

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
Friday, Sep 11th, 2026 6:30p.m.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

- I. The meeting will be called to order by Board President, Jeffery Mitchell at 6:38 p.m.

Roll Call:

Elaine Johnson P Jeffery Mitchell A Jeanette Rosales A
Danielle Reynolds P
Kevin Lebsack (Superintendent) P

FLAG SALUTE: Led by Elaine Johnson

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;**

None

IV. **ACTION ITEMS:**

- A. It is recommended that the Governing Board **discuss, acknowledge, and approve the 2025-2026 Unaudited Actual Financial Report as presented by Ms. Grace Griego** and

documents, ensuring the District's compliance with the annual constitutional requirement to establish an appropriations limit based on state-prescribed population and cost-of-living factors.

(Passed 3 Y, 1 Absent)

Moved by: **Danielle Reynolds**

2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: A

Jeanette Rosales: Y

Danielle Reynolds: Y

- C. It is recommended that the Governing Board **discuss, acknowledge, and approve the updated numbers-information and revised figures related to a previous approved budget**, as presented by Chief Business Official Grace Griego **Pg 247-278**

Throughout the fiscal year, school districts receive updated fiscal information from state, county, and local sources that may affect previously approved budget projections. These updates may include revisions to enrollment and attendance figures, state funding calculations, categorical program allocations, grant revenues, staffing expenditures, benefit costs, and other budget assumptions.

The revised figures presented by the Chief Business Official reflect updated financial information that has become available since the Governing Board's previous budget approval. The revisions are intended to ensure that the District's financial records, budget projections, and fiscal planning accurately reflect current revenues, expenditures, and fund balances.

The Board approved a revised disclosure form previously acknowledged in June after the County Office identified a reporting correction. The original form indicated that negotiations were settled; however, while negotiations were settled for the 2025-26 school year, the form required reporting the status of negotiations for the upcoming year. The revised form updates the response to reflect that negotiations are not yet settled for the upcoming year and includes the related fiscal disclosure information required as a result of that change. No substantive financial changes were made beyond the reporting correction.

(Passed 3 Y, 1 Absent)

Moved by: **Danielle Reynolds**

2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: A

Jeanette Rosales: Y

Danielle Reynolds: Y

Capital Outlay Projects. The transfer includes \$200,000 to Fund 14 allowing the District to designate funds for future financial obligations and long-term fiscal stability rather than maintaining those resources in the unrestricted general fund. (Passed 3 Y, 1 Absent)

Moved by: **Danielle Reynolds** 2nd by: **Jeanette Rosales**

Roll Call Vote:

Elaine Johnson: **Y** Jeffery Mitchell: **A** Jeanette Rosales: **Y**

Danielle Reynolds: **Y**

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.**

The Board will adjourn into closed session at 6:57 p.m.

The Board returned to open session at 7:38 p.m.

Report out from closed session

The Board met in closed session regarding personnel matters. No reportable action was taken.

VI. ADJOURNMENT:

Moved by: **Jeanette Rosales** 2nd by: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson: **Y** Jeffery Mitchell: **A** Jeanette Rosales: **Y**

Danielle Reynolds: **Y**

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
Wednesday, September 16th, 2026 at 4:00 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, Jeffery Mitchell at: 4:09 p.m.

Roll Call:

Elaine Johnson Present Jeffery Mitchell Present Jeanette Rosales Present

Danielle Reynolds Present

Kevin Lebsack (Superintendent) Present

FLAG SALUTE: Led by: Jeffery Mitchell

II. PUBLIC COMMENT

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

References:

Government Code § 54954.3 (Brown Act – Public Comment)

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

Jeff Mitchell read the board's public comment policy aloud, outlining speaker time limits (3 minutes per speaker, 15 minutes per item), voluntary speaker cards, and Ralph M. Brown Act compliance. Public comment period opened per established board policy.

Laura Price provided positive remarks about recent upgrades at the high school campus. Laura highlighted improvements including the new office layout, gym floor, new concrete, trash cans, and plumbing. She announced the creation of a "Bears Bistro" in the gym lobby with bistro tables and stools. She also noted a strict no food/drink (except water) and no hard-soled shoes policy for the gym floor. She went on to praise the collaborative spirit among staff, citing Eric staying through lunch to help assemble furniture.

Laura raised detailed procedural and legal concerns regarding Resolution 2026-2027-05 (censure of Trustee Elaine Johnson). She noted that letters were sent to several players but only a handful were interviewed; Laura: Questioned the validity of an anonymous letter entered into evidence from someone with no direct involvement. She pointed out that draft minutes from the August 13th meeting inaccurately reflected the vote as "1 yay, 0 nos" when the actual vote was 1 yes and 2 nos. Ms Price referenced California Education Code Section 35153 requiring accurate records of official board actions. She then cited Board Bylaw 9323 requiring board members to vote on all issues absent a conflict of interest. Ms Price then posed two questions for District Counsel: (1) What specific law prohibits Trustee Johnson from voting? (2) How many affirmative votes are required to adopt the resolution?

Angel Cannon, an FFA advisor, expressed concern about being excluded from the investigation despite FFA being referenced in the findings. Ms Cannon stated she was never questioned during the investigation, despite being present at nearly all FFA events involving Trustee Johnson. Angel agreed with Laura's bylaw concerns and noted that the district's own website links to an outdated Gamut page (last updated 2024), while updated bylaws approved in April 2026 are not reflected there. Ms Cannon submitted anonymous letters from students to Kevin (Mr. Lebsack) to be read to the Governing board.

Kevin Lebsack read two anonymous letters from beach volleyball players submitted by Ms Cannon

Anonymous Beach Volleyball Player 1: Described a positive first-year experience, fun practices, and strong team camaraderie.

Anonymous Beach Volleyball Player 2: Stated Trustee Johnson was never rude or racist, always made the student feel included, hyped up the team, and ensured everyone was treated well.

Letters entered into the public record as part of the public comment period

III. Public Hearing

Pursuant to California Education Code Section 60119, the Governing Board is required to conduct an annual public hearing to determine whether each pupil in the District has sufficient standards-aligned textbooks and instructional materials in core curriculum areas. The hearing must be held on or before the end of the eighth week of school and must provide an opportunity for participation by parents, teachers, bargaining unit representatives, and community members. Notice was posted on Friday, September 4, 2026. **Page 1-4**

A required annual public hearing was held to determine whether instructional materials in core curriculum areas meet state standards. Public Hearing opened at

It was noted that the hearing was posted on Friday, September 4th, 2026. Kevin Lebsack confirmed all subject areas covered — mathematics, science, history/social science, English language arts, English language development, health, and laboratory science equipment for grades 9–12.

No public comment was received during the hearing.

Public hearing closed at with no comment. Resolution 2026-2027-07 brought forward for adoption later in the meeting.

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

Angel Cannon presented the FFA report on behalf of the chapter, as most officers were at practice or preparing for homecoming.

Angel announced a chapter opening-closing contest the following Wednesday at 6:30 PM in the cafeteria; board members invited. It will consist of four competing teams (freshman team, two open teams, officer team) heading to Pioneer Valley High School the following Saturday for sectional competition; the chapter has placed third out of ten schools for the past two years. Angel then stated there will be upcoming livestock judging at Cow Palace, and online contests in vet science, farm power, water issues, and livestock terminology. Angel then stated three students will

be attending National Convention, including Joseph — the district's first-ever national delegate — who received high praise from State FFA director Mr. Mooney. She then mentioned Joseph's intention to run for state FFA officer, which would also be a district first.

V. CVHS High School ASB Report

Laura Price, the ASB advisor, presented the high school ASB update. Ms. Price expressed growing comfort in the role compared to the prior year. She then reported concessions being run by each class for football and volleyball games to earn class funds. Laura then announced plans to paint the interior of the concession stand. Ms. Price stated two pep rallies were held; homecoming festivities are underway including dress-up days, pep rally, tri-tip sandwiches at the football game, and a potential homecoming dance (pending approval). She then noted that 8 of 15 seniors wanted to paint parking spots; 3 completed theirs on Sunday, with markers reserved for others pending licensure.

VI. CVHS Elementary and Jr High ASB Report

The Elementary and Junior High ASB advisor introduced the ASB officers and their president, Stella Biggs McBrian who delivered a formal report. Stella introduced officers including President Stella Biggs McBrian, Vice President Emilio Castro, Secretary Ruby Lobo, Treasurer Rosalie Shaw, Event Coordinator Michael Price, Girls Sports Rep Hadley Russell, Boys Sports Rep Raul Alarcon, 7th Grade Rep Eduardo Lucitero, 8th Grade Rep Bella Fonseca, and elementary officers including President Madison Bosma, Vice President Shylah Dubey, Secretary Faith Harrington, Events Coordinator Kailey Lopez, 5th Grade Rep Kiara Olivas, and 6th Grade Rep Esteban Barrios. Stella went on to say that it has been a positive start to the year and ASB is planning activities including a ball, spring-themed fundraisers, sporting events, field trips, and other student activities. Stella did a great job emphasizing ASB's goal of making the year enjoyable, memorable, and inclusive for all students.

VII. Superintendents Report

Kevin Lebsack delivered the superintendent's report covering multiple operational and strategic updates. Mr. Lebsack said students are settling into the school year and expressed growing comfort with elementary students. A letter of support for Garrett

Wong for grant and infrastructure funding; copies available. High school office remodel nearly complete; counter repositioned so the secretary can now see the parking lot a significant improvement to school safety. Discussed plans for a bench with engraving and planters at the school entrance to improve curb appeal. He then brought up the PG&E property and title matter as increasingly complex, requiring a real estate lawyer; discussions ongoing. The ACES program is growing in enrollment, benefiting both the budget and the community. He brought up a new grant opportunity, the California Serve Grant as a new state grant being evaluated for eligibility. Kevin then Introduced the student board member application packet and prospective board member questionnaire The board member appointments are required before November 3rd. There is an upcoming board candidate workshop being organized by the county. He then reported positive feedback from both back-to-school nights and highly praised the cookies at the high school. Mr. Lebsack then updated the Community Engagement Initiative (CEI) grant team members for the current year. Then shared two commendation letters received regarding Grace's work on LCAP approval and the district's fiscal solvency. Mr. Lebsack finished up with an athletics update, volleyball won the last two matches. The football coaching staff was praised for hard work and conditioning and football field is being actively improved ahead of Friday's game.

VIII. Board Reports

Jeffery Mitchell addressed the board on core governance values before introducing legal counsel. Mr. Mitchell reminded Board members of their duty to vote on matters brought before the Board, noting that abstentions are appropriate only when required by a conflict of interest or other legal prohibition. He emphasized the importance of transparency, accountability, and integrity in Board governance. Mr. Mitchell then introduced the District's legal counsel, Mark Pafford, to address questions raised during public comment regarding Board voting requirements and the process for conducting investigations. Legal counsel provided clarification on these matters for the record. District legal counsel, Mark Pafford, provided guidance regarding the proposed censure resolution and related Board procedures. Counsel advised that, with the current composition of the Board consisting of four seated members and one vacancy, three affirmative votes were required for any action to pass. Counsel further advised that Trustee Johnson should abstain from voting on the censure resolution due to a potential conflict of interest under the Common Law

Doctrine of Conflict of Interest. Counsel reviewed Board Bylaw 9323 regarding voting requirements and outlined the process used to conduct the independent investigation, including the retention of Nicole Miller and Associates to perform the investigation and the issuance of notice of findings letters to the respective parties. Counsel explained that the investigative report is privileged and confidential, while the notice of findings letters are not subject to District control once issued. Counsel also stated that the resolution had been returned for Board consideration after members indicated they had not understood that a vote was being taken at the prior meeting, and that reconsideration was permissible. The Board engaged in discussion regarding the reintroduction of the censure resolution. Public comment was received expressing concerns about the fairness of reconsidering a matter that had previously been voted upon and about the procedures followed at the prior meeting. Board members discussed their understanding of the action taken at the August meeting, with some members indicating they did not realize a formal vote was being conducted. District legal counsel provided clarification regarding the process for reintroducing the item and advised that, in the absence of a bylaw prohibiting reconsideration, the matter could be returned to the agenda. Jeffrey Mitchell acknowledged that verbal roll-call votes should have been requested during the August meeting and accepted responsibility for procedural oversight. The Board noted the importance of clear voting procedures and maintaining public confidence in the integrity of Board actions.

IX. CONSENT AGENDA:

The Board will consider the following consent calendar items. All items listed are considered to be routine and noncontroversial. Consent items will be considered first and may be approved by one motion if no member of the CJUSD Board wishes to comment or discuss. If comment or discussion is desired, the item will be removed from the consent agenda and considered in the listed sequence with an opportunity for any member of the public to address the CJUSD Board concerning the item before action is taken.

1. July 13, 2026 Regular Board Meeting Minutes. Pg 5-40
2. Facilities Use Agreement with Cuyama Basin Water District Board of Directors Pg 41-45
3. Field Trip Request: 21st Annual Career Expo. All High School Students. Paid for by Allen Hancock College Pg 47-49
4. Elementary Field Trip to Cherry Acres Farm Pg 51

5. Elementary and Jr High ASB Collaborative Fundraiser selling shirts, hoodies and school spirit items. **Pg 53-54**
6. Elementary Garden Club Fundraiser: Peddlers Fair and Silent Auction **Pg 55-56**
7. Jr High ASB Fundraiser: Sports Mania **Pg 29**
8. Elementary and Jr High Collaborative Fundraiser Event: Movie Night **Pg 59-60**
9. Jr High ASB Fall Carnival, to raise money for 8th Grade Trip. **Pg 61-62**
10. Elementary and Jr High All School Walkathon **Pg 63-64**
11. Elementary and Jr High ASB Fundraiser: Krispy Kreme Donut Sales. **Pg 65-66**
12. Elementary and Jr High ASB Fundraiser: Spring Fling Carnival **Pg 67-68**
13. Elementary and Jr High ASB Fundraiser: Marie Calendar Pic Sales **Pg 69-70**
14. Elementary and Jr High ASB Fundraiser: Spooky Treat Sales **Pg 71-72**
15. High School ASB Homecoming Dance **Pg 73-76**
16. High School ASB Junior Class Fundraiser: School Spirit T shirts **Pg 77**
17. High School ASB Fundraiser: Chocolate Bars **Pg 78**
18. Warrant List 2627-02 **Pg 79-101**
19. Warrant List 2627-03 **Pg 103-105**
20. High School Animal Science Tour to Cannon Show Pigs **Pg 107**
21. High School Animal Science Tour to Cal Poly **Pg 108**
22. FFA Field Trip to Cal Poly Fall Preview **Pg 109**
23. FFA Community Service Senior Luncheon at Cuyama Valley Resource Center **Pg 110**

Moved by: **Danielle Reynolds** 2nd by: **Jeanette Rosales**

Roll Call Vote:

Elaine Johnson: **Y** Jeffery Mitchell: **Y** Jeanette Rosales: **Y**

Danielle Reynolds: **Y**

(Consent Agenda Passed 4Y 0N)

X. ACTION ITEMS:

- A.** It is recommended that the Board discuss and bring for Consideration and Possible Adoption of **Resolution No. 2026-2027-05 Censuring Trustee Elaine Johnson Pg 111-115**

The proposed censure resolution was read into the record. The resolution referenced findings of the independent investigation concerning allegations of conduct toward students and at District-sponsored activities. It further outlined corrective actions and expectations, including compliance with Board policies, participation in leadership development at the Trustee's expense, and consideration of resignation. Following the reading of the resolution, a roll-call vote was conducted.

Moved by: Danielle Reynolds

2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson: Abstain

Jeffery Mitchell: Y

Jeanette Rosales: N

Danielle Reynolds: Y

(Resolution Failed 2Y 1N)

- B.** It is recommended that the Governing Board **discuss and approve the separation of the Associated Student Body (ASB) accounts into two distinct accounts:**

Elementary School ASB Account

Junior High School ASB Account

District administration will work with the County Office of Education, auditor, and appropriate financial institutions as necessary to implement the account separation and establish accounting procedures for the independent tracking and reporting of each ASB organization's funds. **Pg 117**

Separating the accounts will strengthen internal controls and ensure that funds generated by each student group are clearly identified and used for the benefit of the students who raised them. This change is consistent with sound financial management practices and will provide more accurate reporting to students, advisors, administration, and the Governing Board.

Superintendent/Principal Kevin Lebsack explained the need to separate the combined Elementary and Junior High Associated Student Body (ASB) account into two distinct accounts to ensure that funds raised by each student group remain available for the benefit of that respective group. He reported that District administration would work with the County Office of Education auditor and the appropriate financial institutions to implement the account separation and ensure proper accounting procedures moving forward.

Moved by: Danielle Reynolds

2nd by: Jeanette Rosales

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

C. First Reading of Board Policy 4119.24/4219.24/4319.24 – Maintaining Appropriate Adult-Student Interactions.

The California School Boards Association (CSBA) has developed Board Policy 4119.24/4219.24/4319.24 regarding maintaining appropriate boundaries and interactions between employees and students. The policy is intended to promote student safety, establish expectations for professional conduct, and provide guidance regarding appropriate adult-student interactions in both in-person and electronic communications. Administration is presenting the policy for a first reading and review by the Governing Board. No action to adopt the policy is being recommended at this time. Following Board review and discussion, the policy will be brought back for a second reading and adoption at a future meeting. **Pg 119-122**

Superintendent/Principal Kevin Lebsack presented the California School Boards Association (CSBA) policy regarding appropriate boundaries and interactions between adults and students, including expectations for both in-person and electronic communications. The policy was presented for the Board's review and consideration as a first reading. No action was taken at this meeting. The policy will be returned to a future meeting for a second reading and possible adoption.

D. It is recommended that the Governing Board discuss and approve the questionnaire to fill the vacant Governing Board seat.

To ensure consistency, fairness, and transparency, all applicants will be required to complete the same application, affirm the same eligibility requirements, and participate in the same selection process established by the Board.

Pg 123-126

Superintendent/Principal Kevin Lebsack presented a proposed questionnaire for use in the Board vacancy application process. He explained that the questionnaire was developed to provide consistency, fairness, and transparency in evaluating applicants and includes eligibility requirements to assist prospective candidates in determining whether they meet the qualifications for appointment.

Moved by: Danielle Reynolds

2nd by: Elaine Johnson

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

- E. It is recommended that the Governing Board **discuss and approve the Student Board Member Application and Selection Process.**

The approved process shall require all interested students to complete the same application, meet the established eligibility requirements, submit all required supporting materials, and participate in the same interview and/or speech process. The Board affirms that all student candidates will be evaluated using the same criteria and selection procedures to ensure fairness, consistency, and equal opportunity for participation. No applicant may be considered for appointment unless all application requirements are completed and submitted by the established deadline.

Pg 127-132

Superintendent/Principal Kevin Lebsack presented the proposed Student Board Member Application and Selection Process. He explained that the application was modeled after the Future Farmers of America (FFA) officer application process and noted that additional criteria, including minimum GPA, attendance requirements, and the interview or speech component, would be finalized at a later date. Mr. Lebsack stated that the intent was to make the application available immediately so interested students could begin reviewing and completing the materials.

Moved by: Elaine Johnson

2nd by: Danielle Reynolds

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

- F. It is recommended that the Governing Board **discuss and approve the agreement with LunchAssist, Inc.** for district-wide Child Nutrition Program training and professional development services through LunchAssist PRO in the amount of **\$845.00 Pg 133-134**

Superintendent/Principal Kevin Lebsack presented the proposed agreement with Lunch Assist Incorporated for the Lunch Assist PRO Training Program. He explained that the program would provide a centralized platform for required nutrition services training, tracking, and compliance, including ServSafe and other annual training requirements for cafeteria staff. Mr. Lebsack noted that the first-year cost of the program is \$845, which includes setup, with an ongoing annual cost of \$500 thereafter. He further explained that the training is primarily delivered

online through Zoom and would assist the District in maintaining required training records and compliance documentation.

Moved by: Danielle Reynolds

2nd by: Elaine Johnson

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

- G.** It is recommended that the Governing Board **discuss and approve LunchAssist PRO consulting services for the District's Fund 13 (Cafeteria Fund)** and authorize the Superintendent/Principal, Chief Business Official, and/or their designees to execute the necessary agreement and related documents. **Pg 135-141**

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

Superintendent/Principal Kevin Lebsack presented the proposed agreement with Lunch Assist Incorporated for consulting and technical assistance services related to the District's nutrition services program. He explained that the consulting component was being reconsidered as District administration was exploring a potentially more cost-effective alternative to meet the District's needs. Following discussion, a motion was made and approved to table the item for consideration at a future meeting.

The item was tabled and will be brought back to a future Board meeting for further review and possible action.

Moved by: Danielle Reynolds

2nd by: Elaine Johnson

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(The item was tabled and will be brought back to a future Board meeting for further review and possible action.)

- H. It is recommended that the Governing Board **discuss and approve the 2026-2027 Community Engagement Initiative Peer Leading and Learning Network Agreement with the California Collaborative for Educational Excellence** and authorize the Superintendent or designee to execute the agreement and related documents on behalf of the District. **Pg 143-151**

Under the agreement, CJUSD will participate in the Cohort VI and/or Cohort VII PLLN through June 30, 2027. Participation includes establishing a district team representing various stakeholder groups, attending network meetings, engaging in professional learning activities, sharing resources, and supporting community engagement efforts throughout the district.

Superintendent/Principal Kevin Lebsack presented the proposed renewal agreement with the Health Collaborative for Educational Excellence for participation in the Community Engagement Initiative (CEI) Peer Learning Network through June 30, 2027. He explained that the agreement represents a continuation of the District's participation from the prior year and provides opportunities for collaboration with other districts through professional learning, networking, and community engagement activities.

Moved by: Danielle Reynolds

2nd by: Elaine Johnson

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

- I. It is recommended that the Governing Board **discuss and approve the Disposal of Obsolete, Damaged, and Unusable Instructional Materials**.

Education Code authorizes school districts to remove instructional materials that are obsolete, outdated, worn, damaged beyond repair, no longer aligned with current curriculum and instructional needs, or otherwise no longer suitable for classroom use. District staff have reviewed library and classroom inventories and identified instructional materials that are no longer needed for educational purposes. **Pg 153**

Superintendent/Principal Kevin Lebsack presented the recommendation to dispose of obsolete and damaged instructional materials. He explained that the high school

textbook storage area had become overcrowded with materials from multiple prior curriculum adoptions, including items that were outdated, water-damaged, or affected by rodent activity. Mr. Lebsack noted that California Education Code authorizes the removal and disposal of instructional materials that are obsolete, no longer aligned with the current curriculum, or otherwise unsuitable for continued use.

Moved by: Danielle Johnson

2nd by: Elaine Johnson

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

- J. It is recommended that the Governing Board **discuss and approve the initiation of the process to fill two vacant Governing Board seats by appointment pursuant to Education Code sections 5326 and 5328**, authorize the public posting of the vacancies in the Taft Midway Driller and other District communication channels, and direct the Superintendent or designee to develop and implement an application and interview process for the appointment of one candidate to a four-year term and one candidate to a two-year term. **Pg 155-156**

Superintendent/Principal Kevin Lebsack presented the proposed process for filling two vacant Governing Board seats. He outlined the steps required to complete the appointments, including declaring the Board's intent to fill the vacancies by appointment, authorizing public notice, opening an application period, developing an interview and selection process, and making appointments prior to the deadline established by the Santa Barbara County Elections Office. Mr. Lebsack stated that notices of the vacancies would be broadly distributed through local newspapers, community organizations, social media, and public posting locations throughout the community to encourage interested residents to apply. He further noted that a special Board meeting may be required in late October to complete the appointment process before the November 3 deadline. Following discussion, the Board authorized the initiation of the vacancy appointment process.

Moved by: Elaine Johnson

2nd by: Danielle Reynolds

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

- K. Following the required Public Hearing, it is recommended that the Governing Board adopt **Resolution No. 2026-2027-07, Certification of Sufficiency of Instructional Materials for the 2026-2027 School Year**, affirming that each student in the Cuyama Joint Unified School District has sufficient standards-aligned instructional materials in accordance with California Education Code Section 60119.

Moved by: Danielle Reynolds

2nd by: Elaine Johnson

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

(Motion Passed 4Y 0N)

XI. ITEM(S) PULLED FROM CONSENT AGENDA:

1. None

Moved by: _____

2nd by: _____

Roll Call Vote:

Elaine Johnson ____

Jeffery Mitchell ____

Jeanette Rosales ____

Danielle Reynolds ____

2. _____

Moved by: _____

2nd by: _____

Roll Call Vote:

Elaine Johnson ____

Jeffery Mitchell ____

Jeanette Rosales ____

Danielle Reynolds ____

XII. CLOSED SESSION:

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

**THE LAW REQUIRES THAT INFORMATION DISCLOSED IN CLOSED SESSION
REMAIN CONFIDENTIAL.**

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

The Board will adjourn into closed session at 5:49 p.m.

The Board returned to open session at 6:00 p.m.

Report out from closed session

Personnel Report Accepted

XIII. ADJOURNMENT:

Moved by: Elaine Johnson

2nd by: Danielle Reynolds

Roll Call Vote:

Elaine Johnson: Y

Jeffery Mitchell: Y

Jeanette Rosales: Y

Danielle Reynolds: Y

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

The next regularly scheduled School Board Meeting will be on Thursday, October 8, 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: <http...>

DISTRITO ESCOLAR UNIFICADO CONJUNTO DE CUYAMA

REUNIÓN ORDINARIA DE LA JUNTA DIRECTIVA

Miércoles, 16 de septiembre de 2026, a las 4:00 p. m.
Sala de Juntas, Escuela Primaria Cuyama
2300 Hwy 166, New Cuyama, CA 93254 Pasted markdown

I. APERTURA DE LA REUNIÓN

La reunión fue llamada al orden por el Presidente de la Junta, **Jeffery Mitchell**, a las **4:09 p. m.**

Pase de lista:

Elaine Johnson — **Presente**
Jeffery Mitchell — **Presente**
Jeanette Rosales — **Presente**
Danielle Reynolds — **Presente**
Kevin Lebsack (Superintendente) — **Presente**

SALUDO A LA BANDERA: Dirigido por **Jeffery Mitchell**

II. COMENTARIOS DEL PÚBLICO

La Junta Directiva da la bienvenida y valora la participación del público en sus reuniones. La Junta solicita que todos los participantes se conduzcan de manera cortés, respetuosa y civil para garantizar un ambiente productivo durante la reunión.

Una vez reconocidos por el Presidente de la Junta, los miembros del público tendrán la oportunidad de dirigirse a la Junta sobre los asuntos incluidos en la agenda, antes o durante la consideración de dichos asuntos por parte de la Junta, así como sobre asuntos dentro de la jurisdicción temática de la Junta, conforme a la ley.

Para facilitar el desarrollo eficiente de los asuntos de la Junta, el Presidente podrá establecer límites de tiempo razonables para los comentarios públicos, incluyendo limitar a cada orador a **tres (3) minutos** y limitar el tiempo total dedicado a un asunto específico a **quince (15) minutos**, de conformidad con las políticas de la Junta y la ley aplicable.

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

Los miembros del público pueden comentar sobre asuntos que no aparecen en la agenda; sin embargo, conforme a la **Ley Ralph M. Brown**, la Junta no puede tomar medidas sobre ningún

asunto que no aparezca en la agenda publicada, excepto cuando lo permita la ley. Los asuntos presentados ante la Junta pueden ser remitidos al personal o colocados en una agenda futura para discusión y/o acción.

Referencias:

Código de Gobierno § 54954.3 (Ley Brown – Comentarios del Público)

Código de Educación §§ 35145 y 35145.5 (Reuniones de la Junta Escolar y Participación Pública)

Jeff Mitchell leyó en voz alta la política de la Junta sobre comentarios públicos, explicando los límites de tiempo para los oradores (3 minutos por persona y 15 minutos por asunto), el carácter voluntario de las tarjetas para oradores y el cumplimiento de la Ley Ralph M. Brown. Se abrió el período de comentarios públicos conforme a la política establecida por la Junta.

Laura Price hizo comentarios positivos sobre las mejoras recientes en el plantel de la escuela preparatoria. Destacó mejoras como la nueva distribución de la oficina, el piso del gimnasio, el concreto nuevo, los botes de basura y las mejoras de plomería. Anunció la creación de un **“Bears Bistro”** en el vestíbulo del gimnasio, con mesas y bancos estilo bistró. También señaló que existe una política estricta que prohíbe alimentos y bebidas, excepto agua, así como zapatos de suela dura sobre el piso del gimnasio. Además, elogió el espíritu de colaboración entre el personal y mencionó que Eric permaneció durante su hora de almuerzo para ayudar a armar muebles.

Laura planteó inquietudes detalladas de carácter procesal y legal relacionadas con la **Resolución 2026-2027-05 (censura de la miembro de la Junta Elaine Johnson)**. Señaló que se enviaron cartas a varios jugadores, pero solamente se entrevistó a unos cuantos. Cuestionó la validez de una carta anónima presentada como evidencia por una persona que no tuvo participación directa.

También señaló que el borrador de las minutas de la reunión del 13 de agosto reflejaba incorrectamente la votación como “1 sí, 0 no”, cuando la votación real fue **1 sí y 2 no**. La Sra. Price hizo referencia a la Sección 35153 del Código de Educación de California, que requiere registros precisos de las acciones oficiales de la Junta. Posteriormente citó el Estatuto 9323 de la Junta, que requiere que los miembros voten sobre todos los asuntos, salvo que exista un conflicto de interés.

La Sra. Price formuló dos preguntas para el asesor legal del Distrito: **(1)** ¿Qué ley específica prohíbe que la miembro de la Junta Johnson vote? **(2)** ¿Cuántos votos afirmativos se requieren para adoptar la resolución?

Angel Cannon, asesora de FFA, expresó preocupación por haber sido excluida de la investigación a pesar de que FFA fue mencionado en las conclusiones. La Sra. Cannon indicó que nunca fue interrogada durante la investigación, a pesar de haber estado presente en casi todos los eventos de FFA en los que participó la miembro de la Junta Johnson.

Angel estuvo de acuerdo con las inquietudes de Laura respecto a los estatutos y señaló que el sitio web del propio Distrito contiene un enlace a una página de Gamut desactualizada, cuya última actualización fue en 2024, mientras que los estatutos actualizados y aprobados en abril de 2026 no aparecen reflejados allí.

La Sra. Cannon entregó a Kevin (Sr. Lebsack) cartas anónimas de estudiantes para que fueran leídas ante la Junta Directiva.

Kevin Lebsack leyó dos cartas anónimas de jugadoras de voleibol de playa presentadas por la Sra. Cannon.

Jugadora anónima de voleibol de playa 1: Describió una experiencia positiva durante su primer año, prácticas divertidas y una fuerte camaradería entre el equipo.

Jugadora anónima de voleibol de playa 2: Declaró que la miembro de la Junta Johnson nunca fue grosera ni racista, que siempre hizo que la estudiante se sintiera incluida, motivaba al equipo y se aseguraba de que todos fueran tratados adecuadamente.

Las cartas fueron incorporadas al registro público como parte del período de comentarios públicos.

III. AUDIENCIA PÚBLICA

De conformidad con la Sección 60119 del Código de Educación de California, la Junta Directiva debe llevar a cabo una audiencia pública anual para determinar si cada estudiante del Distrito cuenta con suficientes libros de texto y materiales educativos alineados con los estándares en las áreas curriculares principales.

La audiencia debe celebrarse a más tardar al finalizar la octava semana de clases y debe brindar la oportunidad de participación a padres, maestros, representantes de unidades de negociación y miembros de la comunidad. El aviso fue publicado el **viernes 4 de septiembre de 2026. Páginas 1–4.**

Se llevó a cabo la audiencia pública anual requerida para determinar si los materiales educativos en las áreas curriculares principales cumplen con los estándares estatales.

Se señaló que el aviso de la audiencia fue publicado el viernes 4 de septiembre de 2026. **Kevin Lebsack** confirmó que se cubrieron todas las áreas académicas: matemáticas, ciencias, historia/ciencias sociales, lengua y literatura en inglés, desarrollo del idioma inglés, salud y equipo de laboratorio de ciencias para los grados 9–12.

No se recibieron comentarios del público durante la audiencia.

La audiencia pública se cerró sin comentarios. La Resolución 2026-2027-07 fue presentada posteriormente durante la reunión para su adopción.

IV. INFORME DE FFA DE CVHS

Asesora Sra. Cannon y Oficiales de CVHS

Angel Cannon presentó el informe de FFA en representación del capítulo, ya que la mayoría de los oficiales se encontraban en prácticas o preparándose para las actividades de Homecoming.

Angel anunció un concurso de ceremonias de apertura y clausura del capítulo para el miércoles siguiente a las **6:30 p. m. en la cafetería**, e invitó a los miembros de la Junta. Participarán cuatro equipos: un equipo de estudiantes de primer año, dos equipos abiertos y el equipo de oficiales. Los equipos viajarán a Pioneer Valley High School el sábado siguiente para participar en la competencia seccional. Durante los últimos dos años, el capítulo ha obtenido el **tercer lugar entre diez escuelas**.

También informó que habrá próximas competencias de evaluación de ganado en Cow Palace y concursos en línea de ciencias veterinarias, maquinaria agrícola, asuntos relacionados con el agua y terminología ganadera.

Tres estudiantes asistirán a la **Convención Nacional**, incluyendo a Joseph, quien será el **primer delegado nacional en la historia del Distrito** y recibió grandes elogios del director estatal de FFA, Sr. Mooney. Angel también mencionó la intención de Joseph de postularse como oficial estatal de FFA, lo cual también sería algo sin precedentes para el Distrito.

V. INFORME DE ASB DE LA ESCUELA PREPARATORIA CVHS

Laura Price, asesora de ASB, presentó la actualización de ASB de la escuela preparatoria. La Sra. Price expresó que se siente más cómoda desempeñando su función en comparación con el año anterior.

Informó que cada clase está administrando puestos de concesiones durante los partidos de fútbol americano y voleibol para recaudar fondos para su respectiva clase. También anunció planes para pintar el interior del puesto de concesiones.

Se han realizado dos reuniones de motivación estudiantil (*pep rallies*). Las actividades de Homecoming están en marcha e incluyen días temáticos de vestimenta, una reunión de motivación, sándwiches de tri-tip durante el partido de fútbol americano y un posible baile de Homecoming, pendiente de aprobación.

También señaló que **8 de los 15 estudiantes del último año** querían pintar sus espacios de estacionamiento; tres completaron sus espacios el domingo y se reservaron espacios para los demás, pendientes de que obtengan su licencia.

VI. INFORME DE ASB DE PRIMARIA Y SECUNDARIA (JR. HIGH)

La asesora de ASB de Primaria y Junior High presentó a los oficiales de ASB y a su presidenta, **Stella Biggs McBrian**, quien presentó un informe formal.

Stella presentó a los oficiales: Presidenta Stella Biggs McBrian; Vicepresidente Emilio Castro; Secretaria Ruby Lobo; Tesorera Rosalie Shaw; Coordinador de Eventos Michael Price; Representante de Deportes Femeninos Hadley Russell; Representante de Deportes Masculinos Raul Alarcon; Representante de 7.º grado Eduardo Lucitero; y Representante de 8.º grado Bella Fonseca.

Los oficiales de primaria incluyen a: Presidenta Madison Bosma; Vicepresidenta Shylah Dubey; Secretaria Faith Harrington; Coordinadora de Eventos Kailey Lopez; Representante de 5.º grado Kiara Olivas; y Representante de 6.º grado Esteban Barrios.

Stella indicó que el año ha comenzado de manera positiva y que ASB está planeando actividades que incluyen un baile, recaudaciones de fondos con temática de primavera, eventos deportivos, excursiones y otras actividades estudiantiles. Stella hizo un excelente trabajo al destacar que la meta de ASB es hacer que el año sea **divertido, memorable e inclusivo para todos los estudiantes**.

VII. INFORME DEL SUPERINTENDENTE

Kevin Lebsack presentó el informe del Superintendente, que incluyó varias actualizaciones operativas y estratégicas. Indicó que los estudiantes se están adaptando al año escolar y expresó que cada vez se siente más cómodo trabajando con los estudiantes de primaria.

Informó sobre una carta de apoyo para Garrett Wong relacionada con financiamiento para subvenciones e infraestructura; hay copias disponibles.

La remodelación de la oficina de la escuela preparatoria está casi terminada. El mostrador fue reubicado para que la secretaria pueda ver el estacionamiento, lo que representa una mejora significativa en la seguridad escolar.

También se discutieron planes para colocar una banca con grabado y maceteros en la entrada de la escuela para mejorar la apariencia del plantel.

El Sr. Lebsack habló sobre el asunto de propiedad y título relacionado con PG&E, el cual se ha vuelto cada vez más complejo y requiere la participación de un abogado especializado en bienes raíces. Las conversaciones continúan.

El programa ACES está aumentando su inscripción, beneficiando tanto al presupuesto como a la comunidad.

También mencionó una nueva oportunidad de subvención, la **California Serve Grant**, cuya elegibilidad está siendo evaluada.

Kevin presentó el paquete de solicitud para miembro estudiantil de la Junta y el cuestionario para posibles miembros de la Junta. Los nombramientos de los miembros de la Junta deben realizarse antes del **3 de noviembre**. El condado está organizando un próximo taller para candidatos a la Junta.

Informó que se recibieron comentarios positivos sobre ambas noches de regreso a clases y elogió especialmente las galletas de la escuela preparatoria.

El Sr. Lebsack también proporcionó una actualización sobre los miembros del equipo de la subvención **Community Engagement Initiative (CEI)** para el año actual.

Posteriormente compartió dos cartas de reconocimiento recibidas por el trabajo de Grace relacionado con la aprobación del LCAP y la solvencia fiscal del Distrito.

Finalmente, presentó una actualización deportiva. El equipo de voleibol ganó sus últimos dos partidos. Se elogió al personal de entrenadores de fútbol americano por su arduo trabajo y acondicionamiento, y se están realizando mejoras activamente en el campo de fútbol antes del partido del viernes.

Checks Dated 09/01/2026 through 09/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-916215	09/04/2026	Advanced Sign Contractors	01-5800		4,771.12
01-916216	09/04/2026	Applied Technology Group, Inc.	01-5900		250.00
01-916217	09/04/2026	Jordano's Food Service	13-4710		3,036.74
01-916218	09/04/2026	Kern Machinery	01-4300		508.47
01-916219	09/04/2026	Literacy Resources LLC	01-4100		1,850.00
01-916220	09/04/2026	Old Cuyama Do It Best	01-4300		206.26
01-916221	09/04/2026	Paul Rodriquez	01-6170		5,075.00
01-916222	09/04/2026	Quill Corporation	01-4300		11.40
01-916223	09/04/2026	Rey Hernandez	01-5800		1,987.50
01-916224	09/04/2026	Southern California Gas Co.	01-5500	3.08	
			01-5510	214.79	217.87
01-916225	09/04/2026	Sprague Pest Solutions	01-5800		1,127.50
01-916226	09/04/2026	Vestis	01-5550		212.12
01-916227	09/04/2026	Ward's Science	01-4300		3,596.02
01-916819	09/11/2026	Barboza, Ociel	01-5800		30.00
01-916820	09/11/2026	Allied Book Company Inc.	01-4300		199.44
01-916821	09/11/2026	Infinity Communications	01-5800		3,500.00
01-916822	09/11/2026	Jordano's Food Service	13-4710		4,113.05
01-916823	09/11/2026	Justin Jackson's Plumbing	01-5800		685.00
01-916824	09/11/2026	Old Cuyama Do It Best	01-4300		83.66
01-916825	09/11/2026	Pacific Gas & Electric	01-5520		894.84
01-916826	09/11/2026	Quill Corporation	01-4300		91.58
01-916827	09/11/2026	Sequoia Floral International	01-4300		288.31
01-916828	09/11/2026	Tino Uribe	01-5800		12,000.00
01-916829	09/11/2026	True Value Hardware	01-4300		119.55
01-916830	09/11/2026	VISA	01-4300	1,687.53	
			01-5200	743.86	
			01-5800	3,269.91	5,701.30
01-916831	09/11/2026	Ward's Science	01-4300		57.27
01-918166	09/18/2026	Dailey, Erin	01-4300		33.32
01-918167	09/18/2026	Griego, Grace H	01-5200		363.28
01-918168	09/18/2026	Hernandez, Jaime	01-5200	504.23	
			01-5800	1,110.00	1,614.23
01-918169	09/18/2026	Zapata, Vincent	01-4300		234.00
01-918170	09/18/2026	Amazon Capital Services	01-4300		1,503.85
01-918171	09/18/2026	Bakersfield Heating & Cooling	01-5800		1,350.00
01-918172	09/18/2026	Brown & Reich Petroleum, Inc.	01-4300		1,877.84
01-918173	09/18/2026	COMPREHENSIVE DRUG TESTING, INC	01-5800		182.00
01-918174	09/18/2026	Cuyama Community Services Dist	01-5530		436.22
01-918175	09/18/2026	Department Of Justice	01-5800		292.00
01-918176	09/18/2026	Dr. Vibul Tangpraphaphorn,md	01-5800		120.00
01-918177	09/18/2026	Jordano's Food Service	13-4710		5,095.10
01-918178	09/18/2026	Justin Jackson's Plumbing	01-5800		910.00
01-918179	09/18/2026	Kern CPR	01-5800		270.00
01-918180	09/18/2026	Marborg Disposal	01-5570		869.10

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Checks Dated 09/01/2026 through 09/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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01-918182	09/18/2026	Old Cuyama Do It Best	01-4300		320.44
01-918183	09/18/2026	Pacific Gas & Electric	01-5520		353.43
01-918184	09/18/2026	Paul Rodriguez	01-5800		350.00
01-918185	09/18/2026	Polar Bear Services, Inc	01-5800		1,012.71
01-918186	09/18/2026	Procare Janitorial Supply	01-4300		2,975.89
01-918187	09/18/2026	Purchase Power	01-5900		424.32
01-918188	09/18/2026	Quill Corporation	01-4300		5,820.36
01-918189	09/18/2026	RingCentral Inc.	01-5910		866.81
01-918190	09/18/2026	Schell Technical Services Inc	01-5800		305.50
01-918191	09/18/2026	Uline, Inc.	01-4300		399.57
01-918192	09/18/2026	VISA (HS)- SBTCU	01-5800		7,838.77
01-918193	09/18/2026	Waldrop's Auto Parts	01-4300		157.13
01-918194	09/18/2026	Ward's Science	01-4300		61.36
01-919216	09/25/2026	Brunelle, Noelle	01-5200		34.28
01-919217	09/25/2026	Griego, Grace H	01-5200		349.14
01-919218	09/25/2026	Hernandez, Jaime	01-5200		179.36
01-919219	09/25/2026	Lebsack, Kevin D	01-5200		300.00
01-919220	09/25/2026	Valencia, Janet	01-5800		30.00
01-919221	09/25/2026	ArbiterSports LLC	01-5835		1,235.00
01-919222	09/25/2026	CANON FINANCIAL SERVICES, INC.	01-5600		1,314.01
01-919223	09/25/2026	Dave's Glass Shop	01-5800		124.79
01-919224	09/25/2026	Frontier Communications	01-5910		424.63
01-919225	09/25/2026	Jim Burke Ford	01-5800		1,358.88
01-919226	09/25/2026	Jordano's Food Service	13-4710		5,181.81
01-919227	09/25/2026	Justin Jackson's Plumbing	01-5800	1,374.12	
			21-6200	16,685.86	18,059.98
01-919228	09/25/2026	Lodi Unified School District	13-5300		34.56
01-919229	09/25/2026	Pacific Gas & Electric	01-5520		2,407.01
01-919230	09/25/2026	PowerSchool Group LLC	01-5835		1,701.70
01-919231	09/25/2026	Quill Corporation	01-4300		73.03
01-919232	09/25/2026	Sequoia Floral International	01-4300		635.32
01-919233	09/25/2026	Tino Uribe	01-5800		900.00
01-919234	09/25/2026	Tunagraphix LLC	01-4300		562.90
01-919235	09/25/2026	Waldrop's Auto Parts	01-4300		184.00
Total Number of Checks			75		122,608.63

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	70	88,461.51
13	Cafeteria Spec Rev Fund	5	17,461.26
21	Building Fund 1	1	16,685.86

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Checks Dated 09/01/2026 through 09/30/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	75	122,608.63	
		Less Unpaid Tax Liability		.00	
		Net (Check Amount)		<u>122,608.63</u>	

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2627-05

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-916215, Dated 09/04/2026, Cleared (000489), PO# PO27-00008, Batchld AP09042026									
2026/27	08/20/26		Advanced Sign Contractors (000405/1) 3146 Kimball Ave Waterloo, IA 50702	260820	09/01/26	Paid	Cleared	4,771.12	4,771.12
2027 01-6690-0-1110-1000-5800-000-0000-0000 Covers									
Check # 01-916216, Dated 09/04/2026, Cleared (000489), PO# PO27-00008, Batchld AP09042026									
Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309									
2026/27	09/01/26	R27-00008	UHF Radio Service	REC0119043	09/01/26	Paid	Cleared	250.00	250.00
2027 01-0000-0-0000-3600-5900-000-0000-0000									
Check # 01-916217, Dated 09/04/2026, Cleared (000489), PO# PO27-00053, Batchld AP09042026									
Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111									
2026/27	08/31/26	R27-00054	Food Supplies	7435545	09/01/26	Paid	Cleared	3,036.74	3,036.74
2026-27 ES									
2027 13-5310-0-0000-3700-4710-030-0000-0000									
Check # 01-916218, Dated 09/04/2026, Cleared (000489), PO# PO27-00053, Batchld AP09042026									
Kern Machinery (001297/1) PO BOX 80007 Bakersfield, CA 93380									
2026/27	08/28/26		ES & HS Mowers	101-1361550	09/01/26	Paid	Cleared	508.47	508.47
2027 01-0000-0-0000-8100-4300-000-0000-0000									
Check # 01-916219, Dated 09/04/2026, Printed (000489), PO# PO27-00060, Batchld AP09042026									
Literacy Resources LLC (000403/1) 1449 S Michigan Ave STE 13190 Chicago, IL 60605									
F	2026/27	09/01/26	R27-00061	Reading Tutoring	INV-260901-0234439	09/02/26	Printed	1,850.00	1,850.00
2027 01-6300-0-3800-1000-4100-070-0000-0000									
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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 # 01-916220, Dated 09/04/2026, Cleared (000489), PO# PO27-00017, BatchId AP09042026

Old Cuyama Do it Best (000217/1)
3045 Hwy 166
Cuyama, CA 93254

2026/27	08/25/26	R27-00017	Supplies	B380125	09/01/26	Paid	Cleared	191.25		191.25
2027	01-0000-0-0000-8100-4300-000-0000-0000									
2027	01-0035-0-0000-8100-4300-000-0000-0000					191.25				
2027	01-9015-0-0000-8100-4300-030-0000-0000									
2026/27	08/28/26	R27-00017	Supplies	B380296	09/01/26	Paid	Cleared	2.58		2.58
2027	01-0000-0-0000-8100-4300-000-0000-0000					2.58				
2027	01-9015-0-0000-8100-4300-030-0000-0000									
2026/27	09/01/26	R27-00017	Supplies	B380430	09/02/26	Paid	Cleared	2.20		2.20
2027	01-0000-0-0000-8100-4300-000-0000-0000					2.20				
2027	01-9015-0-0000-8100-4300-030-0000-0000									
2026/27	09/01/26	R27-00017	Supplies	B380434	09/02/26	Paid	Cleared	10.23		10.23
2027	01-0000-0-0000-8100-4300-000-0000-0000					10.23				
2027	01-9015-0-0000-8100-4300-030-0000-0000									

Check # 01-916221, Dated 09/04/2026, Cleared (000489), PO# PO27-00047, BatchId AP09042026

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

F	2026/27	08/07/26	R27-00048	4826 Sisquoc St	260807PR2	09/01/26	Paid	Cleared	5,075.00	5,075.00
		2027	01-0035-0-0000-8500-6170-000-0000-0000	Fence						

Check # 01-916222, Dated 09/04/2026, Cleared (000489), PO# ,BatchId AP09042026

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

2026/27	08/19/26		Tutoring	50039416	09/01/26	Paid	Cleared	11.40		11.40
		2027	01-2600-0-1110-1000-4300-030-0000-0000							

Check # 01-916223, Dated 09/04/2026, Cleared (000489), PO# ,BatchId AP09042026

Selection	Sorted by Check #, Filtered by (ORG = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending	ESCAPE	ONLINE
Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)			Page 2 of 22

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRGEOG), Oct 1 2026 6:31AM

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	Expense Amount
Check # 01-916223, Dated 09/04/2026, Cleared (000489), PO# ,Batchld AP09042026									
Rey Hernandez (000404/1)									
4832 Morales St									
New Cuyama, CA 93254									
2026/27	08/31/26		Repaint Morales	260831RH	09/01/26	Paid	Cleared	1,987.50	1,987.50
					Check Amount for 01-916223				
					1,987.50				
Check # 01-916224, Dated 09/04/2026, Cleared (000489), PO# ,Batchld AP09042026									
Southern California Gas Co. (000091/1)									
PO BOX C									
Monterey Park, CA 91756-5111									
2026/27	08/01/26		Morales SoCaGas	260801MORALES	09/01/26	Paid	Cleared	3.08	3.08
					2027 01-0035-0-0000-8100-5500-000-0000-0000				
2026/27	08/27/26	R27-00013	Natural Gas High School 2026-27	260827HS	09/01/26	Paid	Cleared	43.82	43.82
					2027 01-0000-0-0000-8100-5510-070-0000-0000				
2026/27	08/27/26	R27-00012	Natural Gas Elementary 2026-27	260827SCG	09/01/26	Paid	Cleared	170.97	170.97
					2027 01-0000-0-0000-8100-5510-030-0000-0000				
					Check Amount for 01-916224				
					217.87				
Check # 01-916225, Dated 09/04/2026, Cleared (000489), PO# PO27-00041,Batchld AP09042026									
Sprague Pest Solutions (000361/1)									
2725 Pacific Avenue									
Tacoma, WA 98402									
2026/27	08/29/26	R27-00042	General Pest Control- Elementary School 2026-27	6293388	09/01/26	Paid	Cleared	527.00	527.00
					2027 01-0000-0-0000-8100-5800-030-0000-0000				
2026/27	08/29/26	R27-00042	General Pest Control- Elementary School 2026-27	6293389	09/01/26	Paid	Cleared	600.50	600.50
					2027 01-0000-0-0000-8100-5800-030-0000-0000				
					Check Amount for 01-916225				
					1,127.50				
Check # 01-916226, Dated 09/04/2026, Cleared (000489), PO# PO27-00010,Batchld AP09042026									

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 # 01-916226, Dated 09/04/2026, Cleared (000489), PO# PO27-00010, BatchId AP09042026

Vestis (000293/1)										
PO Box 101179										
Pasadena, CA 91189-1179										

2026/27	09/31/26	R27-00010	Monthly Rentals	2601851536	09/01/26	Paid	Cleared	212.12		212.12
2027	01-0000-0-0000-8100-5550-000-0000-0000									

Check # 01-916227, Dated 09/04/2026, Cleared (000489), PO# PO27-00056, BatchId AP09042026

Wards Science (000235/1)										
P O. Box 644312										
Pittsburgh, PA 15264-4312										

2026/27	08/25/26	R27-00057	Vel Science Supplies	8822408433	09/01/26	Paid	Cleared	3,596.02		3,596.02
2027	01-7802-0-3800-1000-4300-070-0000-0000									

Check # 01-916819, Dated 09/11/2026, Cleared (000490), PO# , BatchId AP09112026

Barboza, Octel (000192)										
PO Box 118										
New Cuyama, CA 93254										

2026/27	08/04/26		Fingerprints	2608040B	09/07/26	Paid	Cleared	30.00		30.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									

Check # 01-916820, Dated 09/11/2026, Cleared (000490), PO# PO27-00058, BatchId AP09112026

Allied Book Company Inc. (000398/1)										
519 Gerber Street										
Ligonier, IN 46767										

F	2026/27	09/03/26	R27-00059	TKK Curriculum	11854	09/07/26	Paid	Cleared	199.44	199.44
	2027	01-9015-0-1110-1000-4300-030-0000-0000								

Check # 01-916821, Dated 09/11/2026, Cleared (000490), PO# , BatchId AP09112026

Infinity Communications (000128/1)										
PO Box 999										
Bakersfield, CA 93302-0999										

2026/27	07/01/26		E-RATE Consulting	20206	09/07/26	Paid	Cleared	3,500.00		3,500.00
2027	01-0000-0-0000-7200-5800-000-0000-0000									

Check Amount for 01-916821 3,500.00

Sorted by Check #, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)										
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043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGO), Oct 1 2026 6:31AM

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 # 01-916822, Dated 09/11/2026, Cleared (000490), PO# PO27-00054, Batchld AP09112026										
Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2026/27	08/24/26	R27-00055	Food Supplies 2026-27 HS	7432032	09/07/26	Paid	Cleared	996.49		996.49
2026/27	09/07/26	R27-00054	Food Supplies 2026-27 ES	7439215	09/08/26	Paid	Cleared	3,116.56		3,116.56
								Check Amount for 01-916822	4,113.05	
Check # 01-916823, Dated 09/11/2026, Cleared (000490), PO# , Batchld AP09112026										
Justin Jackson's Plumbing (000406/1) 724 Albert Way Arroyo Grande, CA 93420										
2026/27	09/03/26		Locker Room Leaking	9123	09/08/26	Paid	Cleared	685.00		685.00
								Check Amount for 01-916823	685.00	
Check # 01-916824, Dated 09/11/2026, Cleared (000490), PO# PO27-00017, Batchld AP09112026										
Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
2026/27	09/02/26	R27-00017	Supplies	B380463	09/03/26	Paid	Cleared	83.66		83.66
								Check Amount for 01-916824	83.66	
Check # 01-916825, Dated 09/11/2026, Cleared (000490), PO# PO27-00046, Batchld AP09112026										
Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
2026/27	08/21/26	R27-00047	High School Annual Electricity	260821PGSHS	09/07/26	Paid	Cleared	894.84		894.84
								Check Amount for 01-916825	894.84	
Check # 01-916826, Dated 09/11/2026, Cleared (000490), PO# , Batchld AP09112026										
Sorted by Check #, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-916826, Dated 09/11/2026, Cleared (000490), PO# ,BatchId AP09112026

Direct Vendor										
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2026/27	08/12/26		Tutoring Supplies	49950566	09/08/26	Paid	Cleared	91.58		91.58
2027	01-2600-0-1110-1000-4300-030-0000-0000									

Check Amount for 01-916826 91.58

Check # 01-916827, Dated 09/11/2026, Cleared (000490), PO# PO27-00055, BatchId AP09112026

AP Vendor										
Sequoia Floral International (000312/1)										
3245 Santa Rosa Ave.										
Santa Rosa, CA 95407										
2026/27	08/31/26	R27-00056	CTE Floral Class	227992	09/03/26	Paid	Cleared	249.93		249.93
2026-27										
2027	01-7802-0-3800-1000-4300-070-0000-0000									
2026/27	08/31/26	R27-00056	CTE Floral Class	228317	09/03/26	Paid	Cleared	38.38		38.38
2026-27										
2027	01-7802-0-3800-1000-4300-070-0000-0000									

Check Amount for 01-916827 288.31

Check # 01-916828, Dated 09/11/2026, Cleared (000490), PO# ,BatchId AP09112026

Direct Vendor										
Tino Uribe (000345/1)										
122 Village Way										
Taft, CA 93268										
2026/27	09/04/26		Main Office	260904TU	09/07/26	Paid	Cleared	3,500.00		3,500.00
Counter-top										
2027	01-0000-0-0000-8100-5800-000-0000-0000									
2026/27	09/07/26		Clean Rental House	260907TU	09/07/26	Paid	Cleared	2,000.00		2,000.00
2027 01-0035-0-0000-8100-5800-000-0000-0000										
F 2026/27	09/02/26	R27-00062	High School Office	4752TU	09/07/26	Paid	Cleared	6,500.00		6,500.00
2027 01-0000-0-0000-8100-5800-000-0000-0000										

Check Amount for 01-916828 12,000.00

Check # 01-916829, Dated 09/11/2026, Cleared (000490), PO# PO27-00035, BatchId AP09112026

AP Vendor										
True Value Hardware (002128/1)										
407 9th Street										
Taft, CA 93268										
2026/27	08/02/26	R27-00036	Maintenance	508784	09/07/26	Paid	Cleared	119.55		119.55
Supplies 2026-27										

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Generated for Grace Griego (43GRIGOG), Oct 1 2026 6:31AM

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Payment Register by Check

ReqPay05e

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 # 01-916829, Dated 09/11/2026, Cleared (000490), PO# PO27-00035, BatchId AP09112026

2026/27	08/02/26	R27-00036	Maintenance	508784 (continued)	09/07/26	Paid	Cleared	(continued)		
			Supplies 2026-27							
		2027 01-0000-0-0000-8100-4300-000-0000-0000				119.55				
		2027 01-0035-0-0000-8100-4300-000-0000-0000								

Check Amount for 01-916829 119.55

Check # 01-916830, Dated 09/11/2026, Cleared (000490), PO# PO27-00062, BatchId AP09112026

		VISA (000244/1)								
		PO BOX 4521								
		Carol Stream, IL 60197-4521								
F	2026/27	08/28/26	R27-00063	District Visa	260828DO	09/09/26	Paid	5,701.30		5,701.30
			2027 01-0000-0-0000-2700-5800-000-0000-0000				1,500.63			
			2027 01-0000-0-1110-4200-4300-070-0000-0000				1,410.46			
			2027 01-2600-0-1110-1000-5800-030-0000-0000				1,769.28			
			2027 01-6332-0-1110-1000-5200-000-0000-0000				743.86			
			2027 01-9015-0-1110-1000-4300-030-0000-0000				277.07			

Check Amount for 01-916830 5,701.30

Check # 01-916831, Dated 09/11/2026, Cleared (000490), PO# PO27-00056, BatchId AP09112026

		Ward's Science (000235/1)								
		P O. Box 644312								
		Pittsburgh, PA 15264-4312								
	2026/27	08/21/26	R27-00057	Vet Science Supplies	8822432218	09/08/26	Paid	57.27		57.27
			2027 01-7802-0-3800-1000-4300-070-0000-0000							

Check Amount for 01-916831 57.27

Check # 01-918166, Dated 09/18/2026, Printed (000491), PO# , BatchId AP09182026

		Dailey, Erin (000177)								
		5305 Summerwind Way								
		Bakersfield, CA 93308								
	2026/27	09/15/26		Apple Project After School	260915ED	09/15/26	Paid	33.32		33.32
			2027 01-2600-0-1110-1000-4300-070-0000-0000							

Check Amount for 01-918166 33.32

Check # 01-918167, Dated 09/18/2026, Cleared (000491), PO# , BatchId AP09182026

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Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending

Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

Generated for Grace Griego (43GRIEGOG), Oct 1 2026 6:31AM

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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 # 01-918167, Dated 09/18/2026, Cleared (000491), PO#, BatchId AP09182026										
Griego, Grace H (000161)										
918 2nd St										
Taft, CA 93268										

2026/27	09/15/26		Charter Board Meeting	260915SGG	09/15/26	Paid	Cleared	363.28		363.28
2027	01-0000-0-0000-7200-5200-000-0000-0000									

Check Amount for 01-918167										
								363.28		

Check # 01-918168, Dated 09/18/2026, Cleared (000491), PO#, BatchId AP09182026										
Hernandez, Jaime (000187)										
9105 Broadway Ave										
Bakersfield, CA 93311										

2026/27	09/14/26		CCSPP Travel	260914UJH	09/15/26	Paid	Cleared	504.23		504.23
2027	01-6332-0-1110-1000-5200-000-0000-0000									
2026/27	09/15/26		Shipping 1 of 2	260915JHUPS	09/15/26	Paid	Cleared	1,000.00		1,000.00
2027	01-0000-0-0000-7200-5800-000-0000-0000									
2026/27	09/15/26		Shipping 2 of 2	260915JHUPS2	09/15/26	Paid	Cleared	110.00		110.00
2027	01-0000-0-0000-7200-5800-000-0000-0000									

Check Amount for 01-918168										
								1,614.23		

Check # 01-918169, Dated 09/18/2026, Cleared (000491), PO#, BatchId AP09182026										
Zapata, Vincent (000190)										
2205 Westminster Dr										
Bakersfield, CA 93309										

2026/27	09/14/26		Football Shirts	260914VZ	09/15/26	Paid	Cleared	234.00		234.00
2027	01-0000-0-1110-4200-4300-070-0000-0000									

Check Amount for 01-918169										
								234.00		

Check # 01-918170, Dated 09/18/2026, Cleared (000491), PO#, BatchId AP09182026										
Amazon Capital Services (00020171)										
PO Box 035184										
Seattle, WA 98124-5184										

2026/27	09/02/26		First Five	1QMV-X4LK-CAQN	09/15/26	Paid	Cleared	583.24		583.24
2027	01-9015-0-1110-1000-4300-030-0000-0000									
2026/27	09/02/26		Animal & Vet Science	1T6K-F7HF-9GPD	09/15/26	Paid	Cleared	261.87		261.87
2027	01-7801-0-3800-1000-4300-070-0000-0000									
2026/27	09/02/26		CTEG	1WNJ-J4R-K1X1	09/15/26	Paid	Cleared	166.98		166.98

Sorted by Check #. Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-918170, Dated 09/18/2026, Cleared (000491), PO# ,Batchld AP09182026 (continued)

(continued)

2026/27	09/02/26		Amazon Capital Services (000201/1)	CTEIG	1WNN-JJ4R-K1X1	09/15/26	Paid	Cleared	(continued)	
				(continued)						
2026/27	09/02/26	2027 01-7801-0-3800-1000-4300-070-0000-0000	CTEIG	1YXF-K6HM-JX67	09/15/26	Paid	Cleared	491.76		491.76
2027	01-7801-0-3800-1000-4300-070-0000-0000									

Check Amount for 01-918170 1,503.85

Check # 01-918171, Dated 09/18/2026, Cleared (000491), PO# ,Batchld AP09182026

			Bakersfield Heating & Cooling (000363/1)							
			104 Acapulco Dr							
			Bakersfield, CA 93314							
2026/27	09/11/26		Water leak @ HS GYM	341905	09/14/26	Paid	Cleared	250.00		250.00

2026/27	09/14/26	2027 01-0000-0-0000-8100-5800-000-0000-0000	Water leaking in wall in Room 15	341907	09/14/26	Paid	Cleared	1,100.00		1,100.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									

Check Amount for 01-918171 1,350.00

Check # 01-918172, Dated 09/18/2026, Cleared (000491), PO# PO27-00027,Batchld AP09182026

			Brown & Reich Petroleum, Inc. (002798/1)							
			215 South 6th Street							
			PO BOX 1076							
			Taft, CA 93268							
2026/27	09/08/26	R27-00028	Diesel and Fuel	64588	09/14/26	Paid	Cleared	1,877.84		1,877.84

2027	01-0000-0-0000-8100-4300-000-0000-0000									
2027	01-2600-0-0000-8100-4300-000-0000-0000									

Check Amount for 01-918172 1,877.84

Check # 01-918173, Dated 09/18/2026, Printed (000491), PO# PO27-00064,Batchld AP09182026

			COMPREHENSIVE DRUG TESTING, INC (000172/1)							
			230 COMMERCE, SUITE 100							
			IRVINE, CA 92602							
2026/27	08/31/26	R27-00065	Drug Testing	65802	09/14/26	Paid	Printed	182.00		182.00

2027	01-0000-0-0000-3600-5800-030-0000-0000									
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Check Amount for 01-918173 182.00

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Oct 1 2026 6:31AM

150416 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 # 01-918174, Dated 09/18/2026, Cleared (000491), PO# PO27-00043, BatchId AP09182026

Cuyama Community Services Dist (000206/1)
PO BOX 368
New Cuyama, CA 93254

2026/27	08/31/26	R27-00044	BILL	MONTHLY WATER	2608314825	09/14/26	Paid	Cleared	154.28	154.28
2027	01-0000-0-0000-8100-5530-070-0000-0000									
2026/27	08/31/26	R27-00044	BILL	MONTHLY WATER	260831HS	09/15/26	Paid	Cleared	17.92	17.92
2027	01-0000-0-0000-8100-5530-070-0000-0000									
2026/27	08/31/26	R27-00044	BILL	MONTHLY WATER	260831HS2	09/15/26	Paid	Cleared	264.02	264.02
2027	01-0000-0-0000-8100-5530-070-0000-0000									

Check # 01-918175, Dated 09/18/2026, Cleared (000491), PO# , BatchId AP09182026

Department Of Justice (00131/1/1)
PO BOX 944255
Sacramento, CA 94244-2550

2026/27	08/31/26		Fingerprints	064440	09/14/26	Paid	Cleared	145.00		145.00
2027	01-0000-0-0000-7200-5800-000-0000-0000									
2026/27	09/03/26		Fingerprints	070911	09/14/26	Paid	Cleared	147.00		147.00
2027	01-0000-0-0000-7200-5800-000-0000-0000									

Check # 01-918176, Dated 09/18/2026, Cleared (000491), PO# , BatchId AP09182026

Dr. Vibul Tangpraphaphorn,md (002374/1)
109 Adkisson Way
Taf, CA 93268-0686

2026/27	08/13/26		Bus Medical	260813EC	09/15/26	Paid	Cleared	120.00		120.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									

Check # 01-918177, Dated 09/18/2026, Cleared (000491), PO# PO27-00053, BatchId AP09182026

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

2026/27	08/31/26	R27-00054	Food Supplies	7435546	09/14/26	Paid	Cleared	1,109.05		1,109.05
2026-27	ES									

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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Payment Register by Check #

Bank Account COUNTY - County-AP

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 # 01-918180, Dated 09/18/2026, Cleared (000491), PO# PO27-00050, Batchid AP09182026

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

2026/27	08/31/26	R27-00051	Trash Service	6951147	09/14/26	Paid	Cleared	289.70		289.70
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2026-27

2027	01-0000-0-0000-8100-5570-000-0000-0000									
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2026/27	08/31/26	R27-00051	Trash Service	6951148	09/14/26	Paid	Cleared	579.40		579.40
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2026-27

2027	01-0000-0-0000-8100-5570-000-0000-0000									
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Check # 01-918181, Dated 09/18/2026, Printed (000491), PO# ,Batchid AP09182026

Check Amount for 01-918180 869.10

National FFA Organization (000413/1)
PO BOX 631363
Cincinnati, OH 45263-1363

2026/27	09/10/26	FFA Supplies	MDE395807		09/14/26	Paid	Printed	867.00		867.00
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2027 01-7801-0-3800-1000-4300-070-0000-0000

Check # 01-918182, Dated 09/18/2026, Cleared (000491), PO# ,Batchid AP09182026

Check Amount for 01-918181 867.00

Old Cuyama Do It Best (000217/1)
3045 Hwy 166
Cuyama, CA 93254

2026/27	09/04/26	CTEIG Supplies	B380623		09/14/26	Paid	Cleared	121.92		121.92
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2027 01-7801-0-3800-1000-4300-070-0000-0000

2026/27	09/09/26	R27-00017	Supplies	B380760	09/14/26	Paid	Cleared	9.69		9.69
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2027 01-0000-0-0000-8100-4300-000-0000-0000

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

2027 01-9015-0-0000-8100-4300-030-0000-0000

2026/27	09/14/26	CTEIG	B381042		09/15/26	Paid	Cleared	188.83		188.83
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2027 01-7801-0-3800-1000-4300-070-0000-0000

Check # 01-918183, Dated 09/18/2026, Cleared (000491), PO# PO27-00045, Batchid AP09182026

Check Amount for 01-918182 320.44

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

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, 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	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax Expense Amount
Check # 01-918183, Dated 09/18/2026, Cleared (000491), PO# PO27-00045, Batchld AP09182026									
2026/27	09/02/26	R27-00046	Pacific Gas & Electric (000074/1)	260902ES	09/15/26	Paid	Cleared	353.43	353.43
			ES Electricity	2026-27					
	2027	01-0000-0-0000-8100-5520-030-0000-0000				353.43			
	2027	01-2600-0-0000-8100-5520-030-0000-0000							
Check # 01-918184, Dated 09/18/2026, Cleared (000491), PO# , Batchld AP09182026									
			Paul Rodriguez (000307/1)					353.43	
			4810 Sisquoc Street						
			New Cuyama, CA 93254						
2026/27	08/12/26		Fence	260812PR3	09/14/26	Paid	Cleared	350.00	350.00
	2027	01-0035-0-0000-8100-5800-000-0000-0000							
Check # 01-918185, Dated 09/18/2026, Printed (000491), PO# , Batchld AP09182026									
			Polar Bear Services, Inc (000395/1)						
			7040 Long Canyon Rd						
			Santa Maria, CA 93454						
2026/27	08/28/26		Ice Machine	63823	09/15/26	Paid	Printed	1,012.71	1,012.71
	2027	01-0000-0-0000-8100-5800-000-0000-0000							
Check # 01-918186, Dated 09/18/2026, Cleared (000491), PO# , Batchld AP09182026									
			Procure Janitorial Supply (001849/1)						
			PO BOX 211						
			Pismo Beach, CA 93448						
2026/27	08/05/26		Cleaning Supplies	195671	09/15/26	Paid	Cleared	2,975.89	2,975.89
	2027	01-0000-0-0000-8100-4300-000-0000-0000							
Check # 01-918187, Dated 09/18/2026, Cleared (000491), PO# PO27-00011, Batchld AP09182026									
			Purchase Power (000178/1)						
			PO Box 981026						
			Boston, MA 02298-1026						
2026/27	08/27/26	R27-00011	Postage	1029993199	09/14/26	Paid	Cleared	171.26	171.26
	2027	01-0000-0-0000-2700-5900-030-0000-0000				21.41			
	2027	01-0000-0-0000-2700-5900-070-0000-0000				21.41			
	2027	01-0000-0-0000-7200-5900-000-0000-0000				128.44			

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Payment Register by Check #

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Check # 01-918187, Dated 09/18/2026, Cleared (000491), PO# PO27-00011, BatchId AP09182026 (continued)

Purchase Power (000178/1) (continued)										
2026/27	09/06/26	R27-00011	Postage	260906PP	09/14/26	Paid	Cleared	253.06		253.06
2027	01-0000-0-0000-2700-5900-030-0000-0000					31.63				
2027	01-0000-0-0000-2700-5900-070-0000-0000					31.63				
2027	01-0000-0-0000-7200-5900-000-0000-0000					189.80				

Check # 01-918188, Dated 09/18/2026, Printed (000491), PO# PO27-00066, BatchId AP09182026

Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
F	2026/27	08/27/26	R27-00067	Trash Cans	50165409	09/15/26	Paid	Printed	5,820.36	5,820.36
	2027	01-0000-0-0000-8100-4300-000-0000-0000								

Check # 01-918189, Dated 09/18/2026, Cleared (000491), PO# PO27-00016, BatchId AP09182026

RingCentral Inc. (000194/1)										
P O. Box 734232										
Dallas, TX 75373-4232										
	2026/27	09/09/26	R27-00016	Phone Services (Elementary and High School)	CD001548790	09/14/26	Paid	Cleared	866.81	866.81
	2027	01-0000-0-0000-2700-5910-030-0000-0000					391.89			
	2027	01-0000-0-0000-2700-5910-070-0000-0000					391.89			
	2027	01-0000-0-0000-7200-5910-000-0000-0000					83.03			

Check # 01-918190, Dated 09/18/2026, Cleared (000491), PO# BatchId AP09182026

Scholl Technical Services Inc (000376/1)										
179 NiblickRoad #328										
Paso Robles, CA 93446										
	2026/27	09/13/26	CalPads	CUYAMA2026-001	09/14/26	Paid	Cleared	136.50		136.50
	2027	01-0000-0-0000-2700-5800-000-0000-0000								
	2026/27	09/13/26	CalPads	CUYAMA2026-002	09/14/26	Paid	Cleared	169.00		169.00
	2027	01-0000-0-0000-2700-5800-000-0000-0000								

Check # 01-918191, Dated 09/18/2026, Cleared (000491), PO# BatchId AP09182026

CUYAMA2026-001										
CUYAMA2026-002										
CUYAMA2026-003										

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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 # 01-918191, Dated 09/18/2026, Cleared (000491), PO# Batchld AP09182026

Uline, Inc. (000341/1) P O Box 88741 Chicago, IL 60680-1741										
2026/27	09/02/26		After School Bathroom	212843621	09/15/26	Paid	Cleared	399.57		399.57

2027 01-2600-0-0000-8100-4300-000-0000-0000

Check # 01-918192, Dated 09/18/2026, Cleared (000491), PO# PO27-00065, Batchld AP09182026

VISA (HS)- SBTFCU (000264/2) 3970 La Colina Rd., Suite 12 Santa Barbara, CA 93110										
F	2026/27	08/28/26	R27-00066 August FFA Visa	260828FFA	09/14/26	Paid	Cleared	7,838.77		7,838.77

2027 01-7801-0-3800-1000-5800-070-0000-0000

Check Amount for 01-918192 7,838.77

Check # 01-918193, Dated 09/18/2026, Printed (000491), PO# Batchld AP09182026

Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716										
2026/27	09/02/26		E/S Shop	71081-1	09/15/26	Paid	Printed	57.11		57.11

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

2026/27 09/03/26 G-24 Van 71089-1

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

100.02

Check Amount for 01-918193 157.13

Check # 01-918194, Dated 09/18/2026, Printed (000491), PO# PO27-00056, Batchld AP09182026

Ward's Science (000235/1) P.O. Box 644312 Pittsburgh, PA 15264-4312										
2026/27	08/31/26	R27-00057	Vet Science Supplies	8822453306	09/14/26	Paid	Printed	61.36		61.36

2027 01-7802-0-3800-1000-4300-070-0000-0000

Check Amount for 01-918194 61.36

Check # 01-919216, Dated 09/25/2026, Printed (000492), PO# Batchld AP09252026

Brunelle, Noelle (000165) PO Box 133 New Cuyama, CA 93254										
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Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check #

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Check # 01-919216, Dated 09/25/2026, Printed (000492), PO#, BatchId AP09252026										
(continued)										
2026/27	09/15/26		Travel Between Schools	260915NB	09/22/26	Paid	Printed	34.28		34.28
			2027 01-0000-0-1110-1000-5200-070-0000-0000							
Check Amount for 01-919216								34.28		
Check # 01-919217, Dated 09/25/2026, Printed (000492), PO#, BatchId AP09252026										
			Griegio, Grace H (000161)							
			918 2nd St							
			Taft, CA 93268							
2026/27	09/22/26		CBO and Charter School Meeting	260922GG	09/22/26	Paid	Printed	349.14		349.14
			2027 01-0000-0-0000-7200-5200-000-0000-0000							
Check Amount for 01-919217								349.14		
Check # 01-919218, Dated 09/25/2026, Printed (000492), PO#, BatchId AP09252026										
			Hornandez, Jaime (000187)							
			9105 Broadway Ave							
			Bakersfield, CA 93311							
2026/27	09/18/26		ELOP Training	260918JH	09/22/26	Paid	Printed	179.36		179.36
			2027 01-6332-0-1110-1000-5200-000-0000-0000							
Check Amount for 01-919218								179.36		
Check # 01-919219, Dated 09/25/2026, Printed (000492), PO#, BatchId AP09252026										
			Lebsack, Kevin D (000033)							
			1070 Paso Robles Ave							
			Los Osos, CA 93402							
2026/27	09/16/26		National FFA	260916KL	09/22/26	Paid	Printed	300.00		300.00
			2027 01-7801-0-3800-1000-5200-070-0000-0000							
Check Amount for 01-919219								300.00		
Check # 01-919220, Dated 09/25/2026, Printed (000492), PO#, BatchId AP09252026										
			Valencia, Janet (000193)							
			120 Center St							
			Taft, CA 93268							
2026/27	08/21/26		Fingerprints	260821JV	09/22/26	Paid	Printed	30.00		30.00
			2027 01-0000-0-0000-7200-5800-000-0000-0000							
Check Amount for 01-919220								30.00		

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zamt = Y)

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Bank Account COUNTRY - County-AP

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Check # 01-919221, Dated 09/25/2026, Printed (000492), PO# ,Batchld AP09252026

ArbiterSports LLC (000219/1) PO Box 708820 Sandy, UT 84070-8820										
2026/27	07/01/26		ArbiterPay	INV83760	09/22/26	Paid	Printed	1,235.00		00

Check Amount for 01-919221 1,235.00

Check # 01-919222, Dated 09/25/2026, Printed (000492), PO# PO27-00026, Batchld AP09252026

CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149										
2026/27	07/16/26	R27-00027	Copier Lease/Meter	43569517	09/22/26	Paid	Printed	1,314.01		01

2027	01-0000-0-0000-2700-5600-030-0000-0000	219.00	
2027	01-0000-0-0000-2700-5600-070-0000-0000	219.00	
2027	01-0000-0-0000-7100-5600-000-0000-0000	219.01	
2027	01-0000-0-0000-7200-5600-000-0000-0000	219.00	
2027	01-0000-0-1110-1000-5600-030-0000-0000	219.00	
2027	01-0000-0-1110-1000-5600-070-0000-0000	219.00	
2027	01-2600-0-1110-1000-5600-000-0000-0000	219.00	

Check Amount for 01-919222 1,314.01

Check # 01-919223, Dated 09/25/2026, Printed (000492), PO# ,Batchld AP09252026

Dave's Glass Shop (000030/1) 101 6th Street Tall, CA 93268										
2026/27	09/16/26		Van Windshield	12624	09/22/26	Paid	Printed	75.00		75.00

2027	01-0000-0-0000-8100-5800-000-0000-0000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Check Amount for 01-919223 124.79

Check # 01-919224, Dated 09/25/2026, Printed (000492), PO# PO27-00009, Batchld AP09252026

Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407										
2026/27	09/13/26	R27-00009	Communications	260913F	09/22/26	Paid	Printed	142.64		2.64

2027 01-0000-0-0000-2700-5910-070-0000-0000

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-919224, Dated 09/25/2026, Printed (000492), PO# PO27-00009, BatchId AP09252026

Frontier Communications (0000331) (continued)										
2026/27	09/13/26	R27-00009	Communications	260913F2	09/22/26	Paid	Printed	281.99		281.99
Line										
2027	01-0000-0-0000-2700-5910-070-0000-0000									

Check # 01-919225, Dated 09/25/2026, Printed (000492), PO# PO27-00066, BatchId AP09252026

Jim Burke Ford (000119/1) 2001 Oak Street Bakersfield, CA 93301										
F	2026/27	09/14/26	R27-00069	Repair Van	806378	09/22/26	Paid	Printed	1,358.88	1,358.88
	2027	01-0000-0-0000-8100-5800-000-0000-0000								

Check # 01-919226, Dated 09/25/2026, Printed (000492), PO# PO27-00064, BatchId AP09252026

Jordan's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
	2026/27	09/14/26	R27-00055	Food Supplies	7442652	09/22/26	Paid	Printed	781.84	781.84
				2026-27 HS						
	2027	13-5310-0-0000-3700-4710-070-0000-0000								
	2026/27	09/14/26	R27-00055	Food Supplies	7442653	09/22/26	Paid	Printed	310.22	310.22
				2026-27 HS						
	2027	13-5310-0-0000-3700-4710-070-0000-0000								
	2026/27	09/21/26	R27-00054	Food Supplies	7446310	09/23/26	Paid	Printed	2,241.47	2,241.47
				2026-27 ES						
	2027	13-5310-0-0000-3700-4710-030-0000-0000								
	2026/27	09/21/26	R27-00054	Food Supplies	7446311	09/23/26	Paid	Printed	511.59	511.59
				2026-27 ES						
	2027	13-5310-0-0000-3700-4710-030-0000-0000								
	2026/27	09/21/26	R27-00055	Food Supplies	7446312	09/22/26	Paid	Printed	811.07	811.07
				2026-27 HS						
	2027	13-5310-0-0000-3700-4710-070-0000-0000								
	2026/27	09/21/26	R27-00055	Food Supplies	7446313	09/22/26	Paid	Printed	525.62	525.62
				2026-27 HS						
	2027	13-5310-0-0000-3700-4710-070-0000-0000								

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending
Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-919227, Dated 09/25/2026, Printed (000492), PO# PO27-00072, Batchid AP09252026									
Justin Jackson's Plumbing (000406/1)									
724 Albert Way									
Arroyo Grande, CA 93420									
2026/27	09/23/26	R27-00073	Plumbing Upgrade	9178	09/23/26	Paid	Printed	9,712.34	9,712.34
2027 21-0000-0-0000-8500-6200-070-0000-0000									
F	2026/27	09/23/26	Plumbing Upgrade	9179	09/23/26	Paid	Printed	6,973.52	6,973.52
2027 21-0000-0-0000-8500-6200-070-0000-0000									
2026/27 09/23/26 New Toilet 9180									
2027 01-0035-0-0000-8100-5800-000-0000-0000									
Check Amount for 01-919227 18,059.98									
Check # 01-919228, Dated 09/25/2026, Printed (000492), PO# , Batchid AP09252026									
Lodi Unified School District (000350/1)									
1305 E. Vine St									
Lodi, CA 95240									
2026/27	09/04/26		Super Co-Op	SY26-27-060	09/18/26	Paid	Printed	34.56	34.56
2027 13-5310-0-0000-3700-5300-000-0000-0000									
Check Amount for 01-919228 34.56									
Check # 01-919229, Dated 09/25/2026, Printed (000492), PO# PO27-00045, Batchid AP09252026									
Pacific Gas & Electric (000074/1)									
Box 997300									
Sacramento, CA 95899-7300									
2026/27	09/10/26	R27-00046	ES Electricity	260910PEGES	09/22/26	Paid	Printed	2,407.01	2,407.01
2026-27									
2027 01-0000-0-0000-8100-5520-030-0000-0000									
2027 01-2600-0-0000-8100-5520-030-0000-0000									
Check Amount for 01-919229 2,407.01									
Check # 01-919230, Dated 09/25/2026, Printed (000492), PO# PO27-00071, Batchid AP09252026									
PowerSchool Group LLC (000044/1)									
PO BOX 888408									
Los Angeles, CA 90088-8408									
F	2026/27	07/01/26	R27-00072	School	INV500197	Paid	Printed	1,701.70	1,701.70
Messenger/Communicate & SecureFile									
2026-27									
2027 01-0000-0-0000-2700-5835-000-0000-0000									
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									
Generated for Grace Griego (43GRIEGOG), Oct 1 2026 6:31AM									

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 # 01-919231, Dated 09/25/2026, Printed (000492), PO# ,BatchId AP09252026

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

2026/27	09/08/26		Office Supplies	50274130	09/22/26	Paid	Printed	7.65		7.65
2027	01-0000-0-0000-7200-4300-000-0000-0000									
2026/27	09/08/26		After School Supplies	50292328	09/22/26	Paid	Printed	65.38		65.38
2027	01-2600-0-1110-1000-4300-070-0000-0000									

Check # 01-919232, Dated 09/25/2026, Printed (000492), PO# PO27-00055, BatchId AP09252026

Sequoia Floral International (000312/1)
3245 Santa Rosa Ave.
Santa Rosa, CA 95407

2026/27	09/14/26		CTE Floral Class	228664A	09/22/26	Paid	Printed	434.88		434.88
2027	01-7802-0-3800-1000-4300-070-0000-0000									
2026/27	09/14/26		CTE Floral Class	228666A	09/22/26	Paid	Printed	200.44		200.44
2027	01-7802-0-3800-1000-4300-070-0000-0000									

Check # 01-919233, Dated 09/25/2026, Printed (000492), PO# ,BatchId AP09252026

Tino Urbe (000345/1)
122 Village Way
Tall, CA 93268

2026/27	09/18/26		Benches Repair	260918TU	09/21/26	Paid	Printed	900.00		900.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									

Check # 01-919234, Dated 09/25/2026, Printed (000492), PO# PO27-00069, BatchId AP09252026

Tunagraphix LLC (000408/1)
8100 Wolfpack Dr
Bakersfield, CA 93313

F 2026/27	09/22/26		Football	260922T	09/22/26	Paid	Printed	562.90		562.90
2027	01-0000-0-1110-4200-4300-070-0000-0000									

Check Amount for 01-919234 562.90

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Grace Giego (43GRIEGOG), Oct 1 2026 6:31AM

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - 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 # 01-919235, Dated 09/25/2026, Printed (000492), PO# ,BatchId AP09252026										
Waldrop's Auto Parts (002783/1)										
601 Kern Street										
Taft, CA 93268-2716										
2026/27	09/16/26		AG Van/Ford Truck	711321	09/22/26	Paid	Printed	184.00		184.00
2027 01- 7801- 0- 3800- 1000- 4300- 070- 0000- 0000										

Check Amount for 01-919235

184.00

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	88,461.51	389,751.66	301,290.15
13	17,481.26	498.17	16,983.09-
21	16,685.86	1,269,902.34	1,253,216.48
Total	122,608.63		

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Number of Payments		116
Number of Checks		75
Number of ACH Advice		0
Number of VCard Advice		0
Total Check/Advice Amount		\$122,608.63
Total Unpaid Sales Tax		\$0.00
Total Expense Amount		\$122,608.63

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	11
\$100 - \$499	27
\$500 - \$999	10
\$1,000 - \$4,999	19
\$5,000 - \$9,999	6
\$10,000 - \$14,999	1
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

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

Report Totals	Payment Count	116	Check Count	75	ACH Count	0	VCard Count	0	Total Check/Advice Amount	122,608.63
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 9/1/2026, Ending Check/Advice Date = 9/30/2026, Page Break by Check/Advice? = N, Zero? = Y)										

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Oct 1 2026 6:31AM

Cuyama Joint Unified School District

2000 Highway 156, New Cuyama, California 91325
(861) 766-2182 • FAX (861) 766-2255

Student Field Trip Request

Requestor(s): Cannon/Diaz
Purpose: Pistachio Harvest

Today's Date: 9/23/26

Field Trip Location/Destination: S.B. Pistachio (Hwy 33)
Departure Date: 9/29/26 Departure Time: 1:00 Return Date: 9/29/26 Return Time: 3:00
Grade Level(s): 10-12 Site Location: CVHS Number of Students: 25
Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
Method of transportation: Vans
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐

Number of Days: 6th p. Diaz, 7th p. Cannon

Lodging Needed: YES ☒ NO ☐

Where?

Meals Needed: YES ☒ NO ☐

Total Estimate of Expenses:

Source of Funding for This Field Trip: CTEIG

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature]

DATE: 9/24/26

SUPERINTENDENT SIGNATURE: [Signature]

DATE: 9/24/26

REQUEST APPROVED: YES ☒ NO ☐

BOARD APPROVAL

APPROVED BY THE BOARD: YES ☐ NO ☐

APPLICANT NOTIFIED: YES ☐ NO ☐

FINANCE NOTIFIED: YES ☐ NO ☐

Student Field Trip Request

Form 3B

Rev 06/24/2019

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
VEHICLE/BUS REQUEST

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

Date submitted: 9/23/26 Person submitting: Cannon

Type of vehicle needed: BUS _____ VAN(S) 3 vans

How many students and adults will be transported: 28 students, 3 adults

Vehicle pick up: Date 9/29/26 @ CVHS Time 12:00pm

Vehicle return: Date 9/29/26 @ CVHS Time 3:00pm

Destination: Santa Barbara Pistachio Company

Purpose of the trip: Harvesting Field Trip

Names of drivers: Cannon, Diaz & Mary Jo Harrington Cell # on file

_____ Cell # _____

_____ Cell # _____

District use only

Expenses charged to: CTEIG

Administrator approval: [Signature]
9/24/26

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: M. de Funstenfeld TODAY'S DATE: Sept 29, 2026
PURPOSE: Pistachio Harvest Field Trip Garden Club
FIELD TRIP LOCATION/DESTINATION: Santa Barbara Pistachio
DEPARTURE DATE: Sept 29, 2026 DEPARTURE TIME: 9:40AM
RETURN DATE: Sept 29, 2026 RETURN TIME: 11:40AM
GRADE LEVEL: TK-8th SITE LOCATION: Cuyama Elementary
NUMBER OF STUDENTS: 27 NUMBER OF ADULTS/CHAPERONES: 4
WILL SACK LUNCHES BE NEEDED? Yes No X If yes, please notify cafeteria staff once request has
been approved.
METHOD OF TRANSPORTATION: Bus
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes No X NUMBER OF DAYS SUS NEEDED: X
LODGING NEEDED? Yes No X WHERE? X
MEALS NEEDED? Yes No X TOTAL ESTIMATE OF EXPENSES:
SOURCE OF FUNDING FOR THIS FIELD TRIP:

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE:
SUPERINTENDENT SIGNATURE: [Signature]
DATE: 9/29/24 REQUEST APPROVED? Yes X No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL
APPLICANT NOTIFIED? Yes No
FINANCE NOTIFIED? Yes No

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

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

Date submitted: 9-25-2026 Person submitting: Nicole Furstentfeld

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

How many students will be transported: 25 Adults 3

Vehicle pick up: Date 9-29-2026 Time 9:40 AM

Vehicle return: Date 9-29-2026 Time 11:35

Destination: Santa Barbara Pistachio

Purpose of the trip: Pistachio Harvest

Expenses charged to: ELOP

Names of drivers: Eric Callaway Cell # _____

Names of drivers: _____ Cell # _____

Names of drivers: _____ Cell # _____

District Use Only

Fuel usage: Diesel _____ gallons Gasoline _____ gallons

Fuel cans filled _____ gallons

Any vehicle defects: YES _____ NO _____ Comments: _____

Administrator approval: [Signature]

Date: 9/24/24

Revised: April 29, 2026

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Rachel Layland Today's Date: 9.28.20
Purpose: To build empathy & kindness; teach students about the Holocaust
Field Trip Location/Destination: Museum of Tolerance
Departure Date: 1-22-27 Departure Time: 8am Return Date: 1-22-27 Return Time: 6pm
Grade Level(s): 9-12 Site Location: High School Number of Students: 47
Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form
Method of transportation: bus
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

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

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____
SUPERINTENDENT SIGNATURE: _____

DATE: _____
DATE: 9/29/20

REQUEST APPROVED: YES ✓ NO _____

BOARD APPROVAL

APPROVED BY THE BOARD: YES: _____ NO: _____

APPLICANT NOTIFIED: YES: _____ NO: _____

FINANCE NOTIFIED: YES: _____ NO: _____

Student Field Trip Request

Form 3B

Rev. 06.24.2019

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

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

Date of Application: 9/30/2026 Contact Name & Title: Kat Orellana, Climate Resilience Programs Manager

Purpose or Use: Resilient Cuyama Valley Initiative Community Forum on Emergency Preparedness

Expected Attendance: 75-100 Open to public? ☒ YES NO N/A

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

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

If proceeds are for charitable purpose: _____ (Organization Name)

Facility Desired? ☒ YES NO If yes, name of school: Cuyama Elementary School

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

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

Equipment Needed? Circle any/all that apply (if applicable): ☒ Folding Chairs, Folding Tables, P.A. System, _____

Lighting System (with CUSD Operator), Other _____ (Specify)

Specify date(s) and time(s) of use: Date: October 15th, 2026, time: 5:00 PM - 8:00 PM

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

Name of Organization: Community Environmental Council
(Please Print)

Address: 1219 State Street

City/State/Zip: Santa Barbara CA, 93101

Phone Number: 805-730-0209

Email: korellana@cecmail.org

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

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

Signed: Kat Orellana

Date Signed: 9/30/2026

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

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

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

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

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

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

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

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

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

This statement is made under penalties of perjury.

1st Reading: September 10, 2015

2nd Reading: October 8, 2015

Adopted: October 8, 2015

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

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

Date submitted: Oct 1, 2026 Person submitting: Nicole Furstenfeld

Vehicle requested: (2) BUS ~~VANS~~ TRUCK FUEL CANS FILLED

How many students will be transported: 115 Adults 12

Vehicle pick up: Date Oct 29th Time 8:15 AM

Vehicle return: Date Oct 29th Time 1:30 PM

Destination: Cherry Acres Pumpkin Patch 4011 Weigis Avenue Eureka

Purpose of the trip: Pumpkin Patch

Expenses charged to: Field Trip Grant

Names of drivers: _____ Cell # _____

Names of drivers: _____ Cell # _____

Names of drivers: _____ Cell # _____

District Use Only

Fuel usage: Diesel _____ gallons Gasoline _____ gallons

Fuel cans filled _____ gallons

Any vehicle defects: YES _____ NO _____ Comments: _____

Administrator approval: _____

Date: _____

Revised: April 29, 2026

Cuyama Joint Unified School District

2000 Highway 133, New Cuyama, California 93274
865-796-0492 • FAX: 865-796-2255

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary/JK High

Name of Club: Garden Club

Request for Fundraiser Approval

Fiscal Year: 2026/2027

Date this form is completed: 9-30-2026

Proposed event: Community Cook Book Creation/Sale

Description of fundraiser: The Garden Club will be collecting and compiling recipes from our community. They will then help to create a community Cook Book to sell as a fundraiser

Requesting Club/Organization(s): Garden Club

Proposed Date(s) of Event: January - July on-going sales

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: _____

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

Budget Plan for Activity (Attach Description)

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

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

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld TODAY'S DATE: 9-30-2026

PURPOSE: Field Trip to the Condors Hockey Game
Teacher's Choice Award Students Live National Anthro

FIELD TRIP LOCATION/DESTINATION: _____

DEPARTURE DATE: November 17, 2026 DEPARTURE TIME: 8:40AM

RETURN DATE: November 17, 2026 RETURN TIME: 2:30PM

GRADE LEVEL: 1st-8th SITE LOCATION: Cuyama Elementary / JR High

NUMBER OF STUDENTS: 24 NUMBER OF ADULTS/CHAPERONES: 4

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

METHOD OF TRANSPORTATION: 3 Vans
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes _____ No X WHERE? _____

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

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes _____ No _____

BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

Project: Communications Tower Access
Site: Cuyama Valley High School
APN: 149-290-002

Folio: 003725-2026

CUYUAMA JOINT UNIFIED SCHOOL DISTRICT (LICENSOR)
COUNTY OF SANTA BARBARA (LICENSEE)
LICENSE AGREEMENT
(12A-11)

THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT, a political subdivision of the State of California, hereinafter referred to as the "LICENSOR", hereby grants to COUNTY OF SANTA BARBARA, a political subdivision of the State of California, hereinafter referred to as the "LICENSEE", a license agreement (hereinafter, Agreement) for right of entry, including the right to enter, move workers, equipment, and materials over, within, and upon a portion of the property, as identified in Exhibit "A", attached hereto and made a part hereof, (hereinafter, Premises).

THIS LICENSE is granted subject to the following conditions.

1. TERM

This license is granted for a term of three (3) years, beginning on the date executed by the COUNTY (hereinafter, "Commencement Date") and terminating on March 31, 2029, subject to other provisions for termination, extension, and renewal herein contained.

2. EXTENSION AND RENEWAL

At the end of the initial term, provided LICENSEE complies with all terms and conditions of this Agreement, the Agreement shall be automatically extended for two (2) additional terms of one (1) year each, on the same terms and conditions as provided herein, unless written notice of termination is received by either party at least sixty (60) calendar days prior to expiration of the term.

CONSIDERATION

In consideration of the enhanced communication for public safety and emergency response to the Cuyama Valley, LICENSOR grants this Agreement to LICENSEE at no cost, and shall ensure that use of the Premises will not interfere with LICENSOR'S operations.

Project: Communications Tower Access
Site: Cuyama Valley High School
APN: 149-290-002

Folio: 003725-2026

3. NOTICES

Any notice to be given to either party, by the other, shall be in writing and shall be served, either personally or by first-class mail to the following:

LICENSOR: Alfonso Gamino, Superintendent
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254
Office: 661-766-2482;
Email: agamino@cuyamaunified.org

LICENSEE: Real Property Division Manager
Department of General Services
County of Santa Barbara
260 N. San Antonio Road
Santa Barbara, CA 93110

RF Communications Systems Engineer
Information Technology
912 Foster Road
Santa Maria, CA 93455,
Office: 805-934-6131 (x46131);
Email: jnichol@countyofsb.org

All notices hereunder shall be in writing and shall be deemed to have been given on the date delivered, if personally delivered, or if mailed, then on the first business day following the date on which it is mailed, by certified or registered mail, postage prepaid, addressed to the address specified above, or to such other address designated by the party as provided for herein.

4. AUTHORIZED REPRESENTATIVES

Except as otherwise specifically provided, LICENSOR shall include its duly authorized representatives. Any reference to LICENSEE shall include any duly authorized representatives.

Project: Communications Tower Access
Site: Cuyama Valley High School
APN: 149-290-002

Folio: 003725-2026

5. ADMINISTRATION AND ENFORCEMENT

The provisions of this Agreement shall be administered and enforced for the LICENSEE by the Director of General Services (hereinafter, Director) or their designee.

6. APPLICABLE LAWS AND REGULATIONS

The LICENSEE shall comply with all applicable federal, state, county, and municipal laws, ordinances, and regulations wherein the Premises are located.

7. CONDITIONAL USE BY LICENSEE

The exercise of the privileges herein granted shall be:

- a. Without cost or expense to the LICENSOR;
- b. Subject to the right of the LICENSOR to improve, use, or maintain the Premises;
- c. Subject to other easements, licenses, or permits of the LICENSOR on the Premises; and

8. CONDITION OF PREMISES

The LICENSEE acknowledges that it has inspected the Premises, known its condition, and understood that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the LICENSOR.

9. PROTECTION OF PROPERTY

The LICENSEE shall keep the Premises in good order and in a clean, safe condition. The LICENSEE shall be responsible for any damage that may be caused to property of the LICENSOR by the activities of the LICENSEE under this Agreement, and shall exercise due diligence in the protection of all property located on the Premises against fire or damage from any and all other causes. Any property of the LICENSOR damaged or destroyed by the LICENSEE incident to the exercise of the privileges herein granted shall be promptly repaired or replaced by the LICENSEE to a condition satisfactory to LICENSOR or, at the election of the Director, reimbursement made therefor by the LICENSEE in an amount necessary to restore or replace the property to a condition satisfactory to said officer.

Project: Communications Tower Access
Site: Cuyama Valley High School
APN: 149-290-002

Folio: 003725-2026

10. INDEMNITY

LICENSOR agrees to indemnify, defend (with counsel reasonably approved) and hold harmless LICENSEE and its officers, officials, employees, agents and volunteers from and against any and all claims, actions, losses, damages, judgments and/or liabilities arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person or entity and for any costs or expenses (including but not limited to attorneys' fees) incurred by LICENSEE on account of any claim except where such indemnification is prohibited by law. LICENSOR'S indemnification obligation applies to LICENSEE'S active as well as passive negligence, but does not apply to LICENSEE'S sole negligence, or willful misconduct.

NOTIFICATION OF ACCIDENTS AND SURVIVAL OF INDEMNIFICATION PROVISIONS

LICENSEE shall notify LICENSOR immediately in the event of any accident or injury arising out of or in connection with this Agreement. The indemnification provisions in this Agreement shall survive any expiration or termination of this Agreement.

11. NON-DISCRIMINATION

The LICENSEE shall not discriminate against any person or persons or exclude them from participation in the LICENSEE'S operations, programs, or activities because of race, color, religion, sex, age, handicap, or national origin in the conduct of operations on the Premises. The LICENSEE will comply with the Americans with Disabilities Act and attend to the Americans with Disabilities Act Accessibility Guidelines (ADAAG).

12. RELINQUISHMENT

The LICENSEE may relinquish this license at any time by giving the LICENSOR at least thirty (30) days' notice in writing and all rights of the LICENSEE shall cease, and LICENSEE shall quietly and peacefully deliver to LICENSOR possession and interest in the portion of the property.

13. ENVIRONMENTAL PROTECTION

- a. Within the limits of their respective legal powers, the parties to this license shall protect the Premises against pollution of its air, ground, and water. The LICENSEE shall comply with any laws, regulations, conditions, or instructions that affect the activity hereby authorized if and when issued by

the California Environmental Protection Agency, or any federal, state, interstate, or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the Premises is specifically prohibited. Such regulations, conditions, or instructions in effect or prescribed by said California Environmental Protection Agency, or any federal, state, interstate, or local governmental agency, are hereby made a condition of this Agreement. The LICENSEE shall not discharge waste or effluent from the Premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

- b. The LICENSEE will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the LICENSEE's activities, the LICENSEE shall be liable to restore the damaged resources.
- c. The LICENSEE must obtain approval in writing from said officer before any pesticides or herbicides are applied to the Premises.

14. HISTORICAL PRESERVATION

The LICENSEE shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archaeological, architectural, or other cultural artifacts, relics, remains, or objects of antiquity. In the event such items are discovered on the Premises, the LICENSEE shall immediately notify said officer and protect the site and the material from further disturbance until said officer gives clearance to proceed.

15. DISCLAIMER

This Agreement is effective only insofar as the rights of the LICENSEE in the Premises are concerned, and the LICENSEE shall obtain any permit or license which may be required by federal, state, or local law in connection with the use of the Premises. It is understood that the granting of this license does not preclude the necessity of obtaining additional permits for regulated activities under federal, state, and local laws.

Project: Communications Tower Access
Site: Cuyama Valley High School
APN: 149-290-002

Folio: 003725-2026

IN WITNESS WHEREOF, LICENSOR and LICENSEE have executed this Agreement by the respective authorized officers as set forth below to be effective as of the date executed by the COUNTY.

Kirk A. Lagerquist, Director
General Services Department
County of Santa Barbara

Date: _____

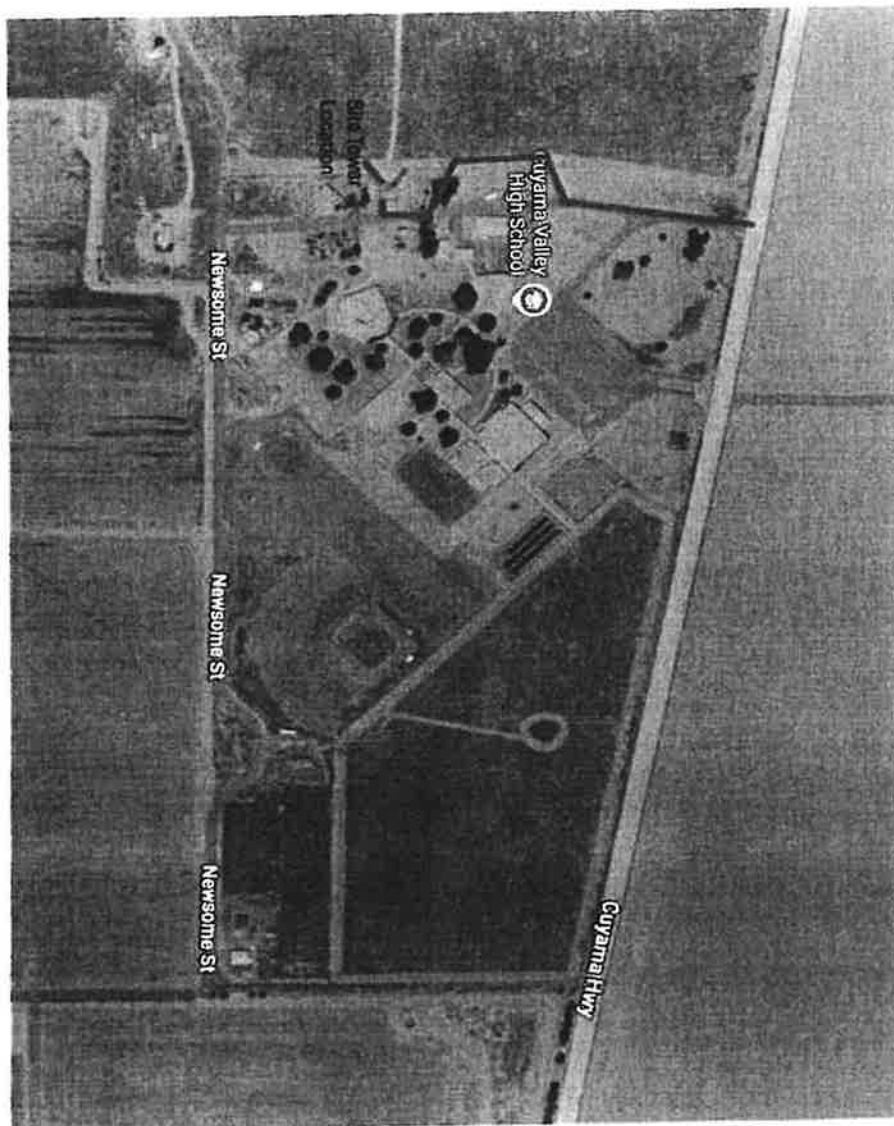
Alfonso Gamino, Superintendent
Cuyama Joint Unified School District

Date: _____

Project: Communications Tower Access
Site: Cuyama Valley High School
APN: 149-290-002

Folio: 003725-2026

EXHIBIT "A"
Access Road



Mullen & Henzell L.L.P.

ATTORNEYS AT LAW

125 West 14th Street
San Francisco, CA 94103

Phone: 415.398.1500
Fax: 415.398.0244
www.mullenlaw.com

e-mail: mcage@mullenlaw.com

September 29, 2026

VIA E-Mail

Kevin Lebsack
Superintendent of Schools
Cuyama Joint Unified School District

Re: Engagement Letter

Dear Mr. Lebsack:

The California Business and Professions Code requires written fee agreements between attorneys and clients in connection with most legal matters. The agreement is required to contain the fee arrangements that are applicable to the case; the general nature of the services to be provided; and the respective responsibilities of the attorney and the client. This letter, when signed by you, will constitute the written agreement between us pertaining to these matters and is binding unless later modified in writing by either of us. We ask that you review this agreement with great care before you sign it and that you retain a copy for your files.

Description of Services

Our office has agreed to represent you in regard to general business and real estate matters including issues related to the vesting of title to the Cuyama High School.

As your attorneys, it is our responsibility to exercise professional expertise in the delivery of the legal services described above. At all times, we will act on your behalf to the best of our ability and in accordance with our best professional judgment. Subject to supervision by your primary attorney, other Mullen & Henzell attorneys and legal assistants may accomplish some or all of the work on your matter. We find that this delegation of responsibility results in a better use of time and usually saves you money.

You should be aware that our services on your behalf are based on our knowledge of the facts as they are presented to us and by the current state of the law. You acknowledge that we cannot guarantee any particular result. You agree to be candid and cooperative with us, to keep us reasonably informed of relevant developments regarding the matters on which we are

Kevin Lebsack
Superintendent of Schools
September 29, 2026
Page 2

representing you, to advise us of your current address, telephone number and whereabouts and to timely make any payments required by this agreement.

How We Determine Our Bills

It is the policy of Mullen & Henzell to charge a reasonable fee for our services. Guided by the *Rules of Professional Conduct* governing the practice of law in California, here are some of the factors we consider in determining our fee:

- The time and effort your matter will require based on the complexity and/or novelty of the legal issues it presents.
- The legal skills required by the attorneys working on your matter.
- The amount of money or value of property involved and the results we are able to obtain for you.
- Time constraints imposed either by you or by other circumstances, such as the necessity of immediately filing documents or appearing in court on your behalf.

Time and effort are the factors on which we place the most emphasis in determining our fees. To the extent that these are primary factors in pursuing your matter, we will bill you at our professional staff's prevailing hourly rates. As of the date of this agreement, these rates range from \$225 to \$750 per hour and are subject to periodic adjustment. Any adjustments in hourly rates will be reflected in our monthly billing statements. My current hourly rate is \$620.

We will maintain accurate records of the time we devote to your work. We record and bill our time in units of tenths of an hour, with the smallest billable unit being one-tenth of an hour. We reserve the right to apply all of the foregoing factors in the establishment of our fee. Therefore, the resulting fee may be greater than or less than the time value of our services. In all events, the method of calculation will be clearly indicated on our monthly billing statements. You acknowledge that we have made no guarantees regarding the total amount of attorneys' fees to be incurred by you under this agreement.

Out-of-Pocket Expenses and Administrative Charges

In the course of providing legal services for our clients, we frequently incur a variety of out-of-pocket expenses. Some typical charges are listed below:

- Filing Fees imposed by courts and governmental agencies.
- Long-distance telephone calls.

- Courier and express delivery service charges.
- Deposition and transcript costs.
- Witness fees.
- Travel expenses for attorneys, legal assistants and others.
- Compensation for outside experts and consultants such as accountants, appraisers or special outside counsel.
- Other expenses, including word processing, postage, local telephone charges, and incoming and outgoing fax charges (other than toll telephone charges) are covered by an administrative fee equal to 4% of our fee for services.

Deposits

Clients new to Mullen & Henzell are often requested to make a deposit with us. Ordinarily, the amount of the deposit is equal to the fees and costs likely to be incurred in our work on a particular matter over a two-month period. The deposit will be placed in Mullen & Henzell's trust account. As work on the matter proceeds, the time expended and the charges for expenses incurred will be deducted from the deposit and your signature authorizes us to deduct amounts from the deposit. If your deposit is depleted, we may ask you to restore it in order for work to proceed.

At this time we are waiving our requirement for a deposit.

Monthly Billings

We bill on a monthly basis for the fees and expenses described above. Each statement will state the basis for the fees that are charged and will include the amount, rate, basis for calculation or other method of determination. The statement will also itemize the expenses incurred by us on your behalf.

Our bill to you is due upon its presentation and you agree to pay it when due. If it is not paid within 30 days from the statement date, you agree to also pay unpaid amounts which accrue interest at the rate of 12% per annum commencing 30 days after the statement date and continuing until paid in full.

In the event a statement is not paid when due and we incur costs and expenses in collection efforts, you agree to pay all such costs associated with collecting amounts due us, including court costs and attorneys' fees.

Termination or Withdrawal

You may terminate our representation of you at any time simply by notifying us. In the event of termination, your papers and other property you have entrusted to us will be returned to you. You should understand that your termination of our services does not release you from the responsibility to pay us for all legal services we have rendered to you and for all expenses we have incurred on your behalf. Our final bill to you will include expenses for whatever actions we find necessary to ensure an orderly transition of the matter.

The *Rules of Professional Conduct* governing the practice of law in California list several circumstances that compel or permit us to withdraw from representing a client. Some of the reasons which may cause us to withdraw are listed below:

- The Client fails to pay fees and/or costs.
- The Client misrepresents or fails to disclose a material fact.
- The Attorney discovers a conflict of interest in the representation of another client.

Before accepting your matter, we try to identify potential situations which may lead to our withdrawal. If it becomes necessary that we withdraw, we will send you a written notice to that effect.

No Tax Advice

Our firm has not been retained to provide you with any tax advice concerning this matter. Therefore, you should consult with your tax advisers about this matter.

Arbitration

Any controversy, claim or dispute arising in the course and scope of the attorney-client relationship or relating to this Fee Agreement shall be determined by binding arbitration in Santa Barbara, California, before a sole arbitrator, in accordance with the laws of the State of California. "Disputes" shall include, without limitation, those involving fees, costs, billing, claims of professional negligence, malpractice and breach of ethical or fiduciary duties. The arbitration shall be administered by the American Arbitration Association in accordance with its Commercial Rules in effect at the time of the arbitration. Each side shall bear its own costs and attorneys' fees. This agreement to arbitrate is not intended to abrogate your right to require a nonbinding fee arbitration pursuant to California Business and Professions Code sections 6200-6206.

Kevin Lebsack
Superintendent of Schools
September 29, 2026
Page 5

Approval of the Terms of this Agreement

If the foregoing meets with your approval, please so indicate by dating, signing and returning to us this letter, which will thereupon constitute our agreement.

We look forward to working with you.

Very truly yours,



Michael E. Cage of
Mullen & Henzell L.L.P.

READ AND APPROVED BY CLIENT:

Cuyama Joint Unified School District

By: _____
Kevin Lebsack
Superintendent of Schools

28 September 2026

Mr. Kevin Lebsack
2300 Highway 166
New Cuyama, CA 93254

Dear Superintendent Lebsack:

On behalf of the Cuyama Unified Educators, I hereby request to open negotiations on the following Articles of the Collective Bargaining Agreement as our "reopeners."

Article XII- Duty Assignment Hours

Article XXII- Salary and Fringe Benefits

Also, the Association retains the right to open other articles and appendices as they may come up in the course of negotiations, and retains the right to bargain the impact of changes to District policies or procedures that fall within the Scope of Bargaining identified in the Educational Employment Relations Act.

Once the "sunshine" process is complete, please communicate your availability for bargaining.

Respectfully,

A handwritten signature in black ink, appearing to read 'Amy Sullivan', written over a horizontal line.

Amy Sullivan
Cuyama Unified Educators

