CUYAMA JOINT UNIFIED SCHOOL DISTRICT

NOTICE OF SPECIAL BOARD MEETING

Board Member Candidate Interviews

Date: October 8, 2026
Time: 5:00 p.m. (or one hour prior to the regular board meeting)
Location: Cuyama Joint Unified School District Board Room
2300 Highway 166, New Cuyama, CA 93254

NOTICE IS HEREBY GIVEN

that the Governing Board of the Cuyama Joint Unified School District will hold a Special Board Meeting for the purpose of interviewing candidates for appointment to fill vacant seats on the Governing Board.

The public is invited to attend.

Posted: October 2, 2026

Kevin Lebsack
Superintendent/Principal

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

SPECIAL BOARD MEETING AGENDA

Board Member Candidate Interviews

Date: 8 October 2026
Time: 5:00 p.m.
Location: District Board Room

I. **CALL TO ORDER**
   a. The meeting will be called to order by Board President, **Jeffery Mitchell at 5:20 p.m.**

II. **ROLL CALL**
   Elaine Johnson: **P** Jeffery Mitchell: **P** Jeanette Rosales: **P**

Danielle Reynolds: **P** Kevin Lebsack (Superintendent): **P**

The board president called the meeting to order and conducted a roll call of board members and the superintendent.

- **Kevin Lebsack: Confirmed present as Superintendent.**
- **Jeff Mitchell: Present.**
- **Jeanette Rosales: Present.**
- **Danielle Reynolds: Present.**
- **Elaine Johnson: Arrived during the meeting; noted as an applicant and required to abstain from voting.**

- **Quorum was established and the meeting proceeded.**

III. PLEDGE OF ALLEGIANCE

Led by: **Jeffrey Mitchell**

IV. PUBLIC COMMENTS

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)

The board president read the public comment policy, outlining speaker time limits (3 minutes per speaker, 15 minutes per item), voluntary speaker cards, and Brown Act compliance. One public speaker addressed the board.

- **Public Speaker (Duncan): Expressed support for community members stepping up to serve on the board. Emphasized that board members must understand the school's needs, be involved, ask questions, understand district finances and policies, lead by example, and always prioritize student well-being and education. Cautioned that students should never feel intimidated or disrespected by those entrusted to protect them.**

V. BOARD MEMBER CANDIDATE INTERVIEWS

The Board will interview candidates who have submitted applications for appointments to the Governing Board vacancies.

Superintendent Kevin Lebsack clarified the nature of the board vacancies with guidance from the county business advisor.

- **Kevin Lebsack: Consulted with business advisor Steve Torres, who confirmed that since these are appointments in lieu of election, both the 2-year and 4-year positions revert to two-year terms until the next voting cycle.**
- **Both vacant positions will be filled as two-year appointments regardless of their original term designations.**

The board outlined the interview format: candidates interviewed in alphabetical order by last name, each answering the same three questions (Questions 2, 3, and 5, as Questions 1 and 4 were

addressed in the application packets). Approximately five minutes were allotted per candidate.

Candidate: Jake Furstenfeld

- **Jake Furstenfeld: Emphasized leadership by example, fiscal responsibility with taxpayer money, community involvement, and collaboration among board members, staff, students, and parents. Referenced his involvement with nonprofit organizations and the Senate Advisory Committee to the GSA. Cited his experience navigating difficult community decisions, particularly related to water issues. Expressed a goal of building the school into a hub that attracts students by expanding programs and opportunities. Noted lifelong ties to Cuyama Valley, having attended school there from kindergarten through graduation.**
- **Candidate completed all questions and provided an optional closing statement.**

Candidate: Elaine Johnson

- **Elaine Johnson: Highlighted four years of board service, including three years as board clerk and one year as board president. Noted ongoing community involvement including FFA volunteering and CEI grant meetings. Emphasized accountability, fairness, transparency, and student-first decision-making. Described her experience navigating a school audit as one of the most significant challenges during her tenure. Referenced the upcoming school consolidation as a major forthcoming decision.**
- **Candidate noted conflict of interest as an applicant and was required to abstain from all voting.**

Candidate: Steve Lundberg

- **Steve Lundberg: Stressed the importance of listening, empathy, and standing firm on decisions once made. Noted experience running the road department in Cuyama, including making difficult personnel decisions. Highlighted his ability to accomplish goals with limited resources and think innovatively to stretch budgets, which he viewed as directly applicable to school board service.**
- **Candidate completed all questions and provided a closing statement.**

Candidate: Branda Biggs-McBride

- **Biggs-McBride: Identified key board member qualities as being prepared, present, unbiased, and honest. Drew on nearly 20 years as a hairstylist to illustrate her ability to empathize with and relate to diverse community members. Acknowledged the difficulty of the role but expressed motivation to participate in decisions affecting her daughter's education. Emphasized punctuality and preparedness as personal strengths.**
- **Candidate completed all questions and provided a closing statement.**

VI. BOARD DISCUSSION OF CANDIDATES

The Board will discuss candidate qualifications and readiness to serve on the Governing Board.

Following interviews, the board reviewed notes and proceeded to a roll call vote for each candidate. Elaine Johnson abstained from all votes due to conflict of interest. Three unanimous yes votes were required for appointment.

- **Kevin Lebsack: Explained that because Elaine Johnson is an applicant, all three remaining voting members must vote unanimously yes to appoint a candidate.**
- **Jake Furstenfeld: Jeff Mitchell — Yes; Jeanette Rosales — Yes; Danielle Reynolds — Yes. Motion passed (3 yes).**
- **Elaine Johnson: Jeff Mitchell — No; Danielle Reynolds — No; Jeanette Rosales — Yes. Motion failed (2 no, 1 yes).**
- **Steve Lundberg: Jeff Mitchell — Yes; Danielle Reynolds — Yes; Jeanette Rosales — Yes. Motion passed (3 yes).**
- **McBride: Jeff Mitchell — No; Danielle Reynolds — No; Jeanette Rosales — No. Motion failed (3 no).**
- **Jake Furstenfeld and Steve Lundberg were selected for appointment to the two vacant trustee positions.**
- **Formal appointments will be confirmed at the December 10th board meeting, with service beginning December 11, 2026 through December 2028.**

VII. APPOINTMENT TO FILL BOARD VACANCY

Action Item

The Board will consider appointing two individuals to fill the vacant governing board seat pursuant to Education Code section 5091.

"I move that the Governing Board appoint **Jake Furstenfeld** to fill the vacant trustee position and serve from December 11, 2026 to December 1, 2028."

Motioned By: **Danielle Reynolds** Seconded: **Jeanette Rosales**

Roll Call Vote:

Elaine Johnson: **Abstain** Jeffery Mitchell: **Yes** Jeanette Rosales: **Yes**

Danielle Reynolds: **Yes**

Motion Passes 3 Yes 0 No 1 Abstain

"I move that the Governing Board appoint **Steve Lundberg** to fill the vacant trustee position and serve from December 11, 2026 to December 6, 2028."

Roll Call Vote:

Elaine Johnson: **Abstain** Jeffery Mitchell: **Yes** Jeanette Rosales: **Yes**

Danielle Reynolds: **Yes**

VIII. 10. ADJOURNMENT

Meeting was adjourned at 6:01 pm

Moved By: **Elaine Johnson** Seconded: **Danielle Reynolds**

Roll Call Vote:

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

Danielle Reynolds: **Yes**

Motion Passed 4 Yes 0 No

DISTRITO ESCOLAR UNIFICADO CONJUNTO DE CUYAMA

AVISO DE REUNIÓN EXTRAORDINARIA DE LA MESA DIRECTIVA

Entrevistas a Candidatos para Miembros de la Mesa Directiva

Fecha: 8 de octubre de 2026
Hora: 5:00 p.m. (o una hora antes de la reunión ordinaria de la Mesa Directiva)
Lugar: Sala de Juntas del Distrito Escolar Unificado Conjunto de Cuyama
2300 Highway 166, New Cuyama, CA 93254

POR MEDIO DEL PRESENTE SE NOTIFICA

Que la Mesa Directiva del Distrito Escolar Unificado Conjunto de Cuyama llevará a cabo una reunión extraordinaria con el propósito de entrevistar a los candidatos que solicitan ser nombrados para ocupar los puestos vacantes en la Mesa Directiva.

Se invita al público a asistir.

Fecha de publicación: 2 de octubre de 2026

Kevin Lebsack
Superintendente/Director

DISTRITO ESCOLAR UNIFICADO CONJUNTO DE CUYAMA

ORDEN DEL DÍA DE LA REUNIÓN EXTRAORDINARIA DE LA MESA DIRECTIVA

Entrevistas a Candidatos para Miembros de la Mesa Directiva

Fecha: 8 de octubre de 2026
Hora: 5:00 p.m.
Lugar: Sala de Juntas del Distrito

I. APERTURA DE LA REUNIÓN

a. El presidente de la Mesa Directiva, Jeffery Mitchell, declaró abierta la reunión a las 5:20 p.m.

II. PASE DE LISTA

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

El presidente de la Mesa Directiva declaró abierta la reunión y realizó el pase de lista de los miembros y del superintendente.

- **Kevin Lebsack:** Se confirmó su presencia como superintendente.
- **Jeff Mitchell:** Presente.
- **Jeanette Rosales:** Presente.
- **Danielle Reynolds:** Presente.
- **Elaine Johnson:** Llegó durante la reunión. Se señaló que también era candidata y que debía abstenerse de votar.

Se confirmó la existencia del quórum necesario y la reunión continuó.

III. JURAMENTO DE LEALTAD A LA BANDERA

Dirigido por: Jeffrey Mitchell

IV. COMENTARIOS DEL PÚBLICO

La Mesa Directiva de Educación da la bienvenida y valora la participación del público en sus reuniones. La Mesa Directiva solicita que todas las personas que hagan uso de la palabra se conduzcan de manera cortés, respetuosa y civilizada para garantizar un ambiente productivo durante la reunión.

Una vez reconocidos por el presidente de la Mesa Directiva, los miembros del público tendrán la oportunidad de dirigirse a la Mesa Directiva sobre los asuntos incluidos en el orden del día, antes o durante su consideración, así como sobre asuntos que se encuentren dentro de la jurisdicción de la Mesa Directiva, conforme a la ley.

Para facilitar el desarrollo eficiente de los asuntos de la Mesa Directiva, el presidente podrá establecer límites de tiempo razonables para los comentarios del público, incluyendo un máximo de tres (3) minutos por participante y un máximo de quince (15) minutos para los comentarios relacionados con un mismo asunto, de conformidad con las políticas de la Mesa Directiva y las leyes aplicables.

Las tarjetas de participación son voluntarias y se utilizan únicamente para facilitar el desarrollo ordenado de la reunión. Los miembros del público pueden asistir y dirigirse a la Mesa Directiva sin proporcionar su nombre, dirección u otra información de identificación personal.

Los miembros del público pueden comentar sobre asuntos que no estén incluidos en el orden del día. Sin embargo, de conformidad con la Ley Ralph M. Brown, la Mesa Directiva no podrá tomar medidas sobre asuntos que no aparezcan en el orden del día publicado, excepto cuando la ley lo permita.

Los asuntos presentados ante la Mesa Directiva podrán remitirse al personal correspondiente o incluirse en el orden del día de una reunión futura para su discusión y/o consideración.

Referencias legales:

- Código de Gobierno § 54954.3 (Ley Brown – Comentarios del Público).
- Código de Educación §§ 35145 y 35145.5 (Reuniones de la Mesa Directiva Escolar y Participación Pública).

El presidente de la Mesa Directiva leyó la política de comentarios del público, explicando los límites de tiempo para los participantes (3 minutos por persona y 15 minutos por asunto), el uso voluntario de tarjetas de participación y el cumplimiento de la Ley Brown.

Una persona del público se dirigió a la Mesa Directiva.

Participante del público (Duncan):

Expresó su apoyo a los miembros de la comunidad que están dispuestos a asumir la responsabilidad de servir en la Mesa Directiva.

Destacó que los miembros deben comprender las necesidades de las escuelas, participar activamente, hacer preguntas, conocer las finanzas y políticas del distrito, dar un buen ejemplo y priorizar siempre el bienestar y la educación de los estudiantes.

También señaló que los estudiantes nunca deben sentirse intimidados ni tratados con falta de respeto por las personas encargadas de protegerlos.

V. ENTREVISTAS A CANDIDATOS PARA LA MESA DIRECTIVA

La Mesa Directiva entrevistará a los candidatos que hayan presentado solicitudes para ocupar los puestos vacantes.

El superintendente Kevin Lebsack aclaró la naturaleza de las vacantes de la Mesa Directiva con orientación del asesor administrativo de negocios del condado.

- **Kevin Lebsack:** Consultó con el asesor de negocios Steve Torres, quien confirmó que, dado que se trata de nombramientos en lugar de elecciones, tanto los puestos

originalmente designados por dos años como los de cuatro años se convertirán en nombramientos de dos años hasta el siguiente ciclo electoral.
- Ambos puestos vacantes se cubrirán mediante nombramientos de dos años, independientemente de la duración originalmente designada.

La Mesa Directiva explicó el formato de las entrevistas. Los candidatos serían entrevistados en orden alfabético por apellido y responderían las mismas tres preguntas (preguntas 2, 3 y 5), ya que las preguntas 1 y 4 se habían respondido en sus solicitudes.

Se asignaron aproximadamente cinco minutos a cada candidato.

Candidato: Jake Furstenfeld

Jake Furstenfeld destacó la importancia de liderar con el ejemplo, administrar responsablemente los fondos de los contribuyentes, participar en la comunidad y fomentar la colaboración entre los miembros de la Mesa Directiva, el personal, los estudiantes y los padres.

Mencionó su participación en organizaciones sin fines de lucro y en el Comité Asesor del Senado para la GSA.

También compartió su experiencia enfrentando decisiones comunitarias difíciles, particularmente relacionadas con asuntos del agua.

Expresó su objetivo de convertir la escuela en un centro comunitario que atraiga a más estudiantes mediante la ampliación de programas y oportunidades.

Señaló sus vínculos de toda la vida con el Valle de Cuyama, donde asistió a la escuela desde kínder hasta su graduación.

El candidato respondió todas las preguntas y ofreció una declaración final opcional.

Candidata: Elaine Johnson

Elaine Johnson destacó sus cuatro años de servicio en la Mesa Directiva, incluyendo tres años como secretaria y un año como presidenta.

Mencionó su participación continua en la comunidad, incluyendo su trabajo voluntario con FFA y su asistencia a reuniones relacionadas con la subvención CEI.

Enfatizó la responsabilidad, la equidad, la transparencia y la importancia de tomar decisiones que prioricen a los estudiantes.

Describió su experiencia durante una auditoría escolar como uno de los desafíos más importantes de su período de servicio.

También mencionó la próxima consolidación escolar como una decisión importante que deberá tomarse.

Se señaló que, debido a su condición de candidata, existía un conflicto de intereses y debía abstenerse de participar en todas las votaciones.

Candidato: Steve Lundberg

Steve Lundberg destacó la importancia de escuchar a los demás, mostrar empatía y mantenerse firme en las decisiones una vez tomadas.

Compartió su experiencia dirigiendo el departamento de carreteras en Cuyama, incluyendo la necesidad de tomar decisiones difíciles relacionadas con el personal.

Resaltó su capacidad para alcanzar objetivos con recursos limitados y buscar soluciones innovadoras para aprovechar mejor los presupuestos, habilidades que considera directamente aplicables al servicio en la Mesa Directiva Escolar.

El candidato respondió todas las preguntas y ofreció una declaración final.

Candidata: Branda Biggs-McBride

Branda Biggs-McBride identificó como cualidades fundamentales de un miembro de la Mesa Directiva la preparación, la asistencia, la imparcialidad y la honestidad.

Se basó en sus casi 20 años de experiencia como estilista para demostrar su capacidad de comprender y relacionarse con diferentes miembros de la comunidad.

Reconoció los desafíos que implica el puesto, pero expresó su motivación para participar en decisiones que afectan la educación de su hija.

Destacó la puntualidad y la preparación como algunas de sus fortalezas personales.

La candidata respondió todas las preguntas y ofreció una declaración final.

VI. DISCUSIÓN DE LOS CANDIDATOS POR LA MESA DIRECTIVA

La Mesa Directiva discutirá las cualificaciones de los candidatos y su preparación para desempeñarse como miembros de la Mesa Directiva.

Después de las entrevistas, los miembros revisaron sus notas y procedieron a realizar una votación nominal para cada candidato.

Elaine Johnson se abstuvo de participar en todas las votaciones debido a un conflicto de intereses.

Se requerían tres votos afirmativos unánimes para aprobar un nombramiento.

- **Kevin Lebsack:** Explicó que, debido a que Elaine Johnson era candidata, los tres miembros restantes con derecho a voto debían votar afirmativamente de manera unánime para nombrar a un candidato.

Resultados de las votaciones:

Jake Furstenfeld

- Jeff Mitchell: Sí
- Jeanette Rosales: Sí
- Danielle Reynolds: Sí
- **Resultado: Aprobado (3 votos a favor).**

Elaine Johnson

- Jeff Mitchell: No
- Danielle Reynolds: No
- Jeanette Rosales: Sí
- **Resultado: No aprobado (2 votos en contra y 1 a favor).**

Steve Lundberg

- Jeff Mitchell: Sí
- Danielle Reynolds: Sí
- Jeanette Rosales: Sí
- **Resultado: Aprobado (3 votos a favor).**

Branda Biggs-McBride

- Jeff Mitchell: No
- Danielle Reynolds: No
- Jeanette Rosales: No
- **Resultado: No aprobado (3 votos en contra).**

Jake Furstenfeld y Steve Lundberg fueron seleccionados para ocupar los dos puestos vacantes de la Mesa Directiva.

Los nombramientos formales se confirmarán durante la reunión de la Mesa Directiva del 10 de diciembre de 2026, y sus períodos de servicio comenzarán el 11 de diciembre de 2026 y continuarán hasta diciembre de 2028.

VII. NOMBRAMIENTO PARA CUBRIR VACANTES EN LA MESA DIRECTIVA

Asunto que requiere acción

La Mesa Directiva considerará el nombramiento de dos personas para ocupar los puestos vacantes, de conformidad con la sección 5091 del Código de Educación.

Nombramiento de Jake Furstenfeld

"Propongo que la Mesa Directiva nombre a Jake Furstenfeld para ocupar el puesto vacante y desempeñarse como miembro de la Mesa Directiva desde el 11 de diciembre de 2026 hasta el 1 de diciembre de 2028".

Moción presentada por: Danielle Reynolds
Secundada por: Jeanette Rosales

Votación nominal:

- Elaine Johnson: Abstención
- Jeffery Mitchell: Sí
- Jeanette Rosales: Sí
- Danielle Reynolds: Sí

Resultado: Moción aprobada con 3 votos a favor, 0 en contra y 1 abstención.

Nombramiento de Steve Lundberg

"Propongo que la Mesa Directiva nombre a Steve Lundberg para ocupar el puesto vacante y desempeñarse como miembro de la Mesa Directiva desde el 11 de diciembre de 2026 hasta el 6 de diciembre de 2028".

Votación nominal:

- Elaine Johnson: Abstención
- Jeffery Mitchell: Sí
- Jeanette Rosales: Sí
- Danielle Reynolds: Sí

Resultado: 3 votos a favor, 0 en contra y 1 abstención.

VIII. CLAUSURA DE LA REUNIÓN

La reunión se dio por concluida a las **6:01 p.m.**

Moción presentada por: Elaine Johnson
Secundada por: Danielle Reynolds

Votación nominal:

- Elaine Johnson: Sí
- Jeffery Mitchell: Sí
- Jeanette Rosales: Sí
- Danielle Reynolds: Sí

Resultado: Moción aprobada con 4 votos a favor y 0 en contra.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
THURSDAY, October 8, 2026 at 6:00p.m.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254

I. The meeting will be called to order by Board President, Jeffery Mitchell at **6:06 p.m**.

Roll Call:

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

Danielle Reynolds: **P**

Kevin Lebsack (Superintendent): **P**

Quorum established; meeting proceeded.

FLAG SALUTE: Led by **Jeff Mitchell**

II. PUBLIC COMMENT

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References:

Government Code § 54954.3 (Brown Act – Public Comment)

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

No Public Comment

III. CUYAMA ELEMENTARY AND JR HIGH ASB REPORT:

The ASB President Stella Biggs delivered a report on recent and upcoming student activities.

Ms. Biggs Reported on Spirit Week participation, Garden Club activities, a field trip to the pistachio harvest hosted by Josh Zannon, and upcoming events including Red Ribbon Week, a field trip to Cherry Acres, and the Fall Carnival for Head Start through 8th grade. The ASB President then highlighted School Spirit Fridays, with the winning class earning an ice cream party. Stella gave special recognition to Mrs. Furstenfeld for her ongoing commitment and support.

ASB is actively engaging students through events and activities throughout the school year.

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

Melanie Shaw, Secretary of the Mountain Valley Exchange Club, presented Reserve Championship Buckles to outstanding show women from the county fair.

Melanie explained that the Santa Barbara County Fair awards reserve championships in all categories except showmanship, which is merit-based.

Recipients recognized:

- **Rosalie Shaw – Novice 4-H Swine Championship**
- **Dabrya Plansencia – First Year FFA Rabbits**
- **Lilliann Holbrook – Intermediate FFA Rabbit Showmanship**
- **Skylar Johnson – Advanced FFA Swine Championship**

FFA officers provided a detailed update on chapter activities, competitions, and upcoming events.

FFA Officers reported on the chapter opening-closing contest held September 23rd, with 24 students competing and 6 outstanding officers recognized: Jesus Sampillan (Sentinel), Michelle Campos (Reporter),

Chloe Peavy (Treasurer), Paisley Mitchell (Secretary), Alex Quesada (Vice President), and Carly Duncan (President).
At Pioneer Valley High School on September 26th, over 125 teams competed; the officer team placed 5th overall, with Skyler Johnson earning Outstanding Sentinel.
On September 30th, Mrs. Cannon took two members to Cow Palace in San Francisco for livestock judging. Abby Uribe placed 12th in the sheep division and 34th overall out of 100+ contestants.
Results from the Colusa Red Hawk online contest — vet science team placed 3rd in ID and 5th overall; livestock judging team placed 4th overall; Dabrya finished in the top 15 overall.
Upcoming events include Cal Poly College of Agriculture fall preview, Regional Chapter Officer Leadership Conference in Hollister, a drive-through barbecue, and National Convention on October 19th where Ms. Kendall Price will receive her American degree.
It was asked the number of students participating in online testing; approximately 200 students across various competitions.
Jeff Mitchell inquired about Joseph's status as a national delegate — Joseph will fly to Indianapolis on Saturday, participate in training, national sessions, and government debate on FFA politics. He will also attend the concert. Joseph expressed interest in running for State FFA Officer.

The FFA chapter demonstrated strong performance across multiple competitions and has a full schedule of upcoming events and conventions.

V. SUPERINTENDENTS REPORT:

a. **Williams Quarterly Report on Uniform Complaints (Williams Act) – Informational Item**

The Superintendent will provide the Board with the quarterly report of Williams Uniform Complaints received by the District for the period of July 1, 2026 through September 30, 2026. In accordance with Education Code Section 35186, districts are required to provide a quarterly report summarizing any Williams Uniform Complaints related to instructional materials, teacher vacancies or misassignments, and facilities conditions. The report is presented for information only; no action is required.

Due this month; no complaints to report.

b. **CBEDS Reporting (Information Item)**

The California Basic Educational Data System (CBEDS) is an annual data collection required by the California Department of Education. CBEDS gathers information related to district and school staffing, student transportation, educational calendars, kindergarten and transitional kindergarten programs, and projected teacher hiring needs. The data is used by the state for planning, reporting, and policy development purposes. CJUSD staff have completed the required CBEDS submission for the October 2026 reporting cycle. This item is presented to the Board for informational purposes. No action is required.

Completed and submitted, covering Classified staff, bus mileage, student pickups, and visa employment status (currently zero). Sierra Madre was listed as temporarily closed.

Solar Inverter Failure: One inverter on the high school solar system failed; replacement cost is approximately $24,000, but without it, the electrical bill increases by $2,000/month. The repair will pay for itself within a year.

Campus Intruder Incident: An individual entered the campus but did not get past the office. The superintendent witnessed the incident and sent a parent letter the following morning to address rumors. The individual later appeared at the high school. Law enforcement response was delayed. Grace (office staff) was commended for keeping the individual occupied until the deputy arrived. The incident prompted a review of the camera system and the suggestion to flag the individual's face in the database for future alerts.

Emergency Plan Update: The district's disaster and emergency plans had not been updated since 2009. Updates are nearly complete, pending reassignment of personnel roles.

Student Recognition: Students who attended a job fair at Hancock were praised for their respectful behavior; the superintendent rewarded them with donuts the following morning.

CHP Terminal Inspection: Scheduled for October 19th; state auditors are present this week, so the inspection was pushed back.

Athletics Update: Two more home volleyball games next week; two remaining football games (one after a bye week). A veteran from EMD replaced a light bulb in the football field tall lights.

Basketball: Season is starting; Mr. Zapata expressed interest in coaching. The superintendent is supportive, pending review of the MOU to confirm no conflicts with his TIP program.

Junior High Volleyball: Team traveling to Maricopa for a tournament; Ms. Sexton and Ms. Russell will accompany.

Classroom Safety Walkthroughs: Superintendent began morning walkthroughs checking desk spacing, exit clearance, and fire extinguisher placement, in preparation for the Great American Shakeout.

LCAP Meeting: First LCAP meeting held; the upcoming LCAP is a new 3-year plan. The superintendent emphasized integrity in reporting — only committing to achievable goals.

Safety Grant: Eric Callaway presented to county safety officials and secured over $20,000 (exceeding the initial $10,000 estimate) to cover window and concrete replacement costs.

VI. BOARD REPORTS:

No Board Reports

VII. CONSENT AGENDA:

The Board will consider the following consent calendar items. All items listed are considered to be routine and noncontroversial. Consent items will be considered first and may be approved by one motion if no member of the CJUSD Board wishes to comment

or discuss. If comment or discussion is desired, the item will be removed from the consent agenda and considered in the listed sequence with an opportunity for any member of the public to address the CJUSD Board concerning the item before action is taken.

a. Minutes from Sep 11th, 2026, Special Board Meeting **Pg 1 - 3**
b. Minutes from Sep 16th, 2026, Regular Board Meeting **Pg 4 - 24**
c. Warrant List 2627-04 **Pg 25 - 27**
d. Warrant List 2627-05 **Pg 28 - 49**
e. Field Trip Request Santa Barbara Pistachio (Cannon) **Pg 50**
f. Vehicle Request for Santa Barbara Pistachio Harvest (Cannon) **Pg 51**
g. Field Trip Request Santa Barbara Pistachio (Furstenfeld) **Pg 52**
h. Vehicle Request for Santa Barbara Pistachio Harvest (Furstenfeld) **Pg 53**
i. Field Trip Request Museum of Tolerance (Leyland) **Pg 54**
j. Facilities Use Agreement for Resilient Cuyama Valley Initiative Community Forum on Emergency Preparedness (Cuyama Elementary Cafeteria) **Pg 55 - 56**
k. Vehicle Request for Cherry Acres Pumpkin Patch (Furstenfeld) **Pg 57**
l. Garden Club Fundraiser, Cook Book (Furstenfeld) **Pg 58 - 59**
m. Field Trip Request Condors Hockey Game (Furstenfeld) **Pg 60**

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

Roll Call Vote:

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

Danielle Reynolds: **Y**

All consent agenda items approved unanimously (4-0)

VIII. ACTION ITEMS:

A. Approval of License Agreement with the County of Santa Barbara for Communications Tower Access.

The Board is asked to discuss and approve a License Agreement with the **County of Santa Barbara** providing access to the communications tower site located on the Cuyama Valley High School campus. The agreement allows County personnel to access the site for the operation and maintenance of public safety communications equipment. The initial term extends through March 31, 2029, with options for two one-year extensions. The agreement is provided at no cost in recognition of the public

safety and emergency communication benefits provided to the Cuyama Valley and requires the County to maintain the site and repair or reimburse the District for any damage resulting from its activities. **Pg 61 – 67**

The superintendent explained the tower supports emergency radio communications (not internet), bouncing signals to fire and sheriff stations. The initial term runs through March 31, 2029, with two one-year extension options. The agreement is at no cost; the county is responsible for maintenance and any damage repair.

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

Roll Call Vote:

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

Danielle Reynolds: **Y**

License agreement with the County of Santa Barbara approved unanimously (4-0).

B. Approval of Legal Services Agreement with Mullen & Henzell LLP

The Governing Board is asked to consider approval of an Engagement Agreement with Mullen & Henzell LLP to provide legal services to Cuyama Joint Unified School District regarding general business and real estate matters, including issues related to the vesting of title to Cuyama High School. The agreement establishes the terms of legal representation, including the scope of services, billing practices, and other provisions governing the attorney-client relationship. The firm has agreed to waive its customary retainer deposit requirement. **Pg 68 – 72**

The board considered approval of a legal services engagement agreement for general business and real estate matters, including title investigation for Cuyama Valley High School.
Kevin Lebsack described the agreement as engaging a real estate lawyer to resolve deed and title issues. The firm agreed to waive the customary retainer deposit.

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

Roll Call Vote:

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

Danielle Reynolds: **Y**

Legal services agreement with Mullen and Henzell LLP approved unanimously (4-0).

C. Initial Proposal to Open Negotiations with the Cuyama Teachers Association (CTA)

The Cuyama Teachers Association has provided notice of its intent to reopen negotiations regarding the collective bargaining agreement. The Board will consider acknowledgment of the request and authorize the District's bargaining team to meet and negotiate with the Association in accordance with applicable collective bargaining laws. **Pg 73**

The board considered acknowledging the Cuyama Teachers Association's request to reopen collective bargaining negotiations.

Kevin: Noted the prior bargaining agreement had been pushed off and renewed retroactively, and it has likely expired. Negotiations would begin for the current or upcoming contract year.

Board members confirmed this is a routine, recurring process.

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

Roll Call Vote:

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

Danielle Reynolds: **Y**

Board authorized the district's bargaining team to begin negotiations with the Cuyama Teachers Association (4-0).

D. Interfund Transfer to Local Athletics Fund

It is recommended that the Board discuss and approve an interfund transfer of $5,000.00 from Fund 01 (General Fund) to the Local Athletics Fund as presented by Chief Business Official Grace Griego. The proposed transfer will provide sufficient funds to ensure the timely payment of sports officials and other athletics-related expenditures during the 2026-2027 school year. Maintaining adequate funding in the

Local Athletics Fund supports the uninterrupted operation of the District's athletic programs and ensures that contractual obligations to game officials are met promptly.

The Superintendent explained that gate revenue is collected after officials must be paid, causing timing gaps. Some officials had refused to return due to delayed payments. The $5,000 base will ensure timely payment, to be replenished by gate receipts.

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

Roll Call Vote:

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

Danielle Reynolds: **Y**

$5,000 fund transfer to the local athletics fund approved unanimously (4-0).

XIX. ITEM(S) PULLED FROM CONSENT AGENDA:

1. _____
_____

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 ____

XX. 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.
B. Opening Negotiations with Cuyama Teachers Association

The Board will adjourn into closed session at **6:40 p.m.**

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

Report out from closed session

No Actions Taken

XXI. ADJOURNMENT:

It was moved to Adjourn at 7:00 P.M.

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 Tuesday, Nov 10, 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
JUEVES, 8 DE OCTUBRE DE 2026 A LAS 6:00 P.M.
SALA DE JUNTAS, ESCUELA PRIMARIA DE CUYAMA
2300 Hwy 166, New Cuyama, CA 93254

I. APERTURA DE LA REUNIÓN

La reunión fue declarada abierta por el presidente de la Junta Directiva, Jeffery Mitchell, a las 6:06 p.m.

Pase de lista:

Elaine Johnson: P Jeffery Mitchell: P Jeanette Rosales: P
Danielle Reynolds: P
Kevin Lebsack (Superintendente): P

Se estableció el cuórum y se procedió con la reunión.

SALUDO A LA BANDERA: Dirigido por Jeff Mitchell

II. COMENTARIOS DEL PÚBLICO

La Junta Directiva da la bienvenida y valora la participación del público en sus reuniones. La Junta solicita que todas las personas que hagan uso de la palabra se conduzcan de manera cortés, respetuosa y civilizada para garantizar un ambiente de reunión productivo.

Después de ser reconocidos por el presidente de la Junta Directiva, los miembros del público tendrán la oportunidad de dirigirse a la Junta sobre los asuntos incluidos en la agenda, antes o durante su consideración, así como sobre asuntos que estén dentro de la jurisdicción de la Junta, conforme a lo establecido por la ley.

Para facilitar el desarrollo eficiente de los asuntos de la Junta, el presidente podrá establecer límites de tiempo razonables para los comentarios del público, incluyendo limitar la participación individual a tres (3) minutos y el tiempo total dedicado a un asunto específico a quince (15) minutos, de conformidad con las políticas de la Junta y las leyes aplicables.

Las tarjetas para solicitar el uso de la palabra son voluntarias y se utilizan únicamente para facilitar el desarrollo ordenado de 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 estén incluidos en la agenda; sin embargo, conforme a la Ley Ralph M. Brown, la Junta no podrá tomar medidas sobre asuntos que no aparezcan en la agenda publicada, salvo cuando la ley lo autorice.

Los asuntos presentados ante la Junta podrán remitirse al personal correspondiente o incluirse en una agenda futura para su discusión y/o posible acción.

Referencias:

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

Código de Educación §§ 35145 y 35145.5 (Reuniones de las juntas escolares y participación pública)

No hubo comentarios del público.

III. INFORME DE ASB DE LA ESCUELA PRIMARIA Y SECUNDARIA DE CUYAMA:

La presidenta de la Asociación Estudiantil (ASB), Stella Biggs, presentó un informe sobre las actividades estudiantiles recientes y próximas.

La Srta. Biggs informó sobre la participación en la Semana del Espíritu Escolar, las actividades del Club de Jardinería, una excursión a la cosecha de pistachos organizada por Josh Zannon y los próximos eventos, incluyendo la Semana del Listón Rojo, una excursión a Cherry Acres y el Carnaval de Otoño para los estudiantes de Head Start hasta octavo grado.

La presidenta de ASB también destacó los Viernes de Espíritu Escolar, en los que el salón ganador recibe una fiesta con helados. Stella otorgó un reconocimiento especial a la Sra. Furstenfeld por su compromiso y apoyo continuo.

ASB continúa involucrando activamente a los estudiantes mediante eventos y actividades durante todo el año escolar.

IV. INFORME DE FFA DE CVHS: Asesora Sra. Cannon y oficiales de CVHS

Melanie Shaw, secretaria del Mountain Valley Exchange Club, entregó hebillas de subcampeonato a destacadas participantes de la feria del condado.

Melanie explicó que la Feria del Condado de Santa Bárbara otorga subcampeonatos en todas las categorías, excepto en la de presentación y manejo de animales (showmanship), que se basa en el mérito.

Personas reconocidas:

- Rosalie Shaw – Campeonato de Porcinos Novatos de 4-H
- Dabrya Plansencia – Conejos de FFA de Primer Año
- Lilliann Holbrook – Presentación de Conejos de FFA, Nivel Intermedio
- Skylar Johnson – Campeonato de Porcinos de FFA, Nivel Avanzado

Los oficiales de FFA proporcionaron una actualización detallada sobre las actividades del capítulo, las competencias y los próximos eventos.

Los oficiales informaron sobre la competencia de apertura y clausura del capítulo celebrada el 23 de septiembre, en la que participaron 24 estudiantes y se reconoció a seis oficiales destacados: Jesus Sampillan (Centinela), Michelle Campos (Reportera), Chloe Peavy (Tesorera), Paisley Mitchell (Secretaria), Alex Quesada (Vicepresidente) y Carly Duncan (Presidenta).

En Pioneer Valley High School, el 26 de septiembre, compitieron más de 125 equipos. El equipo de oficiales obtuvo el quinto lugar general, y Skyler Johnson recibió el reconocimiento de Centinela Destacado.

El 30 de septiembre, la Sra. Cannon llevó a dos miembros al Cow Palace en San Francisco para participar en una competencia de evaluación de ganado. Abby Uribe obtuvo el lugar 12 en la división de ovejas y el lugar 34 en la clasificación general entre más de 100 participantes.

Resultados de la competencia en línea Colusa Red Hawk: el equipo de ciencias veterinarias obtuvo el tercer lugar en identificación y el quinto lugar general; el equipo de evaluación de ganado obtuvo el cuarto lugar general; y Dabrya terminó entre los 15 mejores participantes de la clasificación general.

Los próximos eventos incluyen la presentación de otoño de la Facultad de Agricultura de Cal Poly, la Conferencia Regional de Liderazgo de Oficiales de Capítulo en Hollister, una venta de barbacoa con servicio desde el automóvil y la Convención Nacional del 19 de octubre, donde la Srta. Kendall Price recibirá su título American FFA Degree.

Se preguntó cuántos estudiantes participaron en las evaluaciones en línea; aproximadamente 200 estudiantes participaron en diversas competencias.

Jeff Mitchell preguntó sobre la participación de Joseph como delegado nacional. Joseph viajará en avión a Indianápolis el sábado, participará en capacitaciones, sesiones nacionales y debates sobre asuntos gubernamentales y políticas de FFA. También asistirá al concierto. Joseph expresó su interés en postularse como oficial estatal de FFA.

El capítulo de FFA demostró un excelente desempeño en múltiples competencias y cuenta con un calendario completo de próximos eventos y convenciones.

V. INFORME DEL SUPERINTENDENTE:

a. Informe trimestral Williams sobre quejas uniformes (Ley Williams) – Asunto informativo

El Superintendente proporcionará a la Junta el informe trimestral de las quejas uniformes Williams recibidas por el Distrito durante el período del 1 de julio de 2026 al 30 de septiembre de 2026.

De conformidad con la Sección 35186 del Código de Educación, los distritos deben presentar un informe trimestral que resuma cualquier queja uniforme Williams relacionada con materiales educativos, vacantes de maestros o asignaciones incorrectas, y condiciones de las instalaciones.

El informe se presenta únicamente con fines informativos; no se requiere ninguna acción.

El informe vence este mes; no hay quejas que reportar.

b. Informe CBEDS (Asunto informativo)

El Sistema de Datos Educativos Básicos de California (CBEDS) es una recopilación anual de datos requerida por el Departamento de Educación de California.

CBEDS recopila información relacionada con el personal del distrito y las escuelas, el transporte estudiantil, los calendarios educativos, los programas de kínder y kínder de transición, y las necesidades proyectadas de contratación de maestros.

El estado utiliza estos datos para fines de planificación, elaboración de informes y desarrollo de políticas.

El personal de CJUSD completó la presentación requerida de CBEDS correspondiente al ciclo de informes de octubre de 2026.

Este asunto se presenta a la Junta únicamente con fines informativos. No se requiere ninguna acción.

Se completó y presentó el informe, que incluye información sobre el personal clasificado, el millaje de los autobuses, la recogida de estudiantes y el estatus de empleo relacionado con visas (actualmente cero). Sierra Madre fue registrada como temporalmente cerrada.

Falla del inversor solar: Uno de los inversores del sistema solar de la escuela preparatoria dejó de funcionar. El costo de reemplazo es de aproximadamente $24,000; sin embargo, sin este equipo, la factura de electricidad aumenta aproximadamente $2,000 mensuales. La reparación recuperaría su costo en un año.

Incidente de intrusión en el plantel: Una persona ingresó al plantel, pero no pasó del área de la oficina. El Superintendente presenció el incidente y envió una carta a los padres a la mañana siguiente para aclarar los rumores. Posteriormente, la persona apareció en la escuela preparatoria. La respuesta de las autoridades se retrasó. Se reconoció a Grace (personal de oficina) por mantener ocupada a la persona hasta la llegada del oficial del sheriff. El incidente motivó una revisión del sistema de cámaras y la sugerencia de registrar el rostro de la persona en la base de datos para futuras alertas.

Actualización del Plan de Emergencias: Los planes de desastres y emergencias del Distrito no se habían actualizado desde 2009. Las actualizaciones están casi terminadas, pendientes únicamente de la reasignación de funciones del personal.

Reconocimiento estudiantil: Se elogió a los estudiantes que asistieron a una feria de empleo en Hancock por su comportamiento respetuoso. El Superintendente los recompensó con donas a la mañana siguiente.

Inspección de terminales de CHP: Programada para el 19 de octubre. Debido a que los auditores estatales están presentes esta semana, la inspección fue pospuesta.

Actualización de deportes: Habrá dos partidos más de voleibol en casa la próxima semana y quedan dos partidos de fútbol americano, uno después de una semana de descanso. Un veterano de EMD reemplazó una bombilla en las luces altas del campo de fútbol americano.

Baloncesto: La temporada está comenzando. El Sr. Zapata expresó interés en ser entrenador. El Superintendente apoya la propuesta, pendiente de revisar el Memorando de Entendimiento (MOU) para confirmar que no existan conflictos con su programa TIP.

Voleibol de secundaria: El equipo viajará a Maricopa para participar en un torneo. La Srta. Sexton y la Srta. Russell acompañarán al equipo.

Inspecciones de seguridad en los salones: El Superintendente comenzó a realizar recorridos matutinos para verificar la separación entre los escritorios, que las salidas estén despejadas y la ubicación de los extintores, como preparación para el Gran Simulacro de Terremoto (Great American ShakeOut).

Reunión del LCAP: Se celebró la primera reunión del LCAP. El próximo LCAP será un nuevo plan de tres años. El Superintendente enfatizó la importancia de la integridad en los informes y de comprometerse únicamente con metas alcanzables.

Subvención de seguridad: Eric Callaway realizó una presentación ante funcionarios de seguridad del condado y obtuvo más de $20,000, superando la estimación inicial de $10,000, para cubrir los costos de reemplazo de ventanas y trabajos de concreto.

VI. INFORMES DE LA JUNTA DIRECTIVA:

No hubo informes de la Junta Directiva.

VII. AGENDA DE CONSENTIMIENTO:

La Junta considerará los siguientes asuntos incluidos en la agenda de consentimiento. Todos los asuntos enumerados se consideran rutinarios y no controversiales.

Los asuntos de consentimiento se considerarán primero y podrán aprobarse mediante una sola moción si ningún miembro de la Junta Directiva de CJUSD desea hacer comentarios o discutirlos.

Si se desea comentar o discutir algún asunto, este será retirado de la agenda de consentimiento y considerado en el orden indicado, brindando a cualquier miembro del público la oportunidad de dirigirse a la Junta Directiva de CJUSD sobre dicho asunto antes de que se tome una decisión.

a. Actas de la reunión especial de la Junta Directiva del 11 de septiembre de 2026. Págs. 1–3

b. Actas de la reunión ordinaria de la Junta Directiva del 16 de septiembre de 2026. Págs. 4–24

c. Lista de órdenes de pago 2627-04. Págs. 25–27

d. Lista de órdenes de pago 2627-05. Págs. 28–49

e. Solicitud de excursión a Santa Barbara Pistachio (Cannon). Pág. 50

f. Solicitud de vehículo para la cosecha de pistachos de Santa Bárbara (Cannon). Pág. 51

g. Solicitud de excursión a Santa Barbara Pistachio (Furstenfeld). Pág. 52

h. Solicitud de vehículo para la cosecha de pistachos de Santa Bárbara (Furstenfeld). Pág. 53

i. Solicitud de excursión al Museo de la Tolerancia (Leyland). Pág. 54

j. Acuerdo de uso de instalaciones para el Foro Comunitario sobre Preparación para Emergencias de la Iniciativa Resilient Cuyama Valley (Cafetería de la Escuela Primaria de Cuyama). Págs. 55–56

k. Solicitud de vehículo para Cherry Acres Pumpkin Patch (Furstenfeld). Pág. 57

l. Recaudación de fondos del Club de Jardinería, libro de recetas (Furstenfeld). Págs. 58–59

m. Solicitud de excursión a un partido de hockey de los Condors (Furstenfeld). Pág. 60

Moción presentada por: Danielle Reynolds
Secundada por: Elaine Johnson

Votación nominal:

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

Todos los asuntos de la agenda de consentimiento fueron aprobados por unanimidad (4-0).

VIII. ASUNTOS QUE REQUIEREN ACCIÓN:

A. Aprobación del Acuerdo de Licencia con el Condado de Santa Bárbara para el Acceso a la Torre de Comunicaciones.

Se solicita a la Junta discutir y aprobar un Acuerdo de Licencia con el Condado de Santa Bárbara que permita el acceso al sitio de la torre de comunicaciones ubicada en el plantel de Cuyama Valley High School.

El acuerdo permite que el personal del Condado acceda al sitio para operar y dar mantenimiento a los equipos de comunicación de seguridad pública.

El período inicial se extiende hasta el 31 de marzo de 2029, con opciones para dos prórrogas de un año cada una.

El acuerdo no tiene costo, en reconocimiento de los beneficios que proporciona a la seguridad pública y a las comunicaciones de emergencia en el Valle de Cuyama. También requiere que el Condado mantenga el sitio y repare o reembolse al Distrito por cualquier daño que resulte de sus actividades. Págs. 61–67

El Superintendente explicó que la torre apoya las comunicaciones de radio de emergencia (no el servicio de internet), retransmitiendo señales a las estaciones de bomberos y del sheriff.

El período inicial se extiende hasta el 31 de marzo de 2029, con dos opciones de prórroga de un año cada una. El acuerdo no tiene costo; el Condado es responsable del mantenimiento y de reparar cualquier daño.

Moción presentada por: Danielle Reynolds
Secundada por: Elaine Johnson

Votación nominal:

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

El Acuerdo de Licencia con el Condado de Santa Bárbara fue aprobado por unanimidad (4-0).

B. Aprobación del Acuerdo de Servicios Legales con Mullen & Henzell LLP

Se solicita a la Junta Directiva considerar la aprobación de un Acuerdo de Contratación con Mullen & Henzell LLP para proporcionar servicios legales al Distrito Escolar Unificado Conjunto de Cuyama en asuntos comerciales generales y de bienes raíces, incluyendo cuestiones relacionadas con la titularidad de la propiedad de Cuyama High School.

El acuerdo establece los términos de la representación legal, incluyendo el alcance de los servicios, las prácticas de facturación y otras disposiciones que regulan la relación entre el abogado y el cliente.

El despacho ha aceptado eximir al Distrito del requisito habitual de realizar un depósito inicial de honorarios. Págs. 68–72

La Junta consideró la aprobación de un acuerdo de contratación de servicios legales para asuntos comerciales generales y de bienes raíces, incluyendo la investigación del título de propiedad de Cuyama Valley High School.

Kevin Lebsack describió el acuerdo como la contratación de un abogado especializado en bienes raíces para resolver asuntos relacionados con escrituras y títulos de propiedad. El despacho aceptó eximir el depósito inicial habitual.

Moción presentada por: Elaine Johnson
Secundada por: Danielle Reynolds

Votación nominal:

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

El Acuerdo de Servicios Legales con Mullen & Henzell LLP fue aprobado por unanimidad (4-0).

C. Propuesta Inicial para Iniciar Negociaciones con la Asociación de Maestros de Cuyama (CTA)

La Asociación de Maestros de Cuyama ha notificado su intención de reabrir las negociaciones relacionadas con el convenio colectivo de trabajo.

La Junta considerará reconocer la solicitud y autorizar al equipo negociador del Distrito a reunirse y negociar con la Asociación, de conformidad con las leyes aplicables de negociación colectiva. Pág. 73

La Junta consideró reconocer la solicitud de la Asociación de Maestros de Cuyama para reabrir las negociaciones colectivas.

Kevin señaló que el convenio colectivo anterior se había pospuesto y renovado retroactivamente, y que probablemente ya había vencido. Las negociaciones comenzarían para el año contractual actual o el próximo.

Los miembros de la Junta confirmaron que este es un proceso rutinario y recurrente.

Moción presentada por: Danielle Reynolds
Secundada por: Elaine Johnson

Votación nominal:

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

La Junta autorizó al equipo negociador del Distrito a iniciar negociaciones con la Asociación de Maestros de Cuyama (4-0).

D. Transferencia Entre Fondos al Fondo Local de Deportes

Se recomienda que la Junta discuta y apruebe una transferencia entre fondos de $5,000.00 del Fondo 01 (Fondo General) al Fondo Local de Deportes, según lo presentado por la Directora de Finanzas, Grace Griego.

La transferencia propuesta proporcionará fondos suficientes para garantizar el pago oportuno a los árbitros y otros gastos relacionados con los deportes durante el año escolar 2026–2027.

Mantener fondos adecuados en el Fondo Local de Deportes apoya el funcionamiento ininterrumpido de los programas deportivos del Distrito y garantiza que las obligaciones contractuales con los árbitros se cumplan puntualmente.

El Superintendente explicó que los ingresos por entradas se recaudan después de que se debe pagar a los árbitros, lo que genera desfases de tiempo en la disponibilidad de fondos.

Algunos árbitros se habían negado a regresar debido a retrasos en los pagos. La cantidad base de $5,000 garantizará los pagos oportunos y se repondrá con los ingresos de las entradas.

Moción presentada por: Elaine Johnson
Secundada por: Danielle Reynolds

Votación nominal:

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

La transferencia de $5,000 al Fondo Local de Deportes fue aprobada por unanimidad (4-0).

XIX. ASUNTOS RETIRADOS DE LA AGENDA DE CONSENTIMIENTO:

1. _____

_____

Moción presentada por: _____
Secundada por: _____

Votación nominal:

Elaine Johnson ____ Jeffery Mitchell ____ Jeanette Rosales ____
Danielle Reynolds ____

2. _____

_____

Moción presentada por: _____
Secundada por: _____

Votación nominal:

Elaine Johnson ____ Jeffery Mitchell ____ Jeanette Rosales ____
Danielle Reynolds ____

XX. SESIÓN CERRADA:

NOTA: La Ley Brown permite que la Junta considere ciertos asuntos en sesión cerrada bajo circunstancias limitadas.

La Junta considerará y podrá tomar medidas sobre cualquiera de los asuntos descritos a continuación durante la sesión cerrada.

La Ley Brown requiere que la Junta informe sobre determinadas acciones tomadas durante la sesión cerrada, las cuales serán anunciadas después de dicha sesión.

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

A. Conforme a la Sección 54957 del Código de Gobierno de California, cambios relacionados con el personal certificado y clasificado.

Se solicitará a la Junta revisar y aprobar diversos traslados, reasignaciones, ascensos, evaluaciones, despidos, renuncias, solicitudes de licencia y contrataciones reportadas por el Superintendente.

B. Inicio de negociaciones con la Asociación de Maestros de Cuyama.

La Junta pasó a sesión cerrada a las 6:40 p.m.

La Junta regresó a sesión abierta a las 6:55 p.m.

Informe de la sesión cerrada:

No se tomaron medidas.

XXI. CLAUSURA DE LA REUNIÓN:

Se presentó una moción para dar por terminada la reunión a las 7:00 p.m.

Moción presentada por: Elaine Johnson
Secundada por: Danielle Reynolds

Votación nominal:

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

Los materiales preparados en relación con cualquier asunto incluido en la agenda de la sesión ordinaria podrán revisarse en la oficina del Superintendente con 72 horas de anticipación a la reunión y estarán disponibles para inspección pública durante la misma.

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

La próxima reunión ordinaria de la Junta Directiva Escolar está programada para el **martes 10 de noviembre de 2026 a las 6:00 p.m.**, en la Sala de Juntas de la Escuela Primaria.

Los materiales relacionados con cualquier asunto incluido en este orden del día que sean distribuidos a la Junta de Educación estarán disponibles para inspección pública en la oficina del Distrito y en: http…

ReqPay12a 11-27-06 **Board Report**

Checks Dated 10/01/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-920177	10/02/2026	Barboza, Ociel	01-5800		30.00
01-920178	10/02/2026	Alicia Muniz	01-5800		30.00
01-920179	10/02/2026	Applied Technology Group, Inc.	01-4300		37.50
01-920180	10/02/2026	Brown & Reich Petroleum, Inc.	01-4300		944.05
01-920181	10/02/2026	Ewing Irrigation	01-4300		821.61
01-920182	10/02/2026	High Desert Print Co	01-5800		1,922.58
01-920183	10/02/2026	Jim Burke Ford	01-5800		1,312.08
01-920184	10/02/2026	Jordano's Food Service	13-4300	279.16	
			13-4710	2,632.82	2,911.98
01-920185	10/02/2026	Kern County Supt. Of Schools	01-4300		172.07
01-920186	10/02/2026	Old Cuyama Do It Best	01-4300		140.66
01-920187	10/02/2026	Pacific Gas & Electric	01-5520		1,332.73
01-920188	10/02/2026	Procare Janitorial Supply	01-4300		1,688.23
01-920189	10/02/2026	Santa Barbara County Ed Office	01-5800		75.00
01-920190	10/02/2026	Sprague Pest Solutions	01-5800		1,127.50
01-920191	10/02/2026	True Value Hardware	01-4300		23.04
01-920192	10/02/2026	Tyack's Tires, Inc.	01-5800		28.12
01-920193	10/02/2026	Vestis	01-5550		212.88
01-921251	10/09/2026	Diaz, Carlos R	01-5200		355.30
01-921252	10/09/2026	Applied Technology Group, Inc.	01-5900		250.00
01-921253	10/09/2026	Country Auto & Truck	01-4300		218.49
01-921254	10/09/2026	Gold Star Foods Inc.	13-4710		7.50
01-921255	10/09/2026	Jim Burke Ford	01-5800		1,600.70
01-921256	10/09/2026	Jordano's Food Service	13-4300	409.75	
			13-4710	2,833.09	3,242.84
01-921257	10/09/2026	Tino Uribe	01-5800		5,000.00
01-921258	10/09/2026	True Value Hardware	01-4300		56.05
01-921259	10/09/2026	Waldrop's Auto Parts	01-4300		31.63
01-921260	10/09/2026	Ward's Science	01-4300		147.56
01-922564	10/16/2026	Cannon, Angelique	01-4300	34.98	
			01-5200	468.16	503.14
01-922565	10/16/2026	Diaz, Carlos R	01-5200		39.99
01-922566	10/16/2026	Harrington, Mary Jo	01-4300		649.48
01-922567	10/16/2026	Amazon Capital Services	01-4100	968.72	
			01-4300	5,419.14	
			13-4300	403.85	6,791.71
01-922568	10/16/2026	Brown & Reich Petroleum, Inc.	01-4300		3,252.45
01-922569	10/16/2026	Brunick McElhaney & Kennedy	01-5820		424.00
01-922570	10/16/2026	CANON FINANCIAL SERVICES, INC.	01-5600		1,314.01
01-922571	10/16/2026	COMPREHENSIVE DRUG TESTING,INC	01-5800		66.00
01-922572	10/16/2026	CSEA - Cuyama District Ch#288 Treasurer	01-8699		22.00
01-922573	10/16/2026	CSEA - Cuyama District Ch#288 Treasurer	01-8699		22.00
01-922574	10/16/2026	Cuyama Community Services Dist	01-5530		288.34
01-922575	10/16/2026	Cuyama Joint Unified School Dt	01-4300		5,000.00

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

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Checks Dated 10/01/2026 through 10/31/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-922576	10/16/2026	Department Of Justice	01-5800		226.00
01-922577	10/16/2026	Document Tracking Services	01-5865		1,250.00
01-922578	10/16/2026	First American Title Co.	01-5800		1,000.00
01-922579	10/16/2026	Generation Genius, Inc	01-4300		2,395.00
01-922580	10/16/2026	Jordano's Food Service	13-4300	210.96	
			13-4710	5,063.26	5,274.22
01-922581	10/16/2026	Pacific Gas & Electric	01-5520		1,487.55
01-922582	10/16/2026	Pacific Gas & Electric	01-5520		217.21
01-922583	10/16/2026	RingCentral Inc.	01-5910		875.03
01-922584	10/16/2026	Southern California Gas Co.	01-5510		468.67
01-922585	10/16/2026	Tino Uribe	01-5800		2,500.00
01-922586	10/16/2026	VISA	01-4300	2,822.13	
			01-5800	580.00	
			01-5805	863.64	4,265.77
01-922587	10/16/2026	VISA (HS)- SBTFCU	01-5800		5,849.09
01-923671	10/23/2026	Arrieta Jacinto, Maria	01-5200		59.20
01-923672	10/23/2026	Brunelle, Noelle	01-5200		15.58
01-923673	10/23/2026	Griego, Grace H	01-5200		294.88
01-923674	10/23/2026	Quezada, Luz E	01-5800		35.00
01-923675	10/23/2026	Adam Stanley	01-5800		3,000.00
01-923676	10/23/2026	Country Auto & Truck	01-4300		601.52
01-923677	10/23/2026	Frontier Communications	01-5910		425.80
01-923678	10/23/2026	Jordano's Food Service	13-4710		2,804.49
01-923679	10/23/2026	Justin Jackson's Plumbing	01-5800		2,959.86
01-923680	10/23/2026	Marborg Disposal	01-5570		869.10
01-923681	10/23/2026	Purchase Power	01-5900		205.00
01-923682	10/23/2026	Quill Corporation	01-4300		1,287.09
01-923683	10/23/2026	Santa Barbara County Ed Office	01-5800		3,200.00
01-923684	10/23/2026	Tino Uribe	01-5800		4,000.00
01-924587	10/30/2026	Dailey, Erin	01-4300		20.02
01-924588	10/30/2026	Diaz, Carlos R	01-4300		119.76
01-924589	10/30/2026	Griego, Grace H	01-5200		538.08
01-924590	10/30/2026	Accrediting Comm for Schools	01-5300		1,310.00
01-924591	10/30/2026	Adam Stanley	01-5800		3,000.00
01-924592	10/30/2026	Gold Star Foods Inc.	13-4300		1,475.01
01-924593	10/30/2026	Jordano's Food Service	13-4300	398.79	
			13-4710	5,911.80	6,310.59
01-924594	10/30/2026	M1 Industries Inc.	01-4300		2,187.33
01-924595	10/30/2026	Midway Laboratory, Inc	01-5800		240.00
01-924596	10/30/2026	RLH Fire Protection Inc	01-5800		2,720.00
01-924597	10/30/2026	Sprague Pest Solutions	01-5800		1,922.50
01-924598	10/30/2026	Tino Uribe	01-5800		700.00
01-924599	10/30/2026	Uline, Inc.	01-4300		130.44
01-924600	10/30/2026	Vestis	01-5550		214.39
01-924601	10/30/2026	Will Price Backhoe	01-5800		600.00
		Total Number of Checks	**80**		**109,147.40**

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

ReqPay12a **Board Report**

Checks Dated 10/01/2026 through 10/31/2026

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

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	73	86,716.92
13	Cafeteria Spec Rev Fund	8	22,430.48
	Total Number of Checks	80	109,147.40
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		**109,147.40**

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

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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 # 01-920177, Dated 10/02/2026, Cleared (000493), PO# ,BatchId AP10022026										
Direct Employee	Barboza, Ociel (000192) PO Box 118 New Cuyama, CA 93254									
2026/27	09/23/26		Fingerprints Teacher Sub	260923OB	09/30/26	Paid	Cleared	30.00		30.00
	2027 01-0000-0-0000-7200-5800-000-0000-0000									
							Check Amount for 01-920177	**30.00**		
Check # 01-920178, Dated 10/02/2026, Printed (000493), PO# ,BatchId AP10022026										
Direct Vendor	Alicia Muniz (000297/1) 4831 Morales New Cuyama, CA 93254									
2026/27	09/23/26		Notary Services- BUS 3 & 5 Pink Slip	260923NS	09/30/26	Paid	Printed	30.00		30.00
	2027 01-0000-0-0000-7200-5800-000-0000-0000									
							Check Amount for 01-920178	**30.00**		
Check # 01-920179, Dated 10/02/2026, Cleared (000493), PO# ,BatchId AP10022026										
Direct Vendor	Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309									
2026/27	09/14/26		Bus 5 Radio	S-ORD103059	09/30/26	Paid	Cleared	37.50		37.50
	2027 01-0000-0-0000-8100-4300-000-0000-0000									
							Check Amount for 01-920179	**37.50**		
Check # 01-920180, Dated 10/02/2026, Cleared (000493), PO# PO27-00027,BatchId AP10022026										
AP Vendor	Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268									
2026/27	09/22/26	R27-00028	Diesel and Fuel	64913	09/30/26	Paid	Cleared	944.05		944.05
	2027 01-0000-0-0000-8100-4300-000-0000-0000							944.05		
	2027 01-2600-0-0000-8100-4300-000-0000-0000									
							Check Amount for 01-920180	**944.05**		
Check # 01-920181, Dated 10/02/2026, Cleared (000493), PO# ,BatchId AP10022026										
Direct Vendor	Ewing Irrigation (002804/1) 4501 Ashe Road Bakersfield, CA 93313-2032									

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-920181, Dated 10/02/2026, Cleared (000493), PO# ,BatchId AP10022026										
Direct Vendor		Ewing Irrigation (002804/1)	(continued)							
2026/27	09/22/26		Sprinklers @ Football Field	32034242	09/30/26	Paid	Cleared	821.61		821.61
2027	01-0000-0-0000-8100-4300-070-0000-0000									
							Check Amount for 01-920181	**821.61**		
Check # 01-920182, Dated 10/02/2026, Cleared (000493), PO# ,BatchId AP10022026										
Direct Vendor		High Desert Print Co (000411/1) 6565 Trigo Rd. Suite A Goleta, CA 93117								
2026/27	09/08/26		Volleyball Jersey	28121	09/30/26	Paid	Cleared	1,922.58		1,922.58
2027	01-0000-0-1110-4200-5800-070-0000-0000									
							Check Amount for 01-920182	**1,922.58**		
Check # 01-920183, Dated 10/02/2026, Cleared (000493), PO# PO27-00073,BatchId AP10022026										
AP Vendor		Jim Burke Ford (000119/1) 2001 Oak Street Bakersfield, CA 93301								
F 2026/27	09/25/26	R27-00074	Repair Van	807579	09/30/26	Paid	Cleared	1,312.08		1,312.08
2027	01-0000-0-0000-8100-5800-000-0000-0000									
							Check Amount for 01-920183	**1,312.08**		
Check # 01-920184, Dated 10/02/2026, Cleared (000493), PO# PO27-00053,BatchId AP10022026										
AP Vendor		Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111								
2026/27	09/28/26	R27-00054	Food Supplies 2026-27 ES	7449949	09/30/26	Paid	Cleared	2,911.98		2,911.98
2027	13-5310-0-0000-3700-4300-030-0000-0000							279.16		
2027	13-5310-0-0000-3700-4710-030-0000-0000							2,632.82		
							Check Amount for 01-920184	**2,911.98**		
Check # 01-920185, Dated 10/02/2026, Cleared (000493), PO# PO27-00052,BatchId AP10022026										
AP Vendor		Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301								
2026/27	09/24/26	R27-00053	Bus Repairs 2026-27	100407	09/30/26	Paid	Cleared	76.51		76.51
2027	01-0000-0-0000-8100-4300-000-0000-0000									

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-920185, Dated 10/02/2026, Cleared (000493), PO# PO27-00052,BatchId AP10022026 (continued)										
		Kern County Supt. Of Schools (001195/1)		(continued)						(continued)
2026/27	09/22/26	R27-00053	Bus Repairs 2026-27	WO-02235	09/30/26	Paid	Cleared	95.56		95.56
	2027	01-0000-0-0000-8100-4300-000-0000-0000								
							Check Amount for 01-920185	**172.07**		
Check # 01-920186, Dated 10/02/2026, Cleared (000493), PO# PO27-00017,BatchId AP10022026										
		Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254								
2026/27	07/17/26	R27-00017	Supplies	B377167	09/30/26	Paid	Cleared	6.07		6.07
	2027	01-0000-0-0000-8100-4300-000-0000-0000				6.07				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
2026/27	07/21/26	R27-00017	Supplies	B377396	09/30/26	Paid	Cleared	5.38		5.38
	2027	01-0000-0-0000-8100-4300-000-0000-0000				5.38				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
2026/27	07/27/26	R27-00017	Supplies	B377870	09/30/26	Paid	Cleared	14.00		14.00
	2027	01-0000-0-0000-8100-4300-000-0000-0000				14.00				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
2026/27	07/28/26	R27-00017	Supplies	B377960	09/30/26	Paid	Cleared	52.45		52.45
	2027	01-0000-0-0000-8100-4300-000-0000-0000				52.45				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
2026/27	07/28/26	R27-00017	Supplies	B378016	09/30/26	Paid	Cleared	41.21		41.21
	2027	01-0000-0-0000-8100-4300-000-0000-0000				41.21				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
2026/27	07/29/26	R27-00017	Supplies	B378056	09/30/26	Paid	Cleared	21.55		21.55
	2027	01-0000-0-0000-8100-4300-000-0000-0000				21.55				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
	2027	01-9015-0-0000-8100-4300-030-0000-0000								
							Check Amount for 01-920186	**140.66**		
Check # 01-920187, Dated 10/02/2026, Cleared (000493), PO# PO27-00046,BatchId AP10022026										

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-920187, Dated 10/02/2026, Cleared (000493), PO# PO27-00046,Batchld AP10022026										
AP Vendor		Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300								
2026/27	09/22/26	R27-00047	High School Annual Electricity	260922HS	09/30/26	Paid	Cleared	1,332.73		1,332.73
		2027 01-0000-0-0000-8100-5520-070-0000-0000								
						Check Amount for 01-920187		**1,332.73**		
Check # 01-920188, Dated 10/02/2026, Cleared (000493), PO# ,Batchld AP10022026										
Direct Vendor		Procare Janitorial Supply (001849/1) PO BOX 211 Pismo Beach, CA 93448								
2026/27	09/28/26		Cleaning Supplies	196789	09/30/26	Paid	Cleared	1,688.23		1,688.23
		2027 01-0000-0-0000-8100-4300-070-0000-0000								
						Check Amount for 01-920188		**1,688.23**		
Check # 01-920189, Dated 10/02/2026, Cleared (000493), PO# ,Batchld AP10022026										
Direct Vendor		Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307								
2026/27	09/22/26		Non-Attendance CPR Training	67C27-00004	09/30/26	Paid	Cleared	75.00		75.00
		2027 01-0000-0-0000-7200-5800-000-0000-0000								
						Check Amount for 01-920189		**75.00**		
Check # 01-920190, Dated 10/02/2026, Cleared (000493), PO# PO27-00040,Batchld AP10022026										
AP Vendor		Sprague Pest Solutions (000361/1) 2725 Pacific Avenue Tacoma, WA 98402								
2026/27	09/26/26	R27-00041	General Pest Control- High School 2026-27	6329228	09/30/26	Paid	Cleared	527.00		527.00
		2027 01-0000-0-0000-8100-5800-070-0000-0000								
2026/27	09/26/26	R27-00042	General Pest Control- Elementary School 2026-27	6329229	09/30/26	Paid	Cleared	600.50		600.50
		2027 01-0000-0-0000-8100-5800-030-0000-0000								

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
						Check Amount for 01-920190		**1,127.50**		
Check # 01-920191, Dated 10/02/2026, Cleared (000493), PO# PO27-00035,BatchId AP10022026										
AP Vendor			True Value Hardware (002128/1) 407 9th Street Taft, CA 93268							
2026/27	09/22/26	R27-00036	Maintenance Supplies 2026-27	510561	09/30/26	Paid	Cleared	23.04		23.04
	2027	01-0000-0-0000-8100-4300-000-0000-0000				23.04				
	2027	01-0035-0-0000-8100-4300-000-0000-0000								
						Check Amount for 01-920191		**23.04**		
Check # 01-920192, Dated 10/02/2026, Cleared (000493), PO# ,BatchId AP10022026										
Direct Vendor			Tyack's Tires, Inc. (001563/1) 211 Sumner St. Bakersfield, CA 93305							
2026/27	09/21/26		Flat Repair	254258	09/30/26	Paid	Cleared	28.12		28.12
	2027	01-0000-0-0000-8100-5800-000-0000-0000								
						Check Amount for 01-920192		**28.12**		
Check # 01-920193, Dated 10/02/2026, Cleared (000493), PO# PO27-00010,BatchId AP10022026										
AP Vendor			Vestis (000293/1) PO Box 101179 Pasadena, CA 91189-1179							
2026/27	09/28/26	R27-00010	Monthly Rentals	2601859315	09/30/26	Paid	Cleared	212.88		212.88
	2027	01-0000-0-0000-8100-5550-000-0000-0000								
						Check Amount for 01-920193		**212.88**		
Check # 01-921251, Dated 10/09/2026, Cleared (000494), PO# ,BatchId AP10092026										
Direct Employee			Diaz, Carlos R (000160) PO Box 4 New Cuyama, CA 93254							
2026/27	09/28/26		FFA Travel	260928CD	10/07/26	Paid	Cleared	355.30		355.30
	2027	01-7802-0-3800-1000-5200-070-0000-0000								
						Check Amount for 01-921251		**355.30**		
Check # 01-921252, Dated 10/09/2026, Cleared (000494), PO# PO27-00008,BatchId AP10092026										
AP Vendor			Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309							

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	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-921252, Dated 10/09/2026, Cleared (000494), PO# PO27-00008,BatchId AP10092026											
AP Vendor		Applied Technology Group, Inc. (000419/1)		(continued)							
	2026/27	10/01/26	R27-00008	UHF Radio Service	REC0119718	10/01/26	Paid	Cleared	250.00		250.00
		2027	01-0000-0-0000-3600-5900-000-0000-0000								
							Check Amount for 01-921252		**250.00**		
Check # 01-921253, Dated 10/09/2026, Cleared (000494), PO# ,BatchId AP10092026											
Direct Vendor		Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow, CA 93206									
	2026/27	10/01/26		John Deere Tractor	632710	10/07/26	Paid	Cleared	218.49		218.49
		2027	01-0000-0-0000-8100-4300-030-0000-0000								
							Check Amount for 01-921253		**218.49**		
Check # 01-921254, Dated 10/09/2026, Cleared (000494), PO# ,BatchId AP10092026											
Direct Vendor		Gold Star Foods Inc. (000353/1) 3781 East Airport Dr. Ontario, CA 91761									
	2026/27	10/31/25		Food	9577594	10/05/26	Paid	Cleared	7.50		7.50
		2027	13-5310-0-0000-3700-4710-000-0000-0000								
							Check Amount for 01-921254		**7.50**		
Check # 01-921255, Dated 10/09/2026, Cleared (000494), PO# PO27-00074,BatchId AP10092026											
AP Vendor		Jim Burke Ford (000119/1) 2001 Oak Street Bakersfield, CA 93301									
F	2026/27	10/01/26	R27-00075	CTE Van Repair	807874	10/07/26	Paid	Cleared	1,600.70		1,600.70
		2027	01-7802-0-3800-1000-5800-070-0000-0000								
							Check Amount for 01-921255		**1,600.70**		
Check # 01-921256, Dated 10/09/2026, Cleared (000494), PO# PO27-00053,BatchId AP10092026											
AP Vendor		Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111									
	2026/27	10/05/26	R27-00054	Food Supplies 2026-27 ES	7453798	10/07/26	Paid	Cleared	3,008.63		3,008.63
		2027	13-5310-0-0000-3700-4300-030-0000-0000				409.75				
		2027	13-5310-0-0000-3700-4710-030-0000-0000				2,598.88				
	2026/27	10/05/26	R27-00054	Food Supplies 2026-27 ES	PICKUP	10/07/26	Paid	Cleared	234.21		234.21

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-921256, Dated 10/09/2026, Cleared (000494), PO# PO27-00053,BatchId AP10092026 (continued)										
Jordano's Food Service (001095/1) (continued)										(continued)
2026/27	10/05/26	R27-00054	Food Supplies 2026-27 ES	PICKUP (continued)	10/07/26	Paid	Cleared	(continued)		
2027 13-5310-0-0000-3700-4300-030-0000-0000										
2027 13-5310-0-0000-3700-4710-030-0000-0000								234.21		
							Check Amount for 01-921256	**3,242.84**		
Check # 01-921257, Dated 10/09/2026, Cleared (000494), PO# ,BatchId AP10092026										
Tino Uribe (000345/1) 122 Village Way Taft, CA 93268										
2026/27	10/05/26		Tree Trimming	261005TU	10/07/26	Paid	Cleared	5,000.00		5,000.00
2027 01-0000-0-0000-8100-5800-070-0000-0000										
							Check Amount for 01-921257	**5,000.00**		
Check # 01-921258, Dated 10/09/2026, Cleared (000494), PO# ,BatchId AP10092026										
True Value Hardware (002128/1) 407 9th Street Taft, CA 93268										
2026/27	10/01/26		HS ES Maintenance	510890	10/07/26	Paid	Cleared	56.05		56.05
2027 01-0000-0-0000-8100-4300-030-0000-0000										
							Check Amount for 01-921258	**56.05**		
Check # 01-921259, Dated 10/09/2026, Cleared (000494), PO# ,BatchId AP10092026										
Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716										
2026/27	10/06/26		Bus Parts	71233-1	10/07/26	Paid	Cleared	31.63		31.63
2027 01-0000-0-0000-8100-4300-070-0000-0000										
							Check Amount for 01-921259	**31.63**		
Check # 01-921260, Dated 10/09/2026, Cleared (000494), PO# PO27-00056,BatchId AP10092026										
Ward's Science (000235/1) P.O. Box 644312 Pittsburgh, PA 15264-4312										
2026/27	09/28/26	R27-00057	Vet Science Supplies	8822658228	10/07/26	Paid	Cleared	147.56		147.56
2027 01-7802-0-3800-1000-4300-070-0000-0000										
							Check Amount for 01-921260	**147.56**		

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Check # 01-922564, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
Direct Employee	Cannon, Angelique (000122) PO Box 227 New Cuyama, CA 93254									
2026/27	09/30/26		FFA Travel with Trailer	260930AC	10/08/26	Paid	Cleared	468.16		468.16
	2027 01-7802-0-3800-1000-5200-070-0000-0000									
2026/27	10/08/26		Rabbit Med	261008AC	10/13/26	Paid	Cleared	34.98		34.98
	2027 01-7802-0-3800-1000-4300-070-0000-0000									
						Check Amount for 01-922564		**503.14**		
Check # 01-922565, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
Direct Employee	Diaz, Carlos R (000160) PO Box 4 New Cuyama, CA 93254									
2026/27	10/12/26		FFA Event Fuel	261012CD	10/12/26	Paid	Cleared	39.99		39.99
	2027 01-7802-0-3800-1000-5200-070-0000-0000									
						Check Amount for 01-922565		**39.99**		
Check # 01-922566, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
Direct Employee	Harrington, Mary Jo (000029) 2320 Highway 33 Maricopa, CA 93252									
2026/27	10/08/26		Knee Pads-Volleyball	261008MH	10/08/26	Paid	Cleared	649.48		649.48
	2027 01-0000-0-1110-4200-4300-070-0000-0000									
						Check Amount for 01-922566		**649.48**		
Check # 01-922567, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
Direct Vendor	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184									
2026/27	09/30/26		Tutoring Teacher Desk	13LG-PWYK-1CGR	10/13/26	Paid	Cleared	413.95		413.95
	2027 01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	09/30/26		ELPAC Tutoring	13LG-PWYK-1T9L	10/13/26	Paid	Cleared	263.85		263.85
	2027 01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	09/16/26		ELA Books	14Q9-JHFK-MNDF	10/13/26	Paid	Cleared	782.90		782.90
	2027 01-6300-0-1110-1000-4100-030-0000-0000									

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Check # 01-922567, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026 (continued)										
Amazon Capital Services (000201/1) (continued)										(continued)
2026/27	09/16/26		CTEIG	1C9R-63WH-R3FV	10/13/26	Paid	Cleared	254.82		254.82
2027	01-7802-0-3800-1000-4300-070-0000-0000									
2026/27	09/16/26		CTEIG	1DCL-CC3D-N731	10/13/26	Paid	Cleared	36.51		36.51
2027	01-7802-0-3800-1000-4300-070-0000-0000									
2026/27	09/16/26		JR High Sports	1DCL-CC3D-N9J6	10/13/26	Paid	Cleared	37.16		37.16
2027	01-0000-0-1110-4200-4300-070-0000-0000									
2026/27	09/02/26		Art	1DLR-P4L9-JHQC	10/13/26	Paid	Cleared	453.06		453.06
2027	01-6770-0-1110-1000-4300-000-0000-0000									
2026/27	09/30/26		Maggs Class Tutoring	1HFM-9HG6-1R9J	10/13/26	Paid	Cleared	78.18		78.18
2027	01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	09/30/26		First Five	1JKD-T6XF-1336	10/13/26	Paid	Cleared	78.18		78.18
2027	01-9015-0-1110-1000-4300-030-0000-0000									
2026/27	09/30/26		Copy Paper	1JKD-T6XF-1NQ7	10/13/26	Paid	Cleared	90.75		90.75
2027	01-0000-0-0000-7200-4300-000-0000-0000									
2026/27	09/30/26		CTEIG-AG	1JKD-T6XF-1YJG	10/13/26	Paid	Cleared	137.19		137.19
2027	01-7802-0-3800-1000-4300-070-0000-0000									
2026/27	09/16/26		Office Printer	1KKK-4KRM-PDRY	10/13/26	Paid	Cleared	70.88		70.88
2027	01-0000-0-0000-7200-4300-000-0000-0000									
2026/27	09/30/26		CTEIG	1L39-4LGM-3KJN	10/13/26	Paid	Cleared	328.63		328.63
2027	01-7802-0-3800-1000-4300-070-0000-0000									
2026/27	09/16/26		ELOP	1LJQ-1CFR-NV13	10/13/26	Paid	Cleared	352.26		352.26
2027	01-2600-0-1110-1000-4300-030-0000-0000									
2026/27	09/02/26		First Five	1NRG-F9R7-C8XG	10/13/26	Paid	Cleared	157.20		157.20
2027	01-9015-0-1110-1000-4300-030-0000-0000									
2026/27	09/16/26		Math Books	1NTW-CMKR-NPNR	10/13/26	Paid	Cleared	185.82		185.82
2027	01-6300-0-1110-1000-4100-070-0000-0000									
2026/27	09/30/26		Sexton Printer	1PCM-W6LQ-1HFH	10/13/26	Paid	Cleared	114.02		114.02
2027	01-1100-0-1110-1000-4300-050-0000-0000									
2026/27	09/30/26		Athletics	1PCM-W6LQ-3HLW	10/13/26	Paid	Cleared	19.61		19.61
2027	01-0000-0-1110-4200-4300-070-0000-0000									
2026/27	09/30/26		Cafeteria	1PCM-W6LQ-3K1X	10/13/26	Paid	Cleared	285.53		285.53
2027	13-5310-0-0000-3700-4300-030-0000-0000									

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Check # 01-922567, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026 (continued)										
Vendor			Amazon Capital Services (000201/1)	(continued)						(continued)
2026/27	09/30/26		Tutoring Books	1PVH-J4G6-31NY	10/13/26	Paid	Cleared	41.78		41.78
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	09/16/26		5th-6th grade sports	1Q1P-RDLY-MCDP	10/13/26	Paid	Cleared	42.01		42.01
	2027	01-0000-0-1110-4200-4300-070-0000-0000								
2026/27	09/16/26		Tutoring After School	1QPT-FHDQ-LVQF	10/13/26	Paid	Cleared	96.12		96.12
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	09/16/26		Maintenance	1QPT-FHDQ-M6DV	10/13/26	Paid	Cleared	96.72		96.72
	2027	01-0000-0-0000-8100-4300-000-0000-0000								
2026/27	09/16/26		CTEIG	1QPT-FHDQ-MLJ4	10/13/26	Paid	Cleared	259.50		259.50
	2027	01-7802-0-3800-1000-4300-070-0000-0000								
2026/27	09/02/26		Instructional	1T6K-F7HF-9HKM	10/13/26	Paid	Cleared	663.00		663.00
	2027	01-1100-0-1110-1000-4300-070-0000-0000								
2026/27	09/16/26		After School Supplies	1TJV-JHY4-NLWJ	10/13/26	Paid	Cleared	50.94		50.94
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	09/16/26		Instructional	1WCT-9JHP-NWQV	10/13/26	Paid	Cleared	60.72		60.72
	2027	01-6300-0-1110-1000-4300-030-0000-0000								
2026/27	09/16/26		Library Book	1WKD-93JR-QGG4	10/13/26	Paid	Cleared	20.45		20.45
	2027	01-0066-0-0000-2420-4300-000-0000-0000								
2026/27	09/02/26		Instructional	1WNN-JJ4R-KC6G	10/13/26	Paid	Cleared	243.05		243.05
	2027	01-1100-0-1110-1000-4300-030-0000-0000								
2026/27	09/02/26		Basketball	1WYK-9C3K-JCRQ	10/13/26	Paid	Cleared	171.97		171.97
	2027	01-0000-0-1110-4200-4300-070-0000-0000								
2026/27	09/16/26		Maggs Class	1Y6F-HFQW-QTJT	10/13/26	Paid	Cleared	42.01		42.01
	2027	01-1100-0-1110-1000-4300-030-0000-0000								
2026/27	09/16/26		Kitchen	1Y6F-HFQW-R3KF	10/13/26	Paid	Cleared	118.32		118.32
	2027	13-5310-0-0000-3700-4300-070-0000-0000								
2026/27	09/02/26		After School	1YCX-P3CL-JX1F	10/13/26	Paid	Cleared	161.70		161.70
	2027	01-2600-0-1110-1000-4300-030-0000-0000								
2026/27	09/02/26		ASES	1YWG-K14P-KMVP	10/13/26	Paid	Cleared	229.76		229.76
	2027	01-6010-0-1110-1000-4300-030-0000-0000								
2026/27	09/02/26		Jr. High Sports	1YXF-K6HM-HWMF	10/13/26	Paid	Cleared	353.16		353.16
	2027	01-0000-0-1110-4200-4300-070-0000-0000								

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						Check Amount for 01-922567		6,791.71		
Check # 01-922568, Dated 10/16/2026, Cleared (000495), PO# PO27-00027,Batchid AP10162026										
		Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268								
2026/27	09/30/26	R27-00028	Diesel and Fuel	65002	10/08/26	Paid	Cleared	3,252.45		3,252.45
	2027 01-0000-0-0000-8100-4300-000-0000-0000					3,252.45				
	2027 01-2600-0-0000-8100-4300-000-0000-0000									
						Check Amount for 01-922568		3,252.45		
Check # 01-922569, Dated 10/16/2026, Cleared (000495), PO# ,Batchid AP10162026										
		Brunick McElhaney & Kennedy (000310/1) P.O. Box 13130 San Bernardino, CA 92423-3130								
2026/27	09/30/26		Water Lawsuit	261139	10/12/26	Paid	Cleared	424.00		424.00
	2027 01-0000-0-0000-7200-5820-000-0000-0000									
						Check Amount for 01-922569		424.00		
Check # 01-922570, Dated 10/16/2026, Cleared (000495), PO# PO27-00026,Batchid AP10162026										
		CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149								
2026/27	10/16/26	R27-00027	Copier Lease/Meter 2026-27	43569516	10/13/26	Paid	Cleared	1,314.01		1,314.01
	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					219.00				
	2027 01-0000-0-0000-7200-5600-000-0000-0000					219.00				
	2027 01-0000-0-1110-1000-5600-030-0000-0000					219.01				
	2027 01-0000-0-1110-1000-5600-070-0000-0000					219.00				
	2027 01-2600-0-1110-1000-5600-000-0000-0000									
						Check Amount for 01-922570		1,314.01		
Check # 01-922571, Dated 10/16/2026, Cleared (000495), PO# ,Batchid AP10162026										
		COMPREHENSIVE DRUG TESTING,INC (000172/1) 230 COMMERCE, SUITE 100 IRVINE, CA 92602								
2026/27	09/30/26		Drug Test	66003	10/12/26	Paid	Cleared	66.00		66.00
	2027 01-0000-0-0000-3600-5800-030-0000-0000									

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-922571, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
AP Vendor			COMPREHENSIVE DRUG TESTING,INC (000172/1) (continued)							
							Check Amount for 01-922571	**66.00**		
Check # 01-922572, Dated 10/16/2026, Printed (000495), PO# ,BatchId AP10162026										
Direct Vendor			CSEA - Cuyama District Ch#288 Treasurer (999543/1) 2300 HIGHWAY 166 NEW CUYAMA, CA 93254-0271							
2026/27	10/14/26		Re Issue 02-967297	REISSUE	10/14/26	Paid	Printed	22.00		22.00
	2027	01-0000-0-0000-0000-8699-000-0000-STLD								
							Check Amount for 01-922572	**22.00**		
Check # 01-922573, Dated 10/16/2026, Printed (000495), PO# ,BatchId AP10162026										
Direct Vendor			CSEA - Cuyama District Ch#288 Treasurer (999543/1) 2300 HIGHWAY 166 NEW CUYAMA, CA 93254-0271							
2026/27	10/14/26		Re Issue 02-968911	REISSUE 1	10/14/26	Paid	Printed	22.00		22.00
	2027	01-0000-0-0000-0000-8699-000-0000-STLD								
							Check Amount for 01-922573	**22.00**		
Check # 01-922574, Dated 10/16/2026, Cleared (000495), PO# PO27-00043,BatchId AP10162026										
AP Vendor			Cuyama Community Services Dist (000206/1) PO BOX 368 New Cuyama, CA 93254							
2026/27	09/30/26	R27-00044	MONTHLY WATER BILL	260930HS	10/13/26	Paid	Cleared	264.02		264.02
	2027	01-0000-0-0000-8100-5530-070-0000-0000								
2026/27	09/30/26	R27-00044	MONTHLY WATER BILL	260930HS2	10/13/26	Paid	Cleared	24.32		24.32
	2027	01-0000-0-0000-8100-5530-070-0000-0000								
							Check Amount for 01-922574	**288.34**		
Check # 01-922575, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
AP Vendor			Cuyama Joint Unified School Dt (001557/1) 2300 Highway 166 New Cuyama, CA 93254-2710							
2026/27	10/08/26		Athletic Fund	261008SPORTS	10/12/26	Paid	Cleared	5,000.00		5,000.00
	2027	01-0000-0-1110-4200-4300-070-0000-0000								

Selections Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-922575, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
			Cuyama Joint Unified School Dt (001557/1) (continued)							
							Check Amount for 01-922575	**5,000.00**		
Check # 01-922576, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
			Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550							
	2026/27	10/05/26	Fingerprints	078563	10/13/26	Paid	Cleared	226.00		226.00
			2027 01-0000-0-0000-7200-5800-000-0000-0000							
							Check Amount for 01-922576	**226.00**		
Check # 01-922577, Dated 10/16/2026, Printed (000495), PO# PO27-00039,BatchId AP10162026										
			Document Tracking Services (002686/1) 10606 Camino Ruiz, Suite 8-132 San Diego, CA 92126							
F	2026/27	07/17/26	R27-00040 Document Tracking	7501019	08/03/26	Paid	Printed	1,250.00		1,250.00
			2027 01-0000-0-0000-7100-5800-000-0000-0000							
			2027 01-0000-0-0000-7200-5865-000-0000-0000			1,250.00				
							Check Amount for 01-922577	**1,250.00**		
Check # 01-922578, Dated 10/16/2026, Printed (000495), PO# ,BatchId AP10162026										
			First American Title Co. (002870/1) 411 East Betteravia Road Suite 100 Santa Maria, CA 93454							
	2026/27	10/13/26	High School Deed	727-727105832	10/13/26	Paid	Printed	1,000.00		1,000.00
			2027 01-0000-0-0000-7200-5800-000-0000-0000							
							Check Amount for 01-922578	**1,000.00**		
Check # 01-922579, Dated 10/16/2026, Cleared (000495), PO# PO27-00070,BatchId AP10162026										
			Generation Genius, Inc (000410/1) PO Box 24778 New York, NY 10087-4778							
F	2026/27	10/02/26	R27-00071 ELOP Tutoring Program	GG315127	10/13/26	Paid	Cleared	2,395.00		2,395.00
			2027 01-2600-0-1110-1000-4300-030-0000-0000							
							Check Amount for 01-922579	**2,395.00**		
Check # 01-922580, Dated 10/16/2026, Cleared (000495), PO# PO27-00054,BatchId AP10162026										

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-922580, Dated 10/16/2026, Cleared (000495), PO# PO27-00054,BatchId AP10162026										
AP Vendor		Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111								
2026/27	09/28/26	R27-00055	Food Supplies 2026-27 HS	7449950	10/08/26	Paid	Cleared	983.04		983.04
2027	13-5310-0-0000-3700-4300-070-0000-0000					130.70				
2027	13-5310-0-0000-3700-4710-070-0000-0000					852.34				
2026/27	09/28/26	R27-00055	Food Supplies 2026-27 HS	7449951	10/08/26	Paid	Cleared	523.77		523.77
2027	13-5310-0-0000-3700-4300-070-0000-0000					35.31				
2027	13-5310-0-0000-3700-4710-070-0000-0000					488.46				
2026/27	10/05/26	R27-00055	Food Supplies 2026-27 HS	7453799	10/08/26	Paid	Cleared	580.15		580.15
2027	13-5310-0-0000-3700-4300-070-0000-0000					44.95				
2027	13-5310-0-0000-3700-4710-070-0000-0000					535.20				
2026/27	10/05/26	R27-00055	Food Supplies 2026-27 HS	7453800	10/08/26	Paid	Cleared	42.85		42.85
2027	13-5310-0-0000-3700-4710-070-0000-0000									
2026/27	10/05/26	R27-00055	Food Supplies 2026-27 HS	7453801	10/08/26	Paid	Cleared	605.87		605.87
2027	13-5310-0-0000-3700-4710-070-0000-0000									
2026/27	10/12/26	R27-00054	Food Supplies 2026-27 ES	7457440	10/13/26	Paid	Cleared	2,538.54		2,538.54
2027	13-5310-0-0000-3700-4300-030-0000-0000									
2027	13-5310-0-0000-3700-4710-030-0000-0000					2,538.54				
						Check Amount for 01-922580		**5,274.22**		
Check # 01-922581, Dated 10/16/2026, Cleared (000495), PO# PO27-00045,BatchId AP10162026										
AP Vendor		Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300								
2026/27	10/08/26	R27-00046	ES Electricity 2026-27	261008PGEELE	10/13/26	Paid	Cleared	1,487.55		1,487.55
2027	01-0000-0-0000-8100-5520-030-0000-0000					1,487.55				
2027	01-2600-0-0000-8100-5520-030-0000-0000									
						Check Amount for 01-922581		**1,487.55**		
Check # 01-922582, Dated 10/16/2026, Cleared (000495), PO# PO27-00045,BatchId AP10162026										

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Check # 01-922582, Dated 10/16/2026, Cleared (000495), PO# PO27-00045,BatchId AP10162026										
AP Vendor		Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300								
2026/27	10/23/26	R27-00046	ES Electricity 2026-27	261023PGEELE	10/08/26	Paid	Cleared	217.21		217.21
	2027	01-0000-0-0000-8100-5520-030-0000-0000				217.21				
	2027	01-2600-0-0000-8100-5520-030-0000-0000								
						Check Amount for 01-922582		**217.21**		
Check # 01-922583, Dated 10/16/2026, Cleared (000495), PO# PO27-00016,BatchId AP10162026										
AP Vendor		RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232								
2026/27	10/09/26	R27-00016	Phone Services (Elementary and High School)	CD001577482	10/12/26	Paid	Cleared	875.03		875.03
	2027	01-0000-0-0000-2700-5910-030-0000-0000				395.61				
	2027	01-0000-0-0000-2700-5910-070-0000-0000				395.61				
	2027	01-0000-0-0000-7200-5910-000-0000-0000				83.81				
						Check Amount for 01-922583		**875.03**		
Check # 01-922584, Dated 10/16/2026, Cleared (000495), PO# PO27-00012,BatchId AP10162026										
AP Vendor		Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111								
2026/27	09/28/26	R27-00012	Natural Gas Elementary 2026-27	260928SCGELE	10/08/26	Paid	Cleared	269.87		269.87
	2027	01-0000-0-0000-8100-5510-030-0000-0000								
2026/27	09/28/26	R27-00013	Natural Gas High School 2026-27	260928SCGHS	10/08/26	Paid	Cleared	198.80		198.80
	2027	01-0000-0-0000-8100-5510-070-0000-0000								
						Check Amount for 01-922584		**468.67**		
Check # 01-922585, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
Direct Vendor		Tino Uribe (000345/1) 122 Village Way Taft, CA 93268								
2026/27	10/03/26		Morales Shower	261003TU	10/14/26	Paid	Cleared	2,500.00		2,500.00
	2027	01-0035-0-0000-8100-5800-000-0000-0000								

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-922585, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
			Tino Uribe (000345/1) (continued)							
							Check Amount for 01-922585	**2,500.00**		
Check # 01-922586, Dated 10/16/2026, Cleared (000495), PO# ,BatchId AP10162026										
			VISA (000244/1) PO BOX 4521 Carol Stream, IL 60197-4521							
2026/27	09/27/26		District Visa	260927DO	10/12/26	Paid	Cleared	4,265.77		4,265.77
	2027	01-0000-0-0000-7200-4300-000-0000-0000				2,168.20				
	2027	01-0000-0-0000-7200-5805-000-0000-0000				863.64				
	2027	01-0000-0-0000-8100-5800-000-0000-0000				580.00				
	2027	01-1100-0-1110-1000-4300-030-0000-0000				653.93				
							Check Amount for 01-922586	**4,265.77**		
Check # 01-922587, Dated 10/16/2026, Cleared (000495), PO# PO27-00076,BatchId AP10162026										
			VISA (HS)- SBTFCU (000264/2) 3970 La Colina Rd., Suite 12 Santa Barbara, CA 93110							
F 2026/27	09/27/26	R27-00077	September FFA Visa	260927FFAVISA	10/14/26	Paid	Cleared	5,849.09		5,849.09
	2027	01-7802-0-3800-1000-5800-070-0000-0000								
							Check Amount for 01-922587	**5,849.09**		
Check # 01-923671, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
			Arrieta Jacinto, Maria (000174) PO Box 88 New Cuyama, CA 93254							
2026/27	10/21/26		Travel Between Schools	261021MA	10/21/26	Paid	Cleared	59.20		59.20
	2027	01-0000-0-1110-1000-5200-070-0000-0000								
							Check Amount for 01-923671	**59.20**		
Check # 01-923672, Dated 10/23/2026, Printed (000496), PO# ,BatchId AP10232026										
			Brunelle, Noelle (000165) PO Box 133 New Cuyama, CA 93254							
2026/27	10/15/26		Travel Between Schools	261015NB	10/21/26	Paid	Printed	15.58		15.58
	2027	01-0000-0-1110-1000-5200-070-0000-0000								
							Check Amount for 01-923672	**15.58**		

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-923673, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
Griego, Grace H (000161) 918 2nd St. Taft, CA 93268										
2026/27	10/21/26		CBO Class	261021GG	10/21/26	Paid	Cleared	294.88		294.88
2027 01-0000-0-0000-2700-5200-030-0000-0000										
							Check Amount for 01-923673	**294.88**		
Check # 01-923674, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
Quezada, Luz E (000194) 4689 Morales St Santa Maria, CA 93458										
2026/27	09/04/26		Fingerprints	260904LZ	10/19/26	Paid	Cleared	35.00		35.00
2027 01-0000-0-0000-7200-5800-000-0000-0000										
							Check Amount for 01-923674	**35.00**		
Check # 01-923675, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
Adam Stanley (000391/1) 2114 Sherwood Ave Bakersfield, CA 93304										
2026/27	10/19/26		Solor panel cleaning and inspection	00012	10/19/26	Paid	Cleared	3,000.00		3,000.00
2027 01-0000-0-0000-8100-5800-000-0000-0000										
							Check Amount for 01-923675	**3,000.00**		
Check # 01-923676, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow, CA 93206										
2026/27	10/13/26		Bus 4	632802	10/19/26	Paid	Cleared	601.52		601.52
2027 01-0000-0-0000-8100-4300-000-0000-0000										
							Check Amount for 01-923676	**601.52**		
Check # 01-923677, Dated 10/23/2026, Cleared (000496), PO# PO27-00009,BatchId AP10232026										
Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407										
2026/27	10/13/26	R27-00009	Communications Line	261013F	10/21/26	Paid	Cleared	282.77		282.77
2027 01-0000-0-0000-2700-5910-070-0000-0000										

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-923677, Dated 10/23/2026, Cleared (000496), PO# PO27-00009,Batchid AP10232026 (continued)										
AP Vendor		Frontier Communications (000033/1)		(continued)						(continued)
2026/27	10/13/26	R27-00009	Communications Line	261013F2	10/21/26	Paid	Cleared	143.03		143.03
	2027	01-0000-0-0000-2700-5910-070-0000-0000								
						Check Amount for 01-923677		**425.80**		
Check # 01-923678, Dated 10/23/2026, Cleared (000496), PO# PO27-00053,Batchid AP10232026										
AP Vendor		Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111								
2026/27	10/19/26	R27-00054	Food Supplies 2026-27 ES	7460937	10/19/26	Paid	Cleared	2,118.66		2,118.66
	2027	13-5310-0-0000-3700-4300-030-0000-0000								
	2027	13-5310-0-0000-3700-4710-030-0000-0000				2,118.66				
2026/27	10/19/26	R27-00054	Food Supplies 2026-27 ES	7460938	10/19/26	Paid	Cleared	685.83		685.83
	2027	13-5310-0-0000-3700-4300-030-0000-0000								
	2027	13-5310-0-0000-3700-4710-030-0000-0000				685.83				
						Check Amount for 01-923678		**2,804.49**		
Check # 01-923679, Dated 10/23/2026, Cleared (000496), PO# ,Batchid AP10232026										
Del. Vendor		Justin Jackson's Plumbing (000406/1) 724 Albert Way Arroyo Grande, CA 93420								
2026/27	10/15/26		Water Line Repair	9253	10/19/26	Paid	Cleared	2,959.86		2,959.86
	2027	01-0000-0-0000-8100-5800-000-0000-0000								
						Check Amount for 01-923679		**2,959.86**		
Check # 01-923680, Dated 10/23/2026, Cleared (000496), PO# PO27-00050,Batchid AP10232026										
AP Vendor		Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140								
2026/27	09/30/26	R27-00051	Trash Service 2026-27	6981693	10/19/26	Paid	Cleared	289.70		289.70
	2027	01-0000-0-0000-8100-5570-000-0000-0000								
2026/27	09/30/26	R27-00051	Trash Service 2026-27	6981694	10/19/26	Paid	Cleared	579.40		579.40
	2027	01-0000-0-0000-8100-5570-000-0000-0000								

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
						Check Amount for 01-923680		**869.10**		
Check # 01-923681, Dated 10/23/2026, Cleared (000496), PO# PO27-00011,BatchId AP10232026										
			Purchase Power (000178/1) PO Box 981026 Boston, MA 02298-1026							
2026/27	11/02/26	R27-00011	Postage	261102PP	10/19/26	Paid	Cleared	205.00		205.00
	2027 01-0000-0-0000-2700-5900-030-0000-0000					25.62				
	2027 01-0000-0-0000-2700-5900-070-0000-0000					25.62				
	2027 01-0000-0-0000-7200-5900-000-0000-0000					153.76				
						Check Amount for 01-923681		**205.00**		
Check # 01-923682, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
			Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600							
2026/27	09/22/26		After School Supplies	193091893	10/21/26	Paid	Cleared	134.43		134.43
	2027 01-2600-0-1110-1000-4300-070-0000-0000									
2026/27	10/08/26		Paper	50655948	10/19/26	Paid	Cleared	1,152.66		1,152.66
	2027 01-1100-0-1110-1000-4300-030-0000-0000					576.33				
	2027 01-1100-0-1110-1000-4300-070-0000-0000					576.33				
						Check Amount for 01-923682		**1,287.09**		
Check # 01-923683, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
			Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307							
2026/27	10/07/26		SBCEO TIP Program Fees	94C27-00024	10/21/26	Paid	Cleared	3,200.00		3,200.00
	2027 01-0000-0-1110-1000-5800-070-0000-0000									
						Check Amount for 01-923683		**3,200.00**		
Check # 01-923684, Dated 10/23/2026, Cleared (000496), PO# ,BatchId AP10232026										
			Tino Uribe (000345/1) 122 Village Way Taft, CA 93268							
2026/27	10/18/26		Repair 12 Stucco Sections	261018TU	10/19/26	Paid	Cleared	4,000.00		4,000.00
	2027 01-0000-0-0000-8100-5800-030-0000-0000									

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
						Check Amount for 01-923684		4,000.00		
Check # 01-924587, Dated 10/30/2026, Printed (000497), PO# ,BatchId AP10302026										
Direct Employee			Dailey, Erin (000177) 5305 Summerwind Way Bakersfield, CA 93308							
2026/27	10/27/26		Red Ribbon Week	261027ED	10/27/26	Paid	Printed	20.02		20.02
	2027 01-6690-0-1110-1000-4300-000-0000-0000									
						Check Amount for 01-924587		20.02		
Check # 01-924588, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
Direct Employee			Diaz, Carlos R (000160) PO Box 4 New Cuyama, CA 93254							
2026/27	10/26/26		CTEIG Supplies	261026CD	10/27/26	Paid	Cleared	119.76		119.76
	2027 01-7802-0-3800-1000-4300-070-0000-0000									
						Check Amount for 01-924588		119.76		
Check # 01-924589, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
Direct Employee			Griego, Grace H (000161) 918 2nd St. Taft, CA 93268							
2026/27	10/27/26		Training	261027GG	10/27/26	Paid	Cleared	538.08		538.08
	2027 01-0000-0-0000-7200-5200-000-0000-0000									
						Check Amount for 01-924589		538.08		
Check # 01-924590, Dated 10/30/2026, Printed (000497), PO# ,BatchId AP10302026										
Direct Vendor			Accrediting Comm for Schools (002213/1) 533 Airport Blvd., Ste 200 Burlingame, CA 94010							
2026/27	09/11/26		Annual Accreditation Memership Fee: 2026-27	1338252	10/27/26	Paid	Printed	1,310.00		1,310.00
	2027 01-0000-0-0000-2700-5300-070-0000-0000									
						Check Amount for 01-924590		1,310.00		
Check # 01-924591, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
Direct Vendor			Adam Stanley (000391/1) 2114 Sherwood Ave Bakersfield, CA 93304							

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Check # 01-924591, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
	Adam Stanley (000391/1) (continued)									
2026/27	10/10/26		Solar panel cleaning and inspection	000114	10/27/26	Paid	Cleared	3,000.00		3,000.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									
						Check Amount for 01-924591		**3,000.00**		
Check # 01-924592, Dated 10/30/2026, Printed (000497), PO# ,BatchId AP10302026										
	Gold Star Foods Inc. (000353/1) 3781 East Airport Dr. Ontario, CA 91761									
2026/27	10/07/26		Cafe Food	10681082	10/27/26	Paid	Printed	1,475.01		1,475.01
2027	13-5310-0-0000-3700-4300-070-0000-0000									
						Check Amount for 01-924592		**1,475.01**		
Check # 01-924593, Dated 10/30/2026, Cleared (000497), PO# PO27-00054,BatchId AP10302026										
	Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111									
2026/27	10/19/26	R27-00055	Food Supplies 2026-27 HS	7457441	10/23/26	Paid	Cleared	1,173.24		1,173.24
2027	13-5310-0-0000-3700-4300-070-0000-0000									
2027	13-5310-0-0000-3700-4710-070-0000-0000					1,173.24				
2026/27	10/19/26	R27-00055	Food Supplies 2026-27 HS	7457442	10/23/26	Paid	Cleared	214.43		214.43
2027	13-5310-0-0000-3700-4300-070-0000-0000									
2027	13-5310-0-0000-3700-4710-070-0000-0000					214.43				
2026/27	10/19/26	R27-00055	Food Supplies 2026-27 HS	7460940	10/23/26	Paid	Cleared	500.21		500.21
2027	13-5310-0-0000-3700-4300-070-0000-0000									
2027	13-5310-0-0000-3700-4710-070-0000-0000					500.21				
2026/27	10/26/26	R27-00054	Food Supplies 2026-27 ES	7464415	10/27/26	Paid	Cleared	3,587.46		3,587.46
2027	13-5310-0-0000-3700-4300-030-0000-0000					398.79				
2027	13-5310-0-0000-3700-4710-030-0000-0000					3,188.67				
2026/27	10/19/26	R27-00055	Food Supplies 2026-27 HS	7490939	10/23/26	Paid	Cleared	835.25		835.25
2027	13-5310-0-0000-3700-4300-070-0000-0000									
2027	13-5310-0-0000-3700-4710-070-0000-0000					835.25				

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
						Check Amount for 01-924593		**6,310.59**		
Check # 01-924594, Dated 10/30/2026, Printed (000497), PO# PO27-00080,BatchId AP10302026										
			M1 Industries Inc (000415/1) 5707 Ocean Jasper Dr. Bakersfield, CA 93313							
F 2026/27	10/25/26	R27-00081	AG Mech Supplies	1300	10/27/26	Paid	Printed	2,187.33		2,187.33
2027	01-7802-0-3800-1000-4300-070-0000-0000									
						Check Amount for 01-924594		**2,187.33**		
Check # 01-924595, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
			Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268							
2026/27	09/10/26		Water Testing	43235	10/27/26	Paid	Cleared	90.00		90.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									
2026/27	09/16/26		Water Testing	43321	10/27/26	Paid	Cleared	150.00		150.00
2027	01-0000-0-0000-8100-5800-000-0000-0000									
						Check Amount for 01-924595		**240.00**		
Check # 01-924596, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
			RLH Fire Protection Inc (000324/1) PO Box 42470 Bakersfield, CA 93384							
2026/27	10/22/26		Fire Alarm Work	10029872	10/23/26	Paid	Cleared	2,720.00		2,720.00
2027	01-0000-0-0000-8100-5800-030-0000-0000									
						Check Amount for 01-924596		**2,720.00**		
Check # 01-924597, Dated 10/30/2026, Printed (000497), PO# PO27-00040,BatchId AP10302026										
			Sprague Pest Solutions (000361/1) 2725 Pacific Avenue Tacoma, WA 98402							
2026/27	10/24/26	R27-00041	General Pest Control- High School 2026-27	6367254	10/27/26	Paid	Printed	527.00		527.00
2027	01-0000-0-0000-8100-5800-070-0000-0000									
2026/27	10/24/26	R27-00042	General Pest Control- Elementary School 2026-27	6367255	10/27/26	Paid	Printed	600.50		600.50
2027	01-0000-0-0000-8100-5800-030-0000-0000									

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-924597, Dated 10/30/2026, Printed (000497), PO# PO27-00040,BatchId AP10302026 (continued)										
AP Vendor	Sprague Pest Solutions (000361/1) (continued)									(continued)
2026/27	10/24/26	R27-00041	General Pest Control- High School 2026-27	6400558	10/27/26	Paid	Printed	795.00		795.00
	2027 01-0000-0-0000-8100-5800-070-0000-0000									
						Check Amount for 01-924597		**1,922.50**		
Check # 01-924598, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
Direct Vendor	Tino Uribe (000345/1) 122 Village Way Taft, CA 93268									
2026/27	10/26/26		Water leak-Repair holes in wall	261026TU	10/27/26	Paid	Cleared	700.00		700.00
	2027 01-0000-0-0000-8100-5800-000-0000-0000									
						Check Amount for 01-924598		**700.00**		
Check # 01-924599, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
Direct Vendor	Uline, Inc. (000341/1) P O Box 88741 Chicago, IL 60680-1741									
2026/27	10/26/26		Supplies	215127013	10/27/26	Paid	Cleared	130.44		130.44
	2027 01-0000-0-0000-8100-4300-000-0000-0000									
						Check Amount for 01-924599		**130.44**		
Check # 01-924600, Dated 10/30/2026, Cleared (000497), PO# PO27-00010,BatchId AP10302026										
AP Vendor	Vestis (000293/1) PO Box 101179 Pasadena, CA 91189-1179									
2026/27	10/26/26	R27-00010	Monthly Rentals	2601867033	10/27/26	Paid	Cleared	214.39		214.39
	2027 01-0000-0-0000-8100-5550-000-0000-0000									
						Check Amount for 01-924600		**214.39**		
Check # 01-924601, Dated 10/30/2026, Cleared (000497), PO# ,BatchId AP10302026										
Direct Vendor	Will Price Backhoe (001987/1) 3045 Highway 166 Cuyama, CA 93254									
2026/27	10/12/26		Tow Van to Ford	1857	10/27/26	Paid	Cleared	600.00		600.00
	2027 01-0000-0-0000-8100-5800-070-0000-0000									

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
							Check Amount for 01-924601	600.00		

EXPENSES BY FUND - Bank Account COUNTY

Fund	Expense	Cash Balance	Difference
01	86,716.92	338,351.30	251,634.38
13	22,430.48	1,309.37	21,121.11-
Total	109,147.40		

Number of Payments	141	
Number of Checks	80	$84,872.95
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	$109,147.40	
Total Unpaid Sales Tax	$.00	
Total Expense Amount	$109,147.40	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

$0 -	$99	17
$100 -	$499	19
$500 -	$999	10
$1,000 -	$4,999	28
$5,000 -	$9,999	6
$10,000 -	$14,999	
$15,000 -	$99,999	
$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	141	Check Count	80	ACH Count	0	vCard Count	0	Total Check/Advice Amount	109,147.40
				$109,147.40						

Selection: Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2026, Ending Check/Advice Date = 10/31/2026, Page Break by Check/Advice? = N, Zero? = Y)

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Cuyama Joint Unified School District

Associated Student Body (ASB) Event Request Form

Request for Approval of School Dance

School: Cuyama Valley High School
Organization: Associated Student Body (ASB)
Date Submitted: 11/13/26

Event Information

Name of Dance: N CVHS WINTER FORMAL

Type of Dance: ☐ Homecoming
☒ Winter Formal
☐ Sadie Hawkins
☐ Prom
☐ Spring Dance
☐ Other: _____

Date of Dance: 12/5/26

Time of Event: Start: 7pm End: 11pm

Location: CVHS HALL

Expected Attendance: 30-35 Students

Grade Levels Eligible to Attend: ☐ 8th Grade ☑ 10th Grade ☑ 11th Grade ☑ 12th Grade ☐ Guests (Subject to District Rules)

Educational and Student Benefits

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

To get student to socialize outside of school

Adult Supervision Plan

Event Advisor: Laura Price

Administrator Present: _____

Chaperones (Minimum 1 Adult per 25 Students Recommended):

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

Additional Chaperones:

_____

_____

Safety and Security Plan

☑ Student Check-In/Attendance List

☑ Parent Contact Information Available

☑ First Aid Supplies Available

☑ Emergency Communication Available

☑ Student Code of Conduct Will Be Enforced

☑ Dance Rules Will Be Communicated Prior to Event

Additional Safety Measures:

_____

_____

Financial Information

Estimated Revenue

Ticket Sales: $ 15-20/ea ($600)

Other Revenue: $_____

Total Revenue: $ 600

Estimated Expenses

DJ/Music: $ 500

Decorations: $ 200

Food/Refreshments: $ 150

Security: $ _____

Other: $ _____

Total Expenses: $ 850

Projected Profit/Loss: $ (-150)

Funding Source:

☑ ASB Funds ☐ Fundraising ☐ Donations ☐ Other _____

Student Conduct Expectations

All students attending the dance shall:

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

ASB Student Approval

ASB President: _____

Signature: _____ Date: _____

ASB Advisor: Laura Price

Signature: _____ Date: 11/13/23

Administrative Recommendation

☐ Recommend Approval

☐ Recommend Approval with Conditions

☒ Conditions:

☐ Do Not Recommend Approval

Administrator Signature: _____

Date: _____

Board Action

Board Action Taken:

☐ Approved

☐ Approved with Conditions

☐ Denied

Board Conditions (if any):

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

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: 11/12/2026

PURPOSE: Field Trip to Santa Barbara Botanical Garden

FIELD TRIP LOCATION/DESTINATION: 1212 Mission Canyon Rd Santa Barbara 93105

DEPARTURE DATE: April 8, 2026 DEPARTURE TIME: 7:45AM

RETURN DATE: April 8, 2026 RETURN TIME: 3:00PM

GRADE LEVEL: TK-8 Garden Club Members SITE LOCATION: Cuyama Elementary

NUMBER OF STUDENTS: 30 NUMBER OF ADULTS/CHAPERONES: 6

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

METHOD OF TRANSPORTATION: 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: Santa Barbara Botanical Garden Grant Mileage - Quail Springs SB Botanical Garden Grant

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 _____

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 lisence on file in the district office.

Date submitted: 11/10/26 Person submitting: Cannon

Type of vehicle needed: BUS _____ VAN(S) 1 2

How many students and adults will be transported: ~~22~~ students, 4 adults

Vehicle pick up: Date 11/17/26 @ CVHS Time 2:45pm

Vehicle return: Date 11/17/26 @ CVHS Time 10:00pm

Destination : Nipomo High School

Purpose of the trip: FFA Sectional Water Issues Contest

Names of drivers: Angel Cannon Cell # all on file

Nette Fonseca Cell # _____

Carlos Diaz Cell # _____

****

District use only

Expenses charged to: CTEIG

Administrator approval: [signature]

Date: 13 Nov 26

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 lisence on file in the district office.

Date submitted: 11/10/26 Person submitting: Cannon

Type of vehicle needed: BUS _____ VAN(S) 2

How many students and adults will be transported: 14 students, 2 adults

Vehicle pick up: Date 11/16/26 @ CVHS Time 11:15am

Vehicle return: Date 11/16/26 @ CVHS Time 2:00pm

Destination : Cuyama Valley Family Resource Center

Purpose of the trip: Community Service - FFA/Senior Luncheon

Names of drivers: Angel Cannon & Elaine Johnson Cell # all on file

_____ Cell # _____

_____ Cell # _____

****

District use only

Expenses charged to: CTEIG

Administrator approval: _____

Date: 13 Nov 26

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 lisence on file in the district office.

Date submitted: 11-16-26 Person submitting: Nicole Furstenfeld

Vehicle requested: BUS ____ VANS (3) X TRUCK____ FUEL CANS FILLED____

How many students will be transported: 24 Adults 5

Vehicle pick up: Date 11-17-2026 Time 8:00 AM

Vehicle return: Date 11-17-2026 Time 2:30 PM

Destination: 1001 Truxtun Ave. Bakersfield, Ca. 93301

Purpose of the trip: Condor's Game

Expenses charged to: _____

Names of drivers: Nicole Furstenfeld Cell # (650) 477-6573

Names of drivers: Teresa Arrieta Cell # _____

Names of drivers: Karissa Ray 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
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CUYAMA JOINT UNIFIED SCHOOL DISTRICT

BOARD POLICY 4119.24/4219.24/4319.24

Personnel

MAINTAINING APPROPRIATE ADULT-STUDENT INTERACTIONS AND SAFE LEARNING ENVIRONMENTS

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

This policy applies to certificated employees, classified employees, administrators, adult volunteers, contractors, and other adults working for or on behalf of the District who interact with students.

The District recognizes that maintaining appropriate professional boundaries is essential to protecting students, employees, volunteers, contractors, and the integrity of the educational environment.

This policy applies to Cuyama Elementary School, Cuyama Junior High School, Cuyama Valley High School, all District facilities and programs, school-sponsored activities, athletics, field trips, extracurricular activities, transportation, after-school programs, and other activities conducted under the authority of the District.

Professional Boundaries

All District employees, adult volunteers, and contractors shall maintain appropriate professional boundaries with students.

Interactions with students shall be consistent with the individual's assigned role, duties, and responsibilities and shall serve a legitimate educational, extracurricular, athletic, counseling, health, safety, or other District-related purpose.

Adults working with students shall conduct themselves in a manner that a reasonable person would recognize as professional and appropriate.

Conduct that may violate appropriate professional boundaries includes, but is not limited to:

1. Engaging in romantic, sexual, or otherwise inappropriate relationships or communications with a student.
2. Engaging in grooming behaviors or conduct designed to create inappropriate emotional, physical, or sexual access to a student.

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3. Singling out a student for excessive personal attention, affection, friendship, or favoritism unrelated to a legitimate educational purpose.
4. Encouraging a student to keep communications, meetings, gifts, activities, or interactions with an adult secret from the student's parent/guardian, school personnel, or other appropriate adults.
5. Giving personal gifts to an individual student when the gift has no legitimate educational or school-related purpose or could reasonably create the appearance of favoritism or an inappropriate relationship.
6. Discussing inappropriate personal, sexual, romantic, or other private matters with a student.
7. Making inappropriate comments about a student's body, appearance, sexuality, romantic relationships, or other personal matters.
8. Engaging in unnecessary or inappropriate physical contact with a student.
9. Meeting with a student in an isolated or unnecessarily private location when reasonable alternatives are available.
10. Transporting a student in a personal vehicle without appropriate authorization, except when necessary in an emergency involving student health or safety.
11. Socializing with a student outside of school-sponsored or legitimate community activities in a manner inconsistent with professional boundaries.
12. Asking a student to perform personal errands or activities unrelated to a legitimate educational or District purpose.

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

Adult-to-Student Interactions

Employees, volunteers, and contractors shall recognize the inherent difference in authority and responsibility between adults working for or on behalf of the District and students.

Adults shall not use their position, authority, influence, or access to students to establish an inappropriate personal relationship with a student.

When an employee's responsibilities require individual meetings with a student, reasonable measures should be taken to maintain appropriate visibility, accessibility, and professional boundaries.

Student-to-Student Interactions

The District shall promote healthy and appropriate boundaries among and between students.

Students are expected to treat one another with dignity and respect and shall not engage in harassment, sexual harassment, bullying, intimidation, abuse, sexual misconduct, coercion, exploitation, or other conduct that threatens another student's physical or emotional safety.

District personnel shall appropriately intervene and report conduct that may threaten student safety in accordance with law and District policy.

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Adult-to-Adult Professional Boundaries

Employees, adult volunteers, and contractors shall conduct themselves professionally in their interactions with other adults serving students.

Adults shall not ignore, facilitate, conceal, or participate in conduct that may compromise student safety or violate appropriate professional boundaries.

An adult who observes conduct that raises a reasonable concern regarding the safety or well-being of a student shall follow applicable District reporting procedures and all mandatory reporting requirements.

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

Appropriate professional boundaries apply to all forms of communication with students, including:

- Email
- Text messages
- Telephone calls
- Social media
- Direct or private messaging
- Internet platforms
- Learning management systems
- Video conferencing
- Messaging applications
- Online gaming or interactive platforms
- Other electronic or digital communications

Whenever reasonably practicable, school-related communications with students shall occur through District-approved accounts, systems, applications, or platforms.

Communications with students shall be professional and shall relate to legitimate educational, extracurricular, athletic, safety, or other school-related purposes.

Employees, adult volunteers, and contractors shall not:

1. Use electronic communications to establish, encourage, or maintain an inappropriate personal relationship with a student.
2. Send, request, exchange, or display sexual, romantic, suggestive, obscene, harassing, discriminatory, or otherwise inappropriate content.
3. Request inappropriate photographs, videos, or other personal content from a student.

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4. Encourage or direct a student to conceal electronic communications from the student's parent/guardian, District administration, or other appropriate adults.
5. Use disappearing, secret, anonymous, or otherwise concealed messaging for the purpose of avoiding District oversight or concealing inappropriate communications.
6. Use personal social media or other personal electronic accounts to circumvent District requirements regarding communication with students.
7. Engage in private electronic communication with students that does not serve a legitimate school-related purpose.

When circumstances require direct electronic communication with an individual student, the communication shall remain professional and limited to the legitimate purpose for which the communication is necessary.

Social Media

Employees, adult volunteers, and contractors shall maintain appropriate separation between personal social media activity and professional relationships with students.

Adults shall not use personal social media accounts to establish inappropriate relationships with current students or to engage in communications that would be prohibited if they occurred in person.

Nothing in this policy is intended to prohibit District-authorized social media accounts, athletic team accounts, classroom accounts, club accounts, or other approved online resources used for legitimate educational or school-related purposes.

Safe School Facilities and Learning Environments

The District shall maintain and implement policies, procedures, and practices that promote safe environments for student learning and engagement.

When developing, reviewing, modifying, constructing, or using District facilities, the District shall consider student safety and the ability of employees and other responsible adults to appropriately supervise students.

To the extent reasonably practicable, District facilities shall be designed, maintained, and utilized in ways that:

1. Support appropriate visibility and supervision of students.
2. Reduce unnecessary isolation between individual students and adults.
3. Provide safe and appropriate spaces for instruction, counseling, health services, extracurricular activities, athletics, and other student services.
4. Maintain appropriate lighting, doors, windows, locks, gates, fencing, and other safety-related features.
5. Allow for appropriate supervision in classrooms, hallways, playgrounds, athletic facilities, common areas, extracurricular spaces, and other areas where students regularly gather.
6. Identify and address facility conditions that may interfere with reasonable student supervision or create unnecessary safety concerns.

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The Superintendent or designee shall consider these principles when developing or approving plans and specifications for new construction, modernization, renovation, or significant modification of District facilities.

Reporting Inappropriate Conduct

Any employee who becomes aware of conduct that may constitute child abuse or neglect shall comply with the Child Abuse and Neglect Reporting Act and applicable District policies and procedures.

Nothing in this policy replaces, limits, delays, or modifies an employee's individual responsibilities as a mandated reporter.

Employees shall not investigate suspected child abuse before making a legally required report.

Employees are also expected to promptly report suspected violations of this policy to the Superintendent, principal, supervisor, or other appropriate District administrator.

A report to a District administrator does not substitute for a mandated report to the appropriate child protective or law enforcement agency when such a report is required by law.

The District prohibits retaliation against any person who, in good faith, reports suspected inappropriate conduct, child abuse, boundary violations, or other student safety concerns or who participates in an investigation.

Response to Reported Violations

The Superintendent or designee shall ensure that allegations of violations of this policy are appropriately reviewed and addressed.

The District may implement immediate protective or administrative measures when reasonably necessary to protect students, employees, witnesses, or the integrity of an investigation.

Employees who violate this policy may be subject to disciplinary action, up to and including dismissal, in accordance with applicable law, collective bargaining agreements, and District policies.

Volunteers or contractors who violate this policy may be restricted or prohibited from having contact with students or participating in District programs and activities.

When appropriate or required by law, the District shall report misconduct to law enforcement, child protective services, the California Commission on Teacher Credentialing, or other appropriate governmental agencies.

Mandated Reporter Training

District employees and other persons required by law shall receive mandated reporter training in accordance with California law.

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Training shall address the identification and reporting of child abuse and neglect and the responsibilities of mandated reporters.

The District shall also provide or make available appropriate information regarding professional boundaries, grooming behaviors, appropriate electronic communications, student safety, and the requirements of this policy.

Student Education and Prevention

The District recognizes the importance of educating students about healthy and appropriate boundaries and providing students with age-appropriate information regarding how to recognize inappropriate behavior and safely seek assistance.

Any instruction provided pursuant to Education Code 51950 shall comply with applicable statutory requirements, including requirements concerning age appropriateness, instructional setting, parent/guardian notification, and the right of a parent/guardian to excuse a student from applicable instruction.

Notification and Public Availability

The District shall make this policy available in accordance with applicable law.

Notice of the District's policies regarding appropriate adult-student interactions and safe learning environments shall be provided to parents/guardians and employees as required by law.

The policy shall be posted on the District's website and, as applicable, school websites.

Superintendent Responsibilities

The Superintendent or designee shall establish administrative regulations, procedures, training, notices, and other measures necessary to implement this policy.

The Superintendent or designee shall periodically review District practices concerning:

- Professional boundaries
- Student supervision
- Electronic communication with students
- Social media and internet communications
- Child abuse prevention and reporting
- Volunteer and contractor interactions with students
- Safe learning environments
- District facilities and facility planning

The Superintendent or designee shall recommend revisions to this policy when necessary to comply with changes in law or to strengthen student safety.

Cuyama Joint Unified School District
2300 Highway 166, New Cuyama, California 93254
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LEGAL REFERENCES

CALIFORNIA CONSTITUTION

Article I, Section 28(c) — Right to safe schools

EDUCATION CODE

§ 32100 — Professional boundaries between adults and students; safe learning environments; policies concerning communications and interactions

§§ 32280–32289.5 — Comprehensive School Safety Plans

§ 32282 — Required contents of Comprehensive School Safety Plans, including procedures related to child abuse, neglect, sex offenses, and a safe and orderly environment conducive to learning

§ 44030.5 — Reports of change in employment status due to alleged misconduct

§ 44050 — Employee code of conduct; employee interactions with students

§ 44242.5 — Reports and review of alleged misconduct

§ 44691 — Annual training of school personnel regarding mandated reporter duties

§ 44940 — Sex offenses and controlled substance offenses; compulsory leave of absence

§ 48980 — Annual notification to parents/guardians

§§ 51930–51939 — California Healthy Youth Act

§ 51934 — Required comprehensive sexual health education, including instruction concerning sexual abuse and assault

§ 51938 — Parent/guardian notification and right to excuse pupil from specified instruction

§ 51950 — Abuse, sexual abuse and assault, and human trafficking prevention education; awareness of appropriate adult-to-pupil, professional, and pupil-to-pupil boundaries

PENAL CODE

§§ 11164–11174.3 — Child Abuse and Neglect Reporting Act

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CALIFORNIA CODE OF REGULATIONS, TITLE 5

§ 80303 — Reports of change in employment status due to alleged misconduct

§ 80304 — Notice of sexual misconduct

CROSS REFERENCES

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

Policy Number: BP 4119.24/4219.24/4319.24
Policy Title: Maintaining Appropriate Adult-Student Interactions and Safe Learning Environments

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
New Cuyama, California

Adopted: _____

Revised: _____

Jeffrey Mitchell

Board President: _____

Kevin Lebsack

Superintendent: _____

Cuyama Joint Unified School District
2300 Highway 166, New Cuyama, California 93254
(661) 766-2482 • FAX. (661) 766-2255

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
HEAD START PROGRAM
FACILITY USE AND SERVICES AGREEMENT

Term: July 1, 2026 – June 30, 2028

This Agreement is entered into by and between Cuyama Joint Unified School District, hereinafter referred to as the "DISTRICT," and Community Action Commission of Santa Barbara County (CommUnify), hereinafter referred to as the "LESSEE."

The District and Lessee agree to the following terms and conditions for the use of District facilities and related services for the operation of the Head Start Program.

I. FACILITY USE

1. Facility Provide

The DISTRICT shall provide the LESSEE with exclusive use of one designated classroom/playground area at:

Cuyama Elementary School
2300 Highway 166
New Cuyama, California 93254

Use shall include reasonable access to the designated facility and necessary appurtenant areas.

2. Use of Facility

The premises shall be used exclusively for the operation of the Head Start Program and related activities for eligible students. The DISTRICT shall retain control over the overall school site and shall continue to operate the school in accordance with applicable laws, regulations, District policies, and operational needs.

3. Scheduling

The LESSEE shall provide the District with its anticipated Head Start operating calendar and schedule each year. The LESSEE shall notify the District Superintendent or designee of any changes to its operating schedule, hours, procedures, or use of the facility.

II. SERVICES PROVIDED BY THE DISTRICT

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

The DISTRICT shall provide the following services, subject to the terms and cost provisions of this Agreement:

- Normal utilities associated with the designated facility, including electricity, water, sewer, and other ordinary utility services.
- General custodial services normally provided to the school site.
- General grounds maintenance.
- General building maintenance.
- Reasonable telephone/internet access currently available to the designated facility.
- Cafeteria services for Head Start students, subject to applicable meal program requirements and charges.
- Transportation services, when agreed upon by the District and LESSEE and when transportation is available.

The District reserves the right to review the cost of these services annually and adjust applicable charges in accordance with this Agreement.

III. LESSEE RESPONSIBILITIES

The LESSEE shall:

- Pay all rent, facility use fees, transportation charges, cafeteria charges, and other amounts due under this Agreement.
- Pay for any extraordinary maintenance, repairs, playground repairs, or other expenses caused by the LESSEE, its employees, volunteers, contractors, students, or guests.
- Pay for special playground maintenance or repairs not considered normal District maintenance.
- Pay for additional custodial, maintenance, grounds, or other services requested by the LESSEE that are outside the District's normal services.
- Maintain the premises in a clean and orderly condition and leave the premises in substantially the same condition in which they were provided, reasonable wear and tear excepted.
- Comply with all applicable federal, state, and local laws and regulations governing the Head Start Program.
- Keep the District Superintendent or designee informed of any material changes in Head Start operations at the site.

IV. FACILITY USE FEE

1. Initial Monthly Fee

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

Beginning July 1, 2026, the LESSEE shall pay the DISTRICT a monthly facility use and services fee of: $1,050.00 per month The fee shall be paid in twelve equal monthly payments, due on or before the first day of each month.

V. TRANSPORTATION

1. Transportation Contribution

The LESSEE shall contribute toward the cost of transportation services provided by the District. For the initial contract year, the transportation contribution shall be: $5,000.00 annually, unless otherwise agreed to in writing.

2. Transportation Cost Review

The District shall periodically review the actual cost of transportation provided to Head Start students, including:

- Driver wages and benefits;
- Fuel;
- Vehicle maintenance;
- Insurance;
- Vehicle depreciation/replacement;
- Registration and licensing;
- Repairs; and
- Other transportation-related expenses.

The District may use the actual cost per Head Start student or other reasonable cost-allocation method to determine whether the transportation contribution reasonably reflects the cost of providing the service. Any adjustment shall be communicated to the LESSEE in writing before the beginning of the applicable school/program year.

3. Additional Transportation

Transportation expenses outside the normal transportation services described in this Agreement shall be billed to the LESSEE as incurred.

VI. CAFETERIA AND MEAL SERVICES

The DISTRICT shall provide cafeteria services to Head Start students in accordance with applicable meal program requirements and District procedures. Meals provided to adult

Cuyama Joint Unified School District
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Head Start staff, volunteers, or other adults shall be billed directly to the LESSEE or the individual, as applicable. Adult meal charges shall be based on the District's current approved adult meal rate and may be adjusted when District meal prices change. Applicable sales tax or other legally required charges, if any, shall be added to adult meal charges. The District shall provide reasonable notice of changes to meal prices or applicable charges.

VII. MAINTENANCE AND SPECIAL SERVICES

Normal building maintenance and grounds services shall be provided by the District as described in this Agreement. However, the LESSEE shall be responsible for costs resulting from:

- Damage caused by LESSEE personnel, students, volunteers, contractors, or guests;
- Special playground repairs;
- Extraordinary cleaning;
- Repairs resulting from misuse;
- Special maintenance requested by the LESSEE; and
- Other services outside the District's normal operating responsibilities.

Such costs may be billed to the LESSEE as incurred. The District may establish a reasonable hourly rate for maintenance, custodial, grounds, or other personnel services, plus applicable materials and supplies.

VIII. INSURANCE

The LESSEE shall maintain appropriate bodily injury, liability, and property damage insurance for the duration of this Agreement. The LESSEE shall provide the DISTRICT with evidence of insurance and shall name Cuyama Joint Unified School District as an Additional Insured by endorsement where required by the District. A copy of the applicable Additional Insured Endorsement shall be provided to the District prior to commencement of the Agreement and upon renewal of the applicable insurance policy. The LESSEE shall defend, indemnify, and hold harmless the District, its officers, employees, agents, and representatives from claims arising from the negligent acts or omissions of the LESSEE, its employees, agents, contractors, students, or volunteers, subject to applicable law. Likewise, the District shall be responsible for claims arising from the negligent acts or omissions of the District, its officers, employees, agents, or representatives, subject to applicable law.

IX. PAYMENT TERMS

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

1. Monthly Payments

The normal monthly facility use fee shall be paid in twelve equal monthly payments. Payments shall be due on or before the first day of each month.

2. Additional Charges

The District shall invoice the LESSEE for charges not specifically included in the monthly facility use fee, including:

- Additional transportation;
- Extraordinary maintenance;
- Special custodial services;
- Playground repairs;
- Additional facility services;
- Cafeteria charges; and
- Other agreed-upon services.

3. Late Payments

Any amount more than thirty (30) days past due may be subject to a $25 late payment fee, unless waived by the District.

X. TERM AND ANNUAL REVIEW

The term of this Agreement shall be July 1, 2026 through June 30, 2028, unless terminated earlier pursuant to this Agreement. Although the Agreement has a two-year term, the parties acknowledge that the District's actual costs may change significantly during the term. Accordingly, the District and LESSEE shall conduct an annual review of:

- Facility costs;
- Utility costs;
- Transportation costs;
- Maintenance costs;
- Cafeteria charges;
- Applicable insurance requirements;
- Facility use; and
- Other services provided under this Agreement.
-

Any mutually agreed changes shall be documented in writing.

XI. TERMINATION

Cuyama Joint Unified School District
2300 Highway 166, New Cuyama, California 93254
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1. Termination for Convenience

Either party may terminate this Agreement upon ninety (60) days written notice to the other party, unless a different period is mutually agreed upon in writing.

2. Termination for Cause

Either party may terminate this Agreement for material breach if the breach is not corrected within thirty (30) days after written notice, or within a reasonable additional period if the breach cannot reasonably be corrected within thirty days and the breaching party is diligently working toward correction.

3. District Operational Needs

Notwithstanding the foregoing, the District may terminate or modify the facility-use portion of this Agreement if the District determines that continued use of the facility is no longer feasible because of:

- School consolidation;
- School closure;
- Relocation of District programs;
- Sale or transfer of the property;
- Significant facility changes;
- Construction or renovation;
- Changes in enrollment or program needs;
- Changes in applicable law or regulations; or
- Other substantial District operational needs.

The District shall provide reasonable written notice to the LESSEE and, when practical, shall work with the LESSEE to identify an alternative arrangement.

4. Relocation

If the District consolidates operations or relocates District programs to another campus, the District and LESSEE may negotiate the relocation of Head Start to another District facility. Nothing in this Agreement guarantees the LESSEE continued use of the existing facility following a District consolidation, closure, sale, or relocation. If no suitable District facility is available, the Agreement may be terminated pursuant to this section.

XII. SALE OR TRANSFER OF PROPERTY

If the District sells, transfers, leases, or otherwise disposes of the property or facility used by Head Start, the District shall notify the LESSEE as soon as reasonably practicable. The LESSEE acknowledges that this Agreement does not create a right to continued occupancy of the property following a sale or transfer unless specifically agreed to in writing by the

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District and any successor owner. The parties may negotiate a transition plan to minimize disruption to Head Start services.

XIII. MODIFICATION

This Agreement may be modified only by a written amendment signed by authorized representatives of both parties. Oral modifications shall not be binding.

XIV. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties regarding the use of the District facility and services described herein and supersedes prior agreements concerning the same subject matter.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

COMMUNITY ACTION COMMISSION OF SANTA BARBARA COUNTY (COMMUNIFY)

By: _____

Name: _____

Title: _____

Date: _____