

District Board Governance Calendar

Month	Item	Required Board Action	Requires Website Posting	Submit To	Due Date/ Notes
July					
August	Williams Quarterly Report on Uniform Complaints	Board Informational Item		SBCEO / Student & Community Services (SCS)	Applies to all districts and ONLY charter schools that opt in to the UCP complaints process. July board meeting. *If no July board meeting, bring to August meeting
	45-day Budget Revise	Board Adoption		SBCEO / School Business Advisory Services (SBAS)	August 13
	Child Abuse Prevention and Reporting Training	Individual Board Members			Within 6 weeks of taking office OR within the first 6 weeks of the school year NEW
September	GANN Limit	Board Resolution		SBCEO / SBAS	September 15
	Instructional Materials Resolution	Public Hearing & Board Resolution		SBCEO / SCS	Applies to all districts and ONLY charter schools that opt in to the UCP complaints process. 10-day posting requirement. Hearing must take place by the end of the eighth week of school. Submit the resolution to SBCEO within 3 business days of hearing.
	Current Expense of Education (SACS Form CEA) Waiver	Board Approval		SBCEO / SBAS	No later than September 15 of the second subsequent fiscal year
	Unaudited Actuals	Board Adoption		SBCEO / SBAS	September 15
October					
	Williams Quarterly Report on Uniform Complaints	Board Informational Item		SBCEO / SCS	Applies to all districts and ONLY charter schools that opt in to the UCP complaints process.
November	Board Elections				
	SBCEO Williams Annual Report sent to District with Monitored School(s)	Board Informational Item		SBCEO / SBAS SCS	November 3
December					
	Annual Audit Report	Board Adoption		SBCEO / SBAS	December 15 Window for organizational meeting is December 11, 2026, through December 25, 2026 (election year) https://sbasweb.sbceo.org/governance/board-authorized-signatures
	Annual Organizational Meeting Documents Cash & Budget Transfer Resolution	Board Adoption Board Resolution		SBCEO / SBAS SBCEO / SBAS	December 15*

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	Delegation of Board Powers / Duties / Signatures	Board Resolution / Adoption		SBCEO / SBAS	To be submitted with signatures of the new board members seated at the Annual Organizational Meeting Must be made available for public inspection no later than December 1. Must be reviewed by the board at its next regularly scheduled board meeting no earlier than 15 days after the documents were available to the public. Government Code 66001 (d) and 66006(b) December 15*
January	Developer Fee Annual & Five Year Report First Interim Budget	Public Hearing & Board Resolution Board Adoption	YES	SBCEO / SBAS	
	Annual Audit Report School Accountability Report Card (SARC)	Board reviews audit exceptions, recommendations, findings, and corrective action plans Board Approval	YES	SBAS CDE / Website	January 31 February 1 Applies to all districts and ONLY charter schools that opt in to the UCP complaints process.
February	Williams Quarterly Report on Uniform Complaints	Board Informational Item		SBCEO / SCS	
	LCAP Mid-Year Update	Board Presentation - No action			Before February 28 March 1 - Must be approved by the School Site Council before March 1, and then adopted by the Board before October 15.
	Comprehensive School Safety Plan	Board Adoption			
	Conflict of Interest/Form 700	Individual Board Members			Within 30 days of taking office, annually before March 1 for elected officials, and within 30 days of leaving office March 15 - Personnel layoff notices (certificated and classified) must be delivered by March 15. Board Resolution will either be passed at the February or March meeting depending on the scheduled board meeting date.
March	Personnel Layoff Notices	Board Resolution			
	Audit Contract	Board Consent / Action / Approval		SBCEO / SBAS	Before April 1

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April	Personnel Layoff Notices	Board Resolution		SBCEO / SBAS	March 15 - Personnel layoff notices (certificated and classified) must be delivered by March 15. Board Resolution will either be passed at the February or March meeting depending on the scheduled board meeting date March 15*
	Second Interim Budget	Board Adoption			
May	Williams Quarterly Report on Uniform Complaints	Board Informational Item		SBCEO / SCS	Applies to all districts and ONLY charter schools that opt in to the UCP complaints process.
	EPA Accounting & Resolution	Public Hearing & Board Resolution	YES		
	Final Certificated Personnel Layoff Notices	Board Resolution			May 15
	Final Classified Personnel Layoff Notices	Board Resolution			May 14
June	Triennial Expelled Youth Plan (TEYP)	Board Approval		SBCEO / SCS	May 30. Once every three years
	Budget	Public Hearing	YES		72 hour posting requirement
	Budget-Balances in Excess of Minimum Reserve Requirements	Public Hearing	YES		72 hour posting requirement
	Consolidated Application	Board Approval		CDE / CARS	End of June
June-Second Meeting	LCAP & Budget Overview for Parents	Public Hearing	YES		72 hour posting requirement
	Budget	Board Adoption		SBCEO / SBAS	Within 5 days after board adoption or before July 1 whichever comes first
	Budget-Balances in Excess of Minimum Reserve Requirements	Board Adoption		SBCEO / SBAS	Within 5 days after board adoption or before July 1 whichever comes first
	LCAP & Budget Overview for Parents	Board Adoption	YES	SBCEO / Curriculum and Instruction (C&I)	Within 5 days after board adoption or before July 1 whichever comes first. This must be adopted before the Budget.
Additional Items Not Required at Specific Times	LCAP Local Indicators	Board Informational Item		Dashboard	Must be presented with the LCAP adoption
	LCAP Federal Addendum	Board Adoption		CDE	As needed - July 1
	AB 1200 - Public Disclosure of Proposed Collective Bargaining Disclosure	Board Adoption		SBCEO / SBAS	As needed; Recommended to submit to SBCEO / SBAS 10 days prior to board approval. More information on our website: https://sbasweb.sbceo.org/reporting/public-disclosure-of-proposed-collective-bargaining-agreements

District Board Governance Calendar

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	Annual Disproportionality Study for Mathematics Placement	Board Informational Item			Anytime during fiscal year
	Board Member Appointment	Board Adoption		SBCEO / SBAS	As needed
	Board Member Resignation	Board Acceptance		Letter to County Superintendent	As needed
	Personnel Commission	Public Hearing and/or Board Action, as needed			As needed
	Board Policy Updates	Board Adoption			Usually every other month or quarterly
	Brown Act	None			Copy of Brown Act must be distributed to Board members (and Personnel Commissioners, if applicable) annually through January 1, 2030
	District Calendar	Board Adoption			Anytime during fiscal year
	Charter School Petition	Public Hearing and Board Action		Notify SBCEO of Board Action / SCS	Requires 2 separate board meetings
	Ethics Training for Local Agency Officials	Individual Board Members (and Personnel Commissioners, if applicable)	Yes		Within the first six months of service and every two years thereafter NEW
	Expulsion Hearing	Hearing and Board Action			As needed
	Form J13-A Attendance Waiver	Board Adoption		SBCEO / SBAS	As needed
	Interdistrict Transfer Agreements / Interdistrict Attendance Transfer Requests	Board Action			As needed
	Public Disclosure of Non-Voter Approved Debt Disclosure	Board Action			As needed: 30 days prior to taking action; all school districts must submit public disclosures of non-voter-approved debt to the county superintendent of schools and the county auditor no later than 30 days prior to the date on which the governing board will take action on the proposed debt issuance. More information on our website: https://sbasweb.sbceo.org/reporting/public-disclosure-of-non-voter-approved-debt
	Proposed Contract Negotiation Bargaining Unit Letters (Sunshine Process)	Board Acceptance		SBCEO / SBAS	As needed
	School Plan for Student Achievement (SPSA)	Board Adoption			Anytime during fiscal year prior to LCAP adoption
	Sexual Harassment Prevention Training for Supervisors	Individual Board Members (and Personnel Commissioners, if applicable)			Within the first six months of service and every two years thereafter
	Tentative Contract Agreements w/ Bargaining Units	Board Adoption			As needed

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First Interim/Second Interim

* Due dates are established in law unless otherwise noted. In accordance with Government Code (GC) 6700, GC 6707, and GC 6803, if the due date falls on a Saturday, Sunday, or holiday, the reporting date shall be the following workday.

Updated: July 2026

A black and white photograph showing a row of microphones on a conference table, with a large white arrow pointing to the right.

New Mandatory Board Member Training Requirements

Webinar

New Mandatory Board Member Training Requirements: What You Need to Know

09.01.2026

PROGRAM: 11:00 a.m.-11:45

LOCATION: Zoom

Date: September 1, 2026

Time: 11:00 a.m.-11:45 a.m.

California districts and county boards are facing new mandatory board member training

EVENT SPEAKERS



Brooke E. Jimenez
Partner



Peter A. Schaffert
Partner

EVENT CONTACT

Keesha Clark |
aalrr_programs@aalrr.com

requirements under **AB 640/SB 827**. Join us for an informative webinar that will explain what these new requirements mean for your district, how to prepare, and how they fit within the broader landscape of board governance and compliance.

During this session, we will discuss:

- The purpose and intent behind the new AB 640/SB 827 training requirements.
- What governing board members can expect from the mandatory training.

This complimentary webinar will provide practical guidance to help your district prepare for these new requirements with confidence.

Register today to learn what your district needs to know and how to prepare for these important governance changes.

We look forward to having you join us!

Panel Member:

Greg Manuson, ESS Consultant

RELATED PRACTICE AREAS

Board Governance

RELATED INDUSTRIES

Public Educational Agencies & Institutions



**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
THURSDAY, June 25, 2026, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at 5:30 P.M.

Roll Call Vote:

Elaine Johnson: **Present** Jeffrey Mitchell: **Present** Jeanette Rosales: **Absent**

Danielle Reynolds: **Present**

Alfonso Gamino: **Present** -Superintendent

FLAG SALUTE: Led by: **Jeff Mitchell**

II. **PUBLIC FORUM:**

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

Laura Price thanked Mr. Gamino for his years of service to the district. Stating that his dedication did not go unnoticed.

III. **Action Items:**

- a. It is recommended that the board review and approve the Local Control Accountability Plan (LCAP) for 2026-2027. The plan was presented and reviewed by Mr. Alfonso Gamino, Superintendent, and Business Manager Grace Griego at the Thursday, June 18, 2026, board meeting.

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

Roll Call Vote:

Elaine Johnson : Yes Jeffrey Mitchell : **Yes** Jeanette Rosales : **Absent**

Danielle Reynolds : **Yes**

Mr. Gamino stated to the board that this is the same plan presented at the June 18, 2026 meeting with no changes. All actions items are the same.

b. It is recommended that the board review and approve the 2026-2027 district budget and the Excess of Minimum Reserve Requirements. This budget was presented and reviewed at the June 18, 2026, board meeting.

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

Roll Call Vote:

Elaine Johnson : **Yes**

Jeffrey Mitchell : **Yes**

Jeanette Rosales : **Absent**

Danielle Reynolds : **Yes**

No changes from the plan presented on June 18, 2026. Recommendation that the district should make a plan for the budget and be conservative in spending.

c. It is recommended that the board discuss and approve the Memorandum of Understanding (MOU) between First 5 Santa Barbara County (First 5 SBC) and Cuyama Joint Unified School District. First 5 of SBC will provide up to \$55,000. The district has had this partnership with First 5 for the last 5-6 years. **Pg. 1-6**

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

Roll Call Vote:

Elaine Johnson **Yes**

Jeffrey Mitchell **Yes**

Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

The district has been partnering with first 5 for seven years. The partnership has led to significant improvements to the TK/K program in our district.

d. The Cuyama Joint Unified School District will need to approve a new Contract for Deposit of Monies & Waiver with Community West Bank's name. CJUSD already has authorized signers on the districts legal file, but they are with United Security Bank. The bank changed its name now to Community West Bank. **Pg. 7-9**

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

Roll Call Vote:

Elaine Johnson **Yes**

Jeffrey Mitchell **Yes**

Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

The institution has changed names from United Pacific Bank to Community West Bank

e. It is recommended that the board discuss and approve the revisions to the Order of Election, current office holders and terms of office, notice of elected offices to be filled for the Cuyama Joint Unified School District as follows:

1. Santa Barbara County **Pg. 10-12**

2. Ventura County **Pg. 13-15**

3. San Luis Obispo Count **Pg. 16-19**

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

Roll Call Vote:

Elaine Johnson **Yes** Jeffrey Mitchell **Yes** Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

There will be two 4 year and 1 three year openings on the school board.

f. It is recommended that the board discuss and approve Resolution #2025-2026:29 for the Career Technical Education Facilities Program (CTEFP) funding application to be valid. This resolution acknowledges the requirement to submit a complete valid Five-Year Facilities Master Plan. **Pg. 20-21**

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

Roll Call Vote:

Elaine Johnson **Yes** Jeffrey Mitchell **Yes** Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

Master plan to be completed in the first funding cycle.

g. It is recommended that the board discuss and approve the 2026-2027 license agreement with Document Tracking Services (DTS). DTS supports the district with SARC reports, SPSA, Comprehensive Safety Plan, LCAP plan, and others as needed. **Pg. 44-48**

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

Roll Call Vote:

Elaine Johnson **Yes** Jeffrey Mitchell **Yes** Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

Cost has not increased in seven years.

h. It is recommended that the board discuss and approve the Amira agreement for the district's reading risk assessment for the 2026-2027 school year. **Pg. 49-52**

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

Roll Call Vote:

Elaine Johnson **Yes** Jeffrey Mitchell **Yes** Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

It is state mandated that we have a risk assessment for reading. Amira fulfills this mandate and is liked by the teachers.

IV. Informational Item:

- a. The district is providing the 2026-2027 Local Performance Indicator Self Reflection for informational purposes. **Pg. 22-43**
This is a self reflection performed by the teachers and administration. It is a public document created so that our stakeholders see our priorities and how the district thinks it is doing.

V. Discussion Topic:

- a. With three board member seats open in 2026, the board would like to have a discussion on possible ways to retain and attract community members to serve in the school board. Possible discussion topics may include retention stipends, monthly allowance, and others.
Mr. Mitchell: To address our ongoing challenges with board member retention and community recruitment, I want to discuss establishing formal board compensation. Under California law, small districts under 1,000 ADA are permitted two separate, cumulative options to incentivize service: a monthly monetary stipend and eligibility for district health benefits. We have the full local authority to adopt one, both, or neither of these options, and I want us to evaluate what makes the most sense for our district's future and our budget. Option 1: A Flat Monthly Stipend. Recent state legislation raised the statutory cap for small districts, allowing us to approve a cash stipend of up to \$600 per month. A modest amount—such as \$200 or \$300 a month—would cost the district roughly \$12,000 to \$18,000 annually. This is completely predictable, free from inflation, and helps working-class residents or parents offset out-of-pocket costs like gas and childcare. By law, these stipends are prorated; members are only paid for meetings they attend unless a formal hardship or illness exception is voted on by the board. Option 2: District Health & Welfare Benefits. Under Government Code Section 53200, we are legally allowed to open the district's medical, dental, and vision insurance plans to board trustees. The strict rule here is that a trustee's benefit package cannot be more generous than what we provide to our full-time staff. While highly attractive for

recruiting self-employed community members, healthcare premiums can cost \$12,000 to \$24,000+ per enrolled member annually and face unpredictable yearly inflation. Trustees would have the option to opt-in or decline coverage. Financially, we are in a strong position to consider these tools. Our projected \$141,000 year-end surplus can easily absorb a stipend, and the Governor's proposed 20% budget increase for Necessary Small Schools provides excellent structural stability moving forward. Please note that to comply with the California Constitution, any compensation package we approve cannot take effect mid-term; it will officially activate for each individual seat at the start of its next election or appointment cycle. I would like to open the floor for discussion to see which option the board prefers so we can direct our Superintendent to draft the appropriate resolution for a formal vote at our next meeting.

VI. ADJOURNMENT:

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

Roll Call Vote:

Elaine Johnson **Yes** Jeffrey Mitchell **Yes** Jeanette Rosales **Absent**

Danielle Reynolds **Yes**

Adjourn at 6:03 P.M.

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

**The next regularly scheduled School Board Meeting will be on
Thursday, August 13, 2026; 6:00 p.m., Elementary School Board Room**

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the district office and at: <http://www.cuyamaunified.org/board-material-2025-2026> using the "Click Here" links next to the date: 08/13/2026.

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
Wednesday, July 22nd, 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 ____ p.m.

Roll Call:

Elaine Johnson __A__ Jeffery Mitchell __P__ Jeanette Rosales __P__
Danielle Reynolds __P__
Kevin Lebsack (Superintendent) __P__

FLAG SALUTE: Led by Jeffery Mitchell

II. PUBLIC FORM:

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

III. Superintendent's Report;

- A. Review and Discussion of Board Member Compensation Comparison
- Add on to the next board agenda action items.
 - Thinking of \$50 a month instead of \$40 a month
(Could be voted higher throughout the year)

IV. ACTION ITEMS:

- A. The Cuyama Joint Unified School District will need to approve to issue payment to S.A. Camp Pump & Drilling Company for services rendered in repairing and restoring the school water well.

- Approved: Water well bill for at least 65,000

Moved by: Danielle Reynolds 2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson __A__ Jeffery Mitchell __Y__ Jeanette Rosales __Y__

Danielle Reynolds __Y__

(Motion passed.)

V. 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. NEW HIRES

The Board will adjourn into closed session at 6:25 p.m.

The Board returned to open session at 6:55 p.m.

Report out from closed session

VI. ADJOURNMENT:

Moved by: Danielle Reynolds 2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson __A__ Jeffery Mitchell __Y__ Jeanette Rosales __Y__

Danielle Reynolds __Y__

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The next regularly scheduled School Board Meeting will be on Thursday, August 13th , 2026 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: Board Materials 2025-2026 - Cuyama Joint Unified School District /using the "Click Here" links next to the board agenda date.

Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-907212, Dated 07/02/2026, Cleared (000480), PO# ,Batchld AP07022026									
Direct Employee									
Diaz, Carlos R (000160)									
PO Box 4									
New Cuyama, CA 93254									
@	2025/26	06/25/26	CATA Travel	260625CD	06/27/26	Paid	Cleared	717.56	717.56
2026 01-7801-0-3800-1000-5200-070-0000-0000									
Check Amount for 01-907212								717.56	
Check # 01-907213, Dated 07/02/2026, Cleared (000480), PO# ,Batchld AP07022026									
Direct Vendor									
Avantor Performance Materials (000347/1)									
100 Matsonford Rd Bldg 1 Ste 200									
Radnor, PA 19087									
@	2025/26	08/13/25	Science Supplies	8819975077	06/30/26	Paid	Cleared	57.35	57.35
2026 01-7801-0-3800-1000-4300-070-0000-0000									
Check Amount for 01-907213								57.35	
Check # 01-907214, Dated 07/02/2026, Cleared (000480), PO# ,Batchld AP07022026									
Direct Vendor									
Brown & Reich Petroleum, Inc. (002798/1)									
215 South 6th Street									
PO BOX 1076									
Taft, CA 93268									
@	2025/26	06/26/26	Summer School Fuel	62984	06/30/26	Paid	Cleared	638.51	638.51
2026 01-2600-0-0000-8100-4300-000-0000-0000									
Check Amount for 01-907214								638.51	
Check # 01-907215, Dated 07/02/2026, Cleared (000480), PO# PO26-00039,Batchld AP07022026									
AP Vendor									
Jordano's Food Service (001095/1)									
550 South Patterson Ave.									
Santa Barbara, CA 93111									
@	2025/26	06/22/26	R26-00041	Food Supplies	7400221	Paid	Cleared	712.58	712.58
2025-26 HS									
2026 13-5310-0-0000-3700-4710-070-0000-0000									
@	2025/26	06/22/26	R26-00041	Food Supplies	7400222	Paid	Cleared	718.10	718.10
2025-26 HS									
2026 13-5310-0-0000-3700-4710-070-0000-0000									
Check Amount for 01-907215								1,430.68	
Check # 01-907216, Dated 07/02/2026, Cleared (000480), PO# PO26-00096,Batchld AP07022026									

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-907216, Dated 07/02/2026, Cleared (000480), PO# PO26-00096,BatchId AP07022026										
AP Vendor Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
@	2025/26	06/23/26	R26-00096	Supplies	260623PGE HS	06/30/26	Cleared	261.84		261.84
				2026 01-0000-0-0000-2700-4300-070-0000-0000						
				2026 01-0000-0-0000-3600-4380-000-0000-7230						
				2026 01-0000-0-0000-3600-4380-000-BUS1-7230						
				2026 01-0000-0-0000-3600-4380-000-BUS4-7230						
				2026 01-0000-0-0000-7200-5800-000-0000-0000						
				2026 01-0000-0-0000-8100-4300-000-0000-0000						
				2026 01-0000-0-0000-8100-4300-030-0000-0000						
				2026 01-0000-0-0000-8100-4300-030-0000-WELL		261.84				
				2026 01-0000-0-0000-8100-4300-070-0000-0000						
				2026 01-0000-0-0000-8100-5640-030-0000-0000						
				2026 01-0000-0-1137-4200-4300-070-0000-FTBL						
				2026 01-0035-0-0000-8100-4300-000-RENT-0000						
				2026 01-9015-0-0000-8100-4300-030-0000-0000						
				2026 13-5310-0-0000-3700-4790-030-0000-0000						
				2026 13-5310-0-0000-3700-4790-070-0000-0000						
Check Amount for 01-907216								261.84		
Check # 01-907217, Dated 07/02/2026, Cleared (000480), PO# PO26-00080,BatchId AP07022026										
AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
@	2025/26	06/23/26	R26-00080	High School Annual	260623PGEHS	06/30/26	Cleared	261.84		261.84
				Electricity						
				2026 01-0000-0-0000-8100-5520-070-0000-0000						
Check Amount for 01-907217								261.84		
Check # 01-907218, Dated 07/02/2026, Cleared (000480), PO# ,BatchId AP07022026										
Direct Vendor Santa Barbara Zoo (000096/1) 500 Ninos Dr. Santa Barbara, CA 93103										
@	2025/26	06/26/26		Field Trip	106207-1083544	06/30/26	Cleared	1,250.00		1,250.00
				2026 01-2600-0-1110-1000-5800-030-0000-0000						
Check Amount for 01-907218								1,250.00		
Check # 01-907219, Dated 07/02/2026, Cleared (000480), PO# PO26-00061,BatchId AP07022026										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Generated for Grace Griego (43GRIEGOG), Aug 7 2026 2:28PM										
								ESCAPE	ONLINE	Page 2 of 28

Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-907219, Dated 07/02/2026, Cleared (000480), PO# PO26-00061,Batchld AP07022026									
AP Vendor Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111									
@ F	2025/26	06/25/26	R26-00032	Natural Gas High School 2025-26	06/30/26	260625 SCGHS	Cleared	374.32	374.32
2026 01- 0000- 0- 0000- 8100- 5510- 070- 0000- 0000									
@ F	2025/26	06/25/26	R26-00031	Natural Gas Elementary 2025-26	06/30/26	260625SCG	Cleared	458.56	458.56
2026 01- 0000- 0- 0000- 8100- 5510- 030- 0000- 0000									
Check # 01-907220, Dated 07/02/2026, Cleared (000480), PO# PO26-00099,Batchld AP07022026									
AP Vendor Sprague Pest Solutions (000361/1) 2725 Pacific Avenue Tacoma, WA 98402									
@ F	2025/26	06/26/26	R26-00099	General Pest Control- High School 2025-26	06/30/26	6223318	Cleared	527.00	527.00
2026 01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000									
@ F	2025/26	06/26/26	R26-00100	General Pest Control- Elementary School 2025-26	06/30/26	6223319	Cleared	600.50	600.50
2026 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000									
Check # 01-907221, Dated 07/02/2026, Cleared (000480), PO# ,Batchld AP07022026									
Direct Vendor Tino Uribe (000345/1) 122 Village Way Taft, CA 93268									
@	2025/26	06/30/26		Repairs to Sierra Madre	07/01/26	260630TU	Cleared	1,000.00	1,000.00
2026 01- 7399- 0- 0000- 8100- 5800- 090- 0000- 0000									
Check # 01-908154, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026									
Direct Vendor Adam Stanley (000391/1) 2114 Sherwood Ave Bakersfield, CA 93304									
21									
043 - Cuyama Joint Unified School District									
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
Generated for Grace Griego (43GRIEGOG), Aug 7 2026 2:28PM									

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 # 01-908154, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026										
Direct Vendor	Adam Stanley	(000391/1)	(continued)							
@	2025/26	07/05/26	Cleaning and Inspection Solar Panels	00001	07/06/26	Paid	Cleared	3,000.00		3,000.00
2026 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000										
Check # 01-908155, Dated 07/10/2026, Cleared (000481), PO# PO27-00008,Batchld AP07102026										
AP Vendor	Applied Technology Group, Inc.	(000419/1)								
	4440 Easton Drive									
	Bakersfield, CA 93309									
2026/27	07/01/26	R27-00008	UHF Radio Service	REC-29636	07/06/26	Paid	Cleared	250.00		250.00
2027 01- 0000- 0- 0000- 3600- 5900- 000- 0000- 0000										
Check # 01-908156, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026										
Direct Vendor	Bakersfield Athletic Supply	(000884/1)								
	PO BOX 1826									
	Bakersfield, CA 93303									
2026/27	07/03/26		Football/ Volleyball	270003	07/06/26	Paid	Cleared	2,736.06		2,736.06
2027 01- 0000- 0- 1110- 4200- 4300- 070- 0000- 0000										
Check # 01-908157, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026										
Direct Vendor	Barnes Welding Supply	(000317/1)								
	PO Box 1666									
	Fresno, CA 93717-1666									
@	2025/26	06/02/26	CTEIG Supplies	0063772991	07/01/26	Paid	Cleared	218.62		218.62
2026 01- 7801- 0- 3800- 1000- 4300- 070- 0000- 0000										
Check # 01-908158, Dated 07/10/2026, Cleared (000481), PO# PO27-00003,Batchld AP07102026										
AP Vendor	Fork Farms	(000390/1)								
	1025 Lombardi Ave									
	Greenbay, WI 54304									
F	2026/27	07/30/26	R27-00003	CTE	INV-3817	Paid	Cleared	9,886.73		9,886.73
2027 01- 7801- 0- 3800- 1000- 4300- 070- 0000- 0000										
Check Amount for 01-908154 3,000.00										
Check Amount for 01-908155 250.00										
Check Amount for 01-908156 2,736.06										
Check Amount for 01-908157 218.62										
Check Amount for 01-908158 9,886.73										
N2										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)							ESCAPE	ONLINE	Page 4 of 28

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-908159, Dated 07/10/2026, Cleared (000481), PO# PO26-00039,BatchId AP07102026										
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
@ F	2025/26	06/01/26	R26-00041	Food Supplies 2025-26 HS	7389453	07/01/26	Cleared	819.26		819.26
@	2025/26	06/01/26	R26-00041	Food Supplies 2025-26 HS	7389454	07/01/26	Cleared	582.48		582.48
								Check Amount for 01-908159 1,401.74		
Check # 01-908160, Dated 07/10/2026, Cleared (000481), PO# PO26-00019,BatchId AP07102026										
AP Vendor Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268										
@ F	2025/26	05/20/26	R26-00021	Monthly Water Testing	43086	07/06/26	Cleared	90.00		90.00
@	2025/26	06/17/26	R26-00021	Monthly Water Testing	43147	07/06/26	Cleared	90.00		90.00
								Check Amount for 01-908160 180.00		
Check # 01-908161, Dated 07/10/2026, Cleared (000481), PO# PO26-00096,BatchId AP07102026										
AP Vendor Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
@	2025/26	04/07/26	R26-00096	Supplies	B370693	07/06/26	Cleared	9.69		9.69
23										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										
									ESCAPE	ONLINE
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Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-908161, Dated 07/10/2026, Cleared (000481), PO# PO26-00096, BatchId AP07102026									
AP Vendor Old Cuyama Do It Best (00021711) (continued)									
@	2025/26	04/07/26	R26-00096	Supplies B370693 (continued)	07/06/26	Paid	Cleared	(continued)	
			2026 01-0000-0-0000-8100-5640-030-0000-0000						
			2026 01-0000-0-1137-4200-4300-070-0000-FTBL						
			2026 01-0035-0-0000-8100-4300-000-RENT-0000						
			2026 01-9015-0-0000-8100-4300-030-0000-0000						
			2026 13-5310-0-0000-3700-4790-030-0000-0000						
			2026 13-5310-0-0000-3700-4790-070-0000-0000						
@	2025/26	05/02/26	R26-00096	Supplies B370843	07/06/26	Paid	Cleared	51.55	51.55
			2026 01-0000-0-0000-2700-4300-070-0000-0000						
			2026 01-0000-0-0000-3600-4380-000-0000-7230						
			2026 01-0000-0-0000-3600-4380-000-BUS1-7230						
			2026 01-0000-0-0000-3600-4380-000-BUS4-7230						
			2026 01-0000-0-0000-7200-5800-000-0000-0000						
			2026 01-0000-0-0000-8100-4300-000-0000-0000						
			2026 01-0000-0-0000-8100-4300-030-0000-0000						
			2026 01-0000-0-0000-8100-4300-030-0000-WELL						
			2026 01-0000-0-0000-8100-4300-070-0000-0000						
			2026 01-0000-0-0000-8100-5640-030-0000-0000						
			2026 01-0000-0-1137-4200-4300-070-0000-FTBL						
			2026 01-0035-0-0000-8100-4300-000-RENT-0000			51.55			
			2026 01-9015-0-0000-8100-4300-030-0000-0000						
			2026 13-5310-0-0000-3700-4790-030-0000-0000						
			2026 13-5310-0-0000-3700-4790-070-0000-0000						
@	2025/26	04/14/26	R26-00096	Supplies B371062	07/06/26	Paid	Cleared	6.46	6.46
			2026 01-0000-0-0000-2700-4300-070-0000-0000						
			2026 01-0000-0-0000-3600-4380-000-0000-7230						
			2026 01-0000-0-0000-3600-4380-000-BUS1-7230						
			2026 01-0000-0-0000-3600-4380-000-BUS4-7230						
			2026 01-0000-0-0000-7200-5800-000-0000-0000						
			2026 01-0000-0-0000-8100-4300-000-0000-0000						
			2026 01-0000-0-0000-8100-4300-030-0000-0000						
			2026 01-0000-0-0000-8100-4300-030-0000-WELL			6.46			
			2026 01-0000-0-0000-8100-4300-070-0000-0000						
			2026 01-0000-0-0000-8100-5640-030-0000-0000						
			2026 01-0000-0-1137-4200-4300-070-0000-FTBL						
			2026 01-0035-0-0000-8100-4300-000-RENT-0000						
			2026 01-9015-0-0000-8100-4300-030-0000-0000						
			2026 13-5310-0-0000-3700-4790-030-0000-0000						
			2026 13-5310-0-0000-3700-4790-070-0000-0000						
24									
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District								ESCAPE	ONLINE
Generated for Grace Griego (43GRIEGOG), Aug 7 2026 2:28PM								Page 6 of 28	

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-908161, Dated 07/10/2026, Cleared (000481), PO# PO26-00096,BatchId AP07102026 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)										
@	2025/26	04/14/26	R26-00096	Supplies	B371062 (continued)	07/06/26	Cleared	(continued)		
	2026	13-5310-0-0000-	3700-4790-070-0000-0000			Paid				
@	2025/26	04/15/26	R26-00096	Supplies	B371119	07/06/26	Cleared	7.00		7.00
	2026	01-0000-0-0000-	2700-4300-070-0000-0000							
	2026	01-0000-0-0000-	3600-4380-000-0000-7230							
	2026	01-0000-0-0000-	3600-4380-000-BUS1-7230							
	2026	01-0000-0-0000-	3600-4380-000-BUS4-7230							
	2026	01-0000-0-0000-	7200-5800-000-0000-0000							
	2026	01-0000-0-0000-	8100-4300-000-0000-0000							
	2026	01-0000-0-0000-	8100-4300-030-0000-0000							
	2026	01-0000-0-0000-	8100-4300-030-0000-WELL							
	2026	01-0000-0-0000-	8100-4300-070-0000-0000							
	2026	01-0000-0-0000-	8100-5640-030-0000-0000							
	2026	01-0000-0-1137-	4200-4300-070-0000-FTBL							
	2026	01-0035-0-0000-	8100-4300-000-RENT-0000							
	2026	01-9015-0-0000-	8100-4300-030-0000-0000							
	2026	13-5310-0-0000-	3700-4790-030-0000-0000							
	2026	13-5310-0-0000-	3700-4790-070-0000-0000							
@	2025/26	04/20/26	R26-00096	Supplies	B371329	07/06/26	Cleared	2.69		2.69
	2026	01-0000-0-0000-	2700-4300-070-0000-0000							
	2026	01-0000-0-0000-	3600-4380-000-0000-7230							
	2026	01-0000-0-0000-	3600-4380-000-BUS1-7230							
	2026	01-0000-0-0000-	3600-4380-000-BUS4-7230							
	2026	01-0000-0-0000-	7200-5800-000-0000-0000							
	2026	01-0000-0-0000-	8100-4300-000-0000-0000							
	2026	01-0000-0-0000-	8100-4300-030-0000-0000							
	2026	01-0000-0-0000-	8100-4300-030-0000-WELL							
	2026	01-0000-0-0000-	8100-4300-070-0000-0000							
	2026	01-0000-0-0000-	8100-5640-030-0000-0000							
	2026	01-0000-0-1137-	4200-4300-070-0000-FTBL							
	2026	01-0035-0-0000-	8100-4300-000-RENT-0000							
	2026	01-9015-0-0000-	8100-4300-030-0000-0000							
	2026	13-5310-0-0000-	3700-4790-030-0000-0000							
	2026	13-5310-0-0000-	3700-4790-070-0000-0000							
@	2025/26	04/21/26	R26-00096	Supplies	B371396	07/06/26	Cleared	11.85		11.85
	2026	01-0000-0-0000-	2700-4300-070-0000-0000							
	2026	01-0000-0-0000-	3600-4380-000-0000-7230							

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Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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Payment Register by Check

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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-908161, Dated 07/10/2026, Cleared (000481), PO# PO26-00096,Batchld AP07102026 (continued)										
AP Vendor Old Cuyama Do It Best (000217/1) (continued)										
@	2025/26	05/05/26	R26-00096	Supplies	B372122 (continued)	07/06/26	Paid	Cleared	(continued)	
			2026 01-0000-0-0000-8100-4300-030-0000- WELL							
			2026 01-0000-0-0000-8100-4300-070-0000-0000							
			2026 01-0000-0-0000-8100-5640-030-0000-0000							
			2026 01-0000-0-1137-4200-4300-070-0000- FTBL							
			2026 01-0035-0-0000-8100-4300-000- RENT- 0000							
			2026 01-9015-0-0000-8100-4300-030-0000-0000							
			2026 13-5310-0-0000-3700-4790-030-0000-0000							
			2026 13-5310-0-0000-3700-4790-070-0000-0000							
@	2025/26	05/12/26	R26-00096	Supplies	B372605	07/06/26	Paid	Cleared	1.32	1.32
			2026 01-0000-0-0000-2700-4300-070-0000-0000							
			2026 01-0000-0-0000-3600-4380-000-0000- 7230							
			2026 01-0000-0-0000-3600-4380-000- BUS1- 7230							
			2026 01-0000-0-0000-3600-4380-000- BUS4- 7230							
			2026 01-0000-0-0000-7200-5800-000-0000-0000							
			2026 01-0000-0-0000-8100-4300-000-0000-0000							
			2026 01-0000-0-0000-8100-4300-030-0000-0000							
			2026 01-0000-0-0000-8100-4300-030-0000- WELL							
			2026 01-0000-0-0000-8100-4300-070-0000-0000							
			2026 01-0000-0-0000-8100-5640-030-0000-0000							
			2026 01-0000-0-1137-4200-4300-070-0000- FTBL							
			2026 01-0035-0-0000-8100-4300-000- RENT- 0000							
			2026 01-9015-0-0000-8100-4300-030-0000-0000							
			2026 13-5310-0-0000-3700-4790-030-0000-0000							
			2026 13-5310-0-0000-3700-4790-070-0000-0000							
@	2025/26	05/12/26	R26-00096	Supplies	B372644	07/06/26	Paid	Cleared	39.18	39.18
			2026 01-0000-0-0000-2700-4300-070-0000-0000							
			2026 01-0000-0-0000-3600-4380-000-0000- 7230							
			2026 01-0000-0-0000-3600-4380-000- BUS1- 7230							
			2026 01-0000-0-0000-3600-4380-000- BUS4- 7230							
			2026 01-0000-0-0000-7200-5800-000-0000-0000							
			2026 01-0000-0-0000-8100-4300-000-0000-0000							
			2026 01-0000-0-0000-8100-4300-030-0000-0000							
			2026 01-0000-0-0000-8100-4300-030-0000- WELL							
			2026 01-0000-0-0000-8100-4300-070-0000-0000							
			2026 01-0000-0-0000-8100-5640-030-0000-0000							
			2026 01-0000-0-1137-4200-4300-070-0000- FTBL							
			2026 01-0035-0-0000-8100-4300-000- RENT- 0000							
27										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										
ESCAPE									ONLINE	
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ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-908161, Dated 07/10/2026, Cleared (000481), PO# PO26-00096, BatchId AP07102026 (continued)

AP Vendor	Old Cuyama Do It Best (0002171)		(continued)							(continued)
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@	2025/26	05/12/26	R26-00096	Supplies	B372644 (continued)	07/06/26	Paid	Cleared	(continued)	
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		2026	01-9015-0-0000-8100-4300-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-070-0000-0000							

@	2025/26	05/15/26	R26-00096	Supplies	B372820	07/06/26	Paid	Cleared	3.60	3.60
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		2026	01-0000-0-0000-2700-4300-070-0000-0000							
		2026	01-0000-0-0000-3600-4380-000-0000-7230							
		2026	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2026	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2026	01-0000-0-0000-7200-5800-000-0000-0000							
		2026	01-0000-0-0000-8100-4300-000-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-070-0000-0000							
		2026	01-0000-0-0000-8100-5640-030-0000-0000							
		2026	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2026	01-0035-0-0000-8100-4300-000-RENT-0000							
		2026	01-9015-0-0000-8100-4300-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-070-0000-0000							

@	2025/26	05/28/26	R26-00096	Supplies	B373665	07/06/26	Paid	Cleared	8.01	8.01
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		2026	01-0000-0-0000-2700-4300-070-0000-0000							
		2026	01-0000-0-0000-3600-4380-000-0000-7230							
		2026	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2026	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2026	01-0000-0-0000-7200-5800-000-0000-0000							
		2026	01-0000-0-0000-8100-4300-000-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-070-0000-0000							
		2026	01-0000-0-0000-8100-5640-030-0000-0000							
		2026	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2026	01-0035-0-0000-8100-4300-000-RENT-0000							
		2026	01-9015-0-0000-8100-4300-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-070-0000-0000							

@	2026/27	07/01/26	R27-00017	Supplies	B375975	07/06/26	Paid	Cleared	32.42	32.42
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Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Aug 7 2026 2:28PM

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-908161, Dated 07/10/2026, Cleared (000481), PO# PO27-00017,Batchld AP07102026 (continued)										
AP Vendor Old Cuyama Do It Best (000217/1) (continued)										
2026/27	07/01/26	R27-00017	Supplies	B375975 (continued)	07/06/26	Paid	Cleared	(continued)		
	2027	01-0000-0-0000-8100-4300-000-0000-0000				32.42				
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
@	2025/26	05/05/26	R26-00096	Supplies	C18886	Paid	Cleared	46.87		46.87
	2026	01-0000-0-0000-2700-4300-070-0000-0000								
	2026	01-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2026	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2026	01-0000-0-0000-7200-5800-000-0000-0000								
	2026	01-0000-0-0000-8100-4300-000-0000-0000								
	2026	01-0000-0-0000-8100-4300-030-0000-0000								
	2026	01-0000-0-0000-8100-4300-030-0000-WELL								
	2026	01-0000-0-0000-8100-4300-070-0000-0000								
	2026	01-0000-0-0000-8100-5640-030-0000-0000								
	2026	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2026	01-0035-0-0000-8100-4300-000-RENT-0000								
	2026	01-9015-0-0000-8100-4300-030-0000-0000				46.87				
	2026	13-5310-0-0000-3700-4790-030-0000-0000								
	2026	13-5310-0-0000-3700-4790-070-0000-0000								
Check # 01-908162, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026								Check Amount for 01-908161	225.34	
Direct Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
@	2025/26	06/23/26	ELOP Supplies	49358424	07/06/26	Paid	Cleared	263.73		263.73
	2026	01-2600-0-1110-1000-4200-070-0000-0000								
@	2025/26	06/23/26	ELOP Summer School	49371629	07/06/26	Paid	Cleared	1,278.52		1,278.52
	2026	01-2600-0-1110-1000-4300-070-0000-0000								
Check Amount for 01-908162								1,542.25		
Check # 01-908163, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026										
Direct Vendor Schell Technical Services Inc (000376/1) 179 NiblickRoad #328 Paso Robles, CA 93446										
@	2025/26	07/03/26	Calpads	CUYAMA 2025-007	07/08/26	Paid	Cleared	351.00		351.00
	2026	01-0000-0-0000-2700-5800-000-0000-0000								
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE ONLINE
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-908163, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026										
Direct Vendor										
@	2025/26	07/03/26	Schell Technical Services Inc (000376/1)	Calpads	CUYAMA 2025-007	07/08/26	Cleared	(continued)		
(continued)										
Check # 01-908164, Dated 07/10/2026, Cleared (000481), PO# ,Batchld AP07102026										
Direct Vendor										
@	2025/26	06/05/26	True Value Hardware (002128/1)	Maintenance	507121	07/06/26	Cleared	65.26		65.26
2026 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
Check # 01-908165, Dated 07/10/2026, Cleared (000481), PO# PO27-00010,Batchld AP07102026										
AP Vendor										
			Vestis (000293/1)							
			PO Box 101179							
			Pasadena, CA 91189-1179							
	2026/27	07/06/26	R27-00010	Monthly Rentals	2601835731	07/07/26	Cleared	212.12		212.12
2027 01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000										
Check # 01-908166, Dated 07/10/2026, Cleared (000481), PO# PO26-00149,Batchld AP07102026										
AP Vendor										
			VISA (000244/1)							
			PO BOX 4521							
			Carol Stream, IL 60197-4521							
@ F	2025/26	06/28/26	R26-00150	District Visa	260628DOVISA	07/07/26	Cleared	8,052.32		8,052.32
2026 01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000										
2026 01- 2600- 0- 1110- 1000- 5800- 030- 0000- 0000										
2026 01- 7801- 0- 3800- 1000- 5800- 070- 0000- 0000										
Check # 01-909370, Dated 07/17/2026, Cleared (000482), PO# ,Batchld AP07172026										
Direct Employee										
			Cannon, Angelique (000122)							
			PO Box 227							
			New Cuyama, CA 93254							
2026/27	07/07/26		FAIR	260707AC	07/14/26	Paid	Cleared	179.36		179.36
2027 01- 7802- 0- 3800- 1000- 5200- 070- 0000- 0000										
Check Amount for 01-909370 179.36										
3										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)							ESCAPE	ONLINE	Page 12 of 28

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-909371, Dated 07/17/2026, Cleared (000482), PO#, BatchId AP07172026										
Direct Employee Griego, Grace H (000161) 918 2nd St. Taft, CA 93268										
@	2025/26	07/05/26	CBO Class	260705GG	07/13/26	Paid	Cleared	242.15		242.15
2026 01-0000-0-0000-2700-5200-030-0000-0000										
							Check Amount for 01-909371	242.15		
Check # 01-909372, Dated 07/17/2026, Cleared (000482), PO#, BatchId AP07172026										
Direct Vendor Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184										
@	2025/26	06/24/26	Summer School Trash	11V1-R9RH-3L4T	07/11/26	Paid	Cleared	753.25		753.25
2026 01-2600-0-0000-8100-4300-000-0000-0000										
@	2025/26	05/27/26	Metal Art	1D34-7KGW-NXTC	07/11/26	Paid	Cleared	321.49		321.49
2026 01-6770-0-1110-1000-4300-000-0000-0000										
@	2025/26	06/24/26	SLOP Nicole	1D66-TWFC-3RRL	07/11/26	Paid	Cleared	977.36		977.36
2026 01-2600-0-1110-1000-4300-030-0000-0000										
@ F	2025/26	06/24/26	R26-00151 Sierra Madre Computers	1LV3-KLRX-3NPM	07/11/26	Paid	Cleared	5,530.12		5,530.12
2026 01-7399-0-1110-1000-4400-090-0000-0000										
@	2025/26	07/08/26	Summer School Teacher	1MGV-WKM4-337T	07/11/26	Paid	Cleared	27.63		27.63
2026 01-2600-0-1110-1000-4300-030-0000-0000										
2026/27	07/06/26		Amazon Prime	1MGV-WKM4-3PKJ	07/11/26	Paid	Cleared	139.00		139.00
2027 01-0000-0-0000-2700-5800-000-0000-0000										
@	2025/26	06/24/26	Summer School Office	1PMW-KKTC-49MC	07/11/26	Paid	Cleared	58.36		58.36
2026 01-2600-0-0000-8100-4300-000-0000-0000										
@	2025/26	07/08/26	Summer School	1PV6-1MQ1-43YD	07/11/26	Paid	Cleared	72.52		72.52
2026 01-2600-0-0000-8100-4300-000-0000-0000										
@	2025/26	07/08/26	Sierra Madre Computers Screens	1PV6-1MQ1-4KG3	07/11/26	Paid	Cleared	837.56		837.56
2026 01-7399-0-0000-8100-5800-090-0000-0000										
@	2025/26	06/24/26	Summer School Supplies	1TTX-TTPJ-37LF	07/11/26	Paid	Cleared	850.69		850.69
31										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-909372, Dated 07/17/2026, Cleared (000482), PO# ,Batchld AP07172026 (continued)										
Direct Vendor Amazon Capital Services (000201/1) (continued)										
@	2025/26	06/24/26	Summer School Supplies	1T7X-TTPJ-37LF (continued)	07/11/26	Paid	Cleared	(continued)		
		2026	01- 2600- 0- 1110- 1000- 4300- 030- 0000- 0000							
@	2025/26	06/24/26	Summer School	1T7X-TTPJ-3T6M	07/11/26	Paid	Cleared	709.38		709.38
		2026	01- 2600- 0- 1110- 1000- 4300- 030- 0000- 0000							
@	2025/26	06/24/26	Summer School Storage	1VFP-6VL7-3WMD	07/11/26	Paid	Cleared	51.17		51.17
		2026	01- 2600- 0- 0000- 8100- 4300- 000- 0000- 0000							
@	2025/26	06/24/26	Summer School Supplies	1Y1Q-PTTP-367F	07/11/26	Paid	Cleared	2,645.12		2,645.12
		2026	01- 2600- 0- 1110- 1000- 4300- 030- 0000- 0000							
Check Amount for 01-909372								12,973.65		
Check # 01-909373, Dated 07/17/2026, Cleared (000482), PO# PO27-00020,Batchld AP07172026										
AP Vendor Amira Learning, Inc. (000351/1)										
			P.O. Box 92448							
			Las Vegas, NV 89193-2448							
F	2026/27	07/01/26	Annual Fee for Screener for K-2nd Grade	Q-92917	07/13/26	Paid	Cleared	900.00		900.00
		2027	01- 1100- 0- 1110- 1000- 5835- 000- 0000- 0000							
Check Amount for 01-909373								900.00		
Check # 01-909374, Dated 07/17/2026, Cleared (000482), PO# PO27-00027,Batchld AP07172026										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)										
			215 South 6th Street							
			PO BOX 1076							
			Taft, CA 93268							
	2026/27	07/10/26	Diesel and Fuel	63295	07/15/26	Paid	Cleared	994.56		994.56
		2027	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
		2027	01- 2600- 0- 0000- 8100- 4300- 000- 0000- 0000			994.56				
Check Amount for 01-909374								994.56		
Check # 01-909375, Dated 07/17/2026, Cleared (000482), PO# ,Batchld AP07172026										
Direct Vendor Brunick McElhaney & Kennedy (000310/1)										
			P.O. Box 13130							
			San Bernardino, CA 92423-3130							
3										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-909375, Dated 07/17/2026, Cleared (000482), PO# ,Batchld AP07172026										
Direct Vendor Brunick McElhaney & Kennedy (000310/1) (continued)										
@	2025/26	07/09/26	Water Lawsuit	261042	07/12/26	Paid	Cleared	3,530.50		3,530.50
2026 01-0000-0-0000-7200-5820-000-0000-0000										
Check # 01-909376, Dated 07/17/2026, Cleared (000482), PO# PO27-00024,Batchld AP07172026										
AP Vendor California School Board Assoc. c/o West America Bank (000139/1)										
P.O.Box 1450										
Sulsun City, CA 94585-4450										
2026/27	06/01/26	R27-00025	CSBA	INV-80901-S7G9V3	07/14/26	Paid	Cleared	4,342.00		4,342.00
Membership/Gamut Plus/ Gamut Policy 2025-26										
2027 01-0000-0-0000-7100-5300-000-0000-0000										
2027 01-0000-0-0000-7100-5800-000-0000-0000				4,342.00						
F	2026/27	07/01/26	R27-00025	CSBA	INV-82024-N5Z2P6	07/14/26	Cleared	3,900.00		3,900.00
Membership/Gamut Plus/ Gamut Policy 2025-26										
2027 01-0000-0-0000-7100-5300-000-0000-0000										
2027 01-0000-0-0000-7100-5800-000-0000-0000				3,900.00						
Check # 01-909377, Dated 07/17/2026, Cleared (000482), PO# PO27-00026,Batchld AP07172026										
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1)										
14904 Collections Center Drive										
Chicago, IL 60693-0149										
2026/27	07/12/26	R27-00027	Copier Lease/Meter	43536504	07/15/26	Paid	Cleared	1,314.01		1,314.01
2026-27										
2027 01-0000-0-0000-2700-5600-030-0000-0000										
2027 01-0000-0-0000-2700-5600-070-0000-0000										
2027 01-0000-0-0000-7100-5600-000-0000-0000										
2027 01-0000-0-0000-7200-5600-000-0000-0000										
2027 01-0000-0-1110-1000-5600-030-0000-0000										
2027 01-0000-0-1110-1000-5600-070-0000-0000										
2027 01-2600-0-1110-1000-5600-000-0000-0000				1,314.01						
Check # 01-909378, Dated 07/17/2026, Cleared (000482), PO# PO27-00002,Batchld AP07172026										
AP Vendor										
								Check Amount for 01-909377	1,314.01	
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-909378, Dated 07/17/2026, Cleared (000482), PO# PO27-00002,Batchld AP07172026										
AP Vendor CEV Multimedia, Ltd. (000168/1) 1020 SE Loop 289 Lubbock, TX 79404										
F	2026/27	06/03/26	R27-00002	Industry Certificates	Q-90132	07/12/26	Paid	Cleared	5,107.00	5,107.00
2027 01- 7801- 0- 3800- 1000- 5800- 070- 0000- 0000										
Check Amount for 01-909378 5,107.00										
Check # 01-909379, Dated 07/17/2026, Cleared (000482), PO# PO26-00010,Batchld AP07172026										
AP Vendor Cuyama Community Services Dist (000206/1) PO BOX 368 New Cuyama, CA 93254										
@	2025/26	06/30/26	R26-00010	MONTHLY WATER	260630	07/14/26	Paid	Cleared	280.24	280.24
BILL										
@	2025/26	06/30/26	R26-00010	MONTHLY WATER	260630HS	07/14/26	Paid	Cleared	8.40	8.40
BILL										
2026 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000										
Check Amount for 01-909379 288.64										
Check # 01-909380, Dated 07/17/2026, Cleared (000482), PO#, Batchld AP07172026										
Direct Vendor Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550										
@	2025/26	06/30/26		Fingerprints	056713	07/14/26	Paid	Cleared	49.00	49.00
2026 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000										
Check Amount for 01-909380 49.00										
Check # 01-909381, Dated 07/17/2026, Cleared (000482), PO#, Batchld AP07172026										
Direct Vendor Ewing Irrigation (002804/1) 4501 Ashe Road Bakersfield, CA 93313-2032										
@	2025/26	07/06/26		Sprinkler Parts	30994197	07/13/26	Paid	Cleared	1,092.95	1,092.95
2026 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check Amount for 01-909381 1,092.95										
Check # 01-909382, Dated 07/17/2026, Cleared (000482), PO# PO27-00021,Batchld AP07172026										
AP Vendor Imagine Learning, LLC (000292/1) Lockbox 880670 PO Box 29650 Phoenix, CA 85038-9650										
94										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)									
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-909382, Dated 07/17/2026, Cleared (000482), PO# PO27-00021,Batchld AP07172026										
AP Vendor Imagine Learning, LLC (000292/1) (continued)										
F	2026/27	08/01/26	R27-00021	Edgenuity Q226972	07/13/26	Paid	Cleared	11,017.20		11,017.20
2027 01- 0000- 0- 1110- 1000- 5300- 000- 0000- 0000										
Check Amount for 01-909382 11,017.20										
Check # 01-909383, Dated 07/17/2026, Cleared (000482), PO# PO27-00004,Batchld AP07172026										
AP Vendor LimottalIT (002779/1)										
F	2026/27	07/01/26	R27-00004	Annual Technology Services 2026-27 46571	07/12/26	Paid	Cleared	38,172.00		38,172.00
2027 01- 0000- 0- 0000- 7700- 5800- 000- 0000- 0000										
F	2026/27	07/01/26	R27-00005	Annual Education Cloud Plus 2026-27 46572	07/12/26	Paid	Cleared	3,438.00		3,438.00
2027 01- 0000- 0- 0000- 7700- 5800- 000- 0000- 0000										
F	2026/27	07/01/26	R27-00007	Annual Cloud Infrastructure 2026-27 46573	07/12/26	Paid	Cleared	1,728.00		1,728.00
2027 01- 0000- 0- 0000- 7700- 5800- 000- 0000- 0000										
F	2026/27	07/01/26	R27-00006	Cloud Engineering 2026-27 46574	07/12/26	Paid	Cleared	22,428.00		22,428.00
2027 01- 0000- 0- 0000- 7700- 5800- 000- 0000- 0000										
F	2026/27	07/01/26	R27-00019	Annual Education Cloud Plus 2026-27 46575	07/12/26	Paid	Cleared	12,240.00		12,240.00
2027 01- 0000- 0- 0000- 7700- 5800- 000- 0000- 0000										
Check Amount for 01-909383 78,006.00										
Check # 01-909384, Dated 07/17/2026, Cleared (000482), PO# ,Batchld AP07172026										
Direct Vendor Marborg Disposal (000715/1)										
@	2025/26	06/30/26	PO BOX 4127	Santa Barbara, CA 93140	07/14/26	Paid	Cleared	280.72		280.72
2026 01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000										
@	2025/26	06/30/26	Trash Service	6890579	07/14/26	Paid	Cleared	561.44		561.44
2026 01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000										
35	Check Amount for 01-909384 842.16									
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)									
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Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-909385, Dated 07/17/2026, Cleared (000482), PO# , Batchld AP07172026									
Direct Vendor									
Pacific Gas & Electric (000074/1)									
Box 997300									
Sacramento, CA 95899-7300									
@	2025/26	07/03/26	Energy Bill	260703PGEES	07/14/26	Paid	Cleared	169.23	169.23
2026 01-0000-0-0000-8100-5520-030-0000-0000									
Check Amount for 01-909385									
Check # 01-909386, Dated 07/17/2026, Cleared (000482), PO# , Batchld AP07172026									
Direct Vendor									
Pacific Gas & Electric (000074/1)									
Box 997300									
Sacramento, CA 95899-7300									
2026/27	07/06/26		Energy Bill	260706PGE	07/14/26	Paid	Cleared	532.21	532.21
2027 01-0000-0-0000-8100-5520-030-0000-0000									
Check Amount for 01-909386									
Check # 01-909387, Dated 07/17/2026, Cleared (000482), PO# , Batchld AP07172026									
Direct Vendor									
Pacific Gas & Electric (000074/1)									
Box 997300									
Sacramento, CA 95899-7300									
@	2025/26	07/09/26	Summer School	260709SUMMER	07/13/26	Paid	Cleared	1,315.69	1,315.69
2026 01-2600-0-0000-8100-5520-030-0000-0000									
Check Amount for 01-909387									
Check # 01-909388, Dated 07/17/2026, Cleared (000482), PO# , Batchld AP07172026									
Direct Vendor									
Quill Corporation (000734/1)									
PO BOX 37600									
Philadelphia, PA 19101-0600									
2026/27	07/02/26		Summer School	49476135	07/14/26	Paid	Cleared	34.34	34.34
2027 01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	07/02/26		Office Binders	49477142	07/14/26	Paid	Cleared	80.59	80.59
2027 01-0000-0-0000-2700-4300-000-0000-0000									
2026/27	06/30/26		Summer School	49493926	07/14/26	Paid	Cleared	87.90	87.90
2027 01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	07/02/26		Summer School	49494692	07/14/26	Paid	Cleared	73.22	73.22
2027 01-2600-0-1110-1000-4300-030-0000-0000									
Check Amount for 01-909388									
276.05									
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									
Generated for Grace Griego (43GRIEGOG), Aug 7 2026 2:28PM									
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Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-909389, Dated 07/17/2026, Cleared (000482), PO# PO27-00001, Batchld AP07172026									
AP Vendor	Renaissance Learning, Inc. (002456/1) PO BOX 64910 St. Paul, MN 55164-0910								
F	2026/27	05/27/26	R27-00001	PD for Star reading and math for HS and ES	07/12/26	Paid	Cleared	5,197.00	5,197.00
				2027 01-1100-0-1110-1000-4304-030-0000-0000		3,305.00			
				2027 01-1100-0-1110-1000-4304-070-0000-0000		1,892.00			
								Check Amount for 01-909389	5,197.00
Check # 01-909390, Dated 07/17/2026, Cleared (000482), PO# PO27-00016, Batchld AP07172026									
AP Vendor	RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232								
	2026/27	07/09/26	R27-00016	Phone Services (Elementary and High School)	07/12/26	Paid	Cleared	860.36	860.36
				2027 01-0000-0-0000-2700-5910-030-0000-0000		388.98			
				2027 01-0000-0-0000-2700-5910-070-0000-0000		388.97			
				2027 01-0000-0-0000-7200-5910-000-0000-0000		82.41			
								Check Amount for 01-909390	860.36
Check # 01-909391, Dated 07/17/2026, Cleared (000482), PO#, Batchld AP07172026									
Direct Vendor	RLH Fire Protection Inc (000324/1) PO Box 42470 Bakersfield, CA 93384								
@	2025/26	05/20/26		Fire Alarm Repairs	07/15/26	Paid	Cleared	737.00	737.00
			2026 01-0000-0-0000-8100-5800-000-0000-0000	10025277					
								Check Amount for 01-909391	737.00
Check # 01-909392, Dated 07/17/2026, Cleared (000482), PO#, Batchld AP07172026									
Direct Vendor	VISA (HS)- SBTFU (000264/2) 3970 La Collina Rd., Suite 12 Santa Barbara, CA 93110								
@	2025/26	06/28/26		FFA Travel	07/16/26	Paid	Cleared	1,488.42	1,488.42
			2026 01-0987-0-3800-1000-5200-070-0000-0000	260628FFA					
								Check Amount for 01-909392	1,488.42
Check # 01-910365, Dated 07/24/2026, Cleared (000483), PO#, Batchld AP07242026									
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)								
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Bank Account COUNTRY - County-AP											
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Check # 01-910365, Dated 07/24/2026, Cleared (000483), PO# ,Batchld AP07242026											
Direct Employee Callaway, Eric T (000008) PO BOX 232 Maricopa, CA 93252											
2026/27	07/21/26		Zoo Ticket	260721EC	07/22/26	Paid	Cleared	39.95		39.95	
2027		01- 2600- 0- 1110- 1000- 5800- 030- 0000- 0000									
Check # 01-910366, Dated 07/24/2026, Printed (000483), PO# ,Batchld AP07242026											
Direct Vendor Adam Stanley (000391/1) 2114 Sherwood Ave Bakersfield, CA 93304											
2026/27	07/15/26		HS Solar Panel Cleaning and Inspection	00002	07/20/26	Paid	Printed	3,000.00		3,000.00	
2027		01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000									
Check # 01-910367, Dated 07/24/2026, Printed (000483), PO# PO27-00025,Batchld AP07242026											
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	
2027		01- 2600- 0- 1110- 1000- 4300- 030- 0000- 0000									
Check # 01-910368, Dated 07/24/2026, Cleared (000483), PO# PO27-00026,Batchld AP07242026											
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149											
2026/27	07/16/26	R27-00027	Copier Lease/Meter	43569525	07/21/26	Paid	Cleared	1,314.01		1,314.01	
2026-27											
2027		01- 0000- 0- 0000- 2700- 5600- 030- 0000- 0000 219.00									
		01- 0000- 0- 0000- 2700- 5600- 070- 0000- 0000 219.00									
		01- 0000- 0- 0000- 7100- 5600- 000- 0000- 0000 219.00									
		01- 0000- 0- 0000- 7200- 5600- 000- 0000- 0000 219.00									
		01- 0000- 0- 1110- 1000- 5600- 030- 0000- 0000 219.01									
		01- 0000- 0- 1110- 1000- 5600- 070- 0000- 0000 219.00									
		01- 2600- 0- 1110- 1000- 5600- 000- 0000- 0000									
38											
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)									ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-910369, Dated 07/24/2026, Cleared (000483), PO# ,BatchId AP07242026										
Direct Vendor										
Combat Plumbing and Rooter LLC (000090/1)										
26851 Henry Road										
Fellows, CA 93224										
2026/27	07/22/26		Boys Restroom Ele.	INV-5202	07/22/26	Paid	Cleared	1,300.00		1,300.00
2027		01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000								
Check # 01-910370, Dated 07/24/2026, Printed (000483), PO# ,BatchId AP07242026										
Direct Vendor										
Dr. Vibul Tangraphaphorn,md (002374/1)										
109 Adkisson Way										
Taft, CA 93268-0686										
@	2025/26	06/23/26	DMV Physical	260623	07/21/26	Paid	Printed	120.00		120.00
2026		01- 0000- 0- 0000- 8100- 5800- 000- 0000- 0000								
Check # 01-910371, Dated 07/24/2026, Printed (000483), PO# PO27-00032,BatchId AP07242026										
AP Vendor										
Dubuque Bank & Trust (002903/1)										
P.O. Box 360										
Dubuque, IA 52004-0360										
2026/27	08/01/26	R27-00033	QUARTERLY	260722Q1	07/22/26	Paid	Printed	27,973.92		27,973.92
			COMMERCIAL							
			SOLAR LOAN							
			PAYMENT							
2027			01- 0000- 0- 0000- 9100- 7438- 030- 0000- 0000		2,101.52					
2027			01- 0000- 0- 0000- 9100- 7438- 070- 0000- 0000		2,101.52					
2027			01- 0000- 0- 0000- 9100- 7439- 030- 0000- 0000		11,885.44					
2027			01- 0000- 0- 0000- 9100- 7439- 070- 0000- 0000		11,885.44					
Check # 01-910372, Dated 07/24/2026, Printed (000483), PO# PO27-00029,BatchId AP07242026										
AP Vendor										
Entourage Yearbooks (000134/1)										
39 Everett Drive										
Princeton Junction, NJ 08550										
F	2026/27	06/01/26	R27-00030	Elementary Yearbook	1094597002	07/21/26	Printed	1,174.37		1,174.37
2027		01- 0900- 0- 1110- 1000- 4300- 000- 0000- 0000								
F	2026/27	05/29/26	R27-00031	High School Yearbook	1097038002	07/21/26	Printed	2,311.24		2,311.24
39										
Selection	Sorted by Check #, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-910372, Dated 07/24/2026, Printed (000483), PO# PO27-00030,Batchld AP07242026 (continued)										
AP Vendor Entourage Yearbooks (000134/1) (continued)										
F	2026/27	05/29/26	R27-00031	High School Yearbook	1097038002 (continued)	07/21/26	Paid	(continued)		
2027 01-0900-0-1110-1000-4300-000-0000-0000										
Check # 01-910373, Dated 07/24/2026, Cleared (000483), PO# PO27-00009,Batchld AP07242026										
AP Vendor Frontier Communications (000033/1)										
PO BOX 740407 Cincinnati, OH 45274-0407										
2026/27	07/13/26	R27-00009	Communications Line	260713-0120	07/21/26	Paid	Cleared	126.32		126.32
2027 01-0000-0-0000-2700-5910-070-0000-0000										
2026/27	07/13/26	R27-00009	Communications Line	260713-2293	07/21/26	Paid	Cleared	240.71		240.71
2027 01-0000-0-0000-2700-5910-070-0000-0000										
Check # 01-910374, Dated 07/24/2026, Printed (000483), PO# ,Batchld AP07242026										
Direct Vendor Home Depot Credit Services (002329/1)										
Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047										
2026/27	07/16/26		Rental Repairs and Supplies	6638 00001 15931	07/21/26	Paid	Printed	2,106.06		2,106.06
2027 01-0035-0-0000-8100-4300-000-0000-0000										
Check # 01-910375, Dated 07/24/2026, Printed (000483), PO# PO27-00023,Batchld AP07242026										
AP Vendor Mimeo.com, Inc. (000296/1)										
PO Box 654018 Dallas, TX 75265-4018										
F	2026/27	07/21/26	R27-00023	Student Planners-Jr. High	2174266	Paid	Printed	650.79		650.79
2027 01-1100-0-1110-1000-4300-030-0000-0000										
Check # 01-910376, Dated 07/24/2026, Cleared (000483), PO# PO27-00011,Batchld AP07242026										
40										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)							ESCAPE	ONLINE	Page 22 of 28

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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-910376, Dated 07/24/2026, Cleared (000483), PO# PO27-00011,Batchld AP07242026										
AP Vendor										
	Purchase Power (000178/1)									
	PO Box 981026									
	Boston, MA 02298-1026									
2026/27	07/06/26	R27-00011	Postage	260706PP	07/21/26	Paid	Cleared	12.25		12.25
			2027 01- 0000- 0- 0000- 2700- 5900- 030- 0000- 0000			1.53				
			2027 01- 0000- 0- 0000- 2700- 5900- 070- 0000- 0000			1.53				
			2027 01- 0000- 0- 0000- 7200- 5900- 000- 0000- 0000			9.19				
Check # 01-910377, Dated 07/24/2026, Cleared (000483), PO# ,Batchld AP07242026										
Direct Vendor										
	RLH Fire Protection Inc (000324/1)									
	PO Box 42470									
	Bakersfield, CA 93384									
2026/27	07/17/26		Fire Alarm Issues	10027256	07/22/26	Paid	Cleared	982.00		982.00
			2027 01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000							
Check # 01-910378, Dated 07/24/2026, Printed (000483), PO# PO27-00031,Batchld AP07242026										
AP Vendor										
	Santa Barbara County Ed Office (002764/1)									
	4400 Cathedral Oaks Road									
	PO BOX 6307									
	Santa Barbara, CA 93160-6307									
F	2026/27	09/15/26	R27-00032	Student and Community Services Event	260915KL	07/21/26	Printed	75.00		75.00
			2027 01- 0000- 0- 0000- 7200- 5200- 000- 0000- 0000							
Check # 01-910379, Dated 07/24/2026, Printed (000483), PO# ,Batchld AP07242026										
Direct Vendor										
	Santa Barbara County Fire Dept (001069/1)									
	4401 Cathedral Oaks Road									
	Santa Barbara, CA 93110									
2026/27	06/30/26		Inspection Permit Invoice	P26-00660	07/21/26	Paid	Printed	198.00		198.00
			2027 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000							
2026/27	06/30/26		Inspection Permit Invoice	P26-00661	07/21/26	Paid	Printed	198.00		198.00
			2027 01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000							
41										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Check # 01-910380, Dated 07/24/2026, Cleared (000483), PO# PO27-00028,Batchld AP07242026											
AP Vendor SISC II Property & Liability (001156/1)											
PO BOX 1808											
Bakersfield, CA 93303-1808											
F	2026/27	07/16/26	R27-00029	SISC Property and Liability 2026-27	07/21/26	Paid	Cleared	85,791.32		85,791.32	
				2027 01-0000-0-0000-7200-5400-000-0000-0000		85,342.60					
				2027 01-0000-0-1110-1000-5400-000-0000-0000		448.72					
Check Amount for 01-910379 396.00											
Check # 01-910381, Dated 07/24/2026, Cleared (000483), PO# PO27-00018,Batchld AP07242026											
AP Vendor Stinson Stationers Inc (000392/1)											
200 Sonora St											
Bakersfield, CA 93305											
F	2026/27	07/22/26	R27-00018	Office Furniture	07/22/26	Paid	Cleared	4,635.94		4,635.94	
				2027 01-0000-0-0000-2700-4400-000-0000-0000							
Check Amount for 01-910380 85,791.32											
Check # 01-910382, Dated 07/24/2026, Cleared (000483), PO# PO27-00033,Batchld AP07242026											
AP Vendor Tino Uribe (000345/1)											
122 Village Way											
Taft, CA 93268											
F	2026/27	07/23/26	R27-00034	4825 Morales	07/23/26	Paid	Cleared	8,500.00		8,500.00	
				2027 01-0035-0-0000-8100-5800-000-0000-0000							
Check Amount for 01-910381 4,635.94											
Check # 01-910383, Dated 07/24/2026, Cleared (000483), PO# PO27-00014,Batchld AP07242026											
AP Vendor Verizon Business (002132/1)											
PO Box 15043											
Albany, NY 12212-5043											
	2026/27	07/10/26	R27-00014	Verizon Fax Monthly	07/21/26	Paid	Cleared	46.11		46.11	
				Fee							
				2027 01-0000-0-0000-2700-5910-000-0000-0000							
Check Amount for 01-910382 8,500.00											
Check # 01-911154, Dated 07/31/2026, Printed (000484), PO# ,Batchld AP07312026A											
Direct Employee Griego, Grace H (000161)											
918 2nd St.											
Taft, CA 93268											
42	Check Amount for 01-910383 46.11										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-911154, Dated 07/31/2026, Printed (000484), PO# ,BatchId AP07312026A										
Direct Employee: Griego, Grace H (000161) (continued)										
2026/27	07/28/26		CBO Class	260728GG	07/28/26	Paid	Printed	294.88		294.88
2027 01- 0000- 0- 0000- 2700- 5200- 030- 0000- 0000										
									Check Amount for 01-911154	294.88
Check # 01-911155, Dated 07/31/2026, Cleared (000484), PO# ,BatchId AP07312026A										
Direct Employee Hernandez, Jaime (000187)										
9105 Broadway Ave Bakersfield, CA 93311										
2026/27	07/24/26		Certified Mail	260724JH	07/28/26	Paid	Cleared	15.06		15.06
2027 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000										
									Check Amount for 01-911155	15.06
Check # 01-911156, Dated 07/31/2026, Printed (000484), PO# ,BatchId AP07312026A										
Direct Vendor API Plumbing Supplies (000003/1)										
P.O.Box 234 Taft, CA 93268										
2026/27	07/27/26		HS Water Supplies	32069	07/28/26	Paid	Printed	156.97		156.97
2027 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000										
									Check Amount for 01-911156	156.97
Check # 01-911157, Dated 07/31/2026, Printed (000484), PO# P027-00027,BatchId AP07312026A										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)										
215 South 6th Street PO BOX 1076 Taft, CA 93268										
2026/27	07/24/26	R27-00028	Diesel and Fuel	63603	07/28/26	Paid	Printed	1,121.12		1,121.12
2027 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000										
2027 01- 2600- 0- 0000- 8100- 4300- 000- 0000- 0000										
									1,121.12	
									Check Amount for 01-911157	1,121.12
Check # 01-911158, Dated 07/31/2026, Printed (000484), PO# ,BatchId AP07312026A										
Direct Vendor Cranes Waste Oil Inc. (001483/1)										
15412 Hwy 178 Weldon, CA 93283										
2026/27	07/17/26		Waste Oil	210822-O	07/28/26	Paid	Printed	260.00		260.00
2027 01- 0000- 0- 0000- 8100- 5800- 000- 0000- 0000										
									Check Amount for 01-911158	260.00
43										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-911159, Dated 07/31/2026, Printed (000484), PO#, BatchId AP07312026A										
Direct Vendor Danielle Murillo (000326/1) 4056 Shelley Court Santa Maria, CA 93455										
2026/27	07/16/26		CHP BUS Training	260716	07/28/26	Paid	Printed	3,000.00		3,000.00
2027 01- 0000- 0- 0000- 8100- 5800- 000- 0000- 0000										
Check # 01-911160, Dated 07/31/2026, Printed (000484), PO#, BatchId AP07312026A										
Direct Vendor Harrison Street Automotive (000160/1) 209 Harrison Street Taft, CA 93268										
2026/27	07/23/26		Smog Blue Van	57987	07/28/26	Paid	Printed	61.75		61.75
2027 01- 0000- 0- 0000- 8100- 5800- 000- 0000- 0000										
Check # 01-911161, Dated 07/31/2026, Printed (000484), PO#, BatchId AP07312026A										
Direct Vendor Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047										
2026/27	07/24/26		2300 Duplex	1064 00001 03747	07/28/26	Paid	Printed	1,086.86		1,086.86
2027 01- 0035- 0- 0000- 8100- 4300- 000- 0000- 0000										
@	2025/26	07/13/26	CTEIG	260713HD	07/28/26	Paid	Printed	3,804.50		3,804.50
2026 01- 7801- 0- 3800- 1000- 4300- 070- 0000- 0000										
Check # 01-911162, Dated 07/31/2026, Printed (000484), PO# PO27-00022, BatchId AP07312026A										
AP Vendor Mimeo.com, Inc. (000296/1) PO Box 654018 Dallas, TX 75265-4018										
F	2026/27	07/27/26	R27-00022	Student Planners-HS	2175383	Paid	Printed	983.55		983.55
2027 01- 1100- 0- 1110- 1000- 4300- 070- 0000- 0000										
Check # 01-911163, Dated 07/31/2026, Printed (000484), PO# PO26-00080, BatchId AP07312026A										
AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
44										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026. Page Break by Check/Advice? = N. Zero? = Y)								ESCAPE	ONLINE

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-911163, Dated 07/31/2026, Printed (000484), PO# PO26-00080,BatchId AP07312026A										
AP Vendor	(continued)									
@ F	2025/26	07/22/26	R26-00080	High School Annual Electricity	260722PGE HS	07/28/26	Printed	8,549.08		8,549.08
	2026	01- 0000- 0- 0000- 8100- 5520- 070- 0000- 0000								
Check # 01-911164, Dated 07/31/2026, Printed (000484), PO# ,BatchId AP07312026A										
Direct Vendor	Quill Corporation (000734/1)									
	PO BOX 37600									
	Philadelphia, PA 19101-0600									
2026/27	07/15/26		ELOP	191867848	07/28/26	Paid	Printed	221.02		221.02
	2027	01- 2600- 0- 1110- 1000- 4300- 030- 0000- 0000								
Check # 01-911165, Dated 07/31/2026, Printed (000484), PO# PO27-00035,BatchId AP07312026A										
AP Vendor	True Value Hardware (002128/1)									
	407 9th Street									
	Taft, CA 93268									
2026/27	07/23/26	R27-00036	Maintenance	508443	07/28/26	Paid	Printed	17.30		17.30
	2027	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000	Supplies 2026-27							
2026/27	07/27/26	R27-00036	Maintenance	508535	07/28/26	Paid	Printed	65.99		65.99
	2027	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000	Supplies 2026-27							
	2027	01- 0035- 0- 0000- 8100- 4300- 000- 0000- 0000	65.99							
								83.29		
EXPENSES BY FUND - Bank Account COUNTY										
Fund	Expense	Cash Balance	Difference							
01	335,365.94	750,905.43	415,539.49							
13	2,832.42	45,856.72	43,024.30							
Total	338,198.36									

45

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2026, Ending Check/Advice Date = 7/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Number of Payments	123	
Number of Checks	77	\$291,199.93
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$338,198.36	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$338,198.36	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	10	
\$100 - \$499	20	
\$500 - \$999	12	
\$1,000 - \$4,999	22	
\$5,000 - \$9,999	8	
\$10,000 - \$14,999	2	
\$15,000 - \$99,999	3	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		

***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments	64	
@ Number of Liability payments		
& Number of Employee Also Vendors		

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

Report Totals -	Payment Count	123	Check Count	77	ACH Count	0	vCard Count	0	Total Check/Advice Amount	338,198.36
46										

Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-907212	07/02/2026	Diaz, Carlos R	01-5200		717.56
01-907213	07/02/2026	Avantor Performance Materials	01-4300		57.35
01-907214	07/02/2026	Brown & Reich Petroleum, Inc.	01-4300		638.51
01-907215	07/02/2026	Jordano's Food Service	13-4710		1,430.68
01-907216	07/02/2026	Old Cuyama Do It Best	01-4300		261.84
01-907217	07/02/2026	Pacific Gas & Electric	01-5520		261.84
01-907218	07/02/2026	Santa Barbara Zoo	01-5800		1,250.00
01-907219	07/02/2026	Southern California Gas Co.	01-5510		832.88
01-907220	07/02/2026	Sprague Pest Solutions	01-5800		1,127.50
01-907221	07/02/2026	Tino Uribe	01-5800		1,000.00
01-908154	07/10/2026	Adam Stanley	01-5800		3,000.00
01-908155	07/10/2026	Applied Technology Group, Inc.	01-5900		250.00
01-908156	07/10/2026	Bakersfield Athletic Supply	01-4300		2,736.06
01-908157	07/10/2026	Barnes Welding Supply	01-4300		218.62
01-908158	07/10/2026	Fork Farms	01-4300		9,886.73
01-908159	07/10/2026	Jordano's Food Service	13-4710		1,401.74
01-908160	07/10/2026	Midway Laboratory, Inc	01-5800		180.00
01-908161	07/10/2026	Old Cuyama Do It Best	01-4300		225.34
01-908162	07/10/2026	Quill Corporation	01-4200	263.73	
			01-4300	1,278.52	1,542.25
01-908163	07/10/2026	Schell Technical Services Inc	01-5800		351.00
01-908164	07/10/2026	True Value Hardware	01-4300		65.26
01-908165	07/10/2026	Vestis	01-5550		212.12
01-908166	07/10/2026	VISA	01-5800		8,052.32
01-909370	07/17/2026	Cannon, Angelique	01-5200		179.36
01-909371	07/17/2026	Griego, Grace H	01-5200		242.15
01-909372	07/17/2026	Amazon Capital Services	01-4300	6,466.97	
			01-4400	5,530.12	
			01-5800	976.56	12,973.65
01-909373	07/17/2026	Amira Learning, Inc.	01-5835		900.00
01-909374	07/17/2026	Brown & Reich Petroleum, Inc.	01-4300		994.56
01-909375	07/17/2026	Brunick McElhaney & Kennedy	01-5820		3,530.50
01-909376	07/17/2026	California School Board Assoc. c/o West America Bank	01-5800		8,242.00
01-909377	07/17/2026	CANON FINANCIAL SERVICES, INC.	01-5600		1,314.01
01-909378	07/17/2026	CEV Multimedia, Ltd.	01-5800		5,107.00
01-909379	07/17/2026	Cuyama Community Services Dist	01-5530		288.64
01-909380	07/17/2026	Department Of Justice	01-5800		49.00
01-909381	07/17/2026	Ewing Irrigation	01-4300		1,092.95
01-909382	07/17/2026	Imagine Learning, LLC	01-5300		11,017.20
01-909383	07/17/2026	LimottalT	01-5800		78,006.00
01-909384	07/17/2026	Marborg Disposal	01-5570		842.16
01-909385	07/17/2026	Pacific Gas & Electric	01-5520		169.23
01-909386	07/17/2026	Pacific Gas & Electric	01-5520		532.21
01-909387	07/17/2026	Pacific Gas & Electric	01-5520		1,315.69
01-909388	07/17/2026	Quill Corporation	01-4300		276.05

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

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Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-909389	07/17/2026	Renaissance Learning, Inc.	01-4304		5,197.00
01-909390	07/17/2026	RingCentral Inc.	01-5910		860.36
01-909391	07/17/2026	RLH Fire Protection Inc	01-5800		737.00
01-909392	07/17/2026	VISA (HS)- SBTFCU	01-5200		1,488.42
01-910365	07/24/2026	Callaway, Eric T	01-5800		39.95
01-910366	07/24/2026	Adam Stanley	01-5800		3,000.00
01-910367	07/24/2026	Buck's Landscape Materials	01-4300		6,709.55
01-910368	07/24/2026	CANON FINANCIAL SERVICES, INC.	01-5600		1,314.01
01-910369	07/24/2026	Combat Plumbing and Rooter LLC	01-5800		1,300.00
01-910370	07/24/2026	Dr. Vibul Tangpraphaphorn,md	01-5800		120.00
01-910371	07/24/2026	Dubuque Bank & Trust	01-7438	4,203.04	
			01-7439	23,770.88	27,973.92
01-910372	07/24/2026	Entourage Yearbooks	01-4300		3,485.61
01-910373	07/24/2026	Frontier Communications	01-5910		367.03
01-910374	07/24/2026	Home Depot Credit Services	01-4300		2,106.06
01-910375	07/24/2026	Mimeo.com, Inc.	01-4300		650.79
01-910376	07/24/2026	Purchase Power	01-5900		12.25
01-910377	07/24/2026	RLH Fire Protection Inc	01-5800		982.00
01-910378	07/24/2026	Santa Barbara County Ed Office	01-5200		75.00
01-910379	07/24/2026	Santa Barbara County Fire Dept	01-5800		396.00
01-910380	07/24/2026	SISC II Property & Liability	01-5400		85,791.32
01-910381	07/24/2026	Stinson Stationers Inc	01-4400		4,635.94
01-910382	07/24/2026	Tino Uribe	01-5800		8,500.00
01-910383	07/24/2026	Verizon Business	01-5910		46.11
01-911154	07/31/2026	Griego, Grace H	01-5200		294.88
01-911155	07/31/2026	Hernandez, Jaime	01-5800		15.06
01-911156	07/31/2026	API Plumbing Supplies	01-4300		156.97
01-911157	07/31/2026	Brown & Reich Petroleum, Inc.	01-4300		1,121.12
01-911158	07/31/2026	Cranes Waste Oil Inc.	01-5800		260.00
01-911159	07/31/2026	Danielle Murillo	01-5800		3,000.00
01-911160	07/31/2026	Harrison Street Automotive	01-5800		61.75
01-911161	07/31/2026	Home Depot Credit Services	01-4300		4,891.36
01-911162	07/31/2026	Mimeo.com, Inc.	01-4300		983.55
01-911163	07/31/2026	Pacific Gas & Electric	01-5520		8,549.08
01-911164	07/31/2026	Quill Corporation	01-4300		221.02
01-911165	07/31/2026	True Value Hardware	01-4300		83.29
02-977129	07/10/2026	Jacob S. De Los Santos	Cancelled		4,380.70 *
	Cancelled on 07/13/2026, Cancel Register # PM260715				
02-977524	07/31/2026	Kimberly N. Rivera	Cancelled		2,699.71 *
	Cancelled on 08/03/2026. Cancel Register # PM260804				
Total Number of Checks			79		345,278.77

	Count	Amount
Cancel	2	7,080.41
Net Issue		338,198.36

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

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Checks Dated 07/01/2026 through 07/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	75	335,365.94
13	Cafeteria Spec Rev Fund	2	2,832.42
Total Number of Checks		77	338,198.36
Less Unpaid Tax Liability			.00
Net (Check Amount)			338,198.36

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

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Activity	Activity type	Start time	End time
Floral Subscriptions	Fundraising	8/13/2026 0:00:00	6/5/2027 0:00:00
Intro to Ag Demo	Classroom	8/17/2026 12:30:00	8/17/2026 0:00:00
Car Wash	Fundraising	8/22/2026 9:00:00	8/22/2026 0:00:00
National Delegate Training	Travel	9/21/2026 12:00:00	9/22/2026 22:00:00
Drive Thru BBQ-Fall	Fundraising	9/24/2026 17:00:00	9/24/2026 0:00:00
Sectional Opening Closing	Travel	9/26/2026 7:00:00	9/26/2026 14:00:00
Cow Palace Contest	Travel	9/29/2026 15:00:00	10/2/2026 18:00:00
Greenhand Leadership Conf.	Travel	10/8/2026 7:00:00	10/8/2026 16:00:00
Chapter Officer Leadership Co	Travel	10/9/2026 0:00:00	10/11/2026 0:00:00
Adopt a Servicemember	Community Service	10/15/2026 0:00:00	11/10/2026 0:00:00
National Convention	Travel	10/19/2026 0:00:00	10/26/2026 0:00:00
Trunk or Treat	Community Service	10/31/2026 0:00:00	10/31/2026 0:00:00
Adopt a Student	Community Service	11/10/2026 0:00:00	12/15/2026 0:00:00
Double Good Popcorn	Fundraising	11/13/2026 0:00:00	11/20/2026 0:00:00
Sectional Water Issues	Travel	11/17/2026 14:00:00	11/17/2026 20:00:00
Sectional Speaking Competitio	Travel	12/2/2026 12:00:00	12/2/2026 22:00:00
FFA Winter Awards	Fundraising	12/16/2026 14:00:00	12/16/2026 0:00:00
Arizona Nationals	Travel	12/27/2026 0:00:00	1/1/2027 0:00:00
MFE/ALA Conference	Travel	1/17/2027 6:00:00	1/18/2027 18:00:00
Hancock College Field	Travel	2/13/2027 6:00:00	2/13/2027 14:00:00
Sacramento Leadership Conf.	Travel	2/15/2027 0:00:00	2/19/2027 0:00:00
Donkey Basketball	Fundraising	2/19/2027 0:00:00	2/19/2026 0:00:00
Bakersfield Field Day	Travel	2/20/2027 6:00:00	2/20/2027 16:00:00
Regional Officer Screening	Travel	2/21/2027 9:00:00	2/22/2027 17:00:00
Farm Field Day	Community Service	2/26/2027 0:00:00	2/26/2027 0:00:00
Fillmore Farm Power	Travel	2/27/2027 6:00:00	2/27/2027 16:00:00
Regional Meeting/Speaking Co	Travel	3/3/2027 15:00:00	3/4/2027 16:00:00
UC Davis Field Day	Travel	3/5/2027 12:00:00	3/6/2027 23:00:00
Modesto Field Day	Travel	3/12/2027 15:00:00	3/13/2027 22:00:00
FFA State Conference	Travel	3/19/2027 15:00:00	3/23/2027 18:00:00
Reedley College Field Day	Travel	4/2/2027 15:00:00	4/3/2027 18:00:00

Merced College Field Day	Travel	4/2/2027 15:00:00	4/3/2027 18:00:00
Clovis Field Day	Travel	4/9/2027 15:00:00	4/10/2027 16:00:00
State Degree Ceremony	Travel	4/11/2027 10:00:00	4/11/2027 16:00:00
Fresno State Finals	Travel	4/16/2027 15:00:00	4/17/2027 18:00:00
Cal Poly State Finals	Travel	4/30/2027 12:00:00	5/1/2027 20:00:00
Sectional Elections	Travel	5/4/2027 14:00:00	5/4/2027 22:00:00
Teacher Appreciation Breakfas	Community Service	5/5/2027 0:00:00	5/5/2027 0:00:00
FFA Banquet	Fundraising	5/21/2027 0:00:00	5/21/2027 0:00:00
Sectional Project Comp	Travel	5/25/2027 15:00:00	5/25/2027 21:00:00
SB County Fair	Travel	6/1/2027 0:00:00	7/20/2025 0:00:00
Fall Festival (w/Quail Springs)	Community Service		
Drive Thru BBQ-Spring	Fundraising		

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: Angel Cannon

Individual/Organization Seeking Fundraising Approval: FFA

Date of Request: 8/5/26 Date(s) of Fundraiser: 2026-27 SY

Description of Proposed Fundraising Activity: Floral sales, car wash, drive thru BBQ, Donkey Basketball, Awards, banquets, popcorn sales (see Google Sheets)

Method(s) of Solicitation: in person, social media

Purpose of Fundraiser: FFA trips : activities

Alcannon 8/5/26
Signature of Applicant Date

Signature of Site Administrator Date

Signature of Superintendent Date

This item will go before the Governing Board on _____ 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: _____

Cuyama Joint Unified School District

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Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 8/5/26
Purpose: FFA contests, conferences + trainings

Field Trip Location/Destination: _____

Departure Date: _____ Departure Time: _____ Return Date: _____ Return Time: _____

Grade Level(s): 9-12 Site Location: CVHS Number of Students: 1-30

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

Method of transportation: Ag Van + Truck + dist vans

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

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO

Lodging Needed: YES NO

Meals Needed: YES NO

Number of Days: _____

Where? _____

Total Estimate of Expenses: _____

Source of Funding for This Field Trip: CTEIG/AIG/FFA

* please see Google sheets
for dates, locations, vehicles
& lodging

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____

DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____

REQUEST APPROVED: YES__ NO__

BOARD APPROVAL

APPROVED BY 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

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CUYAMA JOINT UNIFIED SCHOOL DISTRICT RESOLUTION NO. 2026- 2027 01

ESTABLISHING A NON-VOTING STUDENT REPRESENTATIVE TO THE GOVERNING BOARD

WHEREAS, the Governing Board of the Cuyama Joint Unified School District recognizes the importance of student voice in educational decision-making; and

WHEREAS, students are directly affected by Board policies, programs, and decisions and can provide valuable perspectives regarding matters impacting the school community; and

WHEREAS, the Governing Board is committed to fostering civic engagement, leadership development, and meaningful student participation in the governance process; and

WHEREAS, the appointment of a student representative to the Governing Board will strengthen communication between students and the Board while providing students with opportunities to learn about public service and educational leadership;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Cuyama Joint Unified School District hereby establishes the position of **Student Representative to the Governing Board**, subject to the following provisions:

1. Purpose

The Student Representative shall serve as a liaison between the student body and the Governing Board and shall provide student perspectives on matters under Board consideration.

2. Status

The Student Representative shall be a **non-voting member** of the Governing Board and shall not be counted toward establishing a quorum.

3. Eligibility

The Student Representative shall:

- Be enrolled in grades 9–12 at Cuyama Joint Unified School District;
- Be in good academic and disciplinary standing;
- Demonstrate leadership qualities and a commitment to representing student interests.

4. Selection Process

The Superintendent or designee shall develop procedures for the nomination and selection of the Student Representative. The selected student shall be recommended to the Board for appointment.

5. Term of Service

The Student Representative shall serve a one-year term beginning on July 1 and ending on June 30 of the following year, unless otherwise determined by the Governing Board.

6. Duties

The Student Representative may:

- Attend regular meetings of the Governing Board;
- Present student viewpoints, concerns, and recommendations;
- Participate in Board discussions when recognized by the Board President;
- Report information from Board meetings to the student body.

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
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7. Closed Session

The Student Representative shall not attend closed session meetings except as otherwise authorized by law.

8. Rights and Limitations

The Student Representative may receive Board meeting materials available to the public and may participate in discussion on agenda items but shall have no authority to vote or otherwise bind the District.

9. Administrative Procedures

The Superintendent is authorized to develop administrative procedures necessary to implement this resolution and support the participation of the Student Representative.

10. Effective Date

This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District on the ____ day of _____, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

President, Governing Board

Clerk, Governing Board

Superintendent

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
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CUYAMA JOINT UNIFIED SCHOOL DISTRICT RESOLUTION NO. 2026- 2027 02

AUTHORIZING MEETING STIPENDS FOR GOVERNING BOARD MEMBERS AND THE STUDENT REPRESENTATIVE TO THE GOVERNING BOARD

WHEREAS, the Governing Board of the Cuyama Joint Unified School District recognizes the significant time and commitment required of Governing Board Members and the Student Representative to the Governing Board; and

WHEREAS, the Governing Board desires to encourage participation in District governance and recognize the service of Board Members and the Student Representative; and

WHEREAS, the Governing Board finds that providing a modest stipend for attendance at official Board meetings serves a public purpose and supports effective governance of the District;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Cuyama Joint Unified School District adopts the following compensation structure:

Section 1. Board Member Compensation

Each duly elected or appointed Governing Board Member shall receive a stipend of **Fifty Dollars (\$50.00)** for each eligible meeting attended.

Section 2. Student Representative Compensation

The Student Representative to the Governing Board shall receive a stipend of **Twenty-Five Dollars (\$25.00)** for each eligible meeting attended.

Section 3. Eligible Meetings

Compensation under this Resolution shall be paid only for attendance at:

1. Regular meetings of the Governing Board; and
2. Special meetings of the Governing Board.

Compensation shall not be paid for study sessions, committee meetings, workshops, conferences, trainings, ceremonial events, or any other meetings unless expressly designated as a Regular or Special Board Meeting.

Section 4. Attendance Requirement

A Board Member or Student Representative must be physically present or participate through a legally authorized means of attendance and be recorded as present in the official minutes to receive compensation.

No stipend shall be paid for:

- Absences;
- Late arrivals resulting in the member not being recorded as present;

Cuyama Joint Unified School District

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- Early departures resulting in the member not being recorded as present for the meeting.

Section 5. Quorum Requirement

Compensation shall only be paid for meetings that are convened and conducted with a lawful quorum of the Governing Board.

If a meeting cannot be conducted or must be canceled because a quorum is not present, no stipend shall be paid to any Board Member or Student Representative.

Section 6. Payment Procedure

The District Business Office shall process stipends periodically based upon attendance records reflected in the approved Board meeting minutes.

Section 7. Effective Date

This Resolution shall become effective on _____, 2026, and shall remain in effect unless amended or repealed by the Governing Board.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District on the ____ day of _____, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

President, Governing Board

Clerk, Governing Board

Superintendent/Principal

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 03 ESTABLISHING PROCEDURES FOR THE POSTING AND ARCHIVING OF GOVERNING BOARD MEETING MINUTES

WHEREAS, the Governing Board of the Cuyama Joint Unified School District is committed to transparency, accountability, and open communication with students, families, staff, and community members; and

WHEREAS, Board meeting minutes serve as the official record of actions taken by the Governing Board and are important public records documenting the governance of the District; and

WHEREAS, the Governing Board recognizes the value of ensuring that approved Board meeting minutes are readily available to the public in a timely and accessible manner; and

WHEREAS, the District desires to establish a consistent process for posting approved Board meeting minutes and maintaining a centralized archive of Board records on the District website;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Cuyama Joint Unified School District hereby adopts the following procedures regarding the posting and archiving of Board meeting minutes:

1. Purpose

The purpose of this resolution is to promote transparency and public access to Board records by establishing a clear and consistent process for posting and archiving approved Board meeting minutes.

2. Posting of Approved Minutes

Approved minutes of regular, special, and adjourned Governing Board meetings shall be posted to the District website within ten (10) business days following Board approval.

3. Centralized Archive

The District shall maintain a centralized and publicly accessible archive of approved Board meeting minutes on the District website. The archive shall be organized by school year and meeting date whenever practicable.

4. Historical Minutes

To the extent feasible, previously approved Board meeting minutes maintained within Board agenda backup materials shall be transferred to the centralized archive to improve public accessibility.

5. Accessibility

Board meeting minutes shall be posted in a format reasonably accessible to the public and easily located through the District website's Board of Trustees or Board Materials webpage.

6. Administrative Responsibility

Cuyama Joint Unified School District

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

The Superintendent or designee shall be responsible for implementing this resolution and ensuring compliance with its provisions, including the maintenance and organization of the online archive.

7. Records Retention

Nothing in this resolution shall supersede applicable federal or state laws, District records retention requirements, or Board policies governing the maintenance and preservation of official District records.

8. Effective Date

This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District on the ____ day of _____, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

President, Governing Board

Clerk, Governing Board

Superintendent

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 04

RESOLUTION OF APPRECIATION AND RECOGNITION OF

Grimmway Farms

WHEREAS, the Governing Board of the Cuyama Joint Unified School District recognizes the importance of strong community partnerships in supporting educational opportunities for students; and

WHEREAS, **Grimmway Farms** has demonstrated exceptional generosity and commitment to the students, staff, and families of Cuyama Joint Unified School District through a significant donation to repair the Cuyama Elementary School well; and

WHEREAS, this generous contribution will directly support District programs and services by providing resources that enhance student learning, well-being, safety, and educational opportunities; and

WHEREAS, the Governing Board recognizes that such acts of philanthropy and community support help ensure that students in a small rural district have access to opportunities that might not otherwise be available; and

WHEREAS, the Governing Board wishes to formally acknowledge and express its sincere gratitude for the investment made by **Grimmway Farms** in the future of the students of Cuyama Joint Unified School District;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Cuyama Joint Unified School District hereby extends its deepest appreciation and thanks to **Grimmway Farms** for its generous donation and continued commitment to public education.

BE IT FURTHER RESOLVED that the Governing Board recognizes **Grimmway Farms** as an outstanding community partner whose generosity will have a meaningful and lasting impact on the students and families of Cuyama Joint Unified School District.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to **Grimmway Farms** as a token of the District's gratitude and appreciation.

Cuyama Joint Unified School District

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

Section 1. Recognition

The Governing Board formally recognizes and commends **Grimmway Farms** for its generous contribution and support of the District's educational mission.

Section 2. Expression of Gratitude

The Governing Board expresses its sincere appreciation for the organization's commitment to the success, safety, and well-being of CJUSD students.

Section 3. Effective Date

This Resolution shall become effective immediately upon its adoption by the Governing Board.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District on the ____ day of _____, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

President, Governing Board

Clerk, Governing Board

Superintendent/Principal

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 04

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Section 3. Effective Date

This Resolution shall become effective immediately upon its adoption by the Governing Board.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District on the ____ day of _____, 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

President, Governing Board

Clerk, Governing Board

Superintendent/Principal

Cuyama Joint Unified School District

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

Cuyama Joint Unified School District Education Protection Account (EPA) Spending Plan Fiscal Year 2026–27

Cuyama Joint Unified School District intends to use Education Protection Account (EPA) funds to support the educational needs of students and maintain and enhance instructional programs throughout the District.

EPA funds may be used for allowable expenditures that directly support instruction and educational services, including, but not limited to:

- Certificated teacher salaries
- Classified and other personnel costs directly supporting instructional programs
- Employee salaries and benefits associated with eligible instructional services
- Special education instructional services and personnel
- Related educational services necessary to support students
- Classroom instruction and instructional support
- Other allowable expenditures that directly support the District's educational program

The District will determine the specific use of EPA funds based on the District's staffing needs, student enrollment, instructional priorities, special education needs, and available funding throughout the fiscal year.

EPA funds will be accounted for in accordance with applicable California Department of Education requirements and will be used for purposes permitted under the Education Protection Account provisions.

The Governing Board authorizes the District to allocate EPA funds among eligible instructional expenditures as necessary to meet the District's educational needs during the fiscal year, subject to applicable laws, regulations, and budget requirements.

An accounting of EPA funds received and expenditures made will be maintained and made publicly available as required.

Cuyama Joint Unified School District

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

Board Action Item – Interfund Transfer

Request for Approval of Interfund Transfer – \$42,000

Administration is requesting Board approval to transfer \$42,000 between district funds/accounts to support current cash flow and operational needs.

Recommended Action:

Approve the interfund transfer in the amount of \$42,000 as presented.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

QUARTERLY WILLIAMS UNIFORM COMPLAINT REPORT

Education Code §35186

District: Cuyama Joint Unified School District

Reporting Quarter (Check One): ☐ First Quarter (July 1 - September 30)

☐ Second Quarter (October 1 - December 31)

☐ Third Quarter (January 1 - March 31)

☒ Fourth Quarter (April 1 - June 30)

Date Presented to Governing Board: _____

Prepared By: Kevin Lebsack

Title: Superintendent/Principal

WILLIAMS COMPLAINT SUMMARY

Please check one:

☒ **No Williams Uniform Complaints were filed during this reporting period.**

☐ **Williams Uniform Complaints were filed during this reporting period and are summarized below.**

Complaint Category	Number Received	Resolved	Unresolved
Instructional Materials & Textbooks _____	_____	_____	_____
Teacher Vacancy or Misassignment _____	_____	_____	_____
Facilities Conditions _____	_____	_____	_____
TOTALS _____	_____	_____	_____

DESCRIPTION OF COMPLAINTS (If Applicable)

Date Received School Site Complaint Category Resolution Status

1:

2:

3:

DISTRICT CERTIFICATION

I certify that the information contained in this report is true and accurate to the best of my knowledge and reflects all Williams Uniform Complaints received during the reporting period.

Kevin Lebsack

Superintendent/Principal

Cuyama Joint Unified School District

Date: _____

GOVERNING BOARD ACKNOWLEDGMENT

The Governing Board of the Cuyama Joint Unified School District reviewed this Quarterly Williams Uniform Complaint Report at its regular meeting held on: 13Aug26

Push Play PE

Executive Summary

On-demand Elementary PE Standards

Push Play PE is a web-based streaming platform that allows P.E. and classroom teachers to show standards-based P.E. tutorials in class before students go play. Our credentialed P.E. coaches demystify P.E. for students with brief launch lessons...or, can support novice P.E. teachers as a professional development tool. With a clean and simple user-interface, we've made it easy for teachers to meet their P.E. requirements while providing world class instruction for students.

Why School Districts Choose Push Play PE

Many elementary teachers struggle to teach P.E. while balancing the demands of a full academic curriculum. It's not their fault....teaching P.E. is hard! Push Play PE relieves this burden by providing ready-made standards-based warm ups, locomotor movements, and manipulative skills—allowing every teacher, regardless of their P.E. experience, to show world class standards-based instruction before students go play.

District Benefits

- ✓ Ensures compliance with state physical education standards
 - ✓ Reduces lesson planning and teacher preparation time
 - ✓ Increases student engagement, confidence, and participation
 - ✓ Provides an affordable solution with minimal implementation requirements
-

Simple to Implement

No need for a 1,000 page user manual...just *push play* on self guided launch-lessons. Because Push Play PE is entirely web-based, teachers can begin showing launch lessons immediately from smart boards or connected monitors. The simple UI accelerates adoption so even the most stubborn teachers can meet their requirements.

Our Mission

To support every elementary teacher with engaging, standards-based resources that meet district requirements, reduce unproductive free-play, and develop confidence in students who are willing to try new things after proper demonstrations.



1,000,000+
Lessons Streamed

“Push Play PE has been a godsend
to our classroom teachers.”
Long Beach Unified

PE Resources That Teachers Actually Use

On-Demand

CA. Standards-Based

Dynamic
Motion Graphics

Yard Game Rules
Explained

Afterschool ELO
Access

Credentialed

Stream In-Class...
Before Students Play

Q: Can your teachers provide proper PE?
A: They can now.

It's OK if teachers can't model overhand-
throws or jump-rope form. Instead, show
our compliant standards-based launch
lessons in-class before students play.
Reduce lectures & increase structured-
play with our modern Virtual PE platform.



Push Play PE.com

Make PE instruction as easy as Pushing Play.

Push Play PE

818 268 6560

2026-27

Quote #14055

Submitted on 7/24/2026

Quote For:

Push Play PE k-12 Platform

Cuyama Joint Unified School District

2300 Highway 166

New Cuyama, California 93254

Project

School year License

(2026-27)

Payable to

Push Play PE

Campus Count

1

Description	Qty	Years	Unit price	Total price
Item #1: 2026-27 K-12 Subscription (Full Year \$3,999)	1	1	\$4,500.00	\$4,500.00
Small school discount			\$2,000	\$2,500.00
\$500 activation fee waived				
				\$2,500.00
				\$2,500

Standards Based Streaming PE Platform

Synchronous, Asynchronous, Remote, Hybrid, Professional Development

Plus "Yard Rules" video series: The definitive list of rules for common yard games like Handball, Four Square, etc.

"Yard Rules" will alleviate most rules-based yard disputes

Expires June 2027

**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)

Project Duration: July 1, 2026, to June 30, 2027

School Site: Cuyama Valley High School

District: Cuyama Joint Unified School District

Certification:

I hereby certify that the school district named above will abide by and follow all applicable state and federal laws and regulations; that to the best of my knowledge, the information contained in this application is correct and complete; and that the school district acknowledges and certifies the district's intent to abide by and follow the below certifications and assurances:

- a. General Assurances and Certifications 2026-27 web page at
<https://www.cde.ca.gov/fq/fo/fm/generalassurances2026-27.asp>
- b. The school district certifies to the Superintendent of Public Instruction that the grant funds received and the matching funds contributed by the district shall be used solely for the purpose of purchasing or leasing equipment for use in agricultural career technical education programs. [*Education Code 52461(b)*]
- c. The school district certifies and assures that the ACTEIG grant funds will be used to supplement, not supplant, the school district's ongoing expenditures for the Agricultural Career Technical Education Program.



Signature of Superintendent or Designee

Superintendent

Title of Designee

Signature of Agriculture Teacher
Responsible for Program



Signature of Principal

Agriculture Teacher Contact Cell Number: 805-450-1723

School District Board Approval Date: TBD 8/14/26

Name of Agriculture Teachers for 2025–26:

Angelique Cannon

Carlos Diaz

Part A - Base Funding

To qualify for the Agriculture Career Technical Education Incentive Grant, an applicant must meet all the following criteria or provide a Variance Request approved by the Regional Supervisor for each criterion not met. All evidence must be submitted with the original application.



1. Properly Credentialed Teachers:

Log on to the California Commission on Teacher Credentialing at <https://www.ctc.ca.gov/> and provide a printout of credentials or a copy of current credentials. (2026 - Required for teachers who were hired during the 2025-26 school year.)



2. Professional Development:

Provide printout from teacher journal in Agriculture Experience Tracker (AET) verifying professional development activities. Each teacher (with 50% of their teaching assignment in agriculture) must have participated in **six** state-approved professional development activities during the 2025-26 school year. (2026 - Required)



3. Course Sequence:

Provide evidence of at least **one** two-year agriculture course pathway. (2026 - Nothing required unless the pathway has changed since last year.)



4. Alternative Credits:

Submit description of at least **one** two-year agriculture course pathway. (2026 - Only required for NEW pathways that were taught in 2025-26 or if changes have been made to your existing pathways.)



5. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE):

Provide a copy of each course syllabus identifying the grading policy for FFA and SAE. (2026 - Only required for **NEW** courses that were taught in 2025-26 or if changes have been made to your department policies.)



6. Future Farmers of America (FFA) Constitution & By-Laws:

Provide a copy of the current FFA Chapter Constitution & Bylaws with the language relating to the election of officers highlighted. (2026 - Nothing required unless there were changes in 2025-26.)



7. Future Farmers of America (FFA) Meetings:

Use meeting manager in AET or provide minutes for a minimum of six chapter meetings held during the 2025-26 school year. (2026 - Required)



8. Graduate Exit Survey:

Have completed graduate exit surveys submitted in AET. (2026- Required for all 2026 graduates)



9. Agriculture Advisory Committee:

Provide a roster of the 2025-26 committee members with their roles and contact information. (Note: Ag teachers and administrators are ex officio/non-voting members of the Advisory Committee.) (2026 – Required)



Provide minutes for **two** local Agriculture Advisory Committee meetings. (Note: District- wide CTE, Academy, and/or ROP committees will not be accepted.) (2026 - Required)

Roster & minutes templates are available here:

https://calaged.org/resources/program_management

PART A – Base Funding (Continued)

Qualified Program (\$6,000) to each site \$ 6,000

Number of Agriculture Teachers (with at least 50% of
their teaching assignment in agriculture) in 2025-26? 2

Teacher-based funding (Number of teachers x \$500) \$ 1,000

Number of Students as identified on the 2025-26 FFA
Membership roster? 40

Student-based funding (Number of students x \$15) \$ 600

*Class size funding only applies to Agriculture Teachers with at
least 50% of their teaching assignment in agriculture.*

Class size funding A (number of teachers meeting
level A in all classes – 28 in classroom/22 in shop
classes) 2

Class size A funding (Number of teachers
meeting level A class size x \$2,000) \$ 4,000

Class size funding B (number of teachers meeting
level B in all classes – 31 in classroom/25 in shop
classes)

Class size B funding (Number of teachers
meeting level B class size x \$1,000) \$ 0

*SAE Period - funding will only be granted if the period is provided in addition
to the regular preparatory period provided to all teachers; no students can be
assigned to this period*

Number of teachers receiving SAE period(s) in
2025-26 2

SAE Period funding (Number of teachers receiving
SAE periods x \$2,000) \$ 0

*Extended Contract - funding will only be granted if the extended contract
provided is at least \$2,000 per teacher*

Number of teachers receiving Extended Contract
in 2025-26 2

Extended Contract funding (Number of teachers
receiving Extended Contracts x \$2,000) \$ 4,000

Total Part A – Base Funding: 15600

PART B – Excellence in Ag Education Funds

Applicants may qualify for up to \$ 10,000 of additional funding based on their ability to meet the Professional Development requirement and the Agricultural Advisory Committee meeting requirement listed at the beginning of this section. If a program does not meet these two requirements, they are not eligible to apply for Part B funding.

There are three sections where an applicant may qualify for additional funding in Part B: 1) Classroom; 2) Leadership Development (FFA); and 3) Supervised Agricultural Experience (SAE). A program must meet all criteria listed in that specific section to be eligible to receive additional funding for that section. If any of the criteria listed in a section is not met in the section, the applicant is not eligible for funding in that section. Verification of meeting criteria will be taken from entries in the AET as well as other documentation provided by the applicant. The AET report will be developed based on data as of June 30th. This report will be used to complete Part B and will be included as part of the application. Other documentation must be submitted at the time the original application is submitted to the Regional Supervisor.

Professional Development – Each teacher (with at least 50 percent of their teaching assignment in agriculture during 2025-26) must have participated in **eight** state-approved professional development activities.

- This will be verified by reviewing the documentation provided for Part A – Base Funding (#2). No additional evidence is required.

Agriculture Advisory Committee: Provide the minutes for a **third** local Agriculture Advisory Committee meeting held during the 2025-26 school year.

- *Note: District-wide CTE, Academy, and/or ROP committees will not be accepted*
- Roster & minutes templates are available here:
https://calaged.org/resources/program_management

CLASSROOM	Minimum Percentage	Program Percentage
Freshman Retention - Percentage of freshman cohort that completed three years of Agriculture education enrollment.	30%	100
Graduation/4-year Completer - Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	30%	60
Student Certifications - Percentage of students who complete approved Industry Validated Certifications.	20%	30

If the applicant meets or exceeds the minimum percentage in the above required area, then they are eligible for an additional \$3,333.

3333

LEADERSHIP DEVELOPMENT (FFA)	Minimum Percentage	Program Percentage
FFA Activities: Chapter - Percentage of different members who participated in at least two local FFA activities.	70%	75
FFA Activities: Above Chapter - Percentage of members who participated in at least one FFA activity above the chapter level.	30%	62
Community Service - Percentage of different members who participated in at least one community service activity.	30%	35

If the applicant meets or exceeds the minimum percentage in all of the above required areas, then they are eligible for an additional \$3,333.

\$ 3,333

Supervised Agricultural Experience (SAE)	Minimum Percentage	Program Percentage
SAE Assessments - Number of students with SAE Supervision Assessments.	40%	20
Active SAE - Percent of 7th/8th/9th grade and first-year students with an active (>10hrs) SAE	60%	67
Active SAE - Percent of 10th/11th/12th grade continuing students with an active (>50hrs) SAE	50%	38
SAE Awards: Percent of students with engagement in SAE Awards (Discovery Degree, Proficiencies, AgriscienceFair)	20%	7

If the applicant meets or exceeds the minimum percentage in all of the above required areas, then they are eligible for an additional \$3,334.

0

Part B - Excellence in Ag Education Funding

6666

Part A – Base Funding:

\$ 15,600

Part B – Excellence in Ag Education Funding:

\$ 6,666

Grand Total Funding:

\$ 22,266

**Budget Report
Agricultural Career Technical Education
Incentive Grant**

July 1, 2026 – June 30, 2027

School Site: Cuyama Valley High School

District: Cuyama Joint Unified School District

Budget Category 4000: Books and Supplies

Item	Budget (Column A)	Budget Match (Column B)
Books and Supplies	5000	5000
Total 4000	\$ 5,000.00	\$ 5,000.00

Budget Category 5000: Services and Operating Expenses, Travel, Conferences, Rentals, etc.*

*Each Line Item in Object Code 5000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Travel, lodging & entry fees	\$ 17,600.00	\$ 17,600.00
Total 5000	\$ 17,600.00	\$ 17,600.00

Budget Category 6000: Capital Outlay*

*Each Line Item in Object Code 6000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Total 6000	0	0

Grand Totals: \$ 22,600.00 0

Cuyama Valley High School Agriculture Advisory Committee

Committee Members Present: Marcela Medina, Mike Mann, Jose Ruiz, Melanie Shaw, Sasha Alarcon, Lilly De Los Santos	Committee Members Absent: Laura Price, Nick Shaw, Tyson Cannon
Agriculture Teachers Present: Angel Cannon & Carlos Diaz	Others Present: School Board Members: Jeffrey Mitchell, Elaine Johnson & Jeanette Rosales; Teacher in Charge: Kevin Lebsack Chief Business Official: Grace Griego

Meeting Date/Time/Location: 9/24/25, called to order at 6:48pm

Staff Updates: Cannon updated committee on 3 Dual Enrollment classes (Ag Mech 2, Vet Science, and Ag Communications & Leadership). Mr. Lebsack to be stepping back from CTE/Ag and turning over CTE coordinator to Mrs. Cannon. Cannon updated committee on grants & donations received to purchase a used skid steer so Diaz can certify students. Diaz informed the committee that he is in the process of renewing his trainer certification so he can certify students in tractor operations.

Action Item: Ag Boosters

Cannon requested the support of an Ag Boosters non-profit. Melanie Shaw suggested that the Exchange Club be the support. Mrs. Cannon explained that

Committee Recommendation/Motion: Committee would like to move forward with creating an Ag Boosters non-profit.

Action Taken: Elaine Johnson will get the process started with the help of Laura Price, Jennay Duncan, Melanie Shaw, Shelby Mitchell, Lilly De Los Santos, Sasha Alarcon, Marcela Medina & Megan Harrington.

Action Item: Facility Renovation Grant Support

Cannon discussed the CTEFP (Prop 2) funding that is available. It requires a 1:1 match and as a modernization project, the program can apply for up to \$1.5 million to renovate the school farm.

Committee Recommendation/Motion: Committee recommends that staff move forward with writing the grant.

Action Taken: Several members including Megan Harrington, Melanie Shaw, Michael Mann & Kimberly Wilkinson will assist in obtaining match donations.

Action to be taken by Ag Teachers before the next meeting:
Staff to request students attend Exchange Club meeting to request donations for skid steer. Also asked staff to attend the 4H meeting on 10/15/25 to get an idea of interest in livestock numbers for fair.

Date of next Meeting: TBA

Time Meeting Adjourned: 7:48pm

Name of person taking minutes: Lilly De Los Santos

Signature of person taking minutes: _____

Advisory Committee Sign-In 9/24/25

NAME

PHONE

Marcela Medina

805-406-4348

Mike Martin

661-438-1233

Kimberlee Roden

805-363-7027

Nette Jonsson

(661) 623-3558

CAROLIA Solovio

805 223-1994

Grace H. Griego

(805) 710-0159

Jose Ruiz

(661) 489-2255

Jeanette Rosales

(661) 623-5888 (805)

Elaine Johnson

~~(805) 788-83~~ 627-2449

Melanie Shaw

805-478-4097

Graciela Duenas

(805) 868-3452

Dasha Alarcon

(805) 705-3880

Lilly De los Santos

(805) 440-9794

Angenica Mora

(661) 858-8151

Jeffrey Mitchell

661 428 1425

WORK

NAME

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2. John D. Smith

2020/1/13

DATE OF DEPOSIT

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Walter M. Wood

Cuyama Valley High School Agriculture Advisory Committee

Committee Members Present: Marcela Medina, Tyson Cannon, Laura Price, Nick Shaw, Jose Ruiz, Melanie Shaw, Sasha Alarcon, Lilly De Los Santos	Committee Members Absent: Marcela Medina
Agriculture Teachers Present: Angel Cannon & Carlos Diaz	Others Present: School Board Members: Jeffrey Mitchell, Elaine Johnson & Jeanette Rosales; Superintendent: Alfonso Gamino Teacher in Charge: Kevin Lebsack Chief Business Official: Grace Griego

Meeting Date/Time/Location: 5/14/26, called to order at 7:48pm

Staff Updates: Completion of first year of dual enrollment courses this year was extremely successful with 100% pass rates. Planning for 5 courses next year (adding Horticulture/Floriculture and Farm Management to existing courses offered), per board approval. We have 13 students taking animals to fair this year:

Action Item: Ag Boosters

This fell short in 25/26 and needs to be done by non-school employees/board members. Requesting parental support to get this up and running.

Action Taken: Jennay Duncan, Melanie Shaw & Laura Price to head the Ag Boosters committee.

Action Item: Facility Renovation Grant Support

Cannon discussed the CTEFP (Prop 2) grant that we qualified to move on to step 2 of the process. Waiting for board resolution to be submitted to see if we are awarded funds.

Action Taken: None.

Date of next Meeting: TBA

Time Meeting Adjourned: 8:08pm

Name of person taking minutes: Lilly De Los Santos

Signature of person taking minutes: _____

Melanie Shaw	805 478 4097
Nick Shaw	461-477-5597
Brandi McBrien	(805) 305-3015
Kellen McBrien	(805) 994-9883
Elaine Johnson	805 627-2449
Tyson Cannon	(805) 550-8946
Laura Price	461-301-4192
Marcela Medina	805-406-4348
SASHA ALARCON	(805) 705-3880
Jose Ruiz	(461) 489-2255
Lilly De los Santos	(805) 440-9794

Advisory Committee meeting
May 14, 2026

New Cuyama-Cuyama Valley - Angelique Cannon

9/1/2025 - 8/31/2026

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
SAE Visit	0.0	81.0	36	91	0	\$0
Professional Development	0.0	41.0	3000	0	0	\$0
Public Relations	0.0	8.0	0	40	3	\$0
Classroom Activities	7.5	0.0	250	42	0	\$0
FFA Chapter Mgmt (events, meetings, degrees, etc)	1.0	0.0	0	0	0	\$0
FFA Competitions/Conventions (above Chapter)	22.5	137.0	1140	126	16	\$0
Other Programs	1.0	0.0	0	0	0	\$0
FFA Competition Practice (CDE/LDE, other)	0.0	10.0	400	29	5	\$0
Professional Development (Recorded by State)	0.0	28.0	0	0	0	\$0
Developing Business/Industry Partnerships	0.0	3.0	0	2	0	\$0
Total	32.0	308.0	4826	330	24	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
9/1/2025	SAE Visit (A Cannon) - SAE Assessment - Skyler Johnson SAEs: 2025 Beg.- Cannon Showpigs Student exhibited how she cleans stalls, mixes feed, feeds animals. Witnessed student backing up gooseneck trailer to the barn.	0.00	2.00	0	1	0	\$0
9/24/2025	FFA Competition Practice (CDE/LDE, other) (A Cannon) - Chapter O/C Competition 24 students competed during our Chapter O/C Competition. We had 3 alumni come and judge the contest.	0.00	3.00	0	25	5	\$0
9/27/2025	FFA Competitions/Conventions (above Chapter) (A Cannon) - Sectional Opening/Closing Contest <i>Cruz-Solorio, Arturo; Peevy, Brayden; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Mitchell, Paisley; Plascencia, Dabrya; Soto, Angel; Castillo, Lusio; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; Alvarez, Alexander; De La Torre, Esmeralda; Duncan, Carlie; Carranza, Emmanuel; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	0.00	10.00	120	24	4	\$0
9/29/2025 4:30 PM	Professional Development (Recorded by State) (A Cannon) - AIG Webinar California Dept. of Education, Zoom	0.00	1.00	0	0	0	\$0
10/11/2025 1:00 PM	FFA Competitions/Conventions (above Chapter) (A Cannon) - SCR COLC Took 8 officers to COLC in Hollister, CA. <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann</i>	0.00	24.00	500	8	0	\$0
10/12/2025	Professional Development (Recorded by State) (A Cannon) - SCR FALL CATA Meeting- Hollister	0.00	6.00	0	0	0	\$0
11/1/2026 12:00 PM	FFA Competitions/Conventions (above Chapter) (A Cannon) - MFE/ALA Took 10 students to Monterey for MFE/ALA	7.50	30.00	0	10	0	\$0
1/16/2026	FFA Competition Practice (CDE/LDE, other) (A Cannon) - Firebaugh Contest Drove from LA to Fresno to stay the night prior to the FFA BIG Contest in Firebaugh. <i>Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	7.00	400	4	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
1/17/2026	SAE Visit (A Cannon) - SAE Assessment - Skyler Johnson SAEs: 2025 Beg.- Cannon Showpigs Skyler is one of the most well versed swine kids I've ever met. In just a year, she has gone from knowing nothing, to being able to breed hogs, farrow gilts/sows, move boars, process piglets, give shots and castrate. She has a bright future ahead of her!	0.00	3.00	0	1	0	\$0
1/17/2026	SAE Visit (A Cannon) - SAE Assessment - Skyler Johnson Skyler has been working on looking at pigs and evaluating their structure and muscle to forecast where they might be as market hogs. Her show string is quite impressive, and she has been racking up with the wins.	0.00	3.00	0	1	0	\$0
1/20/2026 10:00 AM	FFA Chapter Mgmt (events, meetings, degrees, etc) (A Cannon) - County CTE Meeting Met with CTE leads from SB county. Discussed SWP grant.	1.00	0.00	0	0	0	\$0
1/23/2026	Classroom Activities (A Cannon) - Field Trip - Autry Museum Took 40 students to the Autry Museum in Los Angeles and focused on the exhibits relating to agriculture, farming, and western heritage.	7.50	0.00	250	42	0	\$0
1/24/2026	FFA Competitions/Conventions (above Chapter) (A Cannon) - Firebaugh BIG Contest 4 students competed in BIG at the Firebaugh contest. We took 4th overall team. <i>Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	12.00	400	4	0	\$0
1/26/2026	SAE Visit (A Cannon) - SAE Assessment - Skyler Johnson SAEs: 2025 Beg.- Cannon Showpigs After checking in on the new litter and Skylar, everything is looking great.	0.00	3.00	8	1	0	\$0
1/26/2026	SAE Visit (A Cannon) - SAE Assessment - Skyler Johnson SAEs: 2025 Beg.- Cannon Showpigs After checking in, everything is going smoothly.	0.00	3.00	0	1	0	\$0
1/29/2026	SAE Visit (A Cannon) - SAE Assessment - Joseph Fonseca SAEs: Cannon Showpigs Joseph just started at Cannon Showpigs filling in when the team is out of town. He does a good job of making sure everyone is fed, up and and moving around, and calls to check in.	0.00	3.00	0	1	0	\$0
1/29/2026	SAE Visit (A Cannon) - SAE Assessment - Kayelynn Duncan SAEs: 2024 Beg.- Bar Heart Cattle Co. Kayelynn does a good job with her cattle business. She has taken on new bottle calves to help increase her herd. She makes sure they are taken care of twice a day, along with checking on the rest of her herd. She is trying to put together a marketing plan to let locals know that she has roping steers available for lease for events.	0.00	3.00	0	1	0	\$0
1/29/2026	SAE Visit (A Cannon) - SAE Assessment - Lillyann Holbert SAEs: 2025 Beg.- Dutch Rabbit Enterprise Lillyann's second breeding with her dutch rabbits was a success and she now has 5 babies! She has started handling them so they get used to people. She is working on what she wants to use for the tattoo for her business and will be tattooing them soon.	0.00	3.00	0	1	0	\$0
1/29/2026	SAE Visit (A Cannon) - SAE Assessment - Skyler Johnson SAEs: 2025 Beg.- SJ Showpigs Skyler has an impressive breeding stock so far. She has 3 gilts, 2 are of breeding age. She is tracking their heat cycles and will be breeding them soon so she can show her own pigs at NJSA and Arizona Nationals at the end of 2026.	0.00	3.00	0	1	0	\$0
1/29/2026	SAE Visit (A Cannon) - SAE Assessment - Dabrya Plascencia SAEs: Ag Education Dabrya does a great job of preparing for her lessons. She takes her time to make sure she has all of her supplies ready. One suggestion I gave after her first lesson was to limit the time the youngest students have to sit still as it isn't an easy task for them. She re-did that lesson with a little older group and it went much better.	0.00	3.00	0	0	0	\$0
2/2/2026	Professional Development (Recorded by State) (A Cannon) - Santa Barbara Section State Degree Scoring Santa Maria High School	0.00	3.00	0	0	0	\$0
2/2/2026	Other Programs (A Cannon) - Sectional Proficiency Scoring Went to Santa Maria High School at helped score proficiency awards.	1.00	0.00	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
2/12/2026 6:00 PM	Developing Business/Industry Partnerships (A Cannon) - CJUSD School Board Attended school board meeting. Students presented FFA activities. I presented report on school farm progress including moving to phase 2 of CTEFP grant application process. Also requested that Board approve the PG&E contract as proposed to get power to the farm. Board unanimously approved. <i>Plascencia, Dabrya; Fonseca, Angelita</i>	0.00	3.00	0	2	0	\$0
2/14/2026 5:30 AM	FFA Competitions/Conventions (above Chapter) (A Cannon) - Hancock Field Day Took 1 vet science team and 1 BIG team to Hancock Field Day. <i>Duncan, Kayelynn; Fonseca, Joseph; Russell, Josie; Holbert, Lillyann; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	9.00	120	8	0	\$0
2/23/2026	Professional Development (Recorded by State) (A Cannon) - Spring Regional CATA Meeting Atascadero ,	0.00	6.00	0	0	0	\$0
3/1/2026 10:00 AM	SAE Visit (A Cannon) - Pig Pick-Up Students selected their market hog projects and I delivered them to the school farm & student houses. We discussed the first few days of how to make friends with your pigs <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	6.00	20	7	0	\$0
3/7/2026	SAE Visit (A Cannon) - Weigh Pigs Today we weighed everyone's pigs and I explained the white board system so they can track average daily gains and projected weights to fair. This board is also used for notes and what the pig is eating. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	2.00	0	6	0	\$0
3/8/2026	SAE Visit (A Cannon) - Weigh & Feed Board Skyler weighs on Sundays since she keeps her pigs away from the school farm (she raises several pigs throughout the year as she jackpots competitively and has a swine breeding project). <i>Johnson, Skyler</i>	0.00	2.00	0	1	0	\$0
3/14/2026	SAE Visit (A Cannon) - Weigh Day We have started weighing every Saturday. Everyone's pig is on a grower feed at the moment. We will start to change up their feed as they get a little bigger. I taught how to head-train your pig today. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	2.00	0	6	0	\$0
3/21/2026 6:00 AM	FFA Competitions/Conventions (above Chapter) (A Cannon) - FFA State Conference	0.00	18.00	0	18	3	\$0
3/22/2026 6:00 AM	FFA Competitions/Conventions (above Chapter) (A Cannon) - FFA State Conference	0.00	18.00	0	18	3	\$0
3/23/2026 6:00 AM	FFA Competitions/Conventions (above Chapter) (A Cannon) - FFA State Conference	7.50	11.50	0	18	3	\$0
3/24/2026 6:00 AM	FFA Competitions/Conventions (above Chapter) (A Cannon) - FFA State Conference	7.50	4.50	0	18	3	\$0
3/28/2026	SAE Visit (A Cannon) - Weigh Day We didn't weigh last weekend because of state conference, so we picked up again today. We started a worming regimen today. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	2.00	0	6	0	\$0
4/4/2026	SAE Visit (A Cannon) - Weigh & Wash Now that the animals have had time to settle, we working on washing & grooming pigs. I explained how to use the blower, rice root brush & conditioning animals. We also talked about mites and how to prevent them by using both Klean m Up and a prolate/chlorhexadine/purple oil combination spray. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	4.00	0	6	0	\$0
4/5/2026	SAE Visit (A Cannon) - Weigh & Feed Changes Worked with Skyler today to monitor her feed and project out her weights (she's feeding 4 potential market hogs and 4 breeders for fair). <i>Johnson, Skyler</i>	0.00	2.00	0	1	0	\$0
4/12/2026	SAE Visit (A Cannon) - Weigh & Feed Worked with Skyler today on weighing, washing, clipping, etc. Discussed last weekends show and her Reserve Champion Showmanship win. Started setting goals for 2026 SBCF. <i>Johnson, Skyler</i>	0.00	2.00	0	1	0	\$0
4/18/2026 6:00 AM	Public Relations (A Cannon) - Farm Field Day Community event for Farm Field Day; pigs, sheep, bottle calf, rabbits, mini donkey for petting zoo; tacos from community schools grant, vet science & farm power demos, ag mech demo	0.00	8.00	0	40	3	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
4/19/2026	SAE Visit (A Cannon) - Weigh Since we had farm field day yesterday, we weighed everyone today, including skyler's hogs. Everyone is track, but the pigs at the school farm are starting a bit of a respiratory concern. We started using lincomycin in their water per my vet. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	6.00	0	7	0	\$0
4/25/2026	SAE Visit (A Cannon) - Weigh We weighed early today as the students have a fundraiser & community service event for the Cuyama Valley Exchange Club. We changed up a few feed regimens for a few pigs that are gaining rapidly. Joseph, Kaylee & Alejandro's pigs are going to lindner 680 and Angie, Zack & Abby are staying on lindner 685. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	1.00	0	6	0	\$0
4/26/2026	SAE Visit (A Cannon) - weigh We weighed early this morning as today is Sectional Olympics in Santa Maria. Skyler's pigs are all doing great. She has been working hard on training multiple pigs as her showmanship pig for the SBCF. <i>Johnson, Skyler</i>	0.00	2.00	0	1	0	\$0
5/3/2026	SAE Visit (A Cannon) - Weigh Yesterday was Cal Poly state finals, so we didn't weigh. Today we weighed everyone and had some showmanship practice. Started to develop the two-whip head training a little more. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	6.00	0	7	0	\$0
5/5/2026	Professional Development (Recorded by State) (A Cannon) - Santa Barbara Section CATA , Pioneer Valley	0.00	3.00	0	0	0	\$0
5/10/2026	SAE Visit (A Cannon) - Weigh One of skyler's gilts has a blown hock. We treated her with dex, excede and are rubbing it with DMSO. We are giving her a break from exercise today. She got a new pig last week... another back-up market hog (a dark cross barrow she named Poker Face). <i>Johnson, Skyler</i>	0.00	2.00	0	1	0	\$0
5/23/2026	SAE Visit (A Cannon) - Weigh Weigh day again, Alejandro is concerned about projections at fair. I explained to him how we slow down or increase gain based on the protein levels in the feed. Angelita's pig hurt her hip. We're not sure what the problem is, but we have passed the 60 day limit so we can't even enter a back-up for her. We have her applying DMSO daily, and we gave the pig some banamine for pain. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	2.00	0	6	0	\$0
5/24/2026	SAE Visit (A Cannon) - Weigh Weighed all of skyler's pigs and started her pigs on the Game On supplement. We are trying to develop some top shape before the jackpot next weekend. <i>Johnson, Skyler</i>	0.00	2.00	0	1	0	\$0
5/31/2026 6:00 PM	Professional Development (A Cannon) - CaSE ASA Introduction Case Introductory Meeting - online	0.00	1.00	0	0	0	\$0
6/6/2026	SAE Visit (A Cannon) - Facetime Visit I am on my way to Oklahoma for the CASE ASA Institute, so we did a facetime visit at the school farm. Everyone is on track, barn looks a little dirty so I instructed the students to clean, sweep, and empty/disinfect all waterers. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	1.00	0	6	0	\$0
6/8/2026 8:00 AM	Professional Development (A Cannon) - CaSE Animal Science - OSU Took the weeklong CASE Animal Science Institute at Oklahoma State University in Stillwater, OK.	0.00	40.00	3000	0	0	\$0
6/20/2026	SAE Visit (A Cannon) - Showmanship Practice After weighing, we worked on showmanship. We included the 3 Cuyama 4H girls. Zack is doing a great job of getting his pig's head up. It is evident that he has spent plenty of time working with her. Joseph is struggling to keep his pig under control. We talked about what he's doing for training when I'm not around. Angie's pig is walking a lot better and starting to gain again. We are projecting her to make weight for fair and hopefully be in the 230 range (after she got hurt her gain slowed down drastically). Alejandro, Kaylee & Abby are all trying, but their showmanship skills need some work. We practice turning, and learning to keep the pig between themselves and the judge. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	6.00	0	6	0	\$0
6/22/2026	Professional Development (Recorded by State) (A Cannon) - South Coast Region Monday 10:15 a.m. - 11:15 a.m., Meeting	0.00	1.00	0	0	0	\$0
6/23/2026	Professional Development (Recorded by State) (A Cannon) - General Rules Meeting Tuesday 8:00 - 8:50 a.m., Curricular Code	0.00	1.00	0	0	0	\$0
6/23/2026	Professional Development (Recorded by State) (A Cannon) - Livestock Judging Tuesday 9:00 - 9:50 a.m., Curricular Code	0.00	1.00	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
6/24/2026	Professional Development (Recorded by State) (A Cannon) - The Green Scene: Teaching Sustainability Through H Wednesday, 10:30am - 12:20pm, Professional Session	0.00	2.00	0	0	0	\$0
6/24/2026	Professional Development (Recorded by State) (A Cannon) - SAE and AET for Awards and Degrees in California Wednesday 2:00 - 3:50 p.m., Professional Session	0.00	2.00	0	0	0	\$0
6/25/2026	Professional Development (Recorded by State) (A Cannon) - South Coast Region Thursday 8:15 - 9:45 a.m., Meeting	0.00	2.00	0	0	0	\$0
6/30/2026	SAE Visit (A Cannon) - Weigh Weigh day at the school farm. Everyone is doing better with the linco-water. They are all doing a good job with skin & hair. <i>Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Ortega, Kaylee; Uribe, Abby</i>	0.00	2.00	0	6	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
SAE Visit	0.0	13.0	0	16	0	\$0
Professional Development	0.0	8.0	0	0	0	\$0
Community Service Activities	0.0	8.0	0	4	0	\$0
Public Relations	0.0	3.0	0	0	0	\$0
FFA Chapter Mgmt (events, meetings, degrees, etc)	16.0	17.0	0	169	0	\$0
FFA Competitions/Conventions (above Chapter)	0.0	137.0	0	159	0	\$0
Equipment Maintenance	0.0	16.0	0	2	0	\$0
Other Programs	0.0	16.0	0	0	0	\$0
School Farm / Livestock / Greenhouse	0.0	6.0	0	2	0	\$0
SAE Management (development, exhibition, etc.)	0.0	50.0	0	58	0	\$0
FFA Competition Practice (CDE/LDE, other)	0.0	21.0	0	25	0	\$0
Professional Development (Recorded by State)	0.0	23.0	0	0	0	\$0
Developing Business/Industry Partnerships	0.0	102.0	0	30	27	\$0
Total	16.0	420.0	0	465	27	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
9/10/2025	Developing Business/Industry Partnerships (C Diaz) - Prep period 3 and 4 Presented on plans to purchase a skid steer for the ag program <i>Rodriguez, Pedro; Shaw, Garrett; Price, Finn</i>	0.00	0.00	0	3	0	\$0
9/16/2025	Equipment Maintenance (C Diaz) - Pick Up Materials & Consumables Home Depot and B&B Steel Bakersfield	0.00	3.00	0	0	0	\$0
9/17/2025	Developing Business/Industry Partnerships (C Diaz) - SWP Zoom Meeting	0.00	2.00	0	0	0	\$0
9/24/2025	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Meeting O/C Demonstration <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Russell, Josie; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; De La Torre, Esmeralda; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	2.00	0.00	0	18	0	\$0
9/26/2025	FFA Competition Practice (CDE/LDE, other) (C Diaz) - Pick up Materials & Consumables Bakersfield Official Dress: Shirts, Slacks, Belt, Socks for OC members	0.00	3.00	0	0	0	\$0
9/27/2025	FFA Competitions/Conventions (above Chapter) (C Diaz) - SB Section O/C Comp Pioneer Valley <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Muniz, Arianna; Plascencia, Dabrya; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	0.00	8.00	0	18	0	\$0
10/11/2025	FFA Competitions/Conventions (above Chapter) (C Diaz) - SCR COLC <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann</i>	0.00	12.00	0	8	0	\$0
10/12/2025	Professional Development (Recorded by State) (C Diaz) - SCR FALL CATA Meeting- Hollister	0.00	6.00	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
10/29/2025	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Meeting <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlie; Johnson, Skyler; Price, Finn; Uribe, Abby</i>	2.00	0.00	0	17	0	\$0
11/18/2025	Professional Development (Recorded by State) (C Diaz) - Santa Barbara Section CATA - Nipomo , Nipomo	0.00	1.00	0	0	0	\$0
11/19/2025	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Meeting <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Castillo, Lusio; Fonseca, Angelita; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	2.00	0.00	0	18	0	\$0
11/22/2025	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - Drive Thru BBQ <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Muniz, Arianna; Plascencia, Dabrya; Castillo, Lusio; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	5.00	0	16	0	\$0
12/11/2025	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting <i>Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler</i>	0.00	12.00	0	3	3	\$0
12/12/2025	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting <i>Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler</i>	0.00	12.00	0	3	3	\$0
12/18/2025	School Farm / Livestock / Greenhouse (C Diaz) - Planting/Discing/Cultivating/Mowing Finished discing field. Planted Barley along Oat Field Fence Line- Broadcast spreader followed by ring roller <i>Marchan, Gerardo; Shaw, Garrett</i>	0.00	6.00	0	2	0	\$0
12/22/2025	Professional Development (C Diaz) - IVES Re-Certification Online Class	0.00	8.00	0	0	0	\$0
1/20/2026	Developing Business/Industry Partnerships (C Diaz) - Blue Sky Meeting Ms. Tara brought in several individuals to discuss the shop program, the students, shop needs and industry ties.	0.00	2.00	0	0	0	\$0
1/28/2026	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Meeting <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Castillo, Lusio; Fonseca, Angelita; Peevy, Khloee; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Price, Finn</i>	2.00	0.00	0	17	0	\$0
2/2/2026	Professional Development (Recorded by State) (C Diaz) - Santa Barbara Section State Degree Scoring , Santa Maria High School	0.00	3.00	0	0	0	\$0
2/3/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Livestock Meeting <i>Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann; Duncan, Carlie; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	2.00	0	12	0	\$0
2/4/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting Webinar <i>Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler</i>	0.00	4.00	0	3	3	\$0
2/5/2026	Equipment Maintenance (C Diaz) - Barn Meeting	0.00	2.00	0	0	0	\$0
2/11/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice <i>Rodriguez, Pedro; Shaw, Garrett; Barrios, Alejandro; Price, Finn</i>	0.00	3.00	0	4	0	\$0
2/14/2026	SAE Visit (C Diaz) - Shaw Home Visit Visited the Shaw homestead to see Garrett's projects as well as discuss the proposed areas that they will build a pen for Rosalee's hog pen for the upcoming fair <i>Shaw, Garrett</i>	0.00	4.00	0	1	0	\$0
2/17/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice <i>Rodriguez, Pedro; Shaw, Garrett; Barrios, Alejandro; Price, Finn</i>	0.00	3.00	0	4	0	\$0
2/19/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice <i>Shaw, Garrett; Barrios, Alejandro; Price, Finn</i>	0.00	2.00	0	3	0	\$0
2/21/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - Bakersfield College Field Day <i>Duncan, Kayelynn; Fonseca, Joseph; Holbert, Lillyann; Alarcon, Katy; De La Torre, Esmeralda; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby</i>	0.00	12.00	0	8	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
2/23/2026	Professional Development (Recorded by State) (C Diaz) - Spring Regional CATA Meeting Atascadero ,	0.00	6.00	0	0	0	\$0
2/25/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice Rodriguez, Pedro; Shaw, Garrett; Barrios, Alejandro; Price, Finn	0.00	3.00	0	4	0	\$0
2/25/2026	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Meeting Cruz-Solorio, Arturo; Duncan, Kayelynn; Fonseca, Joseph; Muniz, Arianna; Plascencia, Dabrya; McBrien, Zackery; Castillo, Lusio; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby	2.00	0.00	0	20	0	\$0
2/28/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - Filmore Farm Power Competition WE WON A BANNER!!!!Rodriguez, Pedro; Shaw, Garrett; Barrios, Alejandro; Price, Finn	0.00	14.00	0	4	0	\$0
3/2/2026	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - Donkey Basketball Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Muniz, Arianna; Plascencia, Dabrya; Russell, Josie; Castillo, Lusio; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Barrios, Alejandro; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby	0.00	4.00	0	19	0	\$0
3/3/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice Rodriguez, Pedro; Shaw, Garrett; Barrios, Alejandro; Price, Finn	0.00	3.00	0	4	0	\$0
3/4/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice Shaw, Garrett; Price, Finn	0.00	2.00	0	2	0	\$0
3/6/2026	FFA Competition Practice (CDE/LDE, other) (C Diaz) - CDE- Farm Power Practice Rodriguez, Pedro; Shaw, Garrett; Barrios, Alejandro; Price, Finn	0.00	2.00	0	4	0	\$0
3/6/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - Reedley College Field Day Driving to Competition- Overnight Stay Rodriguez, Pedro; Duncan, Kayelynn; Fonseca, Joseph; Shaw, Garrett; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby	0.00	4.00	0	12	0	\$0
3/7/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - Reedley College Field Day Rodriguez, Pedro; Duncan, Kayelynn; Fonseca, Joseph; Shaw, Garrett; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby	0.00	15.00	0	12	0	\$0
3/9/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Livestock Meeting Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Uribe, Abby	0.00	2.00	0	12	0	\$0
3/11/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting CEI Travel DayDuncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler	0.00	6.00	0	3	3	\$0
3/12/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting Day 1Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler	0.00	12.00	0	3	3	\$0
3/13/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting Day 2 & TravelDuncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler	0.00	12.00	0	3	3	\$0
3/15/2026	Developing Business/Industry Partnerships (C Diaz) - Blue Sky Property Fire Break Discing	0.00	8.00	0	0	0	\$0
3/20/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - FFA State Conference Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby	0.00	8.00	0	17	0	\$0
3/21/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - FFA State Conference Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby	0.00	16.00	0	16	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
3/22/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - FFA State Conference <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	0.00	0.00	0	17	0	\$0
3/23/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - FFA State Conference <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	0.00	16.00	0	17	0	\$0
3/24/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - FFA State Conference <i>Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	0.00	16.00	0	17	0	\$0
3/28/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - Reedley Middle College Field Day <i>Duncan, Kayelynn; Fonseca, Joseph; Holbert, Lillyann; Alarcon, Katy; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee</i>	0.00	12.00	0	8	0	\$0
4/13/2026	SAE Visit (C Diaz) - Show Lamb weights <i>Duncan, Kayelynn; Duncan, Carlisle</i>	0.00	1.00	0	2	0	\$0
4/15/2026	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Meeting <i>Officer Candidate Speeches and Voting Cruz-Solorio, Arturo; Mora, Viviana; Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Cortes-Solano, Christopher; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Alarcon, Katy; Barrios, Alejandro; De La Torre, Esmeralda; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	2.00	0.00	0	19	0	\$0
4/25/2026	Community Service Activities (C Diaz) - Exchange Club Poker Ride <i>Cooked and served Breakfast Burritos for the Exchange Club poker ride at the Goller Ranch Cruz-Solorio, Arturo; Plascencia, Dabrya; Fonseca, Angelita; Ortega, Kaylee</i>	0.00	8.00	0	4	0	\$0
4/28/2026	SAE Visit (C Diaz) - Show Lamb weights <i>Duncan, Kayelynn; Duncan, Carlisle</i>	0.00	1.00	0	2	0	\$0
4/29/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting <i>Travel Day for CEI Anaheim Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler</i>	0.00	6.00	0	3	3	\$0
4/30/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting <i>Anaheim Day 1 Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler</i>	0.00	12.00	0	3	3	\$0
5/1/2026	Developing Business/Industry Partnerships (C Diaz) - CEI Meeting <i>Day 2 Anaheim & Travel Duncan, Kayelynn; Plascencia, Dabrya; Johnson, Skyler</i>	0.00	12.00	0	3	3	\$0
5/6/2026	Equipment Maintenance (C Diaz) - Pick up Materials & Consumables <i>B&B Steel and Barnes Welding</i>	0.00	4.00	0	0	0	\$0
5/6/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Sheep Breeder Visit <i>Visited sheep breeder with Duncan's for possible breeder project. Duncan, Kayelynn; Duncan, Carlisle</i>	0.00	2.00	0	2	0	\$0
5/7/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Submitted Fair Entries	0.00	3.00	0	0	0	\$0
5/12/2026	SAE Visit (C Diaz) - Show Lamb Weights <i>Duncan, Kayelynn; Duncan, Carlisle</i>	0.00	1.00	0	2	0	\$0
5/14/2026	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - FFA Banquet <i>Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Soto, Alejandro; Holbert, Lillyann; Duncan, Carlisle; Price, Finn</i>	4.00	0.00	0	8	0	\$0
5/16/2026	Other Programs (C Diaz) - Project Building for District Use <i>Chair Racks for High School Gym</i>	0.00	16.00	0	0	0	\$0
5/18/2026	FFA Chapter Mgmt (events, meetings, degrees, etc) (C Diaz) - Farm Field Day <i>Cruz-Solorio, Arturo; Mora, Viviana; Cruz-Basurto, Alexander; Duncan, Kayelynn; Fonseca, Joseph; McBrien, Zackery; Fonseca, Angelita; Peevy, Khloee; Shaw, Garrett; Soto, Alejandro; Holbert, Lillyann; Barrios, Alejandro; Duncan, Carlisle; Johnson, Skyler; Ortega, Kaylee; Price, Finn; Uribe, Abby</i>	0.00	8.00	0	17	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
5/19/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Rabbit Processing <i>Holbert, Lillyann</i>	0.00	1.00	0	1	0	\$0
5/20/2026	Equipment Maintenance (C Diaz) - Pick Up Materials & Consumables B&B Steel, Barnes Welding, Ace Hydraulic (Hose Replacement)	0.00	4.00	0	0	0	\$0
5/26/2026	FFA Competitions/Conventions (above Chapter) (C Diaz) - SB Section Project Comp Banquet <i>Duncan, Kayelynn; Fonseca, Joseph; Holbert, Lillyann; Duncan, Carlie; Johnson, Skyler</i>	0.00	4.00	0	5	0	\$0
5/27/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Open Shop for Fair Projects <i>Goller, Quinten; Shaw, Garrett</i>	0.00	3.00	0	2	0	\$0
5/28/2026	Public Relations (C Diaz) - Sheep Shearing	0.00	3.00	0	0	0	\$0
5/30/2026	Equipment Maintenance (C Diaz) - Backhoe and Disc Repair Replaced hydraulic hose on Backhoe Attachment on Small Red Tractor Purchased replacement Bearings for JD green disc <i>Muniz, Arianna; Russell, Josie</i>	0.00	3.00	0	2	0	\$0
5/30/2026	SAE Visit (C Diaz) - Show Lamb weights <i>Duncan, Kayelynn; Duncan, Carlie</i>	0.00	1.00	0	2	0	\$0
6/1/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Open Shop for Fair Projects <i>Goller, Quinten; Shaw, Garrett; Price, Finn</i>	0.00	3.00	0	3	0	\$0
6/2/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Open Shop for Fair Projects <i>Goller, Quinten; Lopez, Tyler; Tello, Eliseo; Shaw, Garrett</i>	0.00	3.00	0	4	0	\$0
6/2/2026	SAE Visit (C Diaz) - Show Lamb Weights <i>Duncan, Kayelynn; Duncan, Carlie</i>	0.00	1.00	0	2	0	\$0
6/3/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Open Shop for Fair Projects <i>Lopez, Tyler; Shaw, Garrett</i>	0.00	3.00	0	2	0	\$0
6/5/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Fair Prep Used shop laser bed to create pen hangers for Cuyama Valley FFA & 4H Exhibitors <i>Fonseca, Angelita</i>	0.00	6.00	0	1	0	\$0
6/6/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Feed & Shavings Picked up and delivered feed and shavings for swine projects	0.00	4.00	0	0	0	\$0
6/8/2026	Developing Business/Industry Partnerships (C Diaz) - Blue Sky Meeting Met with Jack Florinash and the head of their Victory Garden program (Abby's Mom) about possible partnership with the Farm Management course for 26-27 school year.	0.00	2.00	0	0	0	\$0
6/16/2026	SAE Visit (C Diaz) - Show Lamb weights <i>Duncan, Kayelynn; Duncan, Carlie</i>	0.00	1.00	0	2	0	\$0
6/16/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Poultry Incubation Project Chicks Hatched, and placed into brooder <i>Shaw, Garrett</i>	0.00	2.00	0	1	0	\$0
6/18/2026	SAE Visit (C Diaz) - Poultry Incubation Project Sexed chicks according to primary flight feather development	0.00	1.00	0	1	0	\$0
6/20/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Santa Barbara County Fair Fair Set Up <i>Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; Fonseca, Angelita; Soto, Alejandro; Duncan, Carlie</i>	0.00	6.00	0	6	0	\$0
6/22/2026	Professional Development (Recorded by State) (C Diaz) - South Coast Region Monday 10:15 a.m. - 11:15 a.m., Meeting	0.00	1.00	0	0	0	\$0
6/24/2026	Professional Development (Recorded by State) (C Diaz) - The Green Scene: Teaching Sustainability Through H Wednesday, 10:30am - 12:20pm, Professional Session	0.00	2.00	0	0	0	\$0
6/24/2026	Professional Development (Recorded by State) (C Diaz) - SAE and AET for Awards and Degrees in California Wednesday 2:00 - 3:50 p.m., Professional Session	0.00	2.00	0	0	0	\$0
6/25/2026	Professional Development (Recorded by State) (C Diaz) - South Coast Region Thursday 8:15 - 9:45 a.m., Meeting	0.00	2.00	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
6/26/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Santa Barbara County Fair Prepped, loaded and unloaded projects for Santa Barbara County Fair <i>Shaw, Garrett; Price, Finn</i>	0.00	6.00	0	2	0	\$0
6/28/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Open Shop for Fair Projects <i>Goller, Quinten; Marchan, Gerardo; Lopez, Tyler</i>	0.00	2.00	0	3	0	\$0
6/29/2026	SAE Management (development, exhibition, etc.) (C Diaz) - Fair meeting Meeting for student and parents on the schedule, expectations and responsibilities of exhibitors. <i>Duncan, Kayelynn; Fonseca, Joseph; Plascencia, Dabrya; McBrien, Zackery; Fonseca, Angelita; Soto, Alejandro; Duncan, Carlie</i>	0.00	2.00	0	7	0	\$0
6/30/2026	SAE Visit (C Diaz) - Show Lamb weights and clipping <i>Duncan, Kayelynn; Duncan, Carlie</i>	0.00	2.00	0	2	0	\$0

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
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July 29, 2026

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Response to the 2025-2026 Santa Barbara County Grand Jury Report:

"Bullying – Addressing Aggressive and Violent Behavior Among Students"

The Honorable Patricia Kelly

Santa Barbara County Superior Court
1100 Anacapa Street
Santa Barbara, CA 93101

Stacy Mezzetta de Cossio, Foreperson

Santa Barbara County Grand Jury
sbcgj@sbcourts.org

Re: Cuyama Joint Unified School District Response to the 2025-2026 Santa Barbara County Grand Jury Report: "Bullying – Addressing Aggressive and Violent Behavior Among Students"

Dear Judge Kelly, Foreperson Mezzetta de Cossio, and Members of the Grand Jury:

The Board of Trustees and administration of Cuyama Joint Unified School District appreciate the opportunity to review and respond to the Santa Barbara County Grand Jury Report entitled "*Bullying – Addressing Aggressive and Violent Behavior Among Students*." The District remains committed to maintaining a safe, inclusive, and supportive learning environment for all students. Through Positive Behavioral Interventions and Supports (PBIS), Multi-Tiered System of Supports (MTSS), counseling services, restorative practices, social-emotional learning, and strong relationships with students and families, the District works proactively to prevent bullying and respond appropriately when incidents occur.

As a small rural school district, CJUSD benefits from close relationships among students, families, teachers, support staff, counselors, coaches, and administrators. The District appreciates the Grand Jury's recommendations and remains committed to continuous improvement in student safety and well-being.

Pursuant to California Penal Code Sections 933 and 933.05, the District responds as follows.

Cuyama Joint Unified School District

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Responses to Findings

Finding 1

Bullying in County schools will be reduced by implementing additional safety measures.

Response: Agree.

The District agrees that appropriate supervision, monitoring, and student support systems contribute to student safety and may reduce bullying behavior. CJUSD continuously evaluates student supervision practices and support systems to promote a safe school environment.

Finding 2

Administrators do not consistently inform school counselors when students under their guidance engage in bullying.

Response: Disagree.

Due to the size of the District and the close collaboration among administrators, counselors, teachers, and support staff, student behavior concerns, including bullying incidents, are routinely communicated to appropriate staff members. The District believes effective communication and coordination already occur and will continue to reinforce those practices.

Finding 3

Parent participation in outreach programs for bullying has been poor.

Response: Partially Agree.

The District recognizes that family participation can be challenging due to work schedules, transportation limitations, and other factors commonly experienced in rural communities. However, CJUSD continues to experience strong family engagement through a variety of school activities and communication channels.

Responses to Recommendations

Recommendation 1a

Increase staff presence in areas where students congregate before school, during breaks, and after school.

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Response: Has Been Implemented.

CJUSD currently utilizes certificated, classified, and administrative staff to supervise students before school, during recess and lunch periods, and after-school activities. Supervision schedules are reviewed regularly to ensure appropriate coverage of student gathering areas.

Recommendation 1b

Have sufficient cameras to monitor where students congregate before, during, and after school.

Response: Has Been Partially Implemented and Will Continue to Be Implemented.

CJUSD maintains security camera systems in key areas throughout its campus. The District will continue evaluating campus coverage and future equipment needs as part of its ongoing safety planning process. Additional camera installations will be considered as funding and operational priorities permit through June 30, 2027.

Recommendation 1c

Add more counselors to achieve a ratio no greater than 250:1.

Response: Has Been Implemented.

Due to CJUSD's relatively small student enrollment, the District currently maintains a counselor-to-student ratio significantly lower than the threshold identified by the Grand Jury. The District will continue monitoring student support needs and staffing levels to ensure adequate counseling services remain available.

Recommendation 2

Inform school counselors whenever students under their guidance engage in bullying.

Response: Has Been Implemented.

District administrators and site staff routinely communicate student behavioral concerns, including bullying incidents, to counselors and other appropriate support personnel to ensure students receive necessary interventions and follow-up services.

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Recommendation 3a

Schedule parent outreach programs regarding bullying during evenings, weekends, online, and with archived recordings.

Response: Will Be Implemented.

The District will continue expanding communication and parent education opportunities using multiple formats, including evening meetings, virtual options when appropriate, and electronic communication resources. Implementation will occur by December 31, 2026.

Recommendation 3b

Implement non-monetary incentives to encourage parents to attend outreach programs.

Response: Will Be Implemented.

The District will explore practical, non-monetary methods to encourage parent participation, including recognition opportunities, student participation activities, childcare when feasible, and integration of outreach efforts into existing school events. Implementation will occur by December 31, 2026.

Recommendation 3c

Strongly encourage parents of students who have engaged in repeated acts of bullying to attend outreach programs.

Response: Has Been Implemented.

When repeated bullying or behavioral concerns arise, District staff already engage parents and guardians as partners in addressing student behavior. Parent conferences, counseling referrals, behavior intervention planning, and other support measures are utilized to address concerns and promote positive student outcomes.

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Cuyama Joint Unified School District values the safety, well-being, and success of every student. The District appreciates the Grand Jury's review of this important issue and remains committed to fostering a positive school climate where all students feel safe, supported, and connected.

Respectfully submitted,
CUYAMA JOINT UNIFIED SCHOOL DISTRICT
On Behalf of the Governing Board

Cuyama Joint Unified School District

Kevin Lebsack Superintendent/Principal

Approved by the Governing Board on August _____, 2026

Cuyama Joint Unified School District

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CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Response to the 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?"

The Honorable Patricia Kelly

Santa Barbara County Superior Court
1100 Anacapa Street
Santa Barbara, CA 93101

Stacy Mezzetta de Cossio, Foreperson

Santa Barbara County Grand Jury
sbcgj@sbcourts.org

Re: Cuyama Joint Unified School District Response to the 2025-2026 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?"

Dear Judge Kelly, Foreperson Mezzetta de Cossio, and Members of the Grand Jury:

The Board of Trustees and administration of Cuyama Joint Unified School District appreciate the opportunity to review and respond to the Santa Barbara County Grand Jury report entitled *"Preparing for the Unthinkable: How are Santa Barbara County Schools Preparing to Prevent or Minimize the Effects of a Potential Mass Shooting?"* The District shares the Grand Jury's commitment to maintaining safe and secure learning environments for students, staff, and visitors. As a small rural school district, CJUSD continually reviews and strengthens its school safety practices while balancing local needs, available resources, and operational realities.

Pursuant to California Penal Code Sections 933 and 933.05, the District responds as follows:

Responses to Findings

Finding 1

The Santa Barbara County Education Office provides County school districts training in identifying pathways to targeted violence, although attendance by employees of the various Santa Barbara County school districts in the SBCEO School Safety Symposium is limited.

Response: Agree.

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Cuyama Joint Unified School District recognizes the value of the Santa Barbara County Education Office School Safety Symposium and acknowledges that participation by district personnel may be limited due to staffing, scheduling, travel requirements, and the operational needs of a small rural district. The District supports continued professional development opportunities that strengthen school safety preparedness.

Finding 2

Santa Barbara County school districts are compliant in creating Comprehensive School Safety Plans for their schools, but some staff require more information and training on safety protocols.

Response: Agree.

The District maintains a Comprehensive School Safety Plan and recognizes the importance of ongoing staff training to ensure all personnel remain familiar with emergency procedures, safety protocols, and their responsibilities during critical incidents.

Finding 3

While many Santa Barbara County school districts have a watch, listen, and report culture, not all schools have anonymous pathways for reporting threats or potential threats online or on campus.

Response: Agree.

The District supports a culture that encourages students, staff, parents, and community members to report concerns regarding safety and well-being. CJUSD recognizes that anonymous reporting mechanisms can be valuable tools for identifying concerns before they escalate and supports efforts to strengthen reporting options.

Finding 4

School Resource Officers or Deputies are valuable in preventing or addressing potentially dangerous situations on campus, but many schools do not employ them.

Response: Agree.

CJUSD agrees that positive partnerships with law enforcement agencies contribute to school safety and that trained law enforcement personnel can provide valuable support in preventing

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and responding to potential threats. However, the District's rural location, enrollment size, and financial capacity present challenges to maintaining a dedicated School Resource Officer or School Resource Deputy program.

Finding 5

Some schools in Santa Barbara County school districts lack adequate controls for visitor access.

Response: Disagree Partially with Explanation.

CJUSD has established visitor management procedures that include controlled access points, visitor sign-in requirements, and staff monitoring of campus visitors. While the District believes current procedures provide appropriate oversight, it also recognizes the importance of continually evaluating and strengthening visitor management practices as circumstances and available resources evolve.

Finding 6

Not all schools in Santa Barbara County have adequate safety infrastructure, including fences, cameras, classrooms that lock from the inside, restricted access points, and communication devices.

Response: Agree.

The District continuously evaluates campus safety infrastructure and has implemented numerous measures designed to enhance campus security. The adequacy of safety infrastructure depends upon facility conditions, risk assessments, available funding, and evolving best practices in school safety.

Responses to Recommendations

Recommendation 1b

Administrative leaders attend the School Safety Symposium in person at least once every two years.

Response: Will Be Implemented.

Beginning in the 2026-2027 school year, participation in the School Safety Symposium will be incorporated into administrative professional development planning. District administrative staff

Cuyama Joint Unified School District

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will attend in person at least once every two years, subject to scheduling considerations and operational needs.

Recommendation 1c

Encourage teachers and staff to attend the School Safety Symposium in person or access online seminar materials annually.

Response: Will Be Implemented.

Upon availability of online access to symposium materials, the District will communicate participation opportunities annually to certificated and classified staff and encourage participation through professional development planning.

Recommendation 2a

Response: Has Been Implemented.

CJUSD conducts safety drills and emergency preparedness activities throughout the school year in accordance with California Education Code requirements and District safety procedures. The District regularly reviews training opportunities and will continue evaluating additional preparedness activities to support staff readiness.

Recommendation 2b

Response: Has Been Implemented.

The District provides emergency procedures, safety information, and site-specific expectations to substitute teachers and temporary personnel. CJUSD will continue refining onboarding procedures to ensure temporary staff receive relevant safety information prior to assuming duties.

Recommendation 2c

Response: Will Be Implemented.

During the 2026-2027 school year, the District will review and update emergency response reference materials and ensure appropriate emergency procedure information is prominently

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available in classrooms and common-use spaces.

Recommendation 3a

Response: Disagree.

CJUSD currently provides staff development focusing on student relationships, wellness, mental health awareness, mandatory reporting responsibilities, and collaboration with community agencies. The District believes these efforts effectively support student well-being and school safety and will continue strengthening partnerships that support prevention and early intervention efforts.

Recommendation 3b

Response: Will Be Implemented.

During the 2026-2027 school year, CJUSD will evaluate anonymous reporting options appropriate for the District's size and resources and implement a reporting process that allows students, staff, parents, and community members to report safety concerns confidentially. The District will establish both electronic and physical anonymous reporting mechanisms and provide annual training regarding reporting procedures and the importance of reporting safety concerns. Implementation is anticipated by January 2027.

Recommendation 4

Response: Requires Further Analysis.

Analysis Completion Date: January 31, 2027.

The District will explore options for enhanced law enforcement partnerships, including the feasibility of shared or regional models, while considering fiscal impacts, staffing availability, and overall district safety needs.

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Recommendation 5a

Response: Requires Further Analysis.

Analysis Completion Date: January 31, 2027.

The District will review available visitor management systems and assess the feasibility, costs, privacy considerations, and operational impacts associated with identification verification technologies and other visitor screening measures.

Recommendation 5b

Response: Will Not Be Implemented.

Visitors are required to check in through the school office and are provided visitor identification while on campus. The District believes its current procedures appropriately balance school security, operational efficiency, and community access and will continue monitoring compliance and refining procedures as appropriate.

Recommendation 6

Response: Has Been Implemented and Will Continue to Be Evaluated.

CJUSD conducts regular reviews of campus security measures, including communications systems, access controls, camera coverage, and facility improvements through its school safety planning process. Beginning in the 2026-2027 school year, the District will maintain documentation of these reviews and continue evaluating opportunities for safety infrastructure improvements as funding becomes available.

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Cuyama Joint Unified School District values the safety and well-being of all students and staff and appreciates the Grand Jury's attention to school safety planning and preparedness. The District remains committed to continuous improvement, collaboration with community partners, and maintaining a safe educational environment for all members of the school community.

Respectfully submitted,

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
On Behalf of the Governing Board

Cuyama Joint Unified School District

Kevin Lebsack Superintendent/Principal

Approved by the Governing Board on August _____, 2026

Cuyama Joint Unified School District

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July 29, 2026

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Response to the 2025-2026 Santa Barbara County Grand Jury Report:

"Gangs of Santa Barbara County: Should the Schools Do More to Address Them?"

The Honorable Patricia Kelly

Santa Barbara County Superior Court
1100 Anacapa Street
Santa Barbara, CA 93101

Stacy Mezzetta de Cossio, Foreperson

Santa Barbara County Grand Jury
sbcgj@sbcourts.org

Re: Cuyama Joint Unified School District Response to the 2025–2026 Grand Jury Report: "Gangs of Santa Barbara County: Should the Schools Do More to Address Them?"

Dear Judge Kelly, Foreperson Mezzetta de Cossio, and Members of the Grand Jury:

The Board of Trustees and administration of Cuyama Joint Unified School District appreciate the opportunity to review and respond to the 2025–2026 Santa Barbara County Grand Jury Report entitled "*Gangs of Santa Barbara County: Should the Schools Do More to Address Them?*"

Cuyama Joint Unified School District is committed to maintaining safe, supportive, and inclusive learning environments for all students. While gang activity is not a significant issue within our small rural community, the District recognizes the importance of prevention, positive student engagement, strong school-family partnerships, and collaboration with community agencies to ensure students have the support necessary to make healthy and productive life choices.

Pursuant to California Penal Code Sections 933 and 933.05, the District responds as follows:

Responses to Findings

Finding 1

Many student fights occur in the areas surrounding school campuses before and after school hours, outside school supervision, leaving a gap in County schools' responses.

Response: Agree.

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While incidents of this nature occur infrequently within Cuyama Joint Unified School District, the District recognizes that student safety concerns may arise before and after school hours when students are outside direct school supervision. The District acknowledges that collaboration among schools, families, law enforcement agencies, and community partners is important to maintaining student safety and supporting students beyond the school day.

Finding 2

When children lack a set structure to occupy their time on constructive activities outside of regular school hours, they become vulnerable to recruitment from criminal street gangs.

Response: Agree.

The District recognizes that meaningful academic, athletic, leadership, and enrichment opportunities help foster positive student connections and reduce risk factors associated with gang involvement and other negative influences. Providing students with supportive activities and trusted adult relationships remains a priority of the District.

Finding 3

Gangs are increasingly grooming and recruiting students in elementary, middle, and junior high schools, yet many anti-gang programs focus on older students.

Response: Agree.

The District recognizes the importance of proactive prevention efforts that begin early in a student's educational experience. Age-appropriate instruction and student supports that promote positive decision-making, resilience, school connectedness, and healthy relationships are essential components of a comprehensive prevention strategy.

Finding 5

Students who bring guns, knives, and other weapons on campus, even when provided by parents for their children's safety, pose a threat to school safety.

Response: Agree.

The District is committed to maintaining a safe learning environment for all students and staff and agrees that weapons on school campuses create significant safety concerns. School safety

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remains a top priority, and the District will continue educating students and families regarding safe and lawful practices.

Finding 6

Anonymous communications systems, both digital programs and physical drop-boxes, when made available to school students and personnel, can help identify gang activity ahead of serious consequences.

Response: Agree.

The District recognizes that students, staff, and community members benefit from having multiple avenues available to communicate safety concerns. Anonymous reporting options may provide valuable opportunities to identify concerns before they escalate and support a proactive approach to school safety.

Finding 7

Socially isolated students can benefit from engagement with responsible mentors as a deterrent to negative manipulation by outside influences.

Response: Agree.

The District agrees that strong relationships with trusted adults are among the most effective protective factors supporting student success, engagement, belonging, and overall well-being. As a small district, student-adult connections are central to the educational experience and are actively encouraged throughout the school community.

Responses to Recommendations

Recommendation 1b

Local law enforcement agencies, in conjunction with school districts, create policies and programs to extend the safe space for students to go to or from home.

Response: Will Be Implemented.

The District will continue collaborating with local law enforcement agencies and community partners to support student safety before and after school hours. Existing communication

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practices and safety protocols will be reviewed, and opportunities for additional coordination will be explored by December 31, 2026.

Recommendation 1c

All school districts consider the templates, policies, and programs proposed in Recommendations 1a and 1b.

Response: Will Be Implemented.

Upon publication of guidance, templates, or best practices developed by the Santa Barbara County Education Office and partner agencies, the District will review and evaluate those resources for potential adoption consistent with local needs, available resources, and district priorities. This review will be completed by June 30, 2027.

Recommendation 2a

School districts implement more after-school programs such as music, sports, art, drama, and other extracurricular activities.

Response: Has Been Implemented.

Cuyama Joint Unified School District currently provides after-school opportunities through the After School Education and Safety (ASES) Program, athletic programs, leadership activities, academic supports, and student enrichment opportunities. The District regularly evaluates student interests and available resources to strengthen and expand extracurricular offerings.

Recommendation 2b

School districts partner with community-based organizations and local government entities to offer after-school programs.

Response: Has Been Implemented.

The District actively collaborates with educational partners, local agencies, and community organizations to provide programs and services that support students beyond the regular instructional day. The District will continue pursuing partnerships that enhance opportunities for students and families.

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Recommendation 3

School districts implement programs aimed at dissuading elementary, middle, and junior high school students from gang membership.

Response: Will Be Implemented.

The District currently utilizes counseling services, positive behavioral supports, social-emotional learning strategies, and mentoring efforts designed to promote healthy student development. By December 31, 2026, the District will review evidence-based gang prevention resources and incorporate age-appropriate awareness and prevention education into existing student support programs where appropriate.

Recommendation 5

School districts remind parents and guardians annually of California Penal Code Section 25100 regarding the criminalization of unsafe firearm storage.

Response: Will Be Implemented.

Beginning with the 2026–2027 school year, the District will provide annual communication to parents and guardians regarding safe firearm storage practices and applicable California law, including California Penal Code Section 25100.

Recommendation 6

School districts provide anonymous communications systems for student or staff reporting of danger on and off campus.

Response: Will Be Implemented.

The District will evaluate available anonymous reporting systems, associated costs, staffing requirements, accessibility, and effectiveness for a small rural school district. During the 2026–2027 school year, CJUSD will establish both electronic and physical anonymous reporting mechanisms for students, staff, parents, and community members.

The District plans to utilize existing technology resources to provide an accessible electronic reporting form and will install a physical reporting box on campus. Annual training will be provided to students and staff regarding reporting procedures and the importance of reporting

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safety concerns. Full implementation is anticipated by January 2027.

Recommendation 7

School districts create systems to pair socially isolated students with school mentors.

Response: Has Been Implemented.

As a small school district, students receive individualized support through relationships with teachers, counselors, coaches, administrators, and classified staff. Informal mentoring practices are already embedded throughout the District's educational environment. The District will continue strengthening and formalizing mentorship opportunities for students who may benefit from additional support.

Cuyama Joint Unified School District values student safety, positive school culture, and strong partnerships with families and community organizations. The District appreciates the Grand Jury's review of this important issue and remains committed to providing students with safe, supportive environments that promote academic success, personal growth, and responsible citizenship.

Respectfully submitted,

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
On Behalf of the Governing Board

Cuyama Joint Unified School District

Kevin Lebsack Superintendent/Principal

Approved by the Governing Board on August _____, 2026

**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

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July 29, 2026

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Response to the 2025-2026 Santa Barbara County Grand Jury Report:

"Public Participation Without Barriers: Brown Act Clarity at School Board Meetings"

The Honorable Patricia Kelly

Presiding Judge, Santa Barbara County Superior Court
1100 Anacapa Street
Santa Barbara, CA 93101

Stacy Mezzetta de Cossio, Foreperson

Santa Barbara County Grand Jury
sbcgj@sbcourts.org

**Re: Cuyama Joint Unified School District Response to the 2025-26 Grand Jury Report:
"Public Participation Without Barriers: Brown Act Clarity at School Board Meetings"**

Dear Judge Kelly, Foreperson Mezzetta de Cossio, and Members of the Grand Jury:

The Board of Trustees and administration of Cuyama Joint Unified School District appreciate the opportunity to review and respond to the findings and recommendations contained in the Santa Barbara County Grand Jury report, *Public Participation Without Barriers: Brown Act Clarity at School Board Meetings*.

Cuyama Joint Unified School District is committed to maintaining an open, transparent, and welcoming process for public participation in accordance with the Ralph M. Brown Act. As a small rural school district, we value the close relationships we maintain with our students, families, staff, and community members and continuously seek ways to improve public access to information and board proceedings.

Pursuant to California Penal Code Sections 933 and 933.05, the District responds as follows:

Responses to Findings

Finding 1

Some agendas use speaker cards, registration forms, or other instructions in a way that an average reader might interpret as requiring their names and addresses, which can deter participation at public meetings.

Response: Disagree Partially.

The language currently used on Cuyama Joint Unified School District board meeting agendas clearly welcomes public participation and does not require completion of speaker cards, registration forms, or the disclosure of personal information in order to address the Board. To further clarify the District's commitment to unrestricted public participation, the public comment section of the agenda has been revised to expressly state that speaker cards are voluntary and used solely to facilitate the orderly conduct of meetings. The revised language also affirms that members of the public may attend and address the Board without providing their name, address, or other identifying information.

Cuyama Joint Unified School District

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Finding 2

Website structure, language access, and accessibility issues at some education governing boards hinder the public's ability to find agendas, minutes, and participation instructions.

Response: Disagree Partially.

Finding 2a

The District's primary website contains a direct link to current Board of Trustees agendas and minutes that is readily accessible to the public.

Finding 2b

The District acknowledges that Spanish-language versions of Board agendas and meeting minutes are not currently available on the District website. To improve accessibility and communication with families and community members, the District is implementing a process to provide Spanish translations of board agendas and minutes. Beginning no later than August 13, 2026, Spanish-language copies will be available at Board meetings and posted on the District website.

The District remains committed to enhancing communication and ensuring meaningful public access to information for all members of the community.

Finding 3

Several education governing boards provide no clear remote option for observing meetings or providing public comment.

Response: Disagree.

Cuyama Joint Unified School District is a small, rural district located in a geographically remote area with limited broadband infrastructure. Due to connectivity and bandwidth limitations, the District faces significant challenges in reliably supporting virtual attendance or online public participation during Board meetings.

At present, the District does not offer remote participation options. However, the District continues to provide full public access through in-person attendance and remains committed to evaluating future opportunities for expanded access as technology and infrastructure resources improve.

Finding 4

Some education governing boards do not clearly identify where approved meeting minutes can be found or lack established procedures for posting them online.

Response: Agree.

The District agrees with this finding. Currently, no Board policy or administrative regulation establishes a specific timeline for posting approved Board meeting minutes to the District website.

While approved minutes are available through the District website within Board agenda materials, they have historically been maintained as part of agenda backup documents rather than in a centralized minutes archive.

To improve transparency, accessibility, and organization of public records, the District will present a Board resolution for consideration at the August 13, 2026 regular Board meeting

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establishing a process for posting approved Board meeting minutes and maintaining a dedicated, publicly accessible archive on the District website.

Responses to Recommendations

Recommendation 1

The Grand Jury recommends that each education governing board review agenda language and public comment instructions to clearly state that speaker cards, sign-up sheets, and online forms are optional tools used solely to organize public comment and that individuals may address the board without providing identifying information.

Response: Has Been Implemented.

The District has reviewed and revised its public comment language to expressly state that speaker cards are voluntary and used only to facilitate the orderly conduct of meetings. The revised language further clarifies that members of the public may address the Board without providing their name, address, or other identifying information.

Recommendation 2a

The Grand Jury recommends that each education governing board provide a prominent direct link to current board meeting agendas on its primary website homepage.

Response: Has Been Implemented.

The District's website currently provides a direct and visible link to Board agendas and related meeting materials from the homepage.

Recommendation 2b

The Grand Jury recommends that governing boards serving communities with significant Spanish-speaking populations provide Spanish-language translations of board meeting materials.

Response: Will Be Implemented.

Although Spanish-language translations are not currently posted online, the District has initiated a process to provide Spanish translations of Board agendas and minutes. This change will be fully implemented no later than August 13, 2026.

Recommendation 3

The Grand Jury recommends that education governing boards evaluate and implement remote participation options to reduce barriers to public engagement.

Response: Will Not Be Implemented.

Given the District's rural location and limited broadband infrastructure, implementation of reliable virtual participation systems is not feasible at this time. The District will continue to provide open public access through in-person attendance and will revisit remote participation opportunities as infrastructure and resources allow.

Recommendation 4

The Grand Jury recommends that governing boards establish clear procedures and timelines for posting approved Board meeting minutes and maintaining a publicly accessible archive.

Response: Will Be Implemented.

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The District will present a Board resolution for adoption at the August 13, 2026 regular Board meeting to establish procedures governing the posting of approved Board meeting minutes and the maintenance of a centralized archive on the District website.

Cuyama Joint Unified School District values transparency, public engagement, and compliance with the Brown Act. We appreciate the Grand Jury's efforts to examine public participation practices and welcome opportunities to strengthen communication and accessibility for our community.

Respectfully submitted,

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

On Behalf of the Governing Board

Cuyama Joint Unified School District

Kevin Lebsack Superintendent/Principal

Approved by the Governing Board on August _____, 2026

SANTA BARBARA DISTRICT PERSONNEL APPROVAL TO FULFILL POSITIONS

Member District:

Signature: _____ Typed Name/Title: <u>Kevin Lebsack</u> Email address: <u>klebsack@cuyamaunified.o</u>	☒ SB SIPE Board Representative ☐ SB SIPE Board Alternate ☒ Safety & Health Committee Member
Signature: _____ Typed Name/Title: <u>Gracie Griego</u> Email address: <u>ggriego@cuyamaunified.org</u>	☐ SB SIPE Board Representative ☒ SB SIPE Board Alternate ☒ Safety & Health Committee Member
Signature: _____ Typed Name/Title: _____ Email address: _____	☐ SB SIPE Board Representative ☐ SB SIPE Board Alternate ☐ Safety & Health Committee Member
Signature: _____ Typed Name/Title: _____ Email address: _____	☐ SB SIPE Board Representative ☐ SB SIPE Board Alternate ☐ Safety & Health Committee Member

I certify that the above individual(s) is/are authorized to act as agents of the governing board.

District Board President Signature: _____ Date: _____

Please return completed signed form to Program Administrator: sbsipe@rpadmin.com

SANTA BARBARA DISTRICT PERSONNEL APPROVAL TO FULFILL POSITIONS

Member District:

Signature: _____ Typed Name/Title: <u>Alfonso Gamino, Superintendent</u> Email address: <u>agamino@cuyamunified.org</u>	☒ SB SIPE Board Representative ☒ SB SIPE Board Alternate ☒ Safety & Health Committee Member
Signature: _____ Typed Name/Title: <u>Grace Griego, Business Manager</u> Email address: <u>ggriego@cuyamaunified.org</u>	☒ SB SIPE Board Representative ☒ SB SIPE Board Alternate ☒ Safety & Health Committee Member
Signature: _____ Typed Name/Title: _____ Email address: _____	☐ SB SIPE Board Representative ☐ SB SIPE Board Alternate ☐ Safety & Health Committee Member
Signature: _____ Typed Name/Title: _____ Email address: _____	☐ SB SIPE Board Representative ☐ SB SIPE Board Alternate ☐ Safety & Health Committee Member

I certify that the above individual(s) is/are authorized to act as agents of the governing board.

District Board President Signature: *Jeffrey Mitchell* Date: 12/6/25

Please return completed signed form to Program Administrator: sbsipe@rpadmin.com

SANTA BARBARA SIPE POSITION DESCRIPTIONS

Board Representatives

Per the Bylaws, each Member of SIPE shall appoint to the Board one (1) Director and may appoint one (1) Alternate Director. Both shall be designated by the Member's governing body or an elected superintendent. Alternates attend and vote on the behalf of the designated representative in the event they are unable, however if both attend, only the designated representative may vote.

Attends four (4) Board meetings per year, three (3) of which are held via video-teleconferencing, except for the March meeting, which is also the annual Strategic Planning Session.

Safety & Health Management Committee Members

Each Member of SIPE shall appoint to the Safety & Health Management Committee one (1) Committee Member and one (1) alternate Committee Member as desired, who will attend four (4) meetings per year.

The Committee votes on granting of Safety Incentive Funds as applied for by Members throughout the year. Meetings for the Committee are held virtually.

AMENDMENT TO DISTRICT EMPLOYEE HOUSING RENTAL AGREEMENT

Mandatory Payroll Rent Collection for Ten-Month Employees

This Amendment ("Amendment") is incorporated into and made a part of the District Employee Housing Rental Agreement ("Rental Agreement") between **Cuyama Joint Unified School District** ("District") and _____ ("Tenant"), effective _____.

1. Purpose

The purpose of this Amendment is to establish a uniform method for collecting rental payments from ten-month employees who occupy District-owned housing.

2. Applicability

This Amendment applies to all tenants who:

- Occupy District-owned housing; and
- Are employed by the District on a ten-month work schedule.

Participation in this payroll deduction program is a condition of occupying District-owned housing for ten-month employees.

3. Rent Collection Method

For ten-month employees residing in District-owned housing, the annual rental obligation shall be calculated as twelve (12) months of rent and collected through payroll deductions over the employee's ten-month work year.

The monthly payroll deduction shall be equal to one-tenth (20%) of the annual rent obligation.

As a result, no separate rent payment shall be due during the summer months when the employee is not receiving regular District compensation, provided all payroll deductions have been successfully made.

4. Condition of Tenancy

Acceptance and continued occupancy of District-owned housing by a ten-month employee constitutes acknowledgment of and agreement to the payroll deduction requirements contained in this Amendment.

Failure to comply with the rental payment requirements established herein may constitute a violation of the Rental Agreement and may result in termination of tenancy in accordance with applicable law and District policy.

5. Separation from Employment

If the Tenant's employment with the District ends before the District has collected the full annual rent obligation through payroll deductions, any unpaid rent balance shall become immediately due and payable.

The District may utilize any lawful methods available under the Rental Agreement and applicable law to recover unpaid rent.

6. Insufficient Earnings or Leave Status

If payroll deductions cannot be made due to unpaid leave, insufficient earnings, workers' compensation status, disability leave, or any other circumstance that reduces compensation, the Tenant shall be responsible for directly paying the required rent amount to the District upon notice.

7. Existing Employees

Effective November 13, 2027, all ten-month employees occupying District-owned housing shall be subject to the payroll deduction provisions contained in this Amendment. Existing tenants shall execute this Amendment upon renewal of their rental agreement or such earlier date as approved by the Board of Trustees.

8. No Waiver of Other Terms

Except as expressly modified herein, all provisions of the Rental Agreement shall remain in full force and effect.

Employee Acknowledgment

I acknowledge receipt of this Amendment and understand that payroll deduction of rent is a condition of occupancy of District-owned housing for ten-month employees.

Employee/Tenant: _____

Signature: _____

Date: _____ +

District Approval

Authorized District Representative: _____

Title: _____

Date: _____

MEMORANDUM OF UNDERSTANDING

Cuyama Valley Recreation District and Cuyama Joint Unified School District

THIS MEMORANDUM OF UNDERSTANDING (this “MOU”) is entered into by and between the **Cuyama Valley Recreation District** (“CVRD”), whose address is 4885 Primero Street, New Cuyama, California 93254, and the **Cuyama Joint Unified School District** (“CJUSD”), whose address is 2300 Highway 166, Cuyama, California (CVRD and CJUSD, collectively, the “Parties,” and each, a “Party”), and is effective as of the date of the last signature below (the “Effective Date”).

RECITALS

A. WHEREAS, CVRD owns and operates Sykes Field in New Cuyama, California, including the football field and associated improvements and parking area described in Section 1 below (the “CVRD Field”);

B. WHEREAS, CJUSD owns and operates school facilities in New Cuyama, California, including gymnasiums, basketball courts, and athletic fields described in Section 2 below (the “CJUSD Facilities”);

C. WHEREAS, CVRD desires to make the CVRD Field available for use by CJUSD, and CJUSD desires to make the CJUSD Facilities available for use by CVRD, in each case without monetary compensation, on the terms set forth in this MOU; and

D. WHEREAS, the Parties desire to set forth their mutual understanding regarding the use, scheduling, maintenance, and care of their respective facilities.

NOW, THEREFORE, the Parties agree as follows:

1. CVRD Field

The “CVRD Field” means the football field and associated parking area located within Sykes Field, New Cuyama, California, east of the intersection of Hubbard Avenue and Sisquoc Street, together with all improvements thereon, including the bleachers, scoreboard, fencing, and metal shed, as more particularly described in Exhibit A to this MOU.

2. CJUSD Facilities

The “CJUSD Facilities” means the gymnasium(s), basketball courts, athletic fields, and related facilities located at CJUSD school sites in New Cuyama, California, including but not limited to Donald Wilson Memorial Gymnasium, Cuyama Valley High School outdoor basketball courts and sand volleyball courts, other Cuyama Valley High School athletic facilities including weight room, and Cuyama Elementary School open space, as made available by CJUSD from time to time under this MOU.

3. Reciprocal Use; No Compensation

3.1 CVRD hereby grants CJUSD the right to use the CVRD Field, and CJUSD hereby grants CVRD the right to use the CJUSD Facilities, in each case for practices, games, events, and related activities, subject to the scheduling provisions of Section 5.

3.2 Neither Party shall be required to pay the other any fee, rent, or other compensation for use of the CVRD Field or the CJUSD Facilities under this MOU.

4. Maintenance and Repair

4.1 CJUSD Maintenance of CVRD Field. CJUSD shall be solely responsible for the maintenance, upkeep, and repair of the CVRD Field, including regular mowing, irrigation, and general grounds maintenance, as well as repair and upkeep of the bleachers, scoreboard, fencing, shed, and other improvements. CJUSD shall purchase, at its own expense, all parts, materials, and supplies necessary for such repairs and maintenance. CVRD will remain responsible for maintenance and repairs of field infrastructure such as underground water and electrical lines. CVRD will provide maintenance labor support by request on an as needed basis, but will at no time provide more maintenance labor hours than those provided by CJUSD in a given month.

4.2 Maintenance of CJUSD Facilities. CJUSD shall remain responsible for the maintenance, upkeep, and repair of the CJUSD Facilities in the ordinary course of its own operations. Nothing in this MOU shifts responsibility for maintenance of the CJUSD Facilities to CVRD.

4.3 Notice of Needed Repairs. Each Party shall promptly notify the other in writing of any condition at the CVRD Field or CJUSD Facilities, as applicable, that requires repair or otherwise poses a safety concern.

4.4 Damage by Users. Each Party shall be responsible for repairing, at its own expense, any damage to the other Party's facility caused by that Party's use, beyond ordinary wear and tear.

5. Scheduling and Priority of Use

5.1 Use of the CVRD Field and CJUSD Facilities under this MOU shall be coordinated in advance between the applicable site supervisors, Athletic Director, Superintendent, and Recreation Director, as far in advance as reasonably practicable.

5.2 The Party owning a given facility shall have scheduling priority for that facility. In the event of a scheduling conflict, the owning Party's use shall take precedence.

6. Facility Condition; Cleanup

6.1 Each Party shall leave the other's facility in the same condition as found, ordinary wear and tear excepted. All trash, equipment, and supplies brought onto a facility by the using Party shall be removed at the conclusion of each use, and all lights, power, and other utilities shall be turned off unless written permission to leave them on is obtained in advance from the site supervisor, Athletic Director, Superintendent, or Recreation Director, as applicable.

6.2 The CVRD Field concession stand and bathroom facilities shall be thoroughly cleaned after each use, including sanitization of all surfaces, removal of all trash, sweeping and removal of all debris and crumbs that might attract rodents, cleaning out concession stand refrigerator, .etc.

6.3 Each Party shall provide power at its facility as needed for the other Party's permitted use, and each Party shall have access to scoreboards and scoring equipment as necessary for game activity.

7. Insurance

Each Party shall maintain commercial general liability insurance covering its use of the other Party's facility under this MOU and shall provide the other Party with evidence of such coverage annually, and upon request.

8. Indemnification

Each Party agrees to indemnify, defend, and hold harmless the other Party, and its officers, agents, and employees, from and against any claim of loss, damage, or injury to any person or property arising out of the negligence or willful misconduct of the indemnifying Party, its officers, agents, or employees, in connection with this MOU. This Section is subject to review and approval by each Party's legal counsel and insurance carrier.

9. Term and Termination

9.1 This MOU is effective as of the Effective Date and shall continue in force on a year-to-year basis unless and until changed or cancelled as provided herein.

9.2 Either Party may cancel this MOU by delivering written notice to the other Party no later than July 1 of the year in which such cancellation is to take effect. Absent such notice, this MOU shall automatically renew for an additional one-year term.

9.3 Either Party may propose changes to this MOU by delivering written notice to the other Party of such request. The other Party shall reply to any such request within thirty (30) days of receipt, and both Parties shall work in good faith to reach an agreement regarding any proposed changes. Any agreed upon modifications to this Agreement shall be incorporated into this Agreement as a written amendment, assignment, or other modification document.

9.4 Either Party may terminate this MOU immediately upon written notice in the event the other Party materially breaches its obligations hereunder and fails to cure such breach within thirty (30) days after written notice specifying the breach.

10. Notices

All notices under this MOU shall be in writing and delivered by email, or by certified mail, return receipt requested, to the addresses set forth above or such other address as either Party may designate by written notice to the other.

11. Relationship of Parties

Nothing in this MOU shall be construed to create a partnership, joint venture, or agency relationship between the Parties. This MOU does not create any leasehold, easement, or other real property interest in favor of either Party.

12. Governing Law

This MOU shall be governed by, and construed in accordance with, the laws of the State of California.

(This section intentionally left blank)

13. Entire Agreement; Amendment

This MOU constitutes the entire understanding between the Parties regarding the subject matter hereof and supersedes all prior discussions and understandings, including the prior Memorandum of Understanding between the Parties dated November 20, 2014. This MOU may be amended only by a writing signed by both Parties.

IN WITNESS WHEREOF, the Parties have executed this MOU as of the Effective Date.

FOR CUYAMA VALLEY RECREATION DISTRICT:

Jessie Osburn, Business Manager

Date: _____

FOR CUYAMA JOINT UNIFIED SCHOOL DISTRICT:

Superintendent, Cuyama Joint Unified School District

Date: _____

EXHIBIT A – DESCRIPTION OF CVRD FIELD

Football Field and associated parking area located within Sykes Field. Located east of the intersection of Hubbard Avenue and Sisquoc Street in New Cuyama. To include the entire area of the football field, bleachers, scoreboard, fences, and metal shed, extending out to the boundary fence and beyond it three feet (3') on the east, west, and north sides. Extending one hundred twenty feet (120') beyond the boundary fence to the south. Includes use of concession stand and bathroom facilities.

