0 to 300
2.0%	301 to 1,000
1.0%	1,001 and over
District ADA (Form A, Estimated P-2 ADA column, lines A4 and C4):	148
District's ADA Standard Percentage Level:	3.0%

1A. Calculating the District's ADA Variances

DATA ENTRY: For the Third, Second, and First Prior Years, enter Estimated Funded ADA in the Original Budget Funded ADA column; enter district regular ADA and charter school ADA corresponding to financial data reported in the General Fund, only, for the Third, Second, and First Prior Years. All other data are extracted.

Fiscal Year	Original Budget Funded ADA (Form A, Lines A4 and C4)	Estimated/Unaudited Actuals Funded ADA (Form A, Lines A4 and C4)	ADA Variance Level (If Budget is greater than Actuals, else N/A)	Status
Third Prior Year (2023-24)				
District Regular	171	161		
Charter School				
Total ADA	171	161	6.0%	Not Met
Second Prior Year (2024-25)				
District Regular	161	108		
Charter School				
Total ADA	161	108	33.2%	Not Met
First Prior Year (2025-26)				
District Regular	158	145		
Charter School		0		
Total ADA	158	145	8.4%	Not Met
Budget Year (2026-27)				
District Regular	148			
Charter School	0			
Total ADA	148			

1B. Comparison of District ADA to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD NOT MET - Funded ADA was estimated above the standard for the first prior year. Provide reasons for the overestimate, a description of the methods and assumptions used in projecting funded ADA, and what changes will be made to improve the accuracy of projections in this area.

Explanation:
(required if NOT met)

Due to our rural location and the significant fluctuations in student enrollment from year to year, accurately predicting enrollment continues to be a challenge for the district.

- 1b. STANDARD NOT MET - Funded ADA was estimated above the standard for two or more of the previous three years. Provide reasons for the overestimate, a description of the methods and assumptions used in projecting funded ADA, and what changes will be made to improve the accuracy of projections in this area.

Explanation:
(required if NOT met)

Due to our rural location and the significant fluctuations in student enrollment from year to year, accurately predicting enrollment continues to be a challenge for the district.

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2. CRITERION: Enrollment

STANDARD: Projected enrollment has not been overestimated in 1) the first prior fiscal year OR in 2) two or more of the previous three fiscal years by more than the following percentage levels:

Percentage Level	District ADA
3.0%	0 to 300
2.0%	301 to 1,000
1.0%	1,001 and over

District ADA (Form A, Estimated P-2 ADA column, lines A4 and C4):

District's Enrollment Standard Percentage Level:

2A. Calculating the District's Enrollment Variances

DATA ENTRY: Enter data in the Enrollment, Budget, column for all fiscal years and in the Enrollment, CALPADS Actual column for the First Prior Year; all other data are extracted or calculated. CALPADS Actual enrollment data preloaded in the District Regular lines will include both District Regular and Charter School enrollment. Districts will need to adjust the District Regular enrollment lines and the Charter School enrollment lines accordingly. Enter district regular enrollment and charter school enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years.

Fiscal Year	Budget	Enrollment CALPADS Actual	Enrollment Variance Level (If Budget is greater than Actual, else N/A)	Status
Third Prior Year (2023-24)				
District Regular	183	171		
Charter School				
Total Enrollment	183	171	6.6%	Not Met
Second Prior Year (2024-25)				
District Regular	171	164		
Charter School				
Total Enrollment	171	164	4.1%	Not Met
First Prior Year (2025-26)				
District Regular	164	162		
Charter School				
Total Enrollment	164	162	1.2%	Met
Budget Year (2026-27)				
District Regular	168			
Charter School				
Total Enrollment	168			

2B. Comparison of District Enrollment to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD MET - Enrollment has not been overestimated by more than the standard percentage level for the first prior year.

Explanation:

(required if NOT met)

Due to our rural location and the significant fluctuations in student enrollment from year to year, accurately predicting enrollment continues to be a challenge for the district.

- 1b. STANDARD NOT MET - Enrollment was estimated above the standard for two or more of the previous three years. Provide reasons for the overestimate, a description of the methods and assumptions used in projecting enrollment, and what changes will be made to improve the accuracy of projections in this area.

Explanation:

(required if NOT met)

Due to our rural location and the significant fluctuations in student enrollment from year to year, accurately predicting enrollment continues to be a challenge for the district.

3. CRITERION: ADA to Enrollment

STANDARD: Projected second period (P-2) average daily attendance (ADA) to enrollment ratio for any of the budget year or two subsequent fiscal years has not increased from the historical average ratio from the three prior fiscal years by more than one half of one percent (0.5%).

3A. Calculating the District's ADA to Enrollment Standard

DATA ENTRY: All data are extracted or calculated. Data should reflect district regular and charter school ADA/enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years.

Fiscal Year	P-2 ADA Estimated/Unaudited Actuals (Form A, Lines A4 and C4)	Enrollment CALPADS Actual (Criterion 2, Item 2A)	Historical Ratio of ADA to Enrollment
Third Prior Year (2023-24)			
District Regular	161	171	
Charter School		0	
Total ADA/Enrollment	161	171	94.0%
Second Prior Year (2024-25)			
District Regular	153	164	
Charter School	0		
Total ADA/Enrollment	153	164	93.3%
First Prior Year (2025-26)			
District Regular	145	162	
Charter School			
Total ADA/Enrollment	145	162	89.6%
Historical Average Ratio:			92.3%
District's ADA to Enrollment Standard (historical average ratio plus 0.5%):			92.8%

3B. Calculating the District's Projected Ratio of ADA to Enrollment

DATA ENTRY: Enter data in the Estimated P-2 ADA column for the two subsequent years. Enter data in the Enrollment column for the two subsequent years. Data should reflect district regular and charter school ADA/enrollment corresponding to financial data reported in the General Fund only, for all fiscal years. All other data are extracted or calculated.

Fiscal Year	Estimated P-2 ADA Budget (Form A, Lines A4 and C4)	Enrollment Budget/Projected (Criterion 2, Item 2A)	Ratio of ADA to Enrollment	Status
Budget Year (2026-27)				
District Regular	148	168		
Charter School	0			
Total ADA/Enrollment	148	168	87.8%	Met
1st Subsequent Year (2027-28)				
District Regular	143	159		
Charter School				
Total ADA/Enrollment	143	159	90.1%	Met
2nd Subsequent Year (2028-29)				
District Regular	125	137		
Charter School				
Total ADA/Enrollment	125	137	91.2%	Met

3C. Comparison of District ADA to Enrollment Ratio to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected P-2 ADA to enrollment ratio has not exceeded the standard for the budget and two subsequent fiscal years.

Explanation:
(required if NOT met)

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4. CRITERION: LCFF Revenue

STANDARD: Projected local control funding formula (LCFF) revenue for any of the budget year or two subsequent fiscal years has not changed from the prior fiscal year by more than the change in population, plus the district's cost-of-living adjustment (COLA), plus or minus one percent.

For basic aid districts, projected LCFF revenue has not changed from the prior fiscal year by more than the percent change in property tax revenues plus or minus one percent.

For districts funded by necessary small school formulas, projected LCFF revenue has not changed from the prior fiscal year amount by more than the district's COLA, plus or minus one percent.

4A. District's LCFF Revenue Standard

Indicate which standard applies:

LCFF Revenue

Basic Aid

Necessary Small School

The District must select which LCFF revenue standard applies.

LCFF Revenue Standard selected:

Necessary Small School

4A1. Calculating the District's LCFF Revenue Standard

DATA ENTRY: Enter data in Step 1a for the two subsequent fiscal years. All other data is extracted or calculated. Enter data for Steps 2a through 2b1. All other data is calculated.

Projected LCFF Revenue

Step 1 - Change in Population

- a. ADA (Funded) (Form A, lines A6 and C4)
- b. Prior Year ADA (Funded)
- c. Difference (Step 1a minus Step 1b)
- d. Percent Change Due to Population (Step 1c divided by Step 1b)

Prior Year (2025-26)	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
145.08	147.56	161.00	171.00
	145.08	147.56	161.00
	2.48	13.44	10.00
	1.71%	9.11%	6.21%

Step 2 - Change in Funding Level

- a. Prior Year LCFF Funding
- b1. COLA percentage
- b2. COLA amount (proxy for purposes of this criterion)
- c. Percent Change Due to Funding Level (Step 2b2 divided by Step 2a)

3,401,770.00	3,557,614.00	3,379,893.00
2.87%	3.30%	3.09%
97,630.80	117,401.26	104,438.69
2.87%	3.30%	3.09%

Step 3 - Total Change in Population and Funding Level (Step 1d plus Step 2c)

LCFF Revenue Standard (Step 3, plus/minus 1%):

4.58%	12.41%	9.30%
N/A	N/A	N/A

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4A2. Alternate LCFF Revenue Standard - Basic Aid

DATA ENTRY: If applicable to your district, input data in the 1st and 2nd Subsequent Year columns for projected local property taxes; all other data are extracted or calculated.

Basic Aid District Projected LCFF Revenue

	Prior Year (2025-26)	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Projected Local Property Taxes (Form 01, Objects 8021 - 8089)	2,027,268.00	2,027,268.00	2,027,268.00	2,027,268.00
Percent Change from Previous Year		N/A	N/A	N/A
Basic Aid Standard (percent change from previous year, plus/minus 1%):		N/A	N/A	N/A

4A3. Alternate LCFF Revenue Standard - Necessary Small School

DATA ENTRY: All data are extracted or calculated.

Necessary Small School District Projected LCFF Revenue

	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Necessary Small School Standard (COLA Step 2c, plus/minus 1%):	1.87% to 3.87%	2.30% to 4.30%	2.09% to 4.09%

4B. Calculating the District's Projected Change in LCFF Revenue

DATA ENTRY: Enter data in the 1st and 2nd Subsequent Year columns for LCFF Revenue; all other data are extracted or calculated.

	Prior Year (2025-26)	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
LCFF Revenue (Fund 01, Objects 8011, 8012, 8020-8089)	4,463,070.00	4,516,763.00	4,674,158.00	4,496,437.00
District's Projected Change in LCFF Revenue:		1.20%	3.48%	(3.80%)
Necessary Small School Standard		1.87% to 3.87%	2.30% to 4.30%	2.09% to 4.09%
Status:		Not Met	Met	Not Met

4C. Comparison of District LCFF Revenue to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD NOT MET - Projected change in LCFF revenue is outside the standard in one or more of the budget or two subsequent fiscal years. Provide reasons why the projection(s) exceed the standard(s) and a description of the methods and assumptions used in projecting LCFF revenue.

Explanation:
(required if NOT met)

District is projecting to drop to a lower funding level for NSS.

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5. **CRITERION: Salaries and Benefits**

STANDARD: Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures for any of the budget year or two subsequent fiscal years has not changed from the historical average ratio from the three prior fiscal years by more than the greater of three percent or the district's required reserves percentage.

5A. Calculating the District's Historical Average Ratio of Unrestricted Salaries and Benefits to Total Unrestricted General Fund Expenditures

DATA ENTRY: All data are extracted or calculated.

Fiscal Year	Estimated/Unaudited Actuals - Unrestricted (Resources 0000-1999)		Ratio of Unrestricted Salaries and Benefits to Total Unrestricted Expenditures
	Salaries and Benefits (Form 01, Objects 1000-3999)	Total Expenditures (Form 01, Objects 1000-7499)	
Third Prior Year (2023-24)	2,041,336.37	3,299,790.97	61.9%
Second Prior Year (2024-25)	1,926,414.99	3,574,594.89	53.9%
First Prior Year (2025-26)	1,977,861.67	3,528,412.31	56.1%
	Historical Average Ratio:		57.3%

District's Reserve Standard Percentage (Criterion 10B, Line 4): District's Salaries and Benefits Standard (historical average ratio, plus/minus the greater of 3% or the district's reserve standard percentage):	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
	5.0%	5.0%	5.0%
	52.3% to 62.3%	52.3% to 62.3%	52.3% to 62.3%

5B. Calculating the District's Projected Ratio of Unrestricted Salaries and Benefits to Total Unrestricted General Fund Expenditures

DATA ENTRY: If Form MYP exists, Unrestricted Salaries and Benefits, and Total Unrestricted Expenditures data for the 1st and 2nd Subsequent Years will be extracted; if not, enter data for the two subsequent years. All other data are extracted or calculated.

Fiscal Year	Budget - Unrestricted (Resources 0000-1999)		Ratio of Unrestricted Salaries and Benefits to Total Unrestricted Expenditures	Status
	Salaries and Benefits (Form 01, Objects 1000-3999) (Form MYP, Lines B1-B3)	Total Expenditures (Form 01, Objects 1000-7499) (Form MYP, Lines B1-B8, B10)		
Budget Year (2026-27)	1,907,116.66	3,166,188.69	60.2%	Met
1st Subsequent Year (2027-28)	1,926,889.44	3,395,276.15	56.8%	Met
2nd Subsequent Year (2028-29)	1,962,652.65	3,371,273.41	58.2%	Met

5C. Comparison of District Salaries and Benefits Ratio to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. **STANDARD MET** - Ratio of total unrestricted salaries and benefits to total unrestricted expenditures has met the standard for the budget and two subsequent fiscal years.

Explanation:
(required if NOT met)

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6. **CRITERION: Other Revenues and Expenditures**

STANDARD: Projected operating revenues (including federal, other state, and other local) or expenditures (including books and supplies, and services and other operating), for any of the budget year or two subsequent fiscal years, have not changed from the prior fiscal year amount by more than the percentage change in population and the funded cost-of-living adjustment (COLA) plus or minus ten percent.

For each major object category, changes that exceed the percentage change in population and the funded COLA plus or minus five percent must be explained.

6A. Calculating the District's Other Revenues and Expenditures Standard Percentage Ranges

DATA ENTRY: All data are extracted or calculated.

	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
1. District's Change in Population and Funding Level (Criterion 4A1, Step 3):	4.58%	12.41%	9.30%
2. District's Other Revenues and Expenditures Standard Percentage Range (Line 1, plus/minus 10%):	-5.42% to 14.58%	2.41% to 22.41%	-0.70% to 19.30%
3. District's Other Revenues and Expenditures Explanation Percentage Range (Line 1, plus/minus 5%):	-0.42% to 9.58%	7.41% to 17.41%	4.30% to 14.30%

6B. Calculating the District's Change by Major Object Category and Comparison to the Explanation Percentage Range (Section 6A, Line 3)

DATA ENTRY: If Form MYP exists, the 1st and 2nd Subsequent Year data for each revenue and expenditure section will be extracted; if not, enter data for the two subsequent years. All other data are extracted or calculated.

Explanations must be entered for each category if the percent change for any year exceeds the district's explanation percentage range.

Object Range / Fiscal Year	Amount	Percent Change Over Previous Year	Change Is Outside Explanation Range
Federal Revenue (Fund 01, Objects 8100-8299) (Form MYP, Line A2)			
First Prior Year (2025-26)	123,273.00		
Budget Year (2026-27)	110,326.00	(10.50%)	Yes
1st Subsequent Year (2027-28)	112,532.50	2.00%	Yes
2nd Subsequent Year (2028-29)	114,783.20	2.00%	Yes

Explanation:
(required if Yes)

Lower ADA from declining enrollment reduced our Federal Revenue.

Other State Revenue (Fund 01, Objects 8300-8599) (Form MYP, Line A3)			
First Prior Year (2025-26)	807,401.31		
Budget Year (2026-27)	824,039.80	2.06%	No
1st Subsequent Year (2027-28)	878,650.83	6.63%	Yes
2nd Subsequent Year (2028-29)	896,223.85	2.00%	Yes

Explanation:
(required if Yes)

District anticipated to not lose revenue due to clean audit also the final years of Community Schools Grant allocation.

Other Local Revenue (Fund 01, Objects 8600-8799) (Form MYP, Line A4)			
First Prior Year (2025-26)	226,012.55		
Budget Year (2026-27)	190,893.00	(15.54%)	Yes
1st Subsequent Year (2027-28)	210,559.18	10.30%	No
2nd Subsequent Year (2028-29)	214,770.40	2.00%	Yes

Explanation:
(required if Yes)

Removal of one time local revenue.

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Books and Supplies (Fund 01, Objects 4000-4999) (Form MYP, Line B4)

First Prior Year (2025-26)	373,120.95		
Budget Year (2026-27)	242,890.58	(34.90%)	Yes
1st Subsequent Year (2027-28)	309,379.44	27.37%	Yes
2nd Subsequent Year (2028-29)	313,567.06	1.35%	Yes

Explanation:
(required if Yes)

Used one time revenue to stock up in 2025-26.

Services and Other Operating Expenditures (Fund 01, Objects 5000-5999) (Form MYP, Line B5)

First Prior Year (2025-26)	837,479.53		
Budget Year (2026-27)	620,668.98	(25.89%)	Yes
1st Subsequent Year (2027-28)	805,583.23	29.79%	Yes
2nd Subsequent Year (2028-29)	817,694.90	1.50%	Yes

Explanation:
(required if Yes)

District is now getting multiple quotes, utilities should decrease do to fixing the solar panels, and also reduction to bus repairs is anticipated.

6C. Calculating the District's Change in Total Operating Revenues and Expenditures (Section 6A, Line 2)

DATA ENTRY: All data are extracted or calculated.

Object Range / Fiscal Year	Amount	Percent Change Over Previous Year	Status

Total Federal, Other State, and Other Local Revenue (Criterion 6B)

First Prior Year (2025-26)	1,156,686.86		
Budget Year (2026-27)	1,125,258.80	(2.72%)	Met
1st Subsequent Year (2027-28)	1,201,742.51	6.80%	Met
2nd Subsequent Year (2028-29)	1,225,777.45	2.00%	Met

Total Books and Supplies, and Services and Other Operating Expenditures (Criterion 6B)

First Prior Year (2025-26)	1,210,600.48		
Budget Year (2026-27)	863,559.56	(28.67%)	Not Met
1st Subsequent Year (2027-28)	1,114,962.67	29.11%	Not Met
2nd Subsequent Year (2028-29)	1,131,261.96	1.46%	Met

6D. Comparison of District Total Operating Revenues and Expenditures to the Standard Percentage Range

DATAENTRY: Explanations are linked from Section 6B if the status in Section 6C is not met; no entry is allowed below.

- 1a. STANDARD MET - Projected total operating revenues have not changed by more than the standard for the budget and two subsequent fiscal years.

Explanation:

Federal Revenue

(linked from 6B

if NOT met)

Explanation:

Other State Revenue

(linked from 6B

if NOT met)

Explanation:

Other Local Revenue

(linked from 6B

if NOT met)

- 1b. STANDARD NOT MET - Projected total operating expenditures have changed by more than the standard in one or more of the budget or two subsequent fiscal years. Reasons for the projected change, descriptions of the methods and assumptions used in the projections, and what changes, if any, will be made to bring the projected operating expenditures within the standard must be entered in Section 6A above and will also display in the explanation box below.

Explanation:

Books and Supplies

(linked from 6B

if NOT met)

Used one time revenue to stock up in 2025-26.

Explanation:**Services and Other Exps**

(linked from 6B

if NOT met)

District is now getting multiple quotes, utilities should decrease do to fixing the solar panels, and also reduction to bus repairs is anticipated.

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7. **CRITERION: Facilities Maintenance**

STANDARD: Confirm that the annual contribution for facilities maintenance funding is not less than the amount required pursuant to Education Code Section 17070.75, if applicable, and that the district is providing adequately to preserve the functionality of its facilities for their normal life in accordance with Education Code sections 52060(d)(1) and 17002(d)(1).

Determining the District's Compliance with the Contribution Requirement for EC Section 17070.75 - Ongoing and Major Maintenance/Restricted Maintenance Account (OMMA/RMA)

NOTE: EC Section 17070.75 requires the district to deposit into the account a minimum amount equal to or greater than three percent of the total general fund expenditures and other financing uses for that fiscal year. Statute exclude the following resource codes from the total general fund expenditures calculation: 3212, 3213, 3214, 3216, 3218, 3219, 3225, 3226, 3227, 3228, 5316, 5632, 5633, 5634, 7027, and 7690.

DATA ENTRY: Click the appropriate Yes or No button for special education local plan area (SELPA) administrative units (AUs); all other data are extracted or calculated. If standard is not met, enter an X in the appropriate box and enter an explanation, if applicable.

1. a. For districts that are the AU of a SELPA, do you choose to exclude revenues that are passed through to participating members of the SELPA from the OMMA/RMA required minimum contribution calculation?

No

- b. Pass-through revenues and apportionments that may be excluded from the OMMA/RMA calculation per EC Section 17070.75(b)(2)(D) (Fund 10, resources 3300-3499, 6500-6540 and 6546, objects 7211-7213 and 7221-7223)

0.00

2. Ongoing and Major Maintenance/Restricted Maintenance Account

a. Budgeted Expenditures and Other Financing Uses (Form 01, objects 1000-7999, exclude resources 3212, 3213, 3214, 3216, 3218, 3219, 3225, 3226, 3227, 3228, 5316, 5632, 5633, 5634, 7027, and 7690)

3,972,649.69

b. Plus: Pass-through Revenues and Apportionments (Line 1b, if line 1a is No)

0.00

3% Required

Budgeted Contribution¹

Minimum Contribution
(Line 2c times 3%)

to the Ongoing and Major
Maintenance Account

Status

c. Net Budgeted Expenditures and Other Financing Uses

3,972,649.69

119,179.49

0.00

Not Met

¹ Fund 01, Resource 8150, Objects 8900-8999

If standard is not met, enter an X in the box that best describes why the minimum required contribution was not made:

- ☐ Not applicable (district does not participate in the Leroy F. Greene School Facilities Act of 1998)
- ☒ Exempt (due to district's small size [EC Section 17070.75 (b)(2)(E)])
- ☐ Other (explanation must be provided)

Explanation:

(required if NOT met
and Other is marked)

8. CRITERION: Deficit Spending

STANDARD: Unrestricted deficit spending (total unrestricted expenditures and other financing uses is greater than total unrestricted revenues and other financing sources) as a percentage of total unrestricted expenditures and other financing uses, has not exceeded one-third of the district's available reserves¹ as a percentage of total expenditures and other financing uses² in two out of three prior fiscal years.

8A. Calculating the District's Deficit Spending Standard Percentage Levels

DATA ENTRY: All data are extracted or calculated.

		Third Prior Year (2023-24)	Second Prior Year (2024-25)	First Prior Year (2025-26)
1.	District's Available Reserve Amounts (resources 0000-1999)			
	a. Stabilization Arrangements (Funds 01 and 17, Object 9750)	0.00	0.00	0.00
	b. Reserve for Economic Uncertainties (Funds 01 and 17, Object 9789)	499,900.73	528,620.65	0.00
	c. Unassigned/Unappropriated (Funds 01 and 17, Object 9790)	155,347.39	242,555.59	141,245.83
	d. Negative General Fund Ending Balances in Restricted Resources (Fund 01, Object 979Z, if negative, for each of resources 2000-9999)	0.00	0.00	0.00
	e. Available Reserves (Lines 1a through 1d)	655,248.12	771,176.24	141,245.83
2.	Expenditures and Other Financing Uses			
	a. District's Total Expenditures and Other Financing Uses (Fund 01, objects 1000-7999)	4,399,635.67	4,849,037.08	4,922,280.64
	b. Plus: Special Education Pass-through Funds (Fund 10, resources 3300-3499, 6500-6540 and 6546, objects 7211-7213 and 7221-7223)			0.00
	c. Total Expenditures and Other Financing Uses (Line 2a plus Line 2b)	4,399,635.67	4,849,037.08	4,922,280.64
3.	District's Available Reserve Percentage (Line 1e divided by Line 2c)	14.9%	15.9%	2.9%
District's Deficit Spending Standard Percentage Levels (Line 3 times 1/3):		5.0%	5.3%	1.0%

¹Available reserves are the unrestricted amounts in the Stabilization Arrangement, Reserve for Economic Uncertainties, and Unassigned/Unappropriated accounts in the General Fund and the Special Reserve Fund for Other Than Capital Outlay Projects. Available reserves will be reduced by any negative ending balances in restricted resources in the General Fund.

²A school district that is the Administrative Unit of a Special Education Local Plan Area (SELPA) may exclude from its expenditures the distribution of funds to its participating members.

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8B. Calculating the District's Deficit Spending Percentages

DATA ENTRY: All data are extracted or calculated.

Fiscal Year	Net Change in	Total Unrestricted	Deficit Spending Level	Status
	Unrestricted Fund Balance	Expenditures	(If Net Change in	
	(Form 01, Section E)	and Other Financing Uses (Form 01, Objects 1000-7999)	Unrestricted Fund Balance is negative, else N/A)	
Third Prior Year (2023-24)	72,725.17	3,309,070.72	N/A	Met
Second Prior Year (2024-25)	27,805.20	3,669,329.55	N/A	Met
First Prior Year (2025-26)	(102,707.41)	3,646,468.76	2.8%	Not Met
Budget Year (2026-27) (Information only)	290,174.57	3,284,245.14		

8C. Comparison of District Deficit Spending to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a STANDARD MET - Unrestricted deficit spending, if any, has not exceeded the standard percentage level in two or more of the three prior years.

Explanation:
(required if NOT met)

One time bonus and audit findings.

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9. CRITERION: Fund and Cash Balances

A. Fund Balance STANDARD: Budgeted beginning unrestricted general fund balance has not been overestimated for two out of three prior fiscal years by more than the following percentage levels:

Percentage Level ¹	District ADA
1.7%	0 to 300
1.3%	301 to 1,000
1.0%	1,001 to 30,000
0.7%	30,001 to 250,000
0.3%	250,001 and over

¹ Percentage levels equate to a rate of deficit spending which would eliminate recommended reserves for economic uncertainties over a three year period.

District Estimated P-2 ADA (Form A, Lines A6 and C4):

District's Fund Balance Standard Percentage Level:

9A-1. Calculating the District's Unrestricted General Fund Beginning Balance Percentages

DATA ENTRY: Enter data in the Original Budget column for the First, Second, and Third Prior Years; all other data are extracted or calculated.

Fiscal Year	Unrestricted General Fund Beginning Balance ² (Form 01, Line F1e, Unrestricted Column)		Beginning Fund Balance Variance Level (If overestimated, else N/A)		Status
	Original Budget	Estimated/Unaudited Actuals			
Third Prior Year (2023-24)	156,353.00	84,019.87	46.3%		Not Met
Second Prior Year (2024-25)	(170,841.00)	216,148.04	N/A		Met
First Prior Year (2025-26)	243,953.24	243,953.24	0.0%		Met
Budget Year (2026-27) (Information only)	141,245.83				

² Adjusted beginning balance, including audit adjustments and other restatements (objects 9791-9795)

9A-2. Comparison of District Unrestricted Beginning Fund Balance to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD MET - Unrestricted general fund beginning fund balance has not been overestimated by more than the standard percentage level for two or more of the previous three years.

Explanation:
(required if NOT met)

Lack of internal controls, lead to incorrect budgeting of revenue receipts

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B. Cash Balance Standard: Projected general fund cash balance will be positive at the end of the current fiscal year.

9B-1: Determining if the District's Ending Cash Balance is Positive

DATA ENTRY: If Form CASH exists, data will be extracted; if not, data must be entered below.

Ending Cash Balance		
General Fund		
Fiscal Year	(Form CASH, Line F, June Column)	Status
Current Year (2026-27)	1,193,408.11	Met

9B-2. Comparison of the District's Ending Cash Balance to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected general fund cash balance will be positive at the end of the current fiscal year.

Explanation:
(required if NOT met)

10. CRITERION: Reserves

STANDARD: Available reserves¹ for any of the budget year or two subsequent fiscal years are not less than the following percentages or amounts² as applied to total expenditures and other financing uses³:

DATA ENTRY: Budget Year data are extracted. If Form MYP exists, 1st and 2nd Subsequent Year data will be extracted. If not, enter district regular ADA and charter school ADA corresponding to financial data reported in the General Fund, only, for the two subsequent years.

Percentage Level	District ADA
5% or \$90,000 (greater of)	0 to 300
4% or \$90,000 (greater of)	301 to 1,000
3%	1,001 to 30,000
2%	30,001 to 250,000
1%	250,001 and over

¹ Available reserves are the unrestricted amounts in the Stabilization Arrangements, Reserve for Economic Uncertainties, and Unassigned/Unappropriated accounts in the General Fund and the Special Reserve Fund for Other Than Capital Outlay Projects. Available reserves will be reduced by any negative ending balances in restricted resources in the General Fund.

² Dollar amounts to be adjusted annually by the prior year statutory cost-of-living adjustment, as referenced in Education Code Section 42238.02, rounded to the nearest thousand.

³ A school district that is the Administrative Unit (AU) of a Special Education Local Plan Area (SELPA) may exclude from its expenditures the distribution of funds to its participating members.

	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
District Estimated P-2 ADA (Budget Year, Form A, Lines A4 and C4, Subsequent Years, Form MYP, Line F2, if available.)	148	148	130
District's Reserve Standard Percentage Level:	5%	5%	5%

10A. Calculating the District's Special Education Pass-through Exclusions (only for districts that serve as the AU of a SELPA)

DATA ENTRY: For SELPA AUs, if Form MYP exists, all data will be extracted including the Yes/No button selection. If not, click the appropriate Yes or No button for item 1. If Yes, enter data for item 2a. If No, enter data for the two subsequent years in item 2b; Budget Year data are extracted.

For districts that serve as the AU of a SELPA (Form MYP, Lines F1a, F1b1, and F1b2):

1. Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?

Yes

2. If you are the SELPA AU and are excluding special education pass-through funds:

a. Enter the name(s) of the SELPA(s):

b. Special Education Pass-through Funds
(Fund 10, resources 3300-3499, 6500-6540 and 6546,
objects 7211-7213 and 7221-7223)

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
0.00		

10B. Calculating the District's Reserve Standard

DATA ENTRY: If Form MYP exists, 1st and 2nd Subsequent Year data for lines 1 and 2 will be extracted; if not, enter data for the two subsequent years.

All other data are extracted or calculated.

	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
1. Expenditures and Other Financing Uses (Fund 01, objects 1000-7999) (Form MYP, Line B11)	4,085,674.69	4,493,923.24	4,473,019.14
2. Plus: Special Education Pass-through (Criterion 10A, Line 2b, if Criterion 10A, Line 1 is No)			
3. Total Expenditures and Other Financing Uses (Line B1 plus Line B2)	4,085,674.69	4,493,923.24	4,473,019.14

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4.	Reserve Standard Percentage Level	5%	5%	5%
5.	Reserve Standard - by Percent (Line B3 times Line B4)	204,283.73	224,696.16	223,650.96
6.	Reserve Standard - by Amount (\$90,000 for districts with 0 to 1,000 ADA, else 0)	90,000.00	90,000.00	90,000.00
7.	District's Reserve Standard (Greater of Line B5 or Line B6)	204,283.73	224,696.16	223,650.96

10C. Calculating the District's Budgeted Reserve Amount

DATA ENTRY: If Form MYP exists, 1st and 2nd Subsequent Year data for lines 1 through 7 will be extracted; if not, enter data for the two subsequent years.

All other data are extracted or calculated.

	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Reserve Amounts (Unrestricted resources 0000-1999 except Line 4):			
1. General Fund - Stabilization Arrangements (Fund 01, Object 9750) (Form MYP, Line E1a)	0.00		
2. General Fund - Reserve for Economic Uncertainties (Fund 01, Object 9789) (Form MYP, Line E1b)	0.00		
3. General Fund - Unassigned/Unappropriated Amount (Fund 01, Object 9790) (Form MYP, Line E1c)	431,420.40	714,030.88	845,328.59
4. General Fund - Negative Ending Balances in Restricted Resources (Fund 01, Object 979Z, if negative, for each of resources 2000-9999) (Form MYP, Line E1d)	0.00	0.00	0.00
5. Special Reserve Fund - Stabilization Arrangements (Fund 17, Object 9750) (Form MYP, Line E2a)	0.00		
6. Special Reserve Fund - Reserve for Economic Uncertainties (Fund 17, Object 9789) (Form MYP, Line E2b)	559,620.65	559,620.65	559,620.65
7. Special Reserve Fund - Unassigned/Unappropriated Amount (Fund 17, Object 9790) (Form MYP, Line E2c)	0.00		
8. District's Budgeted Reserve Amount (Lines C1 thru C7)	991,041.05	1,273,651.53	1,404,949.24
9. District's Budgeted Reserve Percentage (Information only) (Line 8 divided by Section 10B, Line 3)	24.26%	28.34%	31.41%
District's Reserve Standard (Section 10B, Line 7):	204,283.73	224,696.16	223,650.96
Status:	Met	Met	Met

10D. Comparison of District Reserve Amount to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected available reserves have met the standard for the budget and two subsequent fiscal years.

Explanation:
(required if NOT met)

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SUPPLEMENTAL INFORMATION

DATAENTRY: Click the appropriate Yes or No button for items S1 through S4. Enter an explanation for each Yes answer.

S1. Contingent Liabilities

- 1a. Does your district have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that may impact the budget?

Yes

- 1b. If Yes, identify the liabilities and how they may impact the budget:

There is an open lawsuit regarding water rights that is impacting the District.

S2. Use of One-time Revenues for Ongoing Expenditures

- 1a. Does your district have ongoing general fund expenditures in the budget in excess of one percent of the total general fund expenditures that are funded with one-time resources?

No

- 1b. If Yes, identify the expenditures and explain how the one-time resources will be replaced to continue funding the ongoing expenditures in the following fiscal years;

S3. Use of Ongoing Revenues for One-time Expenditures

- 1a. Does your district have large non-recurring general fund expenditures that are funded with ongoing general fund revenues?

Yes

- 1b. If Yes, identify the expenditures:

Textbook purchase

S4. Contingent Revenues

- 1a. Does your district have projected revenues for the budget year or either of the two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?

No

- 1b. If Yes, identify any of these revenues that are dedicated for ongoing expenses and explain how the revenues will be replaced or expenditures reduced:

S5. Contributions

Identify projected contributions from unrestricted resources in the general fund to restricted resources in the general fund for the budget year and two subsequent fiscal years. Provide an explanation if contributions have changed from the prior fiscal year amounts by more than \$20,000 and more than ten percent. Explanation should include whether contributions are ongoing or one-time in nature.

Identify projected transfers to or from the general fund to cover operating deficits in either the general fund or any other fund for the budget year and two subsequent fiscal years. Provide an explanation if transfers have changed from the prior fiscal year amounts by more than \$20,000 and more than ten percent. Explanation should include whether transfers are ongoing or one-time in nature.

Estimate the impact of any capital projects on the general fund operational budget.

District's Contributions and Transfers Standard:

-10.0% to +10.0% or -\$20,000 to +\$20,000

S5A. Identification of the District's Projected Contributions, Transfers, and Capital Projects that may Impact the General Fund

DATAENTRY: For Contributions, enter data in the Projection column for the 1st and 2nd Subsequent Years. Contributions for the First Prior Year and Budget Year data will be extracted. For Transfers In and Transfers Out, the First Prior Year and Budget Year data will be extracted. If Form MYP exists, the data will be extracted for the 1st and 2nd Subsequent Years. If Form MYP does not exist, enter data for the 1st and 2nd Subsequent Years. Click the appropriate button for 1d. All other data are extracted or calculated.

Description / Fiscal Year	Projection	Amount of Change	Percent Change	Status
1a. Contributions, Unrestricted General Fund (Fund 01, Resources 0000-1999, Object 8980)				
First Prior Year (2025-26)	(35,013.66)			
Budget Year (2026-27)	(22,928.79)	(12,084.87)	(34.5%)	Met
1st Subsequent Year (2027-28)		(22,928.79)	(100.0%)	Not Met
2nd Subsequent Year (2028-29)		0.00	0.0%	Not Met
1b. Transfers In, General Fund *				
First Prior Year (2025-26)	0.00			
Budget Year (2026-27)	0.00	0.00	0.0%	Met
1st Subsequent Year (2027-28)	0.00	0.00	0.0%	Met
2nd Subsequent Year (2028-29)	0.00	0.00	0.0%	Met
1c. Transfers Out, General Fund *				
First Prior Year (2025-26)	118,056.45			
Budget Year (2026-27)	118,056.45	0.00	0.0%	Met
1st Subsequent Year (2027-28)	120,417.58	2,361.13	2.0%	Met
2nd Subsequent Year (2028-29)	122,825.93	2,408.35	2.0%	Met

1d. Impact of Capital Projects

Do you have any capital projects that may impact the general fund operational budget?

No

* Include transfers used to cover operating deficits in either the general fund or any other fund.

S5B. Status of the District's Projected Contributions, Transfers, and Capital Projects

DATAENTRY: Enter an explanation if Not Met for items 1a-1c or if Yes for item 1d.

- 1a. NOT MET - The projected contributions from the unrestricted general fund to restricted general fund programs have changed by more than the standard for one or more of the budget or subsequent two fiscal years. Identify restricted programs and amount of contribution for each program and whether contributions are ongoing or one-time in nature. Explain the district's plan, with timeframes, for reducing or eliminating the contribution.

Explanation:

(required if NOT met)

This was a transfer from a legal contingency reserve that was released and used to support the District's fiscal deficit.

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- 1b. MET - Projected transfers in have not changed by more than the standard for the budget and two subsequent fiscal years.

Explanation:

(required if NOT met)

\$118,056 is the estimate to support the school lunch program and the \$21,553.80 was for capital outlay/vehicle.

- 1c. MET - Projected transfers out have not changed by more than the standard for the budget and two subsequent fiscal years.

Explanation:

(required if NOT met)

Even though the district expects to lower expenses by using a Co-Op for food procurement, the full impact / potential savings is not known at this time. Therefore, the contribution to the cafeteria fund 13 is still reflected in subsequent years. In addition, the District's deferred maintenance fund has a zero balance. Therefore, it is recommended that approximately 3% be contributed to the fund and rebuild the reserve. The school operates an aging facility and equipment is always in need of repair, especially our buses.

- 1d. NO - There are no capital projects that may impact the general fund operational budget.

Project Information:

(required if YES)

¹ Include multiyear commitments, multiyear debt agreements, and new programs or contracts that result in long-term obligations.

S6A. Identification of the District's Long-term Commitments

DATA ENTRY: Click the appropriate button in item 1 and enter data in all columns of item 2 for applicable long-term commitments; there are no extractions in this section.

- Yes

2. If Yes to item 1, list all new and existing multiyear commitments and required annual debt service amounts. Do not include long-term commitments for postemployment benefits other than pensions (OPEB); OPEB is disclosed in item 5TA.

Type of Commitment	# of Years	SACS Fund and Object Codes Used For:		Principal Balance
	Remaining	Funding Sources (Revenues)	Debt Service (Expenditures)	as of July 1, 2026
Leases				
Certificates of Participation	5	01-0000-...,8011	01-0000-...,7439 and 01-0000-...,7438	556,000
General Obligation Bonds	23	51-0000-...,8571-8614	51-0000-...,7433 and 51-0000-...,7434	3,875,000
Supp Early Retirement Program				
State School Building Loans				
Compensated Absences				

Other Long-term Commitments (do not include OPEB):

Other Long-term Commitments (do not include W-2s)				
TOTAL:				4,431,000

Type of Commitment (continued)	Prior Year	Budget Year	1st Subsequent Year	2nd Subsequent Year
	(2025-26)	(2026-27)	(2027-28)	(2028-29)
	Annual Payment	Annual Payment	Annual Payment	Annual Payment
	(P & I)	(P & I)	(P & I)	(P & I)
Leases				
Certificates of Participation	111,896	111,896	111,896	111,896
General Obligation Bonds	370,000	370,000	370,000	370,000
Supp Early Retirement Program				
State School Building Loans				
Compensated Absences				
Other Long-term Commitments (continued):				
Total Annual Payments:	481,896	481,896	481,896	481,896
Has total annual payment increased over prior year (2025-26)?	No	No	No	No

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S6B. Comparison of the District's Annual Payments to Prior Year Annual Payment

DATA ENTRY: Enter an explanation if Yes.

- 1a. No - Annual payments for long-term commitments have not increased in one or more of the budget and two subsequent fiscal years.

Explanation:
(required if Yes
to increase in total
annual payments)

S6C. Identification of Decreases to Funding Sources Used to Pay Long-term Commitments

DATA ENTRY: Click the appropriate Yes or No button in item 1; if Yes, an explanation is required in item 2.

1. Will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?

No

2. No - Funding sources will not decrease or expire prior to the end of the commitment period, and one-time funds are not being used for long-term commitment annual payments.

Explanation:
(required if Yes)

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S7. Unfunded Liabilities

Estimate the unfunded liability for postemployment benefits other than pensions (OPEB) based on an actuarial valuation, if required, or other method; identify or estimate the actuarially determined contribution (if available); and indicate how the obligation is funded (pay-as-you-go, amortized over a specific period, etc.).

Estimate the unfunded liability for self-insurance programs such as workers' compensation based on an actuarial valuation, if required, or other method; identify or estimate the required contribution; and indicate how the obligation is funded (level of risk retained, funding approach, etc.).

S7A. Identification of the District's Estimated Unfunded Liability for Postemployment Benefits Other than Pensions (OPEB)

DATA ENTRY: Click the appropriate button in item 1 and enter data in all other applicable items; there are no extractions in this section except the budget year data on line 5b.

- 1 Does your district provide postemployment benefits other than pensions (OPEB)? (If No, skip items 2-5)

No

- 2 For the district's OPEB:

a. Are they lifetime benefits?

No

b. Do benefits continue past age 65?

c. Describe any other characteristics of the district's OPEB program including eligibility criteria and amounts, if any, that retirees are required to contribute toward their own benefits:

- 3 a. Are OPEB financed on a pay-as-you-go, actuarial cost, or other method?

b. Indicate any accumulated amounts earmarked for OPEB in a self-insurance or governmental fund

Self-Insurance Fund

Governmental Fund

- 4 OPEB Liabilities

a. Total OPEB liability

b. OPEB plan(s) fiduciary net position (if applicable)

c. Total/Net OPEB liability (Line 4a minus Line 4b)

d. Is total OPEB liability based on the district's estimate or an actuarial valuation?

e. If based on an actuarial valuation, indicate the measurement date of the OPEB valuation

0.00

- 5 OPEB Contributions

a. OPEB actuarially determined contribution (ADC), if available, per actuarial valuation or Alternative Measurement Method

b. OPEB amount contributed (for this purpose, include premiums paid to a self-insurance fund) (funds 01-70, objects 3701-3752)

c. Cost of OPEB benefits (equivalent of "pay-as-you-go" amount)

d. Number of retirees receiving OPEB benefits

Budget Year
(2026-27)

1st Subsequent Year
(2027-28)

2nd Subsequent Year
(2028-29)

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
0.00		

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S7B. Identification of the District's Unfunded Liability for Self-Insurance Programs

DATA ENTRY: Click the appropriate button in item 1 and enter data in all other applicable items; there are no extractions in this section.

- 1 Does your district operate any self-insurance programs such as workers' compensation, employee health and welfare, or property and liability? (Do not include OPEB, which is covered in Section S7A) (If No, skip items 2-4)

No

- 2 Describe each self-insurance program operated by the district, including details for each such as level of risk retained, funding approach, basis for valuation (district's estimate or actuarial), and date of the valuation:

- 3 Self-Insurance Liabilities

- a. Accrued liability for self-insurance programs
b. Unfunded liability for self-insurance programs

- 4 Self-Insurance Contributions

- a. Required contribution (funding) for self-insurance programs
b. Amount contributed (funded) for self-insurance programs

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)

S8. Status of Labor Agreements

Analyze the status of all employee labor agreements. Identify new labor agreements, as well as new commitments provided as part of previously ratified multiyear agreements, and include all contracts, including all administrator contracts (and including all compensation). For new agreements, indicate the date of the required board meeting. Compare the increase in new commitments to the projected increase in ongoing revenues, and explain how these commitments will be funded in future fiscal years.

If salary and benefit negotiations are not finalized at budget adoption, upon settlement with certificated or classified staff:

The school district must determine the cost of the settlement, including salaries, benefits, and any other agreements that change costs, and provide the county office of education (COE) with an analysis of the cost of the settlement and its impact on the operating budget.

The county superintendent shall review the analysis relative to the criteria and standards, and may provide written comments to the president of the district governing board and superintendent.

S8A. Cost Analysis of District's Labor Agreements - Certificated (Non-management) Employees

DATA ENTRY: Enter all applicable data items; there are no extractions in this section.

	Prior Year (2nd Interim) (2025-26)	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Number of certificated (non-management) full - time - equivalent (FTE) positions	11.00	11.00	11.00	11.00

Certificated (Non-management) Salary and Benefit Negotiations

1. Are salary and benefit negotiations settled for the budget year?

No

If Yes, and the corresponding public disclosure documents have been filed with the COE, complete questions 2 and 3.

If Yes, and the corresponding public disclosure documents have not been filed with the COE, complete questions 2-5.

If No, identify the unsettled negotiations including any prior year unsettled negotiations and then complete questions 6 and 7.

2025-26 is settled. We are unsettled for all negotiation items for 2026-27.

Negotiations Settled

- 2a. Per Government Code Section 3547.5(a), date of public disclosure board meeting:
- 2b. Per Government Code Section 3547.5(b), was the agreement certified by the district superintendent and chief business official?
- If Yes, date of Superintendent and CBO certification:
3. Per Government Code Section 3547.5(c), was a budget revision adopted to meet the costs of the agreement?

4. Period covered by the agreement:

5. Salary settlement:

If Yes, date of budget revision board adoption:

Begin Date:

End Date:

Budget Year
(2026-27)

1st Subsequent Year
(2027-28)

2nd Subsequent Year
(2028-29)

Is the cost of salary settlement included in the budget and multiyear projections (MYPs)?

One Year Agreement

Total cost of salary settlement

% change in salary schedule from prior year

or

Multiyear Agreement

Total cost of salary settlement

% change in salary schedule from prior year (may enter text, such as "Reopener")

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Identify the source of funding that will be used to support multiyear salary commitments:

Negotiations Not Settled

6. Cost of a one percent increase in salary and statutory benefits

11,000

7. Amount included for any tentative salary schedule increases

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)

Certificated (Non-management) Health and Welfare (H&W) Benefits

- Are costs of H&W benefit changes included in the budget and MYPs?
- Total cost of H&W benefits
- Percent of H&W cost paid by employer
- Percent projected change in H&W cost over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Yes	Yes	Yes
110,000	110,000	110,000
100.0%	100.0%	100.0%
0.0%	0.0%	0.0%

Certificated (Non-management) Prior Year Settlements

Are any new costs from prior year settlements included in the budget?

If Yes, amount of new costs included in the budget and MYPs

If Yes, explain the nature of the new costs:

No		

Certificated (Non-management) Step and Column Adjustments

- Are step & column adjustments included in the budget and MYPs?
- Cost of step & column adjustments
- Percent change in step & column over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Yes	Yes	Yes
9,172	9,864	11,322
2.0%	2.0%	2.0%

Certificated (Non-management) Attrition (layoffs and retirements)

- Are savings from attrition included in the budget and MYPs?
- Are additional H&W benefits for those laid-off or retired employees included in the budget and MYPs?

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
No	No	No
No	No	No

Certificated (Non-management) - Other

List other significant contract changes and the cost impact of each change (i.e., class size, hours of employment, leave of absence, bonuses, etc.):

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S8B. Cost Analysis of District's Labor Agreements - Classified (Non-management) Employees

DATA ENTRY: Enter all applicable data items; there are no extractions in this section.

	Prior Year (2nd Interim) (2025-26)	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Number of classified(non - management) FTE positions	13.00	13.00	13.00	13.00

Classified (Non-management) Salary and Benefit Negotiations

1. Are salary and benefit negotiations settled for the budget year?

No

If Yes, and the corresponding public disclosure documents have been filed with the COE, complete questions 2 and 3.
If Yes, and the corresponding public disclosure documents have not been filed with the COE, complete questions 2-5.

If No, identify the unsettled negotiations including any prior year unsettled negotiations and then complete questions 6 and 7.
Settled for 2025-26, Unsettled for 2026-27

Negotiations Settled

- 2a. Per Government Code Section 3547.5(a), date of public disclosure board meeting:

- 2b. Per Government Code Section 3547.5(b), was the agreement certified by the district superintendent and chief business official?

If Yes, date of Superintendent and CBO certification:

3. Per Government Code Section 3547.5(c), was a budget revision adopted to meet the costs of the agreement?

If Yes, date of budget revision board adoption:

4. Period covered by the agreement:

5. Salary settlement:

Begin Date:

End Date:

Is the cost of salary settlement included in the budget and multiyear projections (MYPs)?

Budget Year
(2026-27)

1st Subsequent Year
(2027-28)

2nd Subsequent Year
(2028-29)

One Year Agreement

Total cost of salary settlement

% change in salary schedule from prior year

or

Multiyear Agreement

Total cost of salary settlement

% change in salary schedule from prior year (may enter text, such as "Reopener")

Identify the source of funding that will be used to support multiyear salary commitments:

Cuyama Joint Unified
Santa Barbara County

2026-27 Budget, July 1
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School District Criteria and Standards Review

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Form 01CS
H8B2X469Z7(2026-27)

Negotiations Not Settled

6. Cost of a one percent increase in salary and statutory benefits

5,540

7. Amount included for any tentative salary schedule increases

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
0	0	0

Classified (Non-management) Health and Welfare (H&W) Benefits

- Are costs of H&W benefit changes included in the budget and MYPs?
- Total cost of H&W benefits
- Percent of H&W cost paid by employer
- Percent projected change in H&W cost over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
No	No	No
No		

Classified (Non-management) Prior Year Settlements

Are any new costs from prior year settlements included in the budget?

If Yes, amount of new costs included in the budget and MYPs

If Yes, explain the nature of the new costs:

Classified (Non-management) Step and Column Adjustments

- Are step & column adjustments included in the budget and MYPs?
- Cost of step & column adjustments
- Percent change in step & column over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Yes	Yes	Yes
8,573	9,127	8,598
2.0%	2.0%	2.0%

Classified (Non-management) Attrition (layoffs and retirements)

- Are savings from attrition included in the budget and MYPs?
- Are additional H&W benefits for those laid-off or retired employees included in the budget and MYPs?

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
No	No	No
No	No	No

Classified (Non-management) - Other

List other significant contract changes and the cost impact of each change (i.e., hours of employment, leave of absence, bonuses, etc.):

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Santa Barbara County2026-27 Budget, July 1
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Form 01CS
H8B2X469Z7(2026-27)**S8C. Cost Analysis of District's Labor Agreements - Management/Supervisor/Confidential Employees**

DATA ENTRY: Enter all applicable data items; there are no extractions in this section.

	Prior Year (2nd Interim) (2025-26)	Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Number of management, supervisor, and confidential FTE positions	5.00	5.00	5.00	5.00

**Management/Supervisor/Confidential
Salary and Benefit Negotiations**

1. Are salary and benefit negotiations settled for the budget year?

N/A

If Yes, complete question 2.

If No, identify the unsettled negotiations including any prior year unsettled negotiations and then complete questions 3 and 4.
Negotiations are unsettled for these unrepresented employees 2026-27

If n/a, skip the remainder of Section S8C.

Negotiations Settled

2. Salary settlement:

Is the cost of salary settlement included in the budget and multiyear projections (MYPs)?

Total cost of salary settlement
% change in salary schedule from
prior year (may enter text, such as
"Reopener")

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)

Negotiations Not Settled

3. Cost of a one percent increase in salary and statutory benefits

5,754		
Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)

4. Amount included for any tentative salary schedule increases

Management/Supervisor/Confidential**Health and Welfare (H&W) Benefits**

- Are costs of H&W benefit changes included in the budget and MYPs?
- Total cost of H&W benefits
- Percent of H&W cost paid by employer
- Percent projected change in H&W cost over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Yes	Yes	Yes
39,962	39,962	39,962
100.0%	100.0%	100.0%
0.0%	0.0%	0.0%

Management/Supervisor/Confidential**Step and Column Adjustments**

- Are step & column adjustments included in the budget and MYPs?
- Cost of step and column adjustments
- Percent change in step & column over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
Yes	Yes	Yes
2,276	2,359	2,422
2.0%	2.0%	2.0%

Management/Supervisor/Confidential**Other Benefits (mileage, bonuses, etc.)**

- Are costs of other benefits included in the budget and MYPs?
- Total cost of other benefits
- Percent change in cost of other benefits over prior year

Budget Year (2026-27)	1st Subsequent Year (2027-28)	2nd Subsequent Year (2028-29)
No	No	No

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Santa Barbara County

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S9. Local Control and Accountability Plan (LCAP)

Confirm that the school district's governing board has adopted an LCAP or an update to the LCAP effective for the budget year.
DATA ENTRY: Click the appropriate Yes or No button in item 1, and enter the date in item 2.

1. Did or will the school district's governing board adopt an LCAP or an update to the LCAP effective for the budget year?
2. Adoption date of the LCAP or an update to the LCAP

S10. LCAP Expenditures

Confirm that the school district's budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
DATA ENTRY: Click the appropriate Yes or No button.

Does the school district's budget include the expenditures necessary to implement the LCAP or annual update to the LCAP as described in the Local Control and Accountability Plan and Annual Update Template?

Yes
Jun 25, 2026

Yes

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Santa Barbara County

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ADDITIONAL FISCAL INDICATORS

The following fiscal indicators are designed to provide additional data for reviewing agencies. A "Yes" answer to any single indicator does not necessarily suggest a cause for concern, but may alert the reviewing agency to the need for additional review. DATA ENTRY: Click the appropriate Yes or No button for items A1 through A9 except item A3, which is automatically completed based on data in Criterion 2.

- A1. Do cash flow projections show that the district will end the budget year with a negative cash balance in the general fund?
- A2. Is the system of personnel position control independent from the payroll system?
- A3. Is enrollment decreasing in both the prior fiscal year and budget year? (Data from the enrollment budget column and actual column of Criterion 2A are used to determine Yes or No)
- A4. Are new charter schools operating in district boundaries that impact the district's enrollment, either in the prior fiscal year or budget year?
- A5. Has the district entered into a bargaining agreement where any of the budget or subsequent years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?
- A6. Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?
- A7. Is the district's financial system independent of the county office system?
- A8. Does the district have any reports that indicate fiscal distress pursuant to Education Code Section 42127.6(a)? (If Yes, provide copies to the county office of education)
- A9. Have there been personnel changes in the superintendent or chief business official positions within the last 12 months?

No
No
No
No
No
No
No
No
No
Yes

When providing comments for additional fiscal indicators, please include the item number applicable to each comment.

Comments:
(optional)

End of School District Budget Criteria and Standards Review

Cuyama Joint Unified School District

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

Recommended Action

It is recommended that the Governing Board discuss and approve an **Interfund Transfer to Fund 17 – Special Reserve Fund for Other Than Capital Outlay Projects (Unrestricted)**, as presented by Chief Business Official Grace Griego.

Background / Fiscal Impact

The proposed interfund transfer is necessary to eliminate the identified deficit in Fund 17 and appropriately address the fund's year-end financial position. The transfer will also support accurate and complete year-end financial reporting and preparation of the District's **Unaudited Actual Financial Report**.

Approval of this action authorizes District administration to complete the necessary budget transfers, accounting entries, and supporting documentation in accordance with applicable California school district accounting requirements. The transaction will be properly documented and reflected in the District's financial records to ensure accurate and transparent reporting.

Fiscal Impact

Interfund Transfer to Fund 17 – Special Reserve Fund for Other Than Capital Outlay Projects (Unrestricted)
Amount: \$300,000

Requested Board Action

Motion: Approve the Interfund Transfer to **Fund 17 – Special Reserve Fund for Other Than Capital Outlay Projects (Unrestricted)** as presented.

Cuyama Joint Unified School District

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

Recommended Action

It is recommended that the Governing Board discuss and approve an **Interfund Transfer of \$200,000.00 to Fund 14 (Deferred Maintenance Fund)**, as presented by Chief Business Official Grace Griego.

Background / Fiscal Impact

The proposed interfund transfer is necessary to eliminate the identified deficit in Fund 14 and appropriately address the fund's year-end financial position. The transfer will also support accurate and complete year-end financial reporting and preparation of the District's **Unaudited Actual Financial Report**.

Approval of this action authorizes District administration to complete the necessary budget transfers, accounting entries, and supporting documentation in accordance with applicable California school district accounting requirements. The transaction will be properly documented and reflected in the District's financial records to ensure accurate and transparent reporting.

Fiscal Impact

\$200,000.00 Interfund Transfer to Fund 14 – Deferred Maintenance Fund

Requested Board Action

Motion: Approve the Interfund Transfer of **\$200,000.00 to Fund 14 (Deferred Maintenance Fund)** as presented.

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

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**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**

systems, video conferencing, messaging applications, online interactive platforms, and other electronic communications.

Whenever reasonably practicable, school-related communications shall occur through District-approved accounts, systems, applications, or platforms and shall remain professional and limited to legitimate school-related purposes.

- Adults shall not use electronic communications to establish or maintain an inappropriate personal relationship with a student.
- Adults shall not send, request, exchange, or display sexual, romantic, suggestive, obscene, harassing, discriminatory, or otherwise inappropriate content.
- Adults shall not request inappropriate photographs, videos, or other personal content from students.
- Adults shall not encourage students to conceal electronic communications from parents/guardians or District administration.
- Adults shall not use disappearing, secret, anonymous, or concealed messaging for the purpose of avoiding District oversight or concealing inappropriate communications.
- Personal social media or electronic accounts shall not be used to circumvent District requirements regarding communication with students.

Safe School Facilities and Learning Environments

The District shall maintain and implement policies, procedures, and practices that promote safe environments for student learning and engagement. When developing, reviewing, modifying, constructing, or using District facilities, the District shall consider student safety and the ability of responsible adults to appropriately supervise students.

- Support appropriate visibility and supervision of students.
- Reduce unnecessary isolation between individual students and adults.
- Provide safe and appropriate spaces for instruction, counseling, health services, extracurricular activities, athletics, and other student services.
- Maintain appropriate lighting, doors, windows, locks, gates, fencing, and other safety-related features.
- Provide reasonable supervision in classrooms, hallways, playgrounds, athletic facilities, common areas, and other areas where students gather.
- Identify and address facility conditions that may interfere with reasonable student supervision or create unnecessary safety concerns.

Reporting Inappropriate Conduct

Any employee who knows or reasonably suspects conduct that may constitute child abuse or neglect shall comply with the Child Abuse and Neglect Reporting Act and applicable District procedures. Nothing in this policy replaces, limits, delays, or modifies an employee's individual responsibilities as a mandated reporter. Employees shall not investigate suspected child abuse before making a legally required report.

Suspected violations of this policy shall also be promptly reported to the Superintendent, principal, supervisor, or other appropriate District administrator. A report to a District administrator does not substitute for a mandated report to the appropriate child protective or law enforcement agency when required by law. Retaliation against a person who makes a good-faith report or participates in an investigation is prohibited.

Response, Training, and Student Education

The Superintendent or designee shall ensure that allegations are appropriately reviewed and addressed and may implement immediate protective or administrative measures when reasonably necessary. Employees who violate this policy may be subject to disciplinary action, up to and including dismissal, consistent with applicable law, collective bargaining agreements, and District policy. Volunteers or contractors may be restricted or prohibited from District programs.

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

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

District	Cuyama Joint Unified School District
Adopted	_____
Revised	_____

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.

Background Information

1. Why are you interested in serving on the Cuyama Joint Unified School District Governing Board?

2. What experience, skills, or qualifications would you bring to the Board?

3. Describe your involvement in the Cuyama community, schools, or organizations.

Understanding of Board Service

1. What do you believe is the role of a school board member?

2. What do you see as the most important issues facing Cuyama Joint Unified School District over the next three years?

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 District?

2. How would you support academic achievement, fiscal responsibility, and a positive school climate?

Additional Information

Is there anything else you would like the Board to know about your interest in serving?

Applicant Certification

I certify that the information provided in this application is true and complete to the best of my knowledge.

Applicant Signature: _____

Date: _____

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:

Name: _____

Signature: _____ Date: _____

Section 3: School and Community Involvement

Please list any school activities, clubs, sports, leadership positions, volunteer work, employment, or community service in which you participate.

Section 4: Student Essay Responses

Please answer the following questions. Responses may be attached on a separate sheet if additional space is needed.

1. Why do you want to serve as the Student Representative to the Board of Trustees?

2. What qualities or experiences would help you be an effective Student Representative?

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: _____

Section 6: Parent/Guardian Acknowledgment

I acknowledge that my student is applying to serve as the Student Representative to the Cuyama Joint Unified School District Board of Trustees. I understand that this position may require attendance at Board meetings, participation in school-related events, and communication with students and district leadership.

Parent/Guardian Name: _____

Signature: _____ Date: _____

Phone Number: _____

Section 7: Candidate Speech Requirement

All eligible applicants will be invited to present a brief speech before the Student Board Member Selection Committee.

Speech Requirements

Candidates will prepare and deliver a 3-5 minute speech addressing the following topics:

- 1. Why I want to serve as Student Representative to the Board of Trustees.**
- 2. The most important issues facing students at CJUSD.**
- 3. How I will gather and represent student perspectives.**
- 4. Ideas for improving student experiences and opportunities at CJUSD.**

Speeches should be prepared in advance and delivered in a professional manner. Candidates may use note cards but should not read directly from a script.

Student Board Member Candidate Evaluation Rubric

Rating Scale

Score Description

5	Outstanding
4	Above Average
3	Satisfactory

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.

- Act as a positive representative of Cuyama Valley High School and Cuyama Joint Unified School District.
- Communicate student interests honestly, respectfully, and responsibly.

Student Signature: _____ Date: _____

For District Use Only

Date Received: _____

Eligibility Verified: ☐ Yes ☐ No

Interview Completed: ☐ Yes ☐ No

Selection Committee Recommendation:

☐ Selected

☐ Alternate

☐ Not Selected

Comments:

Administrator Signature: _____ Date: _____

The Student Representative serves in an advisory capacity and provides valuable student input to the Board of Trustees. This position offers an opportunity to develop leadership skills, civic engagement, and a deeper understanding of public education governance.



Quote For
Cuyama Joint Unified School District



LunchAssist, Inc.
8605 Santa Monica Blvd, 52611
West Hollywood, CA 90069
(985) 966-8494
www.lunchassist.org

Quote

Cuyama Joint Unified School District

Bill To	Quote #	5498981000074002085
Grace Griego	Quote Date	Aug 26, 2026 11:11 AM
2300 Highway 166	Quote Expiration	Oct 31, 2026
New Cuyama, CA 93254		

Item & Description	List Price	Qty	Amount
LunchAssist PRO One year of school nutrition training through LunchAssist PRO (price for first team member)	\$ 495.00	1	\$ 495.00
District-wide LunchAssist PRO School nutrition training, professional standards tracking, resources, and reports for each team member in the school nutrition department through LunchAssist PRO (price per each additional team member).	\$ 50.00	2	\$ 100.00
Onboarding Onboarding, set-up, and training costs for district-wide LunchAssist PRO accounts (first year only).	\$ 250.00	1	\$ 250.00
Grand Total			\$ 845.00

Terms & Conditions
This agreement is for 1 year. Services will be suspended or canceled for accounts that are left unpaid unless other arrangements have been made. This contract will automatically renew in successive years unless LunchAssist is notified of the intent to cancel at least 90 days prior to the annual renewal date. Renewal invoices will be sent approximately 3 months before the annual renewal date. Fees for subsequent years will be equal to the base year cost, uplifted each year based on inflation.

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.

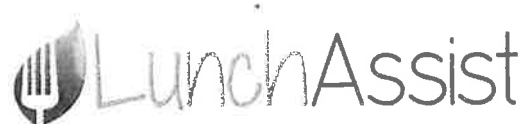
Recommended Board Action:

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.**



Consulting Base Package (\$15k):

- Up to 60 contract hours
- Meet monthly with the school nutrition leadership team.
 - Regularly scheduled 1 hour monthly meetings with clients as check-ins to go over pending projects and compliance items
 - Does not limit the clients 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 that are 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 making sure 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.



- 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



- RFP / RFQ; New Program Application (ex. CACFP, AMS, SFSP)
- Department Review and Recommendations
- 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



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.



- 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 how to improve 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 ~6 Special Projects or 2 reviews per year.
 - This may include, but is not limited to
 - Personalized Staff Training
 - Grant Application
 - Create/update Employee Handbook



- 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



**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.

The 2022-23 Education Omnibus Budget Trailer Bill (Assembly Bill 181, Chapter 52 of the Statutes of 2022) funded and established an expansion of the CEI (now known as CEI 2.0). The initiative's next phase is being led by the California Collaborative for Educational Excellence (CCEE) in partnership with the San Diego County Office of Education (SDCOE), the University of San Diego (USD), and Eskolta School Research and Design, as the Lead Agency Consortium. The expansion builds on CEI 1.0's foundation to reach more California districts, schools, county offices, community partners, families, and students.

The PARTIES hereby agree as follows:

SECTION I: Privileges and Obligations of DISTRICT and DISTRICT TEAM MEMBERS, to be enforced by DISTRICT

A. Peer Leading and Learning Network. DISTRICT agrees to participate in Cohort VI and/or Cohort VII PLLN in pursuit of the statutorily-defined goals set forth above. Participating in the PLLN includes, but is not limited to, the following:

- Organizing a team to participate in the Cohort VI and/or Cohort VII PLLN through June 30, 2027, with a minimum of eight meetings per year. DISTRICT shall provide CCEE and LEAD AGENCY CONSORTIUM with a list of all 2026-27 DISTRICT TEAM MEMBERS no later than September 1, 2026. All DISTRICT TEAM MEMBERS shall participate in all PLLN meetings.
 - If a DISTRICT TEAM MEMBER has a reasonable and irreconcilable conflict that prevents attendance at a meeting, the DISTRICT shall inform the CCEE (info@californiaengage.org) and LEAD AGENCY CONSORTIUM immediately and seek a replacement who can fill the vacated role. DISTRICT shall secure a replacement for any DISTRICT TEAM MEMBER who is unable to continue participating in the PLLN within one month of the TEAM MEMBER providing notice of withdrawal, and, in such a circumstance, shall notify the CCEE and LEAD AGENCY CONSORTIUM of any proposed replacement with sufficient time for them to ensure the proposed replacement meets all participant requirements.
 - If a DISTRICT TEAM misses a meeting, the DISTRICT shall confer with the CCEE and LEAD AGENCY CONSORTIUM to determine whether continued participation in the PLLN is appropriate or if this AGREEMENT should be terminated. If a DISTRICT TEAM misses **two** meetings, this AGREEMENT shall be terminated pursuant to Section III.E below unless the CCEE and LEAD AGENCY CONSORTIUM determines an exception is warranted.
- Communicating regularly with the CCEE and LEAD AGENCY CONSORTIUM regarding the PLLN, including reading, and responding promptly to, all PLLN-related communications from the CCEE and LEAD AGENCY CONSORTIUM.
- Responding to all research inquiries regarding the CEI and the PLLN from, or facilitated by, the CCEE, the LEAD AGENCY CONSORTIUM, or anyone conducting an evaluation on behalf of the CCEE and/or LEAD AGENCY CONSORTIUM. Inquiries may include, but are not limited to, surveys, focus groups, and end-of-year reflection documents.
- Permitting any CCEE or LEAD AGENCY CONSORTIUM staff member or representative to attend all or part of any DISTRICT team meeting.
- Sharing resources developed through engagement in the PLLN with the CCEE, LEAD AGENCY CONSORTIUM and future CEI PLLNs.

- 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

Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. §1210 et seq.), and the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article.

- F. **Insurance Requirements.** DISTRICT shall, at DISTRICT'S expense, procure and maintain for the duration of this AGREEMENT general liability, workers' compensation, if required by applicable law, automobile liability and other insurance to protect against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Services or this AGREEMENT by DISTRICT and DISTRICT'S Subcontractors, officers, employees, agents, or representatives. MCOE/CCEE in no way represents or warrants that the insurance required under this Section F is sufficient to protect DISTRICT for liabilities that may arise from or relate to this AGREEMENT.

The general liability insurance shall have a per-occurrence limit of not less than Two Million Dollars (\$2,000,000). All such insurance will be equivalent to coverage offered by a commercial general liability form, including, without implied limitation, personal injury and contractual liability coverage for the performance by Provider of the indemnity provisions set forth in this AGREEMENT.

The workers' compensation insurance, if required by applicable law, shall insure DISTRICT'S obligations and liabilities under the workers' compensation laws of California, including, without implied limitation, employer's liability insurance in the limits required by the laws of California.

- G. **Invoicing.** To defray some of the costs of DISTRICT TEAM MEMBERS, including family/caregivers, students, community partners, and other non-district employees on the TEAM, participating in the Cohort VI and/or Cohort VII PLLN meetings, DISTRICT may submit a quarterly invoice, along with supporting documentation, pursuant to the activities outlined in Section I.A. of this AGREEMENT, which include the following:

- Participation in Cohort VI and/or Cohort VII PLLN Meetings
- Provide resources and compensation for team members' participation in the CEI (including internal staff, family/caregivers, community-based organizations, etc.) pursuant to *Education Code* Section 52073.3 (f)(3A)

The sum of all invoices submitted by DISTRICT under this AGREEMENT shall not exceed **\$70,000** for the 2026-2027 fiscal year. CCEE will provide an invoice template aligned with the following participation rate structure, applicable to eight meeting days total:

In Person and Virtual Participation Level	Rate per Cohort VI and/or Cohort VII PLLN Meeting Day	Rate Description
Full Participation (70-100%)	\$8,750	At least 70% attendance and engagement with tools, resources, and activities. Full participation with CEI tools, resources, and activities includes completion of all required asynchronous assignments, note catchers, and end-of-year tracking/sustainability plan documents. Incomplete CEI work may be considered

		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.

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- C. Independent Contractor. It is agreed that DISTRICT and all officers, employees and agents of DISTRICT are acting as an independent contractor of CCEE/Administrative Agent and not as a partner, joint venturer, agent or employee of Administrative Agent or CCEE. Personnel tasked by each DISTRICT with ensuring satisfaction of the obligations under this AGREEMENT shall at all times be under the DISTRICT'S exclusive direction and control. DISTRICT shall pay all the wages, salaries and other amounts due such personnel in connection with satisfying its obligations under this AGREEMENT and as required by law. DISTRICT shall be responsible for all reports and obligations respecting such personnel, including but not limited to, social security taxes, income tax withholdings, unemployment insurance, and workers' compensation insurance. It is further understood and agreed by the PARTIES hereto that DISTRICT in the satisfaction of its obligations hereunder is subject to the control or direction of CCEE/Administrative Agent merely as to the result to be accomplished by the obligations hereunder agreed to be rendered, performed, and satisfied, and not as to the means and methods for accomplishing the results. It is agreed that Administrative Agent/CCEE will not withhold any federal or state income tax from payment made pursuant to this AGREEMENT but will provide DISTRICT with a statement of payments upon request if necessary.
- D. No Third Party Beneficiaries. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of any third party against one or more of the PARTIES.
- E. Termination. Any of the PARTIES may terminate this AGREEMENT without cause upon 30 days written notice served upon all other PARTIES stating the effective date of termination. A notice of termination shall be effective when received.
- F. Waiver of Default. Any waiver by any of the PARTIES of any breach of any one or more of the terms of this AGREEMENT shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term hereof. Failure on the part of any of the PARTIES to require exact, full and complete compliance with any terms of this AGREEMENT shall not be construed as in any manner changing the terms hereof, or stopping CCEE from enforcement hereof.
- G. Force Majeure.
1. In the event any DISTRICT is unable to comply with any provision of this AGREEMENT due to causes beyond its control such as acts of God, acts of war, civil disorders, flu pandemics, or other similar acts, no DISTRICT shall be held liable to CCEE for such failure to comply.
 2. In the event CCEE/Administrative Agent is unable to comply with any provision of this AGREEMENT due to causes beyond its control relating to acts of God, acts of war, civil disorders, flu pandemics, or other similar acts, CCEE shall not be held liable to any DISTRICT for such failure to comply.
- H. Hold Harmless. Administrative Agent/CCEE shall indemnify, defend and hold harmless DISTRICT, its Directors, officers, employees, agents, volunteers and authorized representatives from and against any and all liability, loss, damage or claims for injury or damages arising out of DISTRICT's performance of this 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 Administrative Agent and/or CCEE.
- DISTRICT shall indemnify, defend and hold harmless Administrative Agent and CCEE, their Directors, officers, employees, agents, volunteers and authorized representatives from and against any and all liability, loss, damage or claims for injury or damages arising out of DISTRICT's performance of this
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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 Ryar
1111 Las Gallinas Avenue
San Rafael, CA 94903
iryar@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.

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- N. Entire Agreement/Amendment. This AGREEMENT, including any Attachments to which it refers, constitutes the final, complete, and exclusive statement of the terms of this AGREEMENT between the PARTIES pertaining to the subject matter of this AGREEMENT. It supersedes all prior and contemporaneous understandings or agreements of the PARTIES. No PARTY has been induced to enter into this AGREEMENT by, nor is any PARTY relying on, any representation or warranty outside those expressly set forth in this AGREEMENT. The provisions of this AGREEMENT may be modified only by mutual agreement of the PARTIES. No modification shall be binding unless it is in writing and signed by the PARTY against whom enforcement of the modification is sought.
- O. Counterparts and Electronic Signatures. This AGREEMENT may be executed in two or more counterparts, including copies and signatures sent by facsimile, electronic mail, or other electronic means, each of which shall be deemed an original, and together will constitute a binding and enforceable agreement as if all PARTIES had executed the same copy hereof, consistent with the provisions of the Uniform Electronic Transactions Act (Civil Code § 1633.1 et seq.).

(SIGNATURES ON FOLLOWING PAGE)

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

Administrative Agent

Signature: _____ Date: _____

Printed Name and Title: Iishwara 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.

Notice to be posted in the Midway Driller

NOTICE OF OPEN BOARD SEATS

Cuyama Joint Unified School District

The **Cuyama Joint Unified School District** is seeking interested community members to apply for **open seats on the Board of Trustees**.

Qualified individuals who are interested in serving their community and supporting the students and schools of Cuyama Joint Unified School District are encouraged to apply.

The open Board seat(s) are anticipated to be **appointed at the October 8, 2026, Board of Trustees meeting**.

To apply for a Board seat or to obtain additional information, please contact:

Kevin Lebsack, Superintendent of Schools

Cuyama Joint Unified School District

Phone: (661) 766-2482

Applications and information are also available at the:

Cuyama Joint Unified School District Office

2300 Highway 166

New Cuyama, CA 93254

Interested community members are encouraged to contact the District Office for information regarding eligibility requirements and the application process.