Cuyama Joint Unified School District

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

Cuyama Joint Unified School District

Notice of Public Hearing
June 20, 2024
6:00 P.M.

For the 2024-2025 Local Control Accountability Plan (LCAP)

Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Agenda:

Notice is hereby given that in accordance with the Local Control Funding Formula and prior to the adoption of the Local Control Accountability Plan by the Board of Trustees of the Cuyama Joint Unified School District, all interested stakeholders are given the opportunity to comment on the proposed plan. The Local Control Accountability Plan is available for review starting Monday, June 17, 2024, after 4:00 p.m. at the district office located at 2300 Highway 166, New Cuyama, CA 93254, during normal business hours or online on the CJUSD website under the board meetings link.

Cuyama Joint Unified School District

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(661) 766-2482 • FAX: (661) 766-2255

Cuyama Joint Unified School District

Notice of Public Hearing
June 20, 2024
6:00 P.M.

For the 2024-2025 budget

Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Agenda:

Notice is hereby given that in accordance with the 2024-2025 budget hearing and prior to the adoption of the 2024-2025 budget by the Board of Trustees of the Cuyama Joint Unified School District, all interested stakeholders are given the opportunity to comment on the 2024-2025 budget. The 2024-2025 budget is available for review starting Monday, June 17, 2024, after 4:00 p.m. at the district office located at 2300 Highway 166, New Cuyama, CA 93254, during normal business hours or online on the CJUSD website under the board meetings link.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, May 9, 2024
4:30 p.m. Closed session and 6:00 p.m. regular meeting agenda
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254

Join Zoom Meeting

https://us06web.zoom.us/j/82785739025?pwd=BxIpkU6fNXc1yWXYuFrGquvvnUG94w.1

Meeting ID: 827 8573 9025

Passcode: p14znw

I. The meeting will be called to order by Board President, Elaine Johnson at **4:36** P.M.

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **P** Whitney Goller **Ab** Jeff Mitchell **P**

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Elaine Johnson**

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

No Public Speaker for Closed session

III. CLOSED SESSION:

NOTE: The Brown 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. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code Section 54957.6)

Agency Designated Representatives: Heather Lomax and Whitney Goller Unrepresented Position: Superintendent/Principal

B. Public Employee Performance Evaluation (Superintendent) authorized by Government Code section 54957.

The Board will adjourn into closed session at **4:38** p.m. The Board returned to open session at: **5:50** p.m. Report out from closed session

No report out of closed session

5:50 p.m. – 6:00 p.m. board recess

Board meeting resumes at 6:00 p.m.

IV. PUBLIC FORUM:

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FFA report: Kendall Price and Paisley Mitchell came to report on activities. Kendall reported on Cal Poly horse judging team experience. The number of students receiving the greenhand and chapter degree recognition. FFA Officers installed for the 2024-2025 school year. Students will be attending the National FFA convention in Indianapolis. The BBQ fundraiser was very successful earlier in the year. FFA will have a Banquet on Wednesday, May 29, 2024, at 6 p.m. at the Cuyama Recreation Hall where Greenhand and Chapter degrees will be given. In addition, the CDE/LDE Awards given and the 2024-2025 Officer Installation will take place.

Laura Price: Laura Price is a very proud mother of Kendall Price (daughter) who has accomplished so much as she is going into her Senior year. She is a straight A student, FFA current President, received her State Degree (first student to do so in at least five years), plays school sports, made it to regional level for the FFA Vice President out of 50 students. Kendall is 100% motivated. Laura Price presented in front of her daughter, Kendall Price, which made her comments extra special.

V. Superintendent's Report

a. Summer School program update.
We expect to have four teachers teaching summer school this year starting on Monday, June 10, 2024.

b. Schools Community Implementation grant application update:
The State Board of Education had our grant on the May 8, 2024, board meeting to be approved.

c. Prom update from April 27, 2024.
Prom was very successful. Mrs. Stancliff ran the prom and was very successful.

d. SEL and Wellness Summit presentation from Cuyama Joint Unified
Mrs. Leyland, Mrs. Carla Benchoff (SBCEO consultant to CJUSD), and me presented at the SEL and Wellness Summit on Friday, May 3, 2024. The event took place at the Sacramento Convention Center.

e. Graduations
Kinder graduation on Wednesday, June 5, 2024, at 6 p.m. -Cafeteria
8th grade graduation on Thursday, June 6, 2024, at 7 p.m. -Cafeteria
12th grade graduation on Friday, June 7, 2024, at 6:00 – CVHS gym.

f. Business Manager (current & incoming)
Introduced our Business Manager LeAnn Zayasbazan to the board. LeAnn made an introductory statement to the board and was welcomed on board. LeAnn brings a wealth of experience in the school business field.

g. Other
Presented a field trip and vehicle request to the board for an AR lunch at the Buckhorn for any student who surpasses 100 AR reading points. This request came in my superintendent report due to the fact that the opportunity was presented to the school after the board agenda was completed. Mr. Gamino thanked the board for their support of the activity.

VI. Board Reports

Elaine Johnson: The Prom was very fun and a great event for our students. The FFA barbecue fundraiser went very well. It was an awesome fundraiser.

Mr. Funkhouser: The BBQ fundraiser was a huge success. Noticed how the students used the golf cart to set up, the students were taking food to each car and how well Kendall was directing the students. Everything went very smooth as they learned from the last BBQ fundraiser they had.

VII. Informational Items:

a. Present the board with the SBCEO Second Interim Financial Report Analysis and Recommendations. **Pg. 1-5**
Mr. Gamino presented the SBCEO Second Interim Financial Report Analysis and recommendations letter to the board and for the public to read. Letter stated a decline in Projected COLA, Declines in enrollment and attendance, and the projected penalties based on the 2022-2023 findings. The letter confirmed that the board/district certified the second interim report as qualified.

VIII. CONSENT AGENDA:

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

1. Minutes of the Tuesday, April 23, 2024, Regular Board Meeting. **Pg.6-17**
2. Checks Board Report and Warrants April 1-30, 2024. **Pg. 18-52**
3. Fundraising request from Mrs. Cannon to hold a dessert auction and silent auction fundraiser at spring banquet that will be held on May 29, 2024. This fundraiser is to fund field trips. **Pg. 53**
4. Fundraising request from Alicia Muniz/Alleigh Cortes from Freshman Class to have movie showings in the high school gym (facilities request included) to raise money for the senior trip on Friday night on May 10, 17, and May 24, 2024. **Pg. 95-96**
5. Field trip request & vehicle request: For the Senior class to attend a College Tour/college registration to Taft College. Trip will leave at 8:15 a.m. and return at 1:15 p.m. Van will be needed for this field trip. **Pg. 97-98**
6. Field trip and vehicle request: Jennifer Stancliff (Senior Class advisor is requesting a field trip to Avila Beach for the Senior Class of 2024. The students will leave at 9:00 a.m. and return at 5:00 p.m. Two district vans will be needed. **Pg. 99-100**
7. Williams Uniform Complaints Quarter #1 for 2024 (January-March). **Pg. 54**
8. Cuyama Basin Groundwater Sustainability Agency facilities request to use elementary school cafeteria on July 18, 2024, from 4 p.m. to 9:30 p.m. **Pg. 55**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

IX. Action Items:

a. It is recommended that the board acknowledge receipt of The California Schools Association (CSEA) Chapter #288 initial proposal to the Cuyama Joint Unified Schools District (CJUSD) for a successor contract and to acknowledge that the sunshine process ends today and the 2023-2024 school year negotiations with the CJUSD may begin. **Pg. 56**

Moved By: **Jeffrey Mitchell** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

b. It is recommended that the board discuss and approve The Cuyama Joint Unified School District initial proposal to the California School Employees Association (CSEA) and its Cuyama Chapter #288 for a successor contract to start the sunshine process and to acknowledge the sunshine process ends today and the 2023-2024 school year negotiations may begin with CSEA. **Pg. 57**

Moved By: **Jeffrey Mitchell** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

c. It is recommended that the board discuss and approve the agreement for Renaissance renewal subscription for the new year starting on July 1, 2024. The products include Elementary School Renaissance Accelerated Reader, Renaissance Math, Renaissance STAR Reading, and Star Early Literacy. For the CVHS the renewal including Star Math and Star Reading. **Pg. 58-67**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

d. On February 8, 2024, TK/K – 12th grade Counselor was terminated through resolution #2023-2024:05. The district has grant funding through SBHIP, /A-G grant/ & Emergency Block grant and possibly the implementation grant to re-hire the Counselor for the 2024-2025 school year. It is recommended that the district re-hire the current TK/K -12th grade counselor to provide services to our Cuyama Joint Unified School District through grant funding.

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

e. It is recommended that the district discuss and approve one of the three professional companies that need to be hired to start and complete the camera and restroom sensor project deployment. The proposals had the cameras, restroom sensors, scope of work, and pricing and terms. Proposals provided to the interview team. Copy available for board. Below are the phase I request quote from each company.

A. STS Education **Pg. 68**
B. American Business Solutions **Pg. 69-70**
C. Technic Business Solutions **Pg. 71-80**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y**   Michael Funkhouser **Y**

The district has three great companies that submitted proposals for the camera and restroom sensor project. The board approved for the district to work with American Business Solutions to start and complete the camera and restroom sensor project as funds are available. The district may choose to start project in phases.

Approved 3-0

f. It is recommended that the board discuss and approve the final reading of the March 2024 CSBA board policy updates in order for the district to update the policies on the website. ***These page numbers here correspond to the page numbers from the April 23, 2024, board meeting.***

1. CSBA Policy Guide Sheet and CSBA update checklist. **Pg. 175-184**
2. BP and AR 0450 on Comprehensive Safety Plan. **Pg. 185-212**
3. BP 0470 COVID-Mitigation Plan (to delete). **Pg. 213-226**
4. BP and AR 3516 Emergencies and Disaster Preparedness Plan. **Pg. 227-241**
5. BP and AR 3550 on Food Service/Child Nutrition Program. **Pg. 242-260**
6. BP and AR 3551 Food Service Operations/Cafeteria Fund. **Pg. 261-280**
7. BP and AR 3553 on Free and Reduced Meals. **Pg. 281-296**
8. BP 4111, BP 4211 & BP 4311 on recruitment and selection. **Pg. 297-303; 375-381; 452-457**
9. AR 4112.5, AR 4212.5, & AR 4312.5 on Criminal Record Check. **Pg. 304-311; 382-389; 458-465**
10. E (1) 4112.5, E (1) 4212.5, & E (1) 4312.5 on Criminal Record Check. **Pg. 312-316; 390-394; 466-470**
11. BP & AR 4118 on Dismissal/Suspension/Disciplinary Action. **Pg. 317-339**
12. BP 4140, BP 4240, & BP 4340 on Bargaining Units. **Pg. 340-351; 417-428; 471-482**
13. BP 4157, BP 4257, & BP 4357 on Employee Safety. **Pg. 352-357; 429-434; 483-488**
14. AR 4157, AR 4257, & AR 4357 on Employee Safety. **Pg. 358-368; 435-445; 489-499**
15. AR 4157.1, AR 4257.1, & AR 4357.1 on Work-Related Injuries. **Pg. 369-374; 446-451; 500-505**
16. BP & AR 4218 on Dismissal/Suspension/Disciplinary Action. **Pg. 395-416**
17. BP & AR 5126 on Awards for Achievement. **Pg. 506-519**
18. BP 5141.21 on Administering Medication and Monitoring Health Conditions. **Pg. 520-526**
19. BP & AR 5144 on Discipline. **Pg. 527-546**
20. BP & AR 6115 on Ceremonies and Observances. **Pg. 547-554**
21. BP & AR 6141.2 on Recognition of Religious Beliefs and Customs. **Pg. 555-563**
22. BP & AR 6175 on Migrant Education Program. **Pg. 564-585**
23. BB 9320 on Meetings and Notices. **Pg. 586-605**
24. BB 9323.2 on Actions by the Board. **Pg. 606-612**
25. E (1) 9323.2 on Actions by the Board. **Pg. 613-620**

26. E (2) 9323.2 on Actions by the Board (delete). **Pg. 621-629**

Moved By: **Elaine Johnson** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Board policies will be updated on the district website.

Approved 3-0

g. It is recommended that the board discuss and approve the CIF league representative. The board designates the representatives each year. It is a legal requirement that the league representatives be so designated. **Pg. 81-82**

Moved By: **Jeffrey Mitchell** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

h. It is recommended that the board discuss and approve the agreement between Cuyama Joint Unified School District and Holly Goldberg, PH D for the Early Learning Project Consultation Services paid out of the Early Learning Grant First 5 funding. The agreement is for the term that begins June 1,2024 and continues through June 30, 2025. **Pg. 83-84**

Moved By: **Jeffrey Mitchell** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

i. It is recommended that the district discuss and approve the general elections calendar for the November 5, 2024, election. Included in this action is the approval of the following: Resolution requesting consolidation, Notice of Elective Offices to be filled, Criteria for determining tie votes by lot, Request for Specified Election Services for District Candidates, and a map specifying the boundaries of the district. These documents need to be returned to Ventura Clerk-Recorder & Registrar of Voters by July 1, 2024. **Pg. 85-93**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

The board modified the action item to approve all general elections calendar for the November 5, 2024, election to include the approval of any resolutions requesting consolidation, Notice of Elective Offices to be filled, Criteria for determining tie votes by lot, Request for Specified Election Services for District candidates, map of district boundaries, and any other document required for the November 5, 2024, elections for Ventura County, Santa Barbara County, and San Luis Obispo county. The board directed the Superintendent to complete the documentation needed for the election.

Approved 3-0

j. It is recommended that the Board update the Governing Board Authorized Signatures of board members for the 2024 year to include giving LeAnn Zayasbazan (Business Manager) authority to sign offers of employment, payroll, payments/warrants and to act as district agent with and including contracts. **Pg. 94**

Moved By: **Elaine Johnson** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

k. It is recommended that the board discuss, give direction to staff on revenue actions as well as direction on budget items to cut in order for the district to maintain its finances in order and within the budget. Prior to this action, the Business Manager will present a list of possible revenue sources and a list of items the board may look at cutting to eliminate the budget deficit.

Moved By: **Jeffrey Mitchell** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Terri King reviewed some possible revenue items such as raising the rent 10%, 5% and what it would bring in revenue. Discussed possibility of making elementary two small necessary schools a K-6 and a 7-8 school. The small necessary school will be difficult based on letter Mr. Gamino received today. He will review the letter in the next week. Discussed the possibility of getting an electric bus for a current bus if feasible. LeAnn Zayasbazan and Terri will review the totality of the budget and are optimistic that Cuyama JUSD will be able to certify the 3rd interim report as positive.

Board approved to raise rents by 10% and to evaluate rent rates each year. Staff will continue to receive a 25% discount for renting our district owned homes.

Discussed the 3rd Interim report due by May 30th. Board will hold a special board meeting on Thursday, May 30, 2024 to review and approve the 3rd interim report.

Approved 3-0

VII. ITEM(S) PULLED FROM CONSENT AGENDA: **NONE**

1.____

Moved By: ________________ 2nd By: ________________

Roll Call Vote:

Heather Lomax ____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell ______ Michael Funkhouser_____

2.____

____

Moved By: ________________ 2nd By: ________________

Roll Call Vote:

Heather Lomax ____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell ______ Michael Funkhouser_____

3.

____

____

Moved By: ________________ 2nd By: ________________

Roll Call Vote:

Heather Lomax ____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell ______ Michael Funkhouser_____

VIII. CLOSED SESSION:

NOTE: The Brown 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 and hirings reported by the Superintendent.

B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at **7:30** p.m.

The Board returned to open session at: **7:52** p.m.

Report out from closed session

Discussion and no action on closed session items A, B, and C.

IX. ADJOURNMENT:

Moved By: **Jeffrey Mitchell** 2nd By: **Elaine Johnson**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Meeting adjourned at 7:53 p.m.

Approved to adjourn 3-0

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

The next regularly scheduled School Board Meeting will be on
Thursday, June 20, 2024; 6:00 p.m., Elementary School Board Room
Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the district office and at: https://cuyamaunified.org/board-materials-2023-2024/ using the "Click Here" links next to the date: 04/18/2024.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Thursday, May 30, 2024, at 4:30 p.m.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254

21139 Highway 166
Lost Hills Ca. 93249

Join Zoom Meeting

https://us06web.zoom.us/j/89950039210?pwd=4u6aL2xKuWwhFyT3wzbaGqS7h3d3KC.1

Meeting ID: 899 5003 9210

Passcode: STpyf1

The meeting will be called to order by Board President, Elaine Johnson at **4:32** P.M.

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **P** Whitney Goller **Ab** Jeff Mitchell **P**

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Elaine Johnson**

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No Public Comment

III. Action Items:

a. It is recommended that the board discuss and approve the PowerSchool Professional Services, Set up fees, and SIS training/Certification for the site Secretaries, Counselor, and at least one other district staff member. The staff has requested this training to become more proficient at using the features associated with the program. **Pg. 1-2**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved contract through June 2025 (1-year)

Approved 3-0

b. It is recommended that the board discuss and approve the SchoolMessenger subscription, deployment, set up fees, and training to site administrative assistants. This program replaces SWIFTK12 which will no longer be available effective June 30, 2024. SchoolMessenger is the communication that is aligned with the PowerSchool student information system the district uses. **Pg. 3-11**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

3-year contract term through June 2027

Approved 3-0

c. It is recommended that the board discuss and approve acknowledgement that they have received the 3rd Interim report the 2023-2024 school year. LeAnn Zayasbazan (Business Manager) will present the report. **Pg. 12-104**

Moved By: **Michael Funkhouser** 2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Heather Lomax **Ab** Elainc Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

LeAnn Zayasbazan reviewed the 3rd Interim LCFF revenues, supplemental and concentration grants, Total revenues, Revenue changes from 2nd Interim, Expenditures, Expenditure changes from 2nd interim, and Ending fund balance for 2023-2024, 2024-2025, and 2025-2026 if no changes are made.

LeAnn also stated that FCMAT may come to review our finances and provide the district additional expertise and support as we are deficit spending and changes will need to be made to assure district solvency.

Board approved acknowledgement of the 3rd Interim report for 2023-2024.

Approved 3-0

IV. CLOSED SESSION:

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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 and hirings reported by the Superintendent.

B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at **5:12** p.m.

The Board returned to open session at: **5:35** p.m.

Report out from closed session

Board President report: Discussion and no action

IX. ADJOURNMENT:

Moved By: **Elaine Johnson** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Ab** Elaine Johnson **Y** Whitney Goller **Ab**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 3-0

Meeting adjourned at 5:36 p.m.

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

The next regularly scheduled School Board Meeting will be on
Thursday, June 20, 2024; 6:00 p.m., Elementary School Board Room
Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the district office and at: https://cuyamaunified.org/board-materials-2023-2024/ using the "Click Here" links next to the date: **06/20**/2024.

Checks Dated 05/01/2024 through 05/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-792023	05/03/2024	Callaway, Eric T	01-5800		191.62
01-792024	05/03/2024	Griego, Grace H	01-5800		27.00
01-792025	05/03/2024	Rodriguez, Bonnie Lou	01-5200		630.70
01-792026	05/03/2024	B&B Surplus, Inc	01-4300		125.57
01-792027	05/03/2024	Brown & Reich Petroleum, Inc.	01-4381	2,091.38	
			01-4384	1,089.93	3,181.31
01-792028	05/03/2024	Brunick, McElhaney & Kennedy Professional Law Corp.	01-5830		4,972.90
01-792029	05/03/2024	Entourage Yearbooks	01-5800		2,034.96
01-792030	05/03/2024	Graduation Source	01-4300		609.05
01-792031	05/03/2024	Holly Goldberg	01-5800		10,687.50
01-792032	05/03/2024	James Herrera	01-5100		420.00
01-792033	05/03/2024	Jordano's Food Service	13-4300	254.64	
			13-4710	3,704.01	3,958.65
01-792034	05/03/2024	Old Cuyama Do It Best	01-4300	573.67	
			01-4380	8.60	
			13-4790	30.00	612.27
01-792035	05/03/2024	Pacific Gas & Electric	01-5520		475.61
01-792036	05/03/2024	Quill Corporation	01-4300	117.49	
			01-5800	1,310.43	1,427.92
01-792037	05/03/2024	Southern California Gas Co.	01-5510		4,045.01
01-793167	05/10/2024	Gamino, Alfonso	01-4700		345.15
01-793168	05/10/2024	Leyland, Rachel I	01-5200		745.54
01-793169	05/10/2024	Rodriguez, Nicole C	01-4300		225.00
01-793170	05/10/2024	Zayasbazan, LeAnn R	01-5800		30.00
01-793171	05/10/2024	API Plumbing Supplies	01-4300		125.57
01-793172	05/10/2024	Applied Technology Group, Inc.	01-5900		250.00
01-793173	05/10/2024	BACSCO	Cancelled		668.41 *
	Cancelled on 05/31/2024, Cancel Register # 5601322				
01-793174	05/10/2024	BENCHMARK AIR CONDITIONING	01-5640		2,563.43
01-793175	05/10/2024	California Association Ffa	01-5800		791.00
01-793176	05/10/2024	California FFA Association	01-5200		2,550.00
01-793177	05/10/2024	CEV Multimedia, Ltd.	01-5800		1,000.00
01-793178	05/10/2024	Country Auto & Truck	01-4380		63.85
01-793179	05/10/2024	Eide Bailly LLP	01-5810	17,620.00	
			21-5810	5,000.00	22,620.00
01-793180	05/10/2024	Employment Development Dept.	01-5800		154.86
01-793181	05/10/2024	First Place Trophy & Engraving	01-5800		100.36
01-793182	05/10/2024	Grainger, Inc.	01-4300		202.71
01-793183	05/10/2024	H & S Body Works & Towing	01-5640		931.50
01-793184	05/10/2024	Interquest Detection Canines	01-5800		350.00
01-793185	05/10/2024	Jordano's Food Service	01-4700	2,861.25	
			13-4300	54.82	
			13-4710	7,981.28	10,897.35
01-793186	05/10/2024	Kern County Supt. Of Schools	01-5640		15,225.45
01-793187	05/10/2024	Kern Machinery	01-4300		235.33

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.

Checks Dated 05/01/2024 through 05/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-793188	05/10/2024	Purchase Power	01-4300	32.16	
			01-5900	523.45	555.61
01-793189	05/10/2024	Quill Corporation	01-4300		450.37
01-793190	05/10/2024	Scholastic Book Fairs	01-4200		1,519.11
01-793191	05/10/2024	South Coast CATA Cal Poly	01-5800		330.00
01-793192	05/10/2024	State Of Calif-CDE	13-4710		91.65
01-793193	05/10/2024	True Value Hardware	01-4300		149.37
01-793194	05/10/2024	Tyack's Tires, Inc.	01-4300	106.76	
			01-4380	106.76	213.52
01-793195	05/10/2024	VISA	01-4300	4,641.26	
			01-5800	664.72	5,305.98
01-793196	05/10/2024	Waldrop's Auto Parts	01-4300	165.82	
			01-4380	92.32	258.14
01-794349	05/17/2024	Gamino, Alfonso	01-5200		597.14
01-794350	05/17/2024	Griego, Grace H	01-4300		136.54
01-794351	05/17/2024	Haslam, Dori	01-5800		1,223.39
01-794352	05/17/2024	Amazon Capital Services	01-4300		368.48
01-794353	05/17/2024	Brunick, McElhaney & Kennedy Professional Law Corp.	01-5830		276.00
01-794354	05/17/2024	CANON FINANCIAL SERVICES, INC.	01-5600		1,314.30
01-794355	05/17/2024	Culligan Industrial Water Syst	01-5800		19.91
01-794356	05/17/2024	Cuyama Community Services Dist	01-5530		1,046.37
01-794357	05/17/2024	Department Of Justice	01-5800		98.00
01-794358	05/17/2024	Home Science Tools	01-4300		353.31
01-794359	05/17/2024	Imperial Bag & Paper CO LLC	01-4300		187.63
01-794360	05/17/2024	Jordano's Food Service	13-4300	146.05	
			13-4710	4,627.77	4,773.82
01-794361	05/17/2024	Kern County Supt. Of Schools	01-5640		6,733.97
01-794362	05/17/2024	Lakeshore Learning Materials	01-4300		461.43
01-794363	05/17/2024	Marborg Disposal	01-5570		778.68
01-794364	05/17/2024	Midway Laboratory, Inc	01-5800	30.00	
			13-5800	30.00	60.00
01-794365	05/17/2024	Old Cuyama Do It Best	01-4300		90.67
01-794366	05/17/2024	Pacific Gas & Electric	01-5520		41.08
01-794367	05/17/2024	RingCentral Inc.	01-5910		850.64
01-794368	05/17/2024	VISA (HS)	01-4300	1,329.12	
			01-5200	1,008.92	
			01-5800	281.36	2,619.40
01-794369	05/17/2024	Waldrop's Auto Parts	01-4300		61.04
01-795875	05/24/2024	Ewell Ed Services, Inc.	01-5800		160.00
01-795876	05/24/2024	Frontier Communications	01-5910		410.41
01-795877	05/24/2024	Home Depot Credit Services	01-4300		866.36
01-795878	05/24/2024	IEC Power, LLC	01-5640		1,359.58
01-795879	05/24/2024	Isom Advisors, Urban Futures Attn:Greg Tella	01-5800	2,050.00	
			01-8699	2,050.00	4,100.00
01-795880	05/24/2024	Jordano's Food Service	13-4300	235.81	

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Checks Dated 05/01/2024 through 05/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-795880	05/24/2024	Jordano's Food Service	13-4710	2,615.35	2,851.16
01-795881	05/24/2024	Lillian Hernandez	01-8699		1,059.17
01-795882	05/24/2024	Old Cuyama Do It Best	01-4300		338.84
01-795883	05/24/2024	Pacific Gas & Electric	01-5520		16,671.65
01-795884	05/24/2024	Purchase Power	01-5900		201.34
01-795885	05/24/2024	School Services Of California	01-5200		325.00
01-795886	05/24/2024	Verizon Business	01-5910		22.22
01-796389	05/31/2024	De Los Santos, Maria O	01-5200		470.59
01-796390	05/31/2024	American Business Machines	01-4300		15.00
01-796391	05/31/2024	Cranes Waste Oil Inc.	01-5800		135.00
01-796392	05/31/2024	Dubuque Bank & Trust	01-7438	4,203.04	
			01-7439	23,770.88	27,973.92
01-796393	05/31/2024	Infinity Communications	01-5865		1,250.00
01-796394	05/31/2024	Jordano's Food Service	13-4300	105.26	
			13-4710	4,137.76	4,243.02
01-796395	05/31/2024	Kern County Supt. Of Schools	01-5640		111.92
01-796396	05/31/2024	Old Cuyama Do It Best	01-4300	113,444.55-	
			01-4380	116,247.41	2,802.86
01-796397	05/31/2024	Pacific Gas & Electric	01-5520		339.99
01-796398	05/31/2024	Pitney Bowes	01-5600	92.61	
			01-5800	78.65	171.26
01-796399	05/31/2024	Quinn Company	01-4380		244.25
01-796400	05/31/2024	Southern California Gas Co.	01-5510		1,405.27
01-796401	05/31/2024	True Value Hardware	01-4300		10.37
		Total Number of Checks	**91**		**191,980.31**

	Count	Amount
Cancel	1	668.41
Net Issue		191,311.90

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	85	162,297.50
13	Cafeteria Spec Rev Fund	8	24,014.40
21	Building Fund 1	1	5,000.00
	Total Number of Checks	**90**	191,311.90
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		**191,311.90**

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 # 01-792023, Dated 05/03/2024, Cleared (000371), PO# ,BatchId AP05032024											
Direct Employee	Callaway, Eric T (000008) PO BOX 232 Maricopa, CA 93252										
	2023/24	05/01/24		Picked up soccer goals	240501EC	05/01/24	Paid	Cleared	191.62		191.62
	2024 01-0900-0-0000-8100-5800-030-0000-SBPC										
						Check Amount for 01-792023			**191.62**		
Check # 01-792024, Dated 05/03/2024, Cleared (000371), PO# ,BatchId AP05032024											
Direct Employee	Griego, Grace H (000161) 918 2nd St. Taft, CA 93268										
	2023/24	04/26/24		Ice cream for ASB student. Helped w/parent angagement event	240426GG	05/01/24	Paid	Cleared	27.00		27.00
	2024 01-6331-0-0000-3110-5800-000-0000-0000										
						Check Amount for 01-792024			**27.00**		
Check # 01-792025, Dated 05/03/2024, Cleared (000371), PO# ,BatchId AP05032024											
Direct Employee	Rodriguez, Bonnie Lou (000050) PO BOX 503 New Cuyama, CA 93254										
	2023/24	04/23/24		Hotel and registration for CTA 2024 teacher conference	240423BR	04/24/24	Paid	Cleared	630.70		630.70
	2024 01-6266-0-1110-1000-5200-030-0000-SDEV										
						Check Amount for 01-792025			**630.70**		
Check # 01-792026, Dated 05/03/2024, Cleared (000371), PO# PO24-00092,BatchId AP05032024											
AP Vendor	B&B Surplus, Inc (000042/1) 7020 Rosedale Highway Bakersfield, CA 93308-5842										
F	2023/24	04/30/24	R24-00096	AG Supplies	1142200	05/01/24	Paid	Cleared	125.57		125.57
	2024 01-7010-0-3800-1000-4300-070-0000-0000										
						Check Amount for 01-792026			**125.57**		
Check # 01-792027, Dated 05/03/2024, Cleared (000371), PO# PO24-00009,BatchId AP05032024											

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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 # 01-792027, Dated 05/03/2024, Cleared (000371), PO# PO24-00009,BatchId AP05032024										
AP Vendor		Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268								
2023/24	04/26/24	R24-00009	Diesel and Fuel FY Order# 19943	45282	05/01/24	Paid	Cleared	3,181.31		3,181.31
	2024	01-0000-0-0000-3600-4381-000-0000-7230				2,091.38				
	2024	01-0000-0-0000-3600-4382-000-0000-7230								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4384-000-0000-0000				1,089.93				
						Check Amount for 01-792027		**3,181.31**		
Check # 01-792028, Dated 05/03/2024, Cleared (000371), PO# PO24-00060,BatchId AP05032024										
AP Vendor		Brunick, McElhaney & Kennedy Professional Law Corp. (000251/1) P.O. Box 13130 San Bernardino, CA 92423								
2023/24	08/01/23	R24-00061	Water rights legal fees 05/10/2023-07/31/2023	230801BMK	05/01/24	Paid	Cleared	5,291.40		5,291.40
	2024	01-0000-0-0000-7100-5830-000-0000-WELL								
2023/24	01/31/24		Credit	240131BMK	03/05/24	Paid	Cleared	318.50-		318.50-
	2024	01-0000-0-0000-7100-5830-000-0000-WELL								
						Check Amount for 01-792028		**4,972.90**		
Check # 01-792029, Dated 05/03/2024, Cleared (000371), PO# PO24-00094,BatchId AP05032024										
AP Vendor		Entourage Yearbooks (000134/1) 39 Everett Drive Princeton Junction, NJ 08550								
F 2023/24	08/01/23	R24-00098	HS Year Books	1073063002	05/01/24	Paid	Cleared	2,034.96		2,034.96
	2024	01-0900-0-1110-4100-5800-070-0000-YRBK								
						Check Amount for 01-792029		**2,034.96**		
Check # 01-792030, Dated 05/03/2024, Cleared (000371), PO# PO24-00083,BatchId AP05032024										
AP Vendor		Graduation Source (000276/1) 200 Pemberwick Road Greenwich, CT 06831								

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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 # 01-792030, Dated 05/03/2024, Cleared (000371), PO# PO24-00083,BatchId AP05032024											
AP Vendor			Graduation Source (000276/1)	(continued)							
F	2023/24	03/18/24	R24-00086	SO854697 14 Graduation Gowns Acct 123585	SO854697	05/01/24	Paid	Cleared	609.05		609.05
		2024	01- 0000- 0- 1110- 1000- 4300- 070- 0000- 0000								
						Check Amount for 01-792030			**609.05**		
Check # 01-792031, Dated 05/03/2024, Cleared (000371), PO# PO24-00095,BatchId AP05032024											
AP Vendor			Holly Goldberg (000281/1) 1410 Garden St #3 Santa Barbara, CA 93101								
	2023/24	04/03/24	R24-00099	Project Consultant LUSD ELP tasks	240403HG	05/01/24	Paid	Cleared	3,318.75		3,318.75
		2024	01- 6331- 0- 0000- 7200- 5800- 030- 0000- 1ST5								
	2023/24	05/01/24	R24-00099	Project Consultant LUSD ELP tasts	240501HG	05/01/24	Paid	Cleared	7,368.75		7,368.75
		2024	01- 6331- 0- 0000- 7200- 5800- 030- 0000- 1ST5								
						Check Amount for 01-792031			**10,687.50**		
Check # 01-792032, Dated 05/03/2024, Cleared (000371), PO# PO24-00003,BatchId AP05032024											
AP Vendor			James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254								
	2023/24	04/30/24	R24-00003	SPED StudentTransportatio n Daily Rate April 2024	240430JH	05/01/24	Paid	Cleared	420.00		420.00
		2024	01- 0000- 0- 0000- 3600- 5100- 070- 0000- SPED								
						Check Amount for 01-792032			**420.00**		
Check # 01-792033, Dated 05/03/2024, Cleared (000371), PO# PO24-00006,BatchId AP05032024											
AP Vendor			Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111								
	2023/24	04/29/24	R24-00006	ES Lunch	7004060	05/01/24	Paid	Cleared	1,887.37		1,887.37
		2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000				218.03				
		2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
		2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				1,669.34				
		2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 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 # 01-792033, Dated 05/03/2024, Cleared (000371), PO# PO24-00006,BatchId AP05032024										
AP Vendor		Jordano's Food Service (001095/1)	(continued)							
2023/24	04/29/24	R24-00006	ES Lunch	7004060 (continued)	05/01/24	Paid	Cleared	(continued)		
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
2023/24	04/29/24	R24-00006	ES Breakfast	7004061	05/01/24	Paid	Cleared	504.15		504.15
	2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				504.15				
	2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
2023/24	04/29/24	R24-00007	ASES Snack	7004062	05/01/24	Paid	Cleared	98.51		98.51
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- ASES								
2023/24	04/29/24	R24-00005	HS Lunch	7004063	05/01/24	Paid	Cleared	1,004.39		1,004.39
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				1,004.39				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	04/29/24	R24-00005	HS Breakfast	7004064	05/01/24	Paid	Cleared	464.23		464.23
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000				36.61				
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				427.62				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
					Check Amount for 01-792033			**3,958.65**		
Check # 01-792034, Dated 05/03/2024, Cleared (000371), PO# PO24-00004,BatchId AP05032024										
AP Vendor		Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254								
2023/24	04/17/24	R24-00004	AG Shop Supplies	B333394	05/01/24	Paid	Cleared	440.69		440.69
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								

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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 # 01-792034, Dated 05/03/2024, Cleared (000371), PO# PO24-00004,BatchId AP05032024										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						
2023/24	04/17/24	R24-00004	AG Shop Supplies	B333394 (continued)	05/01/24	Paid	Cleared	(continued)		
	2024	01-7010-0-3800-1000-4300-070-0000-0000				440.69				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/23/24	R24-00004	HS coolers	B333739	05/01/24	Paid	Cleared	20.30		20.30
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000				20.30				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/23/24	R24-00004	HS coolers	B333749	05/01/24	Paid	Cleared	8.62		8.62
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000				8.62				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/23/24	R24-00004	HS coolers	B333754	05/01/24	Paid	Cleared	7.54		7.54
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								

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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 # 01-792034, Dated 05/03/2024, Cleared (000371), PO# PO24-00004,BatchId AP05032024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	04/23/24	R24-00004	HS coolers	B333754 (continued)	05/01/24	Paid	Cleared	(continued)		
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				7.54				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/24/24	R24-00004	Bus barn	B333837	05/01/24	Paid	Cleared	8.60		8.60
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230				8.60				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/25/24	R24-00004	Maint. supplies	B333866	05/01/24	Paid	Cleared	5.38		5.38
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				5.38				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								

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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 # 01-792034, Dated 05/03/2024, Cleared (000371), PO# PO24-00004,BatchId AP05032024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	04/25/24	R24-00004	Maint. supplies	B333866 (continued)	05/01/24	Paid	Cleared	(continued)		
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/25/24	R24-00004	AG supplies	B333889	05/01/24	Paid	Cleared	18.42		18.42
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	**01-0000-0-0000-8100-4300-000-0000-0000**								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	**01-0000-0-0000-8100-5640-030-0000-0000**								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	**01-6387-0-3800-1000-4300-070-0000-00R8**				**18.42**				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/25/24	R24-00004	AG supplies	B333915	05/01/24	Paid	Cleared	51.72		51.72
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	**01-0000-0-0000-8100-4300-000-0000-0000**								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	**01-0000-0-0000-8100-5640-030-0000-0000**								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	**01-6387-0-3800-1000-4300-070-0000-00R8**				**51.72**				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/26/24	R24-00004	ES cafeteria	B333926	05/01/24	Paid	Cleared	30.00		30.00

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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 # 01-792034, Dated 05/03/2024, Cleared (000371), PO# PO24-00004,BatchId AP05032024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	04/26/24	R24-00004	ES cafeteria	B333926 (continued)	05/01/24	Paid	Cleared	(continued)		
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000				30.00				
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/27/24	R24-00004	AG supplies	B334003	05/01/24	Paid	Cleared	21.00		21.00
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				21.00				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
					Check Amount for 01-792034			**612.27**		
Check # 01-792035, Dated 05/03/2024, Cleared (000371), PO# PO24-00043,BatchId AP05032024										
AP Vendor	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300									

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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 # 01-792035, Dated 05/03/2024, Cleared (000371), PO# PO24-00043,BatchId AP05032024										
AP Vendor	Pacific Gas & Electric (000074/1) (continued)									
2023/24	04/24/24	R24-00045	E.S Electric 03/19/2024-04/17/2024	240424-9949685111-6	05/01/24	Paid	Cleared	475.61		475.61
	2024 01-0000-0-0000-8100-5520-030-0000-0000									
					Check Amount for 01-792035			**475.61**		
Check # 01-792036, Dated 05/03/2024, Cleared (000371), PO# ,BatchId AP05032024										
Direct Vendor	Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600									
2023/24	04/19/24		link for middle school teachers	38297116	05/01/24	Paid	Cleared	117.49		117.49
	2024 01-1100-0-1110-1000-4300-030-0000-0000									
2023/24	04/19/24		TK/K classroom supplies	38297560	05/01/24	Paid	Cleared	1,302.20		1,302.20
	2024 01-6331-0-0000-7200-5800-030-0000-1ST5									
30 2023/24	04/23/24		Construction paper tk/k	38319393	05/01/24	Paid	Cleared	8.23		8.23
	2024 01-6331-0-0000-7200-5800-030-0000-1ST5									
					Check Amount for 01-792036			**1,427.92**		
Check # 01-792037, Dated 05/03/2024, Cleared (000371), PO# PO24-00018,BatchId AP05032024										
AP Vendor	Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111									
2023/24	04/23/24	R24-00018	E.S Natural Gas 03/21/2024-04/19/2024	240423-12760450	05/01/24	Paid	Cleared	2,218.06		2,218.06
	2024 01-0000-0-0000-8100-5510-030-0000-0000									
2023/24	04/23/24	R24-00017	Monthly H.S Gas Bill 03/21/2024-04/19/2024	240423-12775093	05/01/24	Paid	Cleared	1,826.95		1,826.95
	2024 01-0000-0-0000-8100-5510-070-0000-0000									
					Check Amount for 01-792037			**4,045.01**		
Check # 01-793167, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										

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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 # 01-793167, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Employee	Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314									
2023/24	04/26/24		Earth Day open house community engagemet	240426AG	05/08/24	Paid	Cleared	345.15		345.15
	2024 01- 6331- 0- 0000- 3700- 4700- 000- 0000- 0000									
					Check Amount for 01-793167			**345.15**		
Check # 01-793168, Dated 05/10/2024, Printed (000372), PO# ,BatchId AP05102024										
Direct Employee	Leyland, Rachel I (000034) PO BOX 127 New Cuyama, CA 93254									
2023/24	05/07/24		SEL & Wellness Conference 5/2-5/3/24 Sacramento	240507RL	05/08/24	Paid	Printed	745.54		745.54
	2024 01- 9010- 0- 1110- 3110- 5200- 000- 0000- SELF									
					Check Amount for 01-793168			**745.54**		
Check # 01-793169, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Employee	Rodriguez, Nicole C (000051) PO BOX 473 New Cuyama, CA 93254									
2023/24	05/03/24		Garden supplies-irrigation	240503NR	05/08/24	Paid	Cleared	225.00		225.00
	2024 01- 0900- 0- 1110- 1000- 4300- 030- 0000- GRDN									
					Check Amount for 01-793169			**225.00**		
Check # 01-793170, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Employee	Zayasbazan, LeAnn R (000163) 3316 Laverne Ave. Bakersfield, CA 93309									
2023/24	05/06/24		Livescan fee	240506LZ	05/08/24	Paid	Cleared	30.00		30.00
	2024 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000									
					Check Amount for 01-793170			**30.00**		
Check # 01-793171, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										

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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 # 01-793171, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	API Plumbing Supplies (000003/1) P.O.Box 234 Taft, CA 93268									
2023/24	05/02/24		maintenance supplies	27744	05/08/24	Paid	Cleared	125.57		125.57
	2024 01-0000-0-0000-8100-4300-000-0000-0000									
					Check Amount for 01-793171			**125.57**		
Check # 01-793172, Dated 05/10/2024, Cleared (000372), PO# PO24-00008,BatchId AP05102024										
AP Vendor	Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309									
2023/24	05/01/24	R24-00008	UHF RADIO SERVICE 07/01/2023-06/30/20 24	REC0000099364	05/08/24	Paid	Cleared	250.00		250.00
	2024 01-0000-0-0000-3600-5900-000-0000-7230									
					Check Amount for 01-793172			**250.00**		
Check # 01-793173, Dated 05/10/2024, Cancelled (000372), PO# ,BatchId AP05102024										
Direct Vendor	BACSCO (000100/1) 330 E. 19th Street Bakersfield, CA 93305									
2023/24	05/01/24		swamp cooler parts	5776506	05/08/24	Cancelled	Cancelled	668.41		668.41
	2024 01-0035-0-0000-8100-4300-000-RENT-0000									
					Check Amount for 01-793173			**668.41**		
Check # 01-793174, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	BENCHMARK AIR CONDITIONING (000029/1) 1920 Mineral Court Bakersfield, CA 93308									
2023/24	04/09/24		HS Freezer Repairs	31013622	05/08/24	Paid	Cleared	2,563.43		2,563.43
	2024 01-7032-0-0000-3700-5640-070-0000-0000									
					Check Amount for 01-793174			**2,563.43**		
Check # 01-793175, Dated 05/10/2024, Printed (000372), PO# PO24-00097,BatchId AP05102024										
AP Vendor	California Association Ffa (002378/1) PO BOX 460 Galt, CA 95632									

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-793175, Dated 05/10/2024, Printed (000372), PO# PO24-00097,BatchId AP05102024										
AP Vendor			California Association Ffa (002378/1)	(continued)						
2023/24	02/27/24	R24-00101	2024 CA State FFA Leadership Conference Meal Vouchers	115936	05/07/24	Paid	Printed	540.00		540.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
2023/24	02/28/24	R24-00101	2024 CA State FFA Leadership Conference Advisor/meal voucher	115949	05/07/24	Paid	Printed	251.00		251.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
					Check Amount for 01-793175			**791.00**		
Check # 01-793176, Dated 05/10/2024, Printed (000372), PO# PO24-00102,BatchId AP05102024										
AP Vendor			California FFA Association (000136/1) PO BOX 460 Galt, CA 95632							
2023/24	01/10/24	R24-00106	FFA State Conference Registration 2024	114798	05/08/24	Paid	Printed	2,550.00		2,550.00
	2024	01-6388-0-3800-1000-5200-070-0000-00R6								
					Check Amount for 01-793176			**2,550.00**		
Check # 01-793177, Dated 05/10/2024, Cleared (000372), PO# PO24-00093,BatchId AP05102024										
AP Vendor			CEV Multimedia, Ltd. (000168/1) 1020 SE Loop 289 Lubbock, TX 79404							
F 2023/24	04/30/24	R24-00097	CTE Certification vouchers	INV-06315	05/08/24	Paid	Cleared	1,000.00		1,000.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
					Check Amount for 01-793177			**1,000.00**		
Check # 01-793178, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor			Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow, CA 93206							
2023/24	04/26/24		bus supplies-Blue Def	102-623398	05/08/24	Paid	Cleared	63.85		63.85
	2024	01-0000-0-0000-3600-4380-000-0000-7230								

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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 # 01-793178, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024											
Direct Vendor		Country Auto & Truck (002701/1)		(continued)							
							Check Amount for 01-793178		**63.85**		
Check # 01-793179, Dated 05/10/2024, Cleared (000372), PO# PO24-00101,BatchId AP05102024											
AP Vendor		Eide Bailly LLP (000197/1) 10681 Foothill BLVD., Ste. 300 Rancho Cucamonga, CA 91730-3831									
	2023/24	03/13/24	R24-00105	Audit Fees for 2022-2023 FY	EI01641249	05/08/24	Paid	Cleared	17,620.00		17,620.00
		2024	01- 0000- 0- 0000- 7100- 5810- 000- 0000- 0000								
F	2023/24	03/13/24	R24-00104	G.O. Bond - Building fund audit fees FY 2022-23	EI01641252	05/08/24	Paid	Cleared	5,000.00		5,000.00
		2024	21- 0000- 0- 0000- 8500- 5810- 000- 0000- 0000								
							Check Amount for 01-793179		**22,620.00**		
Check # 01-793180, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024											
Direct Vendor		Employment Development Dept. (000914/1) PO BOX 989061 West Sacramento, CA 95798-9061									
	2023/24	04/24/24		School Employees Fund Acct#942-4909-1 period end 9/30/23	L2103024976	05/08/24	Paid	Cleared	154.86		154.86
		2024	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000								
							Check Amount for 01-793180		**154.86**		
Check # 01-793181, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024											
Direct Vendor		First Place Trophy & Engraving (000175/1) 9404 Windcreek Crt. Bakersfield, CA 93312									
	2023/24	03/23/24		Plaque for Santa Barbara Pistachio Co	19211	05/08/24	Paid	Cleared	100.36		100.36
		2024	01- 0000- 0- 0000- 7100- 5800- 000- 0000- 0000								
							Check Amount for 01-793181		**100.36**		
Check # 01-793182, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024											

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ReqPay05e | **Payment Register by Check #**

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	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-793182, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024											
Direct Vendor	Grainger, Inc. (000438/1) 100 Grainger Parkway Lake Forest, IL 60045-5201										
	2023/24	05/02/24		filters for water coolers	9106825095	05/08/24	Paid	Cleared	202.71		202.71
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000									
						Check Amount for 01-793182			**202.71**		
Check # 01-793183, Dated 05/10/2024, Cleared (000372), PO# PO24-00084,BatchId AP05102024											
AP Vendor	H & S Body Works & Towing (000275/1) 314 California Ave Bakersfield, CA 93304										
F	2023/24	02/26/24	R24-00084	Bus 3 Tow	18950	05/08/24	Paid	Cleared	931.50		931.50
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS3- 7230									
						Check Amount for 01-793183			**931.50**		
Check # 01-793184, Dated 05/10/2024, Cleared (000372), PO# PO24-00099,BatchId AP05102024											
AP Vendor	Interquest Detection Canines (000212/1) P.O. Box 407 Kerman, CA 93630										
	2023/24	05/01/24	R24-00103	Canine inspection services 2023/24	11641	05/08/24	Paid	Cleared	350.00		350.00
	2024	01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000									
						Check Amount for 01-793184			**350.00**		
Check # 01-793185, Dated 05/10/2024, Cleared (000372), PO# PO24-00006,BatchId AP05102024											
AP Vendor	Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
	2023/24	10/09/23	R24-00006	ES Lunch	6897874	10/10/23	Paid	Cleared	1,645.26		1,645.26
	2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000									
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000									
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000					1,645.26				
	2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000									
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000									
	2023/24	10/09/23	R24-00006	ES Breakfast	6897875	10/10/23	Paid	Cleared	528.78		528.78
	2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000									
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000									
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000					528.78				

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Check # 01-793185, Dated 05/10/2024, Cleared (000372), PO# PO24-00006,BatchId AP05102024 (continued)										
AP Vendor		Jordano's Food Service (001095/1)		(continued)						(continued)
2023/24	10/09/23	R24-00006	ES Breakfast	6897875 (continued)	10/10/23	Paid	Cleared	(continued)		
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	10/09/23	R24-00007	ASES Snack	6897876	10/10/23	Paid	Cleared	54.44		54.44
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
2023/24	10/09/23	R24-00005	HS Lunch	6897877	10/10/23	Paid	Cleared	1,182.97		1,182.97
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				1,182.97				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	10/09/23	R24-00005	HS Breakfast	6897878	10/10/23	Paid	Cleared	538.19		538.19
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				538.19				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	04/22/24		Earth Day Community Event	7000416	05/08/24	Paid	Cleared	2,780.01		2,780.01
	2024	01-6331-0-0000-3700-4700-000-0000-0000								
2023/24	04/22/24		Earth Day Community Event	7000419	05/08/24	Paid	Cleared	81.24		81.24
	2024	01-6331-0-0000-3700-4700-000-0000-0000								
2023/24	05/06/24	R24-00006	Lunch	7008001	05/08/24	Paid	Cleared	2,110.93		2,110.93
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				2,110.93				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/06/24	R24-00006	Breakfast	7008002	05/08/24	Paid	Cleared	525.59		525.59
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				525.59				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/06/24	R24-00007	ASES Snack	70080031	05/08/24	Paid	Cleared	28.10		28.10
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
2023/24	05/06/24		lunch	70080044	05/08/24	Paid	Cleared	901.50		901.50
	2024	13-5310-0-0000-3700-4300-070-0000-0000				54.82				

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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 # 01-793185, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024 (continued)										
Direct Vendor	Jordano's Food Service (001095/1)			(continued)						(continued)
2023/24	05/06/24		lunch	70080044 (continued)	05/08/24	Paid	Cleared	(continued)		
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				846.68				
2023/24	05/06/24		breakfast	70080055	05/08/24	Paid	Cleared	520.34		520.34
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
					Check Amount for 01-793185			10,897.35		
Check # 01-793186, Dated 05/10/2024, Cleared (000372), PO# PO24-00015,BatchId AP05102024										
AP Vendor	Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301									
2023/24	06/30/23	R24-00015	Repairs	304513	05/08/24	Paid	Cleared	7,001.28		7,001.28
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS5- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS1- 7230				901.19				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS2- 7230				2,178.79				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS3- 7230				1,400.25				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS4- 7230				280.64				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS5- 7230				2,240.41				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
2023/24	11/30/23	R24-00015	Repairs	401818	05/08/24	Paid	Cleared	8,027.72		8,027.72
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS5- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS1- 7230				1,033.32				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS2- 7230				2,498.21				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS3- 7230				1,605.54				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS4- 7230				321.78				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS5- 7230				2,568.87				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
2023/24	12/13/23	R24-00015	Repairs	401925	05/08/24	Paid	Cleared	196.45		196.45
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS5- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS1- 7230				25.30				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS2- 7230				61.13				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS3- 7230				39.29				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS4- 7230				7.87				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS5- 7230				62.86				
	2024	01- 0000- 0- 0000- 8100- 4300- 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 Amount for 01-793186			15,225.45		
Check # 01-793187, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	Kern Machinery (001297/1) PO BOX 80007 Bakersfield, CA 93380									
2023/24	04/16/24		ES lawnmower parts	1148533	05/08/24	Paid	Cleared	139.89		139.89
	2024 01-0000-0-0000-8100-4300-030-0000-0000									
2023/24	04/26/24		HS lawnmower parts	1151457	05/08/24	Paid	Cleared	95.44		95.44
	2024 01-0000-0-0000-8100-4300-070-0000-0000									
					Check Amount for 01-793187			235.33		
Check # 01-793188, Dated 05/10/2024, Cleared (000372), PO# PO24-00047,BatchId AP05102024										
AP Vendor	Purchase Power (000178/1) PO Box 981026 Boston, MA 02298-1026									
2023/24	04/07/24	R24-00042	Postage and fees April & March 2024	52396348	05/07/24	Paid	Cleared	555.61		555.61
	2024 01-0000-0-0000-2700-4300-000-0000-0000					32.16				
	2024 01-0000-0-0000-2700-5900-030-0000-0000					457.39				
	2024 01-0000-0-0000-2700-5900-070-0000-0000					48.29				
	2024 01-0000-0-0000-7200-5900-000-0000-0000					17.77				
					Check Amount for 01-793188			555.61		
Check # 01-793189, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600									
2023/24	02/21/24		supplies	37346206	05/08/24	Paid	Cleared	450.37		450.37
	2024 01-0000-0-0000-7200-4300-000-0000-0000									
					Check Amount for 01-793189			450.37		
Check # 01-793190, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	Scholastic Book Fairs (001778/1) PO BOX 639849 Cincinnati, OH 45263									
2023/24	10/27/23		Book Fair 2023	5413905	05/08/24	Paid	Cleared	1,519.11		1,519.11
	2024 01-0900-0-1110-1000-4200-030-0000-BOOK									
					Check Amount for 01-793190			1,519.11		

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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 # 01-793191, Dated 05/10/2024, Cleared (000372), PO# PO24-00096,BatchId AP05102024										
AP Vendor	South Coast CATA Cal Poly (002816/1) 1 Grand Ave. San Luis Obispo, CA 93407									
2023/24	09/06/23	R24-00100	23/24 CATA FFA Fees-member registrations leadership conf. 23	113226	05/08/24	Paid	Cleared	120.00		120.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
2023/24	09/06/23	R24-00100	2023-2024 CATA Fees for FFA-Fall 23 teacher registration	113227	05/08/24	Paid	Cleared	60.00		60.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
2023/24	02/02/24	R24-00100	2023-2024 CATA Fees for FFA-Spring 24 teacher registrations	115456	05/08/24	Paid	Cleared	100.00		100.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
2023/24	02/02/24	R24-00100	2023-2024 CATA Fees for FFA-Spring 24 teacher registration	115457	05/08/24	Paid	Cleared	50.00		50.00
	2024	01-7010-0-3800-1000-5800-070-0000-0000								
					Check Amount for 01-793191			**330.00**		
Check # 01-793192, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	State Of Calif-CDE (001183/1) PO BOX 515006 Cashier's Office Sacramento, CA 95851-5006									
2023/24	02/01/24		AR Debit Receivable	SF-4600200	05/08/24	Paid	Cleared	91.65		91.65
	2024	13-5310-0-0000-3700-4710-000-0000-COMM								
					Check Amount for 01-793192			**91.65**		
Check # 01-793193, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	True Value Hardware (002128/1) 407 9th Street Taft, CA 93268									

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Check # 01-793193, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	True Value Hardware (002128/1)		(continued)							
2023/24	04/22/24		cooler motor	481836	05/08/24	Paid	Cleared	149.37		149.37
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
					Check Amount for 01-793193			**149.37**		
Check # 01-793194, Dated 05/10/2024, Cleared (000372), PO# PO24-00098,BatchId AP05102024										
AP Vendor	Tyack's Tires, Inc. (001563/1) 211 Sumner St. Bakersfield, CA 93305									
2023/24	04/22/24	R24-00102	Tires 2023/24	232243	05/07/24	Paid	Cleared	213.52		213.52
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230				106.76				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				106.76				
					Check Amount for 01-793194			**213.52**		
Check # 01-793195, Dated 05/10/2024, Cleared (000372), PO# ,BatchId AP05102024										
Direct Vendor	VISA (000244/1) PO BOX 4521 Carol Stream, IL 60197-4521									
2023/24	04/28/24		Tk/K supplies	2404281ST5	05/08/24	Paid	Cleared	3,211.12		3,211.12
	2024	01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5								
2023/24	04/28/24		indeed, adobe subscription	240428ADMIN	05/08/24	Paid	Cleared	537.19		537.19
	2024	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000								
2023/24	04/28/24		popcorn popper-ASB to be Reimb.	240428ASB	05/08/24	Paid	Cleared	221.62		221.62
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
2023/24	04/28/24		CTE supplies KL	240428CTE	05/08/24	Paid	Cleared	287.20		287.20
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
2023/24	04/28/24		FFA supplies -CD	240428FFA	05/08/24	Paid	Cleared	573.56		573.56
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
2023/24	04/28/24		garden supplies-NR	240428GRDN	05/08/24	Paid	Cleared	347.76		347.76
	2024	01- 0900- 0- 1110- 1000- 4300- 030- 0000- GRDN								
2023/24	04/28/24		appreciation plaque for donation	240428SBPC	05/08/24	Paid	Cleared	127.53		127.53
	2024	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000								
					Check Amount for 01-793195			**5,305.98**		

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Check # 01-793196, Dated 05/10/2024, Printed (000372), PO# ,BatchId AP05102024										
Direct Vendor	Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716									
2023/24	04/19/24		Chevy truck starter	661681	05/08/24	Paid	Printed	165.82		165.82
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2023/24	05/02/24		bus filters	66249-1	05/08/24	Paid	Printed	92.32		92.32
2024	01-0000-0-0000-3600-4380-000-0000-7230									
					Check Amount for 01-793196			**258.14**		
Check # 01-794349, Dated 05/17/2024, Cleared (000373), PO# ,BatchId AP05172024										
Direct Employee	Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314									
2023/24	05/02/24		SEL Wellness Conference	240502AG	05/15/24	Paid	Cleared	225.96		225.96
2024	01-9010-0-1110-3110-5200-000-0000-SELF									
41 2023/24	05/03/24		SEL Wellness conference mleage	240503AG	05/15/24	Paid	Cleared	371.18		371.18
2024	01-9010-0-1110-3110-5200-000-0000-SELF									
					Check Amount for 01-794349			**597.14**		
Check # 01-794350, Dated 05/17/2024, Cleared (000373), PO# ,BatchId AP05172024										
Direct Employee	Griego, Grace H (000161) 918 2nd St. Taft, CA 93268									
2023/24	04/19/24		Senior Night Decorations	240419GG	05/15/24	Paid	Cleared	67.98		67.98
2024	01-6331-0-0000-3110-4300-000-0000-0000									
2023/24	05/10/24		TK/K open house/community schools	240510GG	05/15/24	Paid	Cleared	68.56		68.56
2024	01-6331-0-0000-3110-4300-000-0000-0000									
					Check Amount for 01-794350			**136.54**		
Check # 01-794351, Dated 05/17/2024, Cleared (000373), PO# ,BatchId AP05172024										
Direct Employee	Haslam, Dori (000030) PO BOX 309 New Cuyama, CA 93254									

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Check # 01-794351, Dated 05/17/2024, Cleared (000373), PO# ,BatchId AP05172024										
Direct Employee	Haslam, Dori (000030)		(continued)							
2023/24	05/09/24		Reimburse ES Yearbook	240509DH	05/15/24	Paid	Cleared	1,000.00		1,000.00
	2024	01- 0900- 0- 1110- 4100- 5800- 030- 0000- YRBK								
2023/24	05/09/24		Reimburse ES Yearbook	240510DH	05/15/24	Paid	Cleared	223.39		223.39
	2024	01- 0900- 0- 1110- 4100- 5800- 030- 0000- YRBK								
						Check Amount for 01-794351		**1,223.39**		
Check # 01-794352, Dated 05/17/2024, Cleared (000373), PO# ,BatchId AP05172024										
Direct Vendor	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184									
2023/24	10/04/23		Supplies 1QQN-4WDF-QNFK/ 14WF-NTWR-96YP	A155VLU7FAZB3I	05/15/24	Paid	Cleared	368.48		368.48
	2024	01- 0000- 0- 0000- 7200- 4300- 000- 0000- 0000								
						Check Amount for 01-794352		**368.48**		
Check # 01-794353, Dated 05/17/2024, Printed (000373), PO# PO24-00060,BatchId AP05172024										
AP Vendor	Brunick, McElhaney & Kennedy Professional Law Corp. (000251/1) P.O. Box 13130 San Bernardino, CA 92423									
2023/24	04/30/24	R24-00061	Water rights legal fees 2023-2024 acct#6381-000M	11	05/15/24	Paid	Printed	276.00		276.00
	2024	01- 0000- 0- 0000- 7100- 5830- 000- 0000- WELL								
						Check Amount for 01-794353		**276.00**		
Check # 01-794354, Dated 05/17/2024, Printed (000373), PO# PO24-00014,BatchId AP05172024										
AP Vendor	CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149									
2023/24	05/12/24	R24-00014	COPIER LEASE 5/1/24-5/31/24	32564603	05/14/24	Paid	Printed	1,314.30		1,314.30
	2024	01- 0000- 0- 0000- 2700- 5600- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 2700- 5600- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000								

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-794354, Dated 05/17/2024, Printed (000373), PO# PO24-00014,BatchId AP05172024										
AP Vendor		CANON FINANCIAL SERVICES, INC. (000155/1) (continued)								
2023/24	05/12/24	R24-00014	COPIER LEASE 5/1/24-5/31/24	32564603 (continued)	05/14/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-2700-5800-000-0000-COPY								
	2024	01-0000-0-0000-7200-5600-000-0000-0000				374.00				
	2024	01-0000-0-0000-7200-5800-000-0000-COPY								
	2024	01-0000-0-1110-1000-5600-030-0000-0000				690.86				
	2024	01-0000-0-1110-1000-5600-070-0000-0000				249.44				
	2024	01-0000-0-1110-1000-5800-030-0000-COPY								
	2024	01-0000-0-1110-1000-5800-070-0000-COPY								
					Check Amount for 01-794354			**1,314.30**		
Check # 01-794355, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										
Direct Vendor		Culligan Industrial Water Syst (002621/1) 700 W Cook St Santa Maria, CA 93458								
2023/24	04/30/24		late fee	110349	05/15/24	Paid	Printed	19.91		19.91
	2024	01-0000-0-0000-7200-5800-000-0000-0000								
					Check Amount for 01-794355			**19.91**		
Check # 01-794356, Dated 05/17/2024, Printed (000373), PO# PO24-00040,BatchId AP05172024										
AP Vendor		Cuyama Community Services Dist (000206/1) PO BOX 368 New Cuyama, CA 93254								
2023/24	04/30/24	R24-00041	Water service for HS 3/20-4/20/24	240430-100213A	05/14/24	Paid	Printed	273.57		273.57
	2024	01-0000-0-0000-8100-5530-070-0000-0000								
2023/24	04/30/24	R24-00041	Water service for HS 3/20-4/2024	240430-100213B	05/14/24	Paid	Printed	772.80		772.80
	2024	01-0000-0-0000-8100-5530-070-0000-0000								
					Check Amount for 01-794356			**1,046.37**		
Check # 01-794357, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										
Direct Vendor		Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550								
2023/24	05/03/24		Livescan	732143	05/15/24	Paid	Printed	98.00		98.00
	2024	01-0000-0-0000-7200-5800-000-0000-0000								

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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 Amount for 01-794357			98.00		

Check # 01-794358, Dated 05/17/2024, Printed (000373), PO# PO24-00103,BatchId AP05172024

AP Vendor — Home Science Tools (000282/1)
665 Carbon St.
Billings, MT 59102

	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
F	2023/24	05/14/24	R24-00107	dissection kits	000586681	05/15/24	Paid	Printed	353.31		353.31
		2024	01-6762-0-1110-1000-4300-030-0000-0000								
						Check Amount for 01-794358			353.31		

Check # 01-794359, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024

Direct Vendor — Imperial Bag & Paper CO LLC (000258/1)
PO Box 103264
Pasadena, CA 91189-3264

	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
	2023/24	03/06/24		janitorial supplies	16040182	05/15/24	Paid	Printed	90.55		90.55
		2024	01-0000-0-0000-8200-4300-000-0000-0000								
	2023/24	03/06/24		janitorial supplies	16040183	05/15/24	Paid	Printed	97.08		97.08
		2024	01-0000-0-0000-8200-4300-000-0000-0000								
						Check Amount for 01-794359			187.63		

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Check # 01-794360, Dated 05/17/2024, Printed (000373), PO# PO24-00007,BatchId AP05172024

AP Vendor — Jordano's Food Service (001095/1)
550 South Patterson Ave.
Santa Barbara, CA 93111

	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
	2023/24	10/02/23	R24-00007	ASES Snack	6894070	05/15/24	Paid	Printed	34.78		34.78
		2024	13-5310-0-0000-3700-4710-030-0000-ASES								
	2023/24	02/19/24	R24-00007	ASES Snack	6965942B	05/15/24	Paid	Printed	313.53		313.53
		2024	13-5310-0-0000-3700-4710-030-0000-ASES								
	2023/24	02/19/24	R24-00006	Food Program For Elementary School FY 2024	6965943	05/08/24	Paid	Printed	426.43		426.43
		2024	13-5310-0-0000-3700-4300-030-0000-0000								
		2024	13-5310-0-0000-3700-4300-070-0000-0000								
		2024	13-5310-0-0000-3700-4710-030-0000-0000				426.43				
		2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
		2024	13-5310-0-0000-3700-4710-070-0000-0000								
	2023/24	03/04/24	R24-00006	Food Program For Elementary School FY 2024	6973533	05/08/24	Paid	Printed	85.29-		85.29-

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Fiscal Year	Invoice Date	Req #	Comment	Paymnt Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-794360, Dated 05/17/2024, Printed (000373), PO# PO24-00006,BatchId AP05172024 (continued)										
AP Vendor		Jordano's Food Service (001095/1)	(continued)							(continued)
2023/24	03/04/24	R24-00006	Food Program For Elementary School FY 2024	6973533 (continued)	05/08/24	Paid	Printed	(continued)		
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				85.29-				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/06/24	R24-00005	Food Program For High School FY 2024	70080041	05/08/24	Paid	Printed	901.50		901.50
	2024	13-5310-0-0000-3700-4300-070-0000-0000				54.82				
	2024	13-5310-0-0000-3700-4710-070-0000-0000				846.68				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	05/13/24	R24-00006	ES lunch	7011739	05/14/24	Paid	Printed	1,291.19		1,291.19
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000				91.23				
	2024	13-5310-0-0000-3700-4710-030-0000-0000				1,199.96				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/13/24	R24-00006	ES breakfast	7011740	05/14/24	Paid	Printed	318.31		318.31
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				318.31				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/13/24	R24-00007	ASES Snack	7011741	05/14/24	Paid	Printed	101.42		101.42
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
2023/24	05/13/24	R24-00005	HS lunch	7011742	05/14/24	Paid	Printed	1,069.92		1,069.92
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				1,069.92				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	05/13/24	R24-00005	HS breakfast	7011743	05/14/24	Paid	Printed	402.03		402.03
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				402.03				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
					Check Amount for 01-794360			**4,773.82**		

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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 # 01-794361, Dated 05/17/2024, Printed (000373), PO# PO24-00015,BatchId AP05172024										
AP Vendor		Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301								
2023/24	05/03/24	R24-00015	Bus 4&5 seat repairs WO#89879	403806	05/14/24	Paid	Printed	1,499.84		1,499.84
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS3-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS4-7230				749.84				
	2024	01-0000-0-0000-3600-5640-000-BUS5-7230				750.00				
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
2023/24	05/03/24	R24-00015	Bus 5 windshield,hubcap,h orn repairs WO#89696	403807	05/14/24	Paid	Printed	2,389.68		2,389.68
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS3-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS4-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS5-7230				2,389.68				
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
2023/24	05/03/24	R24-00015	Bus Repair WO#89891	403808	05/14/24	Paid	Printed	346.68		846.68
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS3-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS4-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS5-7230				846.68				
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
2023/24	05/03/24	R24-00015	Bus Repairs WO#89944	403809	05/14/24	Paid	Printed	240.75		240.75
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								

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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 # 01-794361, Dated 05/17/2024, Printed (000373), PO# PO24-00015,BatchId AP05172024 (continued)											
AP Vendor		Kern County Supt. Of Schools (001195/1)			(continued)						(continued)
	2023/24	05/03/24	R24-00015	Bus Repairs WO#89944	403809 (continued)	05/14/24	Paid	Printed	(continued)		
		2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS3-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS4-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS5-7230				240.75				
		2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2023/24	05/03/24	R24-00015	Bus 5 Repairs WO#90019	403810	05/14/24	Paid	Printed	1,040.49		1,040.49
		2024	01-0000-0-0000-3600-4380-000-0000-7230								
		2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS3-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS4-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS5-7230				1,040.49				
		2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2023/24	05/10/23	R24-00015	Bus Repairs WO#90112	403910	05/15/24	Paid	Printed	716.53		716.53
		2024	01-0000-0-0000-3600-4380-000-0000-7230								
		2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
		2024	01-0000-0-0000-3600-5640-000-BUS3-7230				134.60				
		2024	01-0000-0-0000-3600-5640-000-BUS4-7230				581.93				
		2024	01-0000-0-0000-3600-5640-000-BUS5-7230								
		2024	01-0000-0-0000-8100-4300-000-0000-0000								
							Check Amount for 01-794361		**6,733.97**		
Check # 01-794362, Dated 05/17/2024, Cleared (000373), PO# PO24-00088,BatchId AP05172024											
AP Vendor		Lakeshore Learning Materials (000533/1) 2695 E. Dominguez Street Carson, CA 90895									
F	2023/24	04/04/24	R24-00090	First 5 classroom supplies for tk/k	373247040424	05/08/24	Paid	Cleared	999.10		999.10
		2024	01-0900-0-1110-1000-4300-030-0000-1ST5								

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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 # 01-794362, Dated 05/17/2024, Cleared (000373), PO# PO24-00070,BatchId AP05172024 (continued)										
AP Vendor		Lakeshore Learning Materials (000533/1)		(continued)					(continued)	
2023/24	01/26/24	R24-00071	First 5 TK/K Classroom supplies Refund	944302012624	02/13/24	Paid	Cleared	537.67-		537.67-
	2024	01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5								
						Check Amount for 01-794362		**461.43**		
Check # 01-794363, Dated 05/17/2024, Printed (000373), PO# PO24-00020,BatchId AP05172024										
AP Vendor		Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140								
2023/24	04/30/24	R24-00020	Trash Services April 2024	6121907	05/14/24	Paid	Printed	259.56		259.56
	2024	01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000								
2023/24	04/30/24	R24-00020	Trash Services April 2024	6121908	05/14/24	Paid	Printed	519.12		519.12
	2024	01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000								
						Check Amount for 01-794363		**778.68**		
Check # 01-794364, Dated 05/17/2024, Printed (000373), PO# PO24-00019,BatchId AP05172024										
AP Vendor		Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268								
2023/24	02/07/24	R24-00019	Monthly water testing ES kitchen 2/24	40403	05/15/24	Paid	Printed	30.00		30.00
	2024	01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 5800- 030- 0000- 0000				30.00				
2023/24	03/04/24	R24-00019	Monthly water testing 3/24 ES kitchen	40404	05/15/24	Paid	Printed	30.00		30.00
	2024	01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000				30.00				
	2024	13- 5310- 0- 0000- 3700- 5800- 030- 0000- 0000								
						Check Amount for 01-794364		**60.00**		
Check # 01-794365, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										
Direct Vendor		Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254								
2023/24	05/03/24		maintenance supplies	B334390	05/15/24	Paid	Printed	38.88		38.88

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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 # 01-794365, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										
Direct Vendor	Old Cuyama Do It Best (000217/1)			(continued)						
2023/24	05/03/24		maintenance supplies	B334390 (continued)	05/15/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
2023/24	05/14/24		CTEIG supplies	B335193	05/15/24	Paid	Printed	51.79		51.79
	2024	01-6387-0-3800-1000-4300-070-0000-0000								
						Check Amount for 01-794365		**90.67**		
Check # 01-794366, Dated 05/17/2024, Printed (000373), PO# PO24-00043,BatchId AP05172024										
AP Vendor	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300									
2023/24	05/06/24	R24-00045	E.S Electric 4/5-5/5/24	240506-1005135716	05/14/24	Paid	Printed	41.08		41.08
	2024	01-0000-0-0000-8100-5520-030-0000-0000								
						Check Amount for 01-794366		**41.08**		
Check # 01-794367, Dated 05/17/2024, Printed (000373), PO# PO24-00046,BatchId AP05172024										
AP Vendor	RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232									
2023/24	05/09/24	R24-00048	5/8-6/7/24 Phone Service	CD000815634	05/14/24	Paid	Printed	850.64		850.64
	2024	01-0000-0-0000-2700-5910-030-0000-0000				502.41				
	2024	01-0000-0-0000-2700-5910-070-0000-0000				256.96				
	2024	01-0000-0-0000-7200-5910-000-0000-0000				91.27				
						Check Amount for 01-794367		**850.64**		
Check # 01-794368, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										
Direct Vendor	VISA (HS) (000264/1) PO BOX 4521 Carol Stream, IL 60197-4521									
2023/24	04/28/24		FFA	230428HSVISA	05/15/24	Paid	Printed	2,619.40		2,619.40
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				1,329.12				
	2024	01-6387-0-3800-1000-5200-070-0000-00R8				1,008.92				
	2024	01-6387-0-3800-1000-5800-070-0000-00R8				281.36				
						Check Amount for 01-794368		**2,619.40**		
Check # 01-794369, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										

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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 # 01-794369, Dated 05/17/2024, Printed (000373), PO# ,BatchId AP05172024										
Direct Vendor	Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716									
2023/24	05/07/24		maintenance supplies	66268-1	05/15/24	Paid	Printed	61.04		61.04
	2024 01-0000-0-0000-8100-4300-000-0000-0000									
					Check Amount for 01-794369			**61.04**		
Check # 01-795875, Dated 05/24/2024, Printed (000374), PO# PO24-00067,BatchId AP05242024										
AP Vendor	Ewell Ed Services, Inc. (000236/1) PO Box 3298 Glen Rose, TX 76043-3298									
2023/24	04/20/24	R24-00068	Fresno FFA State Finals & Field Day acct#18556	159-18856	05/22/24	Paid	Printed	160.00		160.00
	2024 01-6387-0-3800-1000-5800-070-0000-00R7									
	2024 01-6387-0-3800-1000-5800-070-0000-00R8					160.00				
					Check Amount for 01-795875			**160.00**		
Check # 01-795876, Dated 05/24/2024, Printed (000374), PO# PO24-00048,BatchId AP05242024										
AP Vendor	Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407									
2023/24	05/13/24	R24-00049	Frontier Communication Fee 5/13/24-6/12/24	2405013-6617662293	05/22/24	Paid	Printed	299.99		299.99
	2024 01-0000-0-0000-2700-5910-070-0000-0000									
2023/24	05/13/24	R24-00050	Frontier Comm. Fee 5/13/24-6/12/24	240513-6617662642	05/22/24	Paid	Printed	110.42		110.42
	2024 01-0000-0-0000-2700-5910-030-0000-0000									
					Check Amount for 01-795876			**410.41**		
Check # 01-795877, Dated 05/24/2024, Printed (000374), PO# ,BatchId AP05242024										
Direct Vendor	Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047									
2023/24	05/06/24		ag supplies	15324	05/22/24	Paid	Printed	217.52		217.52
	2024 01-6387-0-3800-1000-4300-070-0000-0000									

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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 # 01-795877, Dated 05/24/2024, Printed (000374), PO# ,BatchId AP05242024										
Direct Vendor	Home Depot Credit Services (002329/1)			(continued)						
2023/24	05/05/24		ag supplies	1821631	05/22/24	Paid	Printed	37.64		37.64
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 0000									
2023/24	05/05/24		ag supplies	1903351	05/22/24	Paid	Printed	212.23		212.23
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 0000									
2023/24	04/18/24		ag supplies	8733341	05/22/24	Paid	Printed	132.09		132.09
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 0000									
2023/24	04/16/24		Ag supplies	904125	05/22/24	Paid	Printed	85.28		85.28
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8									
2023/24	05/07/24		ag supplies	9211022	05/22/24	Paid	Printed	106.18		106.18
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 0000									
2023/24	04/17/24		ag supplies	9378005	05/22/24	Paid	Printed	52.93		52.93
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8									
2023/24	04/17/24		ag supplies	9461030	05/22/24	Paid	Printed	22.49		22.49
2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 0000									
					Check Amount for 01-795877			**866.36**		
Check # 01-795878, Dated 05/24/2024, Printed (000374), PO# PO24-00051,BatchId AP05242024										
AP Vendor	IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826									
2023/24	05/17/24	R24-00052	Solar Maintenance Agreement 4/18/24-5/17/24	CUYAMA-OM-IN119	05/22/24	Paid	Printed	1,359.58		1,359.58
2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- SOLR					679.79				
2024	01- 0000- 0- 0000- 8100- 5640- 070- 0000- SOLR					679.79				
					Check Amount for 01-795878			**1,359.58**		
Check # 01-795879, Dated 05/24/2024, Printed (000374), PO# ,BatchId AP05242024										
Direct Vendor	Isom Advisors, Urban Futures Attn:Greg Tella (000035/1) 1470 Maria Lane, Suite 315 Walnut Creek, CA 94596									
2023/24	04/24/23		Stale dated lost check 01-748237	DISCLOSURE2022-472	05/22/24	Paid	Printed	2,050.00		2,050.00
2024	01- 0000- 0- 0000- 0000- 8699- 000- 0000- STLD									

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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 # 01-795879, Dated 05/24/2024, Printed (000374), PO# PO24-00002,BatchId AP05242024 (continued)											
AP Vendor			Isom Advisors, Urban Futures Attn:Greg Tella (000035/1)	(continued)						(continued)	
F	2023/24	05/22/24	R24-00002	Annual Disclosure FY 2022-23	DISCLOSURE2023-216	05/22/24	Paid	Printed	2,050.00		2,050.00
		2024	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000								
						Check Amount for 01-795879			4,100.00		
Check # 01-795880, Dated 05/24/2024, Printed (000374), PO# PO24-00006,BatchId AP05242024											
AP Vendor			Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111								
	2023/24	05/20/24	R24-00006	Elementary School lunch	7015542	05/22/24	Paid	Printed	1,336.22		1,336.22
		2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000				198.88				
		2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
		2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				1,137.34				
		2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
		2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
	2023/24	05/20/24	R24-00006	Elementary School breakfast	7015543	05/22/24	Paid	Printed	412.56		412.56
		2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000								
		2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
		2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				412.56				
		2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
		2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
	2023/24	05/20/24	R24-00007	ASES Snack	7015544	05/22/24	Paid	Printed	50.71		50.71
		2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- ASES								
	2023/24	05/20/24	R24-00005	Food Program For High School lunch	7015545	05/22/24	Paid	Printed	493.61		493.61
		2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000				36.93				
		2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				456.68				
		2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2023/24	05/20/24	R24-00005	High School breakfast	7015546	05/22/24	Paid	Printed	558.06		558.06
		2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
		2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				558.06				
		2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								

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 01-795880			2,851.16		

Check # 01-795881, Dated 05/24/2024, Printed (000374), PO# ,BatchId AP05242024

Direct Vendor: Lillian Hernandez (000284/1)
P.O. Box 13
New Cuyama, CA 93254

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	07/31/23		Stale Dated lost check 02-911706	240522	05/22/24	Paid	Printed	1,059.17		1,059.17
	2024	01-0000-0-0000-0000-8699-000-0000-STLD								
					Check Amount for 01-795881			1,059.17		

Check # 01-795882, Dated 05/24/2024, Printed (000374), PO# PO24-00004,BatchId AP05242024

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

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	05/08/24	R24-00004	Supplies	B334686	05/22/24	Paid	Printed	8.62		8.62
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000				8.62				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	05/09/24	R24-00004	Supplies	B334777	05/22/24	Paid	Printed	21.55		21.55
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000				21.55				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								

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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 # 01-795882, Dated 05/24/2024, Printed (000374), PO# PO24-00004,BatchId AP05242024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	05/09/24	R24-00004	Supplies	B334777 (continued)	05/22/24	Paid	Printed	(continued)		
		2024	01-0000-0-0000-8100-4300-070-0000-0000							
		2024	01-0000-0-0000-8100-5640-030-0000-0000							
		2024	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2024	01-0035-0-0000-8100-4300-000-RENT-0000							
		2024	01-6387-0-3800-1000-4300-070-0000-00R7							
		2024	01-6387-0-3800-1000-4300-070-0000-00R8							
		2024	01-7010-0-3800-1000-4300-070-0000-0000							
		2024	13-5310-0-0000-3700-4790-030-0000-0000							
		2024	13-5310-0-0000-3700-4790-070-0000-0000							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	05/13/24	R24-00004	Supplies-flowmeter/g as tank	B335060	05/22/24	Paid	Printed	282.30		282.30
		2024	01-0000-0-0000-2700-4300-070-0000-0000							
		2024	01-0000-0-0000-3600-4380-000-0000-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2024	01-0000-0-0000-8100-4300-000-0000-0000			282.30				
		2024	01-0000-0-0000-8100-4300-030-0000-0000							
		2024	01-0000-0-0000-8100-4300-030-0000-WELL							
		2024	01-0000-0-0000-8100-4300-070-0000-0000							
		2024	01-0000-0-0000-8100-5640-030-0000-0000							
		2024	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2024	01-0035-0-0000-8100-4300-000-RENT-0000							
		2024	01-6387-0-3800-1000-4300-070-0000-00R7							
		2024	01-6387-0-3800-1000-4300-070-0000-00R8							
		2024	01-7010-0-3800-1000-4300-070-0000-0000							
		2024	13-5310-0-0000-3700-4790-030-0000-0000							
		2024	13-5310-0-0000-3700-4790-070-0000-0000							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	05/14/24	R24-00004	Supplies	B335173	05/22/24	Paid	Printed	8.62		8.62
		2024	01-0000-0-0000-2700-4300-070-0000-0000							
		2024	01-0000-0-0000-3600-4380-000-0000-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2024	01-0000-0-0000-8100-4300-000-0000-0000							
		2024	01-0000-0-0000-8100-4300-030-0000-0000							
		2024	01-0000-0-0000-8100-4300-030-0000-WELL							

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-795882, Dated 05/24/2024, Printed (000374), PO# PO24-00004,BatchId AP05242024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	05/14/24	R24-00004	Supplies	B335173 (continued)	05/22/24	Paid	Printed	(continued)		
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				8.62				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/15/24	R24-00004	Supplies	B335237	05/22/24	Paid	Printed	8.60		8.60
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				8.60				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/17/24	R24-00004	Supplies-ES shop	B335391	05/22/24	Paid	Printed	9.15		9.15
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				9.15				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL								
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 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 # 01-795882, Dated 05/24/2024, Printed (000374), PO# PO24-00004,BatchId AP05242024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	05/17/24	R24-00004	Supplies-ES shop	B335391 (continued)	05/22/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
					Check Amount for 01-795882			**338.84**		
Check # 01-795883, Dated 05/24/2024, Printed (000374), PO# PO24-00043,BatchId AP05242024										
AP Vendor		Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300								
56 2023/24	05/13/24	R24-00045	E.S Electric Annual Solar TRUE-UP 2023-2024	240513-1010432536	05/22/24	Paid	Printed	16,671.65		16,671.65
	2024	01-0000-0-0000-8100-5520-030-0000-0000								
					Check Amount for 01-795883			**16,671.65**		
Check # 01-795884, Dated 05/24/2024, Printed (000374), PO# PO24-00047,BatchId AP05242024										
AP Vendor		Purchase Power (000178/1) PO Box 981026 Boston, MA 02298-1026								
2023/24	05/06/24	R24-00042	Postage fees 5/2024	240506-POSTAGE	05/22/24	Paid	Printed	52.34		52.34
	2024	01-0000-0-0000-2700-4300-000-0000-0000								
	2024	01-0000-0-0000-2700-5900-030-0000-0000								
	2024	01-0000-0-0000-2700-5900-070-0000-0000								
	2024	01-0000-0-0000-7200-5900-000-0000-0000				52.34				
2023/24	05/07/24	R24-00042	Postage refill on 5-7-24	240507POSTAGE	05/08/24	Paid	Printed	149.00		149.00
	2024	01-0000-0-0000-2700-4300-000-0000-0000								
	2024	01-0000-0-0000-2700-5900-030-0000-0000				122.62				
	2024	01-0000-0-0000-2700-5900-070-0000-0000				12.90				
	2024	01-0000-0-0000-7200-5900-000-0000-0000				13.48				

	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 01-795884		201.34		
Check # 01-795885, Dated 05/24/2024, Printed (000374), PO# PO24-00106,BatchId AP05242024											
AP Vendor	School Services Of California (001587/1) P.O.Box 516613 Los Angeles, CA 90051										
F	2023/24	05/02/24	R24-00110	May 2024 Revision Workshop	TSFCR85U2F6-YWUT5	05/22/24	Paid	Printed	325.00		325.00
	2024 01-0000-0-0000-7200-5200-000-0000-0000										
							Check Amount for 01-795885		325.00		
Check # 01-795886, Dated 05/24/2024, Printed (000374), PO# PO24-00013,BatchId AP05242024											
AP Vendor	Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043										
	2023/24	05/10/24	R24-00013	Verizon Fax Monthly Fee 5/2024	67854914	05/22/24	Paid	Printed	22.22		22.22
	2024 01-0000-0-0000-2700-5910-000-0000-0000										
							Check Amount for 01-795886		22.22		

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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 # 01-796389, Dated 05/31/2024, Printed (000375), PO# ,BatchId AP05312024											
Direct Employee	De Los Santos, Maria O (000018) PO BOX 27 4500 Russell Ranch New Cuyama, CA 93254										
	2023/24	05/17/24		mileage to training for food program	24051617	05/22/24	Paid	Printed	222.44		222.44
	2024 01-7029-0-0000-3700-5200-030-0000-0000										
	2023/24	05/16/24		CDE TRAINING IN GARDEN GROVE	EP24-00001	05/29/24	Paid	Printed	248.15		248.15
	2024 01-7029-0-0000-3700-5200-030-0000-0000										
							Check Amount for 01-796389		470.59		
Check # 01-796390, Dated 05/31/2024, Printed (000375), PO# ,BatchId AP05312024											
Direct Vendor	American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737										
	2023/24	05/13/24		toner	743051	05/29/24	Paid	Printed	15.00		15.00
	2024 01-0000-0-1110-1000-4300-030-0000-0000										
							Check Amount for 01-796390		15.00		

	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796391, Dated 05/31/2024, Printed (000375), PO# ,BatchId AP05312024											
Direct Vendor		Cranes Waste Oil Inc. (001483/1) 15412 Hwy 178 Weldon, CA 93283									
	2023/24	05/15/24		waste oil	195598	05/29/24	Paid	Printed	135.00		135.00
		2024	01-0000-0-0000-3600-5800-000-0000-7230								
						Check Amount for 01-796391			**135.00**		
Check # 01-796392, Dated 05/31/2024, Printed (000375), PO# PO24-00001,BatchId AP05312024											
AP Vendor		Dubuque Bank & Trust (002903/1) P.O. Box 360 Dubuque, IA 52004-0360									
	2023/24	05/15/24	R24-00001	QUARTERLY COMMERCIAL SOLAR LOAN PAYMENT 6/2024	7203601335-20240610	05/22/24	Paid	Printed	27,973.92		27,973.92
		2024	01-0000-0-0000-9100-7438-030-0000-QZAB				2,101.53				
		2024	01-0000-0-0000-9100-7438-070-0000-QZAB				2,101.51				
		2024	01-0000-0-0000-9100-7439-030-0000-QZAB				11,885.44				
		2024	01-0000-0-0000-9100-7439-070-0000-QZAB				11,885.44				
						Check Amount for 01-796392			**27,973.92**		
Check # 01-796393, Dated 05/31/2024, Printed (000375), PO# PO24-00039,BatchId AP05312024											
AP Vendor		Infinity Communications (000128/1) PO Box 999 Bakersfield, CA 93302-0999									
	2023/24	01/08/24	R24-00040	E-rate consulting svcs 2023-24 Category one #3of4	16585	05/29/24	Paid	Printed	625.00		625.00
		2024	01-0000-0-0000-7200-5865-000-0000-0000								
F	2023/24	04/08/24	R24-00040	E-rate consulting svcs 2023-2024 category one inv 4 of 4	17059	05/29/24	Paid	Printed	625.00		625.00
		2024	01-0000-0-0000-7200-5865-000-0000-0000								
						Check Amount for 01-796393			**1,250.00**		
Check # 01-796394, Dated 05/31/2024, Printed (000375), PO# PO24-00005,BatchId AP05312024											

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796394, Dated 05/31/2024, Printed (000375), PO# PO24-00005,BatchId AP05312024										
AP Vendor			Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111							
2023/24	05/27/24	R24-00005	Food Program For High School FY 2024	7018842	05/28/24	Paid	Printed	1,232.11		1,232.11
	2024	13-5310-0-0000-3700-4300-070-0000-0000				41.71				
	2024	13-5310-0-0000-3700-4710-070-0000-0000				1,190.40				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	05/27/24	R24-00005	Food Program For High School FY 2024	7018843	05/28/24	Paid	Printed	520.05		520.05
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				520.05				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	05/27/24	R24-00006	Food Program For Elementary School FY 2024	7018844	05/28/24	Paid	Printed	1,953.29		1,953.29
	2024	13-5310-0-0000-3700-4300-030-0000-0000				63.55				
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				1,889.74				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/27/24	R24-00006	Food Program For Elementary School FY 2024	7018845	05/28/24	Paid	Printed	486.86		486.86
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				486.86				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	05/27/24	R24-00006	Food Program For Elementary School FY 2024	7018846	05/28/24	Paid	Printed	50.71		50.71
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				50.71				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								

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Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 5/1/2024, Ending Check/Advice Date = 5/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

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 01-796394			4,243.02		

Check # 01-796395, Dated 05/31/2024, Printed (000375), PO# PO24-00015,BatchId AP05312024

AP Vendor: Kern County Supt. Of Schools (001195/1)
1300 17th Street
Bakersfield, CA 93301

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	05/22/24	R24-00015	bus 3 parts wo# 90380	404033	05/29/24	Paid	Printed	111.92		111.92
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS5- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS2- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS3- 7230				111.92				
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS4- 7230								
	2024	01- 0000- 0- 0000- 3600- 5640- 000- BUS5- 7230								
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
					Check Amount for 01-796395			111.92		

Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024

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

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	12/20/23	R24-00004	Supplies	A1927	05/28/24	Paid	Printed	18.31		18.31
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				18.41-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.77				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.50				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.05-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				16.23				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.02-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.81				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				18.48				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	03/22/22	R24-00004	Supplies	B286861	05/28/24	Paid	Printed	18.45		18.45

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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	03/22/22	R24-00004	Supplies	B286861 (continued)	05/28/24	Paid	Printed	(continued)		
		2024	01-0000-0-0000-2700-4300-070-0000-0000							
		2024	01-0000-0-0000-3600-4380-000-0000-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS1-7230			4.51				
		2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**			4.51				
		2024	01-0000-0-0000-8100-4300-000-0000-0000			34.66				
		2024	01-0000-0-0000-8100-4300-030-0000-0000			15.65-				
		2024	01-0000-0-0000-8100-4300-030-0000-WELL			5.83-				
		2024	**01-0000-0-0000-8100-4300-070-0000-0000**			.60-				
		2024	01-0000-0-0000-8100-5640-030-0000-0000							
		2024	01-0000-0-1137-4200-4300-070-0000-FTBL			2.55-				
		2024	01-0035-0-0000-8100-4300-000-RENT-0000			.60-				
		2024	**01-6387-0-3800-1000-4300-070-0000-00R7**							
		2024	01-6387-0-3800-1000-4300-070-0000-00R8							
		2024	01-7010-0-3800-1000-4300-070-0000-0000							
		2024	13-5310-0-0000-3700-4790-030-0000-0000							
		2024	**13-5310-0-0000-3700-4790-070-0000-0000**							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	09/07/22	R24-00004	Supplies	B299178	05/28/24	Paid	Printed	23.75		23.75
		2024	01-0000-0-0000-2700-4300-070-0000-0000							
		2024	01-0000-0-0000-3600-4380-000-0000-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS1-7230			6.08				
		2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**			6.08				
		2024	01-0000-0-0000-8100-4300-000-0000-0000			45.59				
		2024	01-0000-0-0000-8100-4300-030-0000-0000			21.10-				
		2024	01-0000-0-0000-8100-4300-030-0000-WELL			7.86-				
		2024	**01-0000-0-0000-8100-4300-070-0000-0000**			.81-				
		2024	01-0000-0-0000-8100-5640-030-0000-0000							
		2024	01-0000-0-1137-4200-4300-070-0000-FTBL			3.43-				
		2024	01-0035-0-0000-8100-4300-000-RENT-0000			.80-				
		2024	**01-6387-0-3800-1000-4300-070-0000-00R7**							
		2024	01-6387-0-3800-1000-4300-070-0000-00R8							
		2024	01-7010-0-3800-1000-4300-070-0000-0000							
		2024	13-5310-0-0000-3700-4790-030-0000-0000							
		2024	**13-5310-0-0000-3700-4790-070-0000-0000**							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	09/26/22	R24-00004	Supplies	B300333	05/28/24	Paid	Printed	35.00		35.00
		2024	01-0000-0-0000-2700-4300-070-0000-0000							

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Bank Account COUNTY - County-AP

Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)

AP Vendor Old Cuyama Do It Best (000217/1) (continued) (continued)

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	09/26/22	R24-00004	Supplies	B300333 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				9.61				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				9.61				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				69.49				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				33.32-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				12.42-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				1.28-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				5.42-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.27-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	10/31/22	R24-00004	Supplies	B302270	05/28/24	Paid	Printed	87.60		87.60
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				27.38				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				27.38				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				185.96				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				94.99-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				35.40-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				3.66-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				15.46-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				3.61-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	11/08/22	R24-00004	Supplies	B302690	05/28/24	Paid	Printed	25.40		25.40
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	11/08/22	R24-00004	Supplies	B302690 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				89.30				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				12.70				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				5.58-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				44.06-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				16.42-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				1.69-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				7.17-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.68-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	11/08/22	R24-00004	Supplies	B302691	05/28/24	Paid	Printed	2.15		2.15
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				12.43				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				2.04				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.90-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				7.09-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				2.64-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.27-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				1.15-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.27-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	11/08/22	R24-00004	Supplies	B302711	05/28/24	Paid	Printed	122.08		122.08
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				12.84-				

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 5/1/2024, Ending Check/Advice Date = 5/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	11/08/22	R24-00004	Supplies	B302711 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				122.08				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				53.65-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				325.67				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				157.85-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				16.30-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				68.93-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				16.10-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	11/21/22	R24-00004	Supplies	B303291	05/28/24	Paid	Printed	70.00		70.00
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				2.76				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				26.24-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				11.53				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				362.22-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				33.93				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				3.50				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				14.82				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				391.92				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	11/28/22	R24-00004	Supplies	B303516	05/28/24	Paid	Printed	16.08		16.08
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.67				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				6.34-				

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	11/28/22	R24-00004	Supplies	B303516 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-000-0000-0000				239.61				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				87.53-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				8.20				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.85				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				3.58				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				142.96-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	12/14/22	R24-00004	Supplies	B304261	05/28/24	Paid	Printed	20.00		20.00
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				1.00				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				9.54-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				205.29-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				131.75-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				12.34				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				563.01				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				5.39				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				215.16-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	12/21/22	R24-00004	Supplies	B304604	05/28/24	Paid	Printed	450.39		450.39
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				24.00				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				116,959.27				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				4,945.06-				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	12/21/22	R24-00004	Supplies	B304604 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				3,173.03-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				297.18				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				103,658.00-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				129.21				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				5,183.18-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	12/22/22	R24-00004	Supplies	B304661	05/28/24	Paid	Printed	37.71		37.71
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.01-				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				37.92-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				1.59				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				1.02				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.10-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				33.42				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.04-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				1.67				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				38.08				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	12/22/22	R24-00004	Supplies	B304679	05/28/24	Paid	Printed	12.93		12.93
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				13.00-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.55				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.35				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)	(continued)							(continued)
2023/24	12/22/22	R24-00004	Supplies	B304679 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.03-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				11.46				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.01-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.57				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				13.04				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/07/23	R24-00004	Supplies	B307028	05/28/24	Paid	Printed	14.00		14.00
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				14.08-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.59				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.38				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.04-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				12.41				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.62				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				14.14				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/20/23	R24-00004	Supplies	B309293	05/28/24	Paid	Printed	8.71		8.71
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				8.76-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.37				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.24				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.02-				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	03/20/23	R24-00004	Supplies	B309293 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-070-0000-0000				7.72				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.01-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.39				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				8.78				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/20/23	R24-00004	Supplies	B309295	05/28/24	Paid	Printed	.09-		.09-
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				.09				
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.08-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				.10-				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/24/23	R24-00004	Supplies	B309482	05/28/24	Paid	Printed	33.59		33.59
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.01-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				33.77-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.42				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.91				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.09-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				29.77				

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	03/24/23	R24-00004	Supplies	B309482 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.04-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				1.49				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				33.91				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/31/23	R24-00004	Supplies	B310265	05/28/24	Paid	Printed	105.59		105.59
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.02-				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				106.17-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				4.46				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				2.86				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.27-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				93.58				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.12-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				4.68				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				106.59				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/19/23	R24-00004	Supplies	B311090	05/28/24	Paid	Printed	17.24		17.24
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				17.33-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.73				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.47				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.04-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				15.28				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	04/19/23	R24-00004	Supplies	B311090 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.02-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.76				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				17.39				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/24/23	R24-00004	Supplies	B311437	05/28/24	Paid	Printed	199.33		199.33
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.04-				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				200.42-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				8.43				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				5.41				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.51-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				176.66				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.22-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				8.83				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				201.19				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/24/23	R24-00004	Supplies	B311461	05/28/24	Paid	Printed	37.71-		37.71-
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.01				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				37.92				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				1.59-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				1.02-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.10				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				33.42-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.04				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)			(continued)						(continued)
2023/24	04/24/23	R24-00004	Supplies	B311461 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				1.67-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				38.08-				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/02/23	R24-00004	Supplies	B312039	05/28/24	Paid	Printed	10.77		10.77
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				10.83-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.46				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.29				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.03-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				9.55				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.01-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.48				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				10.86				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	06/30/23	R24-00004	Supplies	B312665	05/28/24	Paid	Printed	5.38-		5.38-
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				5.41				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.23-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.15-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.01				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				4.77-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.01				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.24-				

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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	06/30/23	R24-00004	Supplies	B312665 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				5.42-				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/16/23	R24-00004	Supplies	B313105	05/28/24	Paid	Printed	36.73		36.73
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.01-				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				36.93-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				1.55				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				1.00				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.09-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				32.55				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.04-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				1.63				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				37.07				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/24/23	R24-00004	Supplies	B313694	05/28/24	Paid	Printed	2.15		2.15
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				2.16-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.09				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.06				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.01-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				1.91				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL								
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.10				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	05/24/23	R24-00004	Supplies	B313694 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				2.16				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	06/01/23	R24-00004	Supplies	B314246	05/28/24	Paid	Printed	25.86		25.86
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.01-				
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**26.00-**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.09				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.70				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.07-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**22.92**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.03-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.15				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				26.11				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	06/06/23	R24-00004	Supplies	B314610	05/28/24	Paid	Printed	17.24		17.24
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**17.33-**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.73				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.47				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.04-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**15.28**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.76				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				17.39				

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	06/06/23	R24-00004	Supplies	B314610 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	**14-9177-0-0000-8110-6500-030-0000-WELL**								
2023/24	06/08/23	R24-00004	Supplies	B314803	05/28/24	Paid	Printed	18.00-		18.00-
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**18.10**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.76-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.49-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.05				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**15.95-**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.80-				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				18.17-				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	07/14/23	R24-00004	Supplies	B317624	05/28/24	Paid	Printed	15.62		15.62
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**15.71-**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.66				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.42				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.04-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**13.84**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.69				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				15.78				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	07/14/23	R24-00004	Supplies	B317624 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	07/18/23	R24-00004	Supplies	B317921	05/28/24	Paid	Printed	4.31		4.31
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				4.33-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.18				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.12				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.01-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				3.82				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.19				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				4.34				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	07/19/23	R24-00004	Supplies	B318000	05/28/24	Paid	Printed	26.39		26.39
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.01-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				26.53-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.12				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.72				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.07-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				23.39				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.03-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.17				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				26.63				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								

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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	07/19/23	R24-00004	Supplies	B318000 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	07/19/23	R24-00004	Supplies	B318008	05/28/24	Paid	Printed	91.58		91.58
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.02-				
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**92.08-**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				3.87				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				2.48				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.23-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**81.17**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.10-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				4.06				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				92.43				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	07/21/23	R24-00004	Supplies	B318163	05/28/24	Paid	Printed	24.78		24.78
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.01-				
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**24.92-**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.05				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.67				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.06-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**21.96**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.03-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.10				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				25.02				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 5/1/2024, Ending Check/Advice Date = 5/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)						(continued)	
2023/24	07/21/23	R24-00004	Supplies	B318163 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	07/24/23	R24-00004	Supplies	B318349	05/28/24	Paid	Printed	47.41		47.41
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.01-				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				47.67-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				2.00				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				1.29				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.12-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				42.02				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.05-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				2.10				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				47.85				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	08/16/23	R24-00004	Supplies	B320100	05/28/24	Paid	Printed	18.00		18.00
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				18.10-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.76				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.49				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.05-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				15.95				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.02-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.80				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				18.17				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)					(continued)	
2023/24	09/18/23	R24-00004	Supplies	B322360	05/28/24	Paid	Printed	8.62-		8.62-
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				8.67				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.36-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.23-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.02				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				7.64-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.01				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.38-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				8.71-				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	09/18/23	R24-00004	Supplies	B322430	05/28/24	Paid	Printed	34.03		34.03
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.01-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				34.22-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.44				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.92				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.09-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				30.16				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.04-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.51				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				34.36				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	09/25/23	R24-00004	Supplies	B322935	05/28/24	Paid	Printed	53.44		53.44
	2024	01-0000-0-0000-2700-4300-070-0000-0000								

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	09/25/23	R24-00004	Supplies	B322935 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.01-				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				53.73-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				2.26				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				1.45				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.14-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				47.36				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.06-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				2.37				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				53.94				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	10/23/23	R24-00004	Supplies	B324692	05/28/24	Paid	Printed	19.93		19.93
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				20.04-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.84				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.54				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.05-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				17.66				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.02-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.88				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				20.12				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	10/25/23	R24-00004	Supplies	B324814	05/28/24	Paid	Printed	93.24		93.24
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	10/25/23	R24-00004	Supplies	B324814 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.02-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				93.75-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				3.94				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				2.53				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.24-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				82.64				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.10-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				4.13				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				94.11				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	10/26/23	R24-00004	Supplies	B324846	05/28/24	Paid	Printed	17.24		17.24
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				17.33-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.73				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.47				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.04-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				15.28				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.76				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				17.39				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	12/11/23	R24-00004	Supplies	B326876	05/28/24	Paid	Printed	18.31		18.31
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	12/11/23	R24-00004	Supplies	B326876 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				18.41-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.77				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.50				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.05-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				16.23				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.81				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				18.48				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	12/15/23	R24-00004	Supplies	B327070	05/28/24	Paid	Printed	29.09		29.09
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.01-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				29.25-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.23				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.79				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.07-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				25.78				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.03-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.29				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				29.36				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	12/18/23	R24-00004	Supplies	B327175	05/28/24	Paid	Printed	4.84		4.84
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				4.87-				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	12/18/23	R24-00004	Supplies	B327175 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.20				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.13				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.01-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				4.29				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.01-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.21				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				4.90				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	12/19/23	R24-00004	Supplies	B327234	05/28/24	Paid	Printed	104.06		104.06
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.02-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				104.63-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				4.40				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				2.82				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.26-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				92.23				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.11-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				4.61				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				105.02				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	01/04/24	R24-00004	Supplies	B327737	05/28/24	Paid	Printed	35.55		35.55
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				4.91				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				4.91				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				23.33				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	01/04/24	R24-00004	Supplies	B327737 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-030-0000-0000				17.05-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				6.35-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.66-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				2.77-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				29.23				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/27/24	R24-00004	Supplies	B327747	05/28/24	Paid	Printed	19.39-		19.39-
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				2.72-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				2.72-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				12.92-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				9.44				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				3.52				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.36				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				1.54				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				15.89-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/29/24	R24-00004	Supplies	B327915	05/28/24	Paid	Printed	2.79		2.79
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.39				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				.39				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				1.84				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				1.35-				

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Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)

AP Vendor Old Cuyama Do It Best (000217/1) (continued) (continued)

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	02/29/24	R24-00004	Supplies	B327915 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.50-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.05-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.22-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				2.29				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/29/24	R24-00004	Supplies	B327983	05/28/24	Paid	Printed	10.77		10.77
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				1.50				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				1.50				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				7.12				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				5.21-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				1.94-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.20-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.85-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				8.85				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	01/16/24	R24-00004	Supplies	B328278	05/28/24	Paid	Printed	25.32		25.32
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				3.55				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				3.55				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				16.83				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				12.30-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				4.58-				

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	01/16/24	R24-00004	Supplies	B328278 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.47-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				2.00-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				20.74				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/01/24	R24-00004	Supplies	B329042	05/28/24	Paid	Printed	12.93		12.93
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				1.83				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				1.83				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				8.69				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				6.35-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				2.37-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.24-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				1.03-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				10.57				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/08/24	R24-00004	Supplies	B329301	05/28/24	Paid	Printed	5.38		5.38
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.77				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				.77				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				3.64				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				2.66-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.99-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.10-				

Payment Register by Check

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	02/08/24	R24-00004	Supplies	B329301 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.43-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				4.38				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/14/24	R24-00004	Supplies	B329640	05/28/24	Paid	Printed	5.38		5.38
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.77				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				.77				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				3.65				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				2.66-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.99-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.10-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.43-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				4.37				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/15/24	R24-00004	Supplies	B329699	05/28/24	Paid	Printed	14.00		14.00
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				2.00				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				2.00				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				9.51				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				6.95-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				2.59-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.27-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								

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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	02/15/24	R24-00004	Supplies	B329699 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				1.13-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				11.43				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/20/24	R24-00004	Supplies	B329901	05/28/24	Paid	Printed	36.63		36.63
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				5.28				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				5.28				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				25.05				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				18.31-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				6.82-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.70-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				2.98-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				29.83				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/20/24	R24-00004	Supplies	B329959	05/28/24	Paid	Printed	4.31-		4.31-
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.63-				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				.63-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				3.00-				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				2.19				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.82				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.08				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.36				

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	02/20/24	R24-00004	Supplies	B329959 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				3.50-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/22/24	R24-00004	Supplies	B330040	05/28/24	Paid	Printed	60.34		60.34
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				8.83				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				8.83				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				41.93				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				30.65-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				11.42-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				1.18-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				4.99-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				48.99				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/24/24	R24-00004	Supplies	B330109	05/28/24	Paid	Printed	96.97		96.97
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				14.37				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				14.37				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				148.60				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				49.86-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				18.58-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				1.92-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				8.11-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				1.90-				

Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)

AP Vendor Old Cuyama Do It Best (000217/1) (continued) (continued)

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2023/24	02/24/24	R24-00004	Supplies	B330109 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	**13-5310-0-0000-3700-4790-030-0000-0000**								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/26/24	R24-00004	Supplies	B330275	05/28/24	Paid	Printed	25.86		25.86
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				4.06				
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**4.06**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				40.47				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				14.10-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				5.26-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**.54-**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				2.29-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.54-				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	**13-5310-0-0000-3700-4790-070-0000-0000**								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/20/24	R24-00004	Supplies	B331647	05/28/24	Paid	Printed	3.23		3.23
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				.53				
	2024	**01-0000-0-0000-3600-4380-000-BUS4-7230**				**.53**				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				5.12				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				1.83-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.68-				
	2024	**01-0000-0-0000-8100-4300-070-0000-0000**				**.07-**				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.30-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.07-				
	2024	**01-6387-0-3800-1000-4300-070-0000-00R7**								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	03/20/24	R24-00004	Supplies	B331647 (continued)	05/28/24	Paid	Printed	(continued)		
		2024 01-6387-0-3800-1000-4300-070-0000-00R8								
		2024 01-7010-0-3800-1000-4300-070-0000-0000								
		2024 13-5310-0-0000-3700-4790-030-0000-0000								
		2024 13-5310-0-0000-3700-4790-070-0000-0000								
		2024 14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/22/24	R24-00004	Supplies	B331874	05/28/24	Paid	Printed	1.61		1.61
		2024 01-0000-0-0000-2700-4300-070-0000-0000								
		2024 01-0000-0-0000-3600-4380-000-0000-7230								
		2024 01-0000-0-0000-3600-4380-000-BUS1-7230				.26				
		2024 01-0000-0-0000-3600-4380-000-BUS4-7230				.26				
		2024 01-0000-0-0000-8100-4300-000-0000-0000				2.56				
		2024 01-0000-0-0000-8100-4300-030-0000-0000				.91-				
		2024 01-0000-0-0000-8100-4300-030-0000-WELL				.34-				
		2024 01-0000-0-0000-8100-4300-070-0000-0000				.04-				
		2024 01-0000-0-0000-8100-5640-030-0000-0000								
		2024 01-0000-0-1137-4200-4300-070-0000-FTBL				.15-				
		2024 01-0035-0-0000-8100-4300-000-RENT-0000				.03-				
		2024 01-6387-0-3800-1000-4300-070-0000-00R7								
		2024 01-6387-0-3800-1000-4300-070-0000-00R8								
		2024 01-7010-0-3800-1000-4300-070-0000-0000								
		2024 13-5310-0-0000-3700-4790-030-0000-0000								
		2024 13-5310-0-0000-3700-4790-070-0000-0000								
		2024 14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/26/24	R24-00004	Supplies	B332172	05/28/24	Paid	Printed	214.14		214.14
		2024 01-0000-0-0000-2700-4300-070-0000-0000								
		2024 01-0000-0-0000-3600-4380-000-0000-7230								
		2024 01-0000-0-0000-3600-4380-000-BUS1-7230				35.02				
		2024 01-0000-0-0000-3600-4380-000-BUS4-7230				35.02				
		2024 01-0000-0-0000-8100-4300-000-0000-0000				339.94				
		2024 01-0000-0-0000-8100-4300-030-0000-0000				121.49-				
		2024 01-0000-0-0000-8100-4300-030-0000-WELL				45.28-				
		2024 01-0000-0-0000-8100-4300-070-0000-0000				4.68-				
		2024 01-0000-0-0000-8100-5640-030-0000-0000								
		2024 01-0000-0-1137-4200-4300-070-0000-FTBL				19.77-				
		2024 01-0035-0-0000-8100-4300-000-RENT-0000				4.62-				
		2024 01-6387-0-3800-1000-4300-070-0000-00R7								
		2024 01-6387-0-3800-1000-4300-070-0000-00R8								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	03/26/24	R24-00004	Supplies	B332172 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/09/24	R24-00004	Supplies	B332924	05/28/24	Paid	Printed	18.51		18.51
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				3.76				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				3.76				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				32.00				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				13.03-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				4.86-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				.50-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				2.12-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.50-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/10/24	R24-00004	Supplies	B333003	05/28/24	Paid	Printed	19.39		19.39
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				4.04				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				4.04				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				33.90				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				14.02-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				5.22-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				.54-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				2.28-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.53-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	04/10/24	R24-00004	Supplies	B333003 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/11/24	R24-00004	Supplies	B333069	05/28/24	Paid	Printed	53.87		53.87
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				11.57				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				11.57				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				95.44				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				40.15-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				14.96-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				1.54-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				6.53-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				1.53-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/^9/24	R24-00004	Supplies	B333519	05/28/24	Paid	Printed	5.38		5.38
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				1.28				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				1.28				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				9.96				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				4.43-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				1.65-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				.17-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.72-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.17-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	04/19/24	R24-00004	Supplies	B333519 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/22/24	R24-00004	Supplies	B333681	05/28/24	Paid	Printed	21.55		21.55
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				5.18				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				5.18				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				40.15				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				17.97-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				6.70-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.69-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				2.92-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.68-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	04/22/24	R24-00004	Supplies	B333705	05/28/24	Paid	Printed	7.27		7.27
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230				1.84				
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				1.84				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				13.88				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				6.38-				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				2.38-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				.25-				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				1.04-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.24-				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 5/1/2024, Ending Check/Advice Date = 5/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	04/22/24	R24-00004	Supplies	B333705 (continued)	05/28/24	Paid	Printed	(continued)		
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	04/30/24	R24-00004	Supplies	B334157	05/28/24	Paid	Printed	2.25		2.25
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230				.58				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				.58				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				4.34				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				2.01-				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.75-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				.08-				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.33-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.08-				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	05/23/24	R24-00004	Supplies	B335823	05/29/24	Paid	Printed	21.55		21.55
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230				21.67-				
	2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000				.91				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000				.58				
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL				.05-				
	2024	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000				19.10				
	2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
	2024	01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL				.02-				
	2024	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000				.96				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8				21.74				
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
	2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							(continued)
2023/24	05/23/24	R24-00004	Supplies	B335849	05/29/24	Paid	Printed	4.84		4.84
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				4.87-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.20				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.13				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.01-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				4.29				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.01-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.21				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				4.90				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	05/23/24	R24-00004	Supplies	B335877	05/29/24	Paid	Printed	15.62		15.62
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				15.71-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.66				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.42				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.04-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				13.84				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.02-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.69				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				15.78				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	05/28/24	R24-00004	Supplies	B336066	05/29/24	Paid	Printed	46.52		46.52
	2024	01-0000-0-0000-2700-4300-070-0000-0000								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	05/28/24	R24-00004	Supplies	B336066 (continued)	05/29/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000				46.52				
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	05/28/24	R24-00004	Supplies	B336117	05/29/24	Paid	Printed	7.63		7.63
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230				7.67-				
	2024	01-0000-0-0000-8100-4300-000-0000-0000				.32				
	2024	01-0000-0-0000-8100-4300-030-0000-0000				.21				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				.02-				
	2024	01-0000-0-0000-8100-4300-070-0000-0000				6.76				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL				.01-				
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				.34				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				7.70				
	2024	01-7010-0-3800-1000-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-030-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	05/10/23	R24-00004	Supplies	C16738	05/28/24	Paid	Printed	21.55		21.55
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-0000-7230								

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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 # 01-796396, Dated 05/31/2024, Printed (000375), PO# PO24-00004,BatchId AP05312024 (continued)										
AP Vendor		Old Cuyama Do It Best (000217/1)		(continued)						(continued)
2023/24	05/10/23	R24-00004	Supplies	C16738 (continued)	05/28/24	Paid	Printed	(continued)		
		2024	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS4-7230			21.67-				
		2024	01-0000-0-0000-8100-4300-000-0000-0000			.91				
		2024	01-0000-0-0000-8100-4300-030-0000-0000			.58				
		2024	01-0000-0-0000-8100-4300-030-0000-WELL			.05-				
		2024	01-0000-0-0000-8100-4300-070-0000-0000			19.10				
		2024	01-0000-0-0000-8100-5640-030-0000-0000							
		2024	01-0000-0-1137-4200-4300-070-0000-FTBL			.02-				
		2024	01-0035-0-0000-8100-4300-000-RENT-0000			.96				
		2024	01-6387-0-3800-1000-4300-070-0000-00R7							
		2024	01-6387-0-3800-1000-4300-070-0000-00R8			21.74				
		2024	01-7010-0-3800-1000-4300-070-0000-0000							
		2024	13-5310-0-0000-3700-4790-030-0000-0000							
		2024	13-5310-0-0000-3700-4790-070-0000-0000							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	12/11/23	R24-00004	Supplies	C17385	05/28/24	Paid	Printed	86.20		86.20
		2024	01-0000-0-0000-2700-4300-070-0000-0000							
		2024	01-0000-0-0000-3600-4380-000-0000-7230							
		2024	01-0000-0-0000-3600-4380-000-BUS1-7230			.02-				
		2024	01-0000-0-0000-3600-4380-000-BUS4-7230			86.67-				
		2024	01-0000-0-0000-8100-4300-000-0000-0000			3.64				
		2024	01-0000-0-0000-8100-4300-030-0000-0000			2.34				
		2024	01-0000-0-0000-8100-4300-030-0000-WELL			.22-				
		2024	01-0000-0-0000-8100-4300-070-0000-0000			76.40				
		2024	01-0000-0-0000-8100-5640-030-0000-0000							
		2024	01-0000-0-1137-4200-4300-070-0000-FTBL			.10-				
		2024	01-0035-0-0000-8100-4300-000-RENT-0000			3.82				
		2024	01-6387-0-3800-1000-4300-070-0000-00R7							
		2024	01-6387-0-3800-1000-4300-070-0000-00R8			87.01				
		2024	01-7010-0-3800-1000-4300-070-0000-0000							
		2024	13-5310-0-0000-3700-4790-030-0000-0000							
		2024	13-5310-0-0000-3700-4790-070-0000-0000							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							
					Check Amount for 01-796396			2,802.86		

Check # 01-796397, Dated 05/31/2024, Printed (000375), PO# PO24-00044,BatchId AP05312024

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-796397, Dated 05/31/2024, Printed (000375), PO# PO24-00044,BatchId AP05312024										
AP Vendor		Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300								
2023/24	05/23/24	R24-00046	High School Electric 4/5/24-5/5/24	240523-1010428403	05/29/24	Paid	Printed	339.99		339.99
	2024	01-0000-0-0000-8100-5520-070-0000-0000								
					Check Amount for 01-796397			**339.99**		
Check # 01-796398, Dated 05/31/2024, Printed (000375), PO# PO24-00052,BatchId AP05312024										
AP Vendor		Pitney Bowes (000200/1) PO BOX 981039 Boston, MA 02298-1039								
2023/24	05/27/24	R24-00053	Qtrly postage meter rental	1025415341	05/29/24	Paid	Printed	171.26		171.26
	2024	01-0000-0-0000-7200-5600-000-0000-0000				92.61				
	2024	01-0000-0-0000-7200-5800-000-0000-0000				78.65				
					Check Amount for 01-796398			**171.26**		
Check # 01-796399, Dated 05/31/2024, Printed (000375), PO# ,BatchId AP05312024										
Direct Vendor		Quinn Company (002742/1) PO BOX 849665 Los Angeles, CA 90084-9665								
2023/24	05/23/24		bus parts	PC080540061	05/29/24	Paid	Printed	244.25		244.25
	2024	01-0000-0-0000-3600-4380-000-BUS3-7230								
					Check Amount for 01-796399			**244.25**		
Check # 01-796400, Dated 05/31/2024, Printed (000375), PO# PO24-00018,BatchId AP05312024										
AP Vendor		Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111								
2023/24	05/22/24	R24-00018	E.S Natural Gas 4/19/24-5/20/24	240522-12760450	05/29/24	Paid	Printed	834.69		834.69
	2024	01-0000-0-0000-8100-5510-030-0000-0000								
2023/24	05/22/24	R24-00017	H.S Gas Bill 4/19/24-5/20/24	240522-12775093	05/29/24	Paid	Printed	570.58		570.58
	2024	01-0000-0-0000-8100-5510-070-0000-0000								
					Check Amount for 01-796400			**1,405.27**		
Check # 01-796401, Dated 05/31/2024, Printed (000375), PO# ,BatchId AP05312024										

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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 # 01-796401, Dated 05/31/2024, Printed (000375), PO# ,BatchId AP05312024										
Direct Vendor		True Value Hardware (002128/1) 407 9th Street Taft, CA 93268								
2023/24	05/15/24		grounds supplies	482861	05/29/24	Paid	Printed	10.37		10.37
	2024 01-0000-0-0000-8100-4300-000-0000-0000									

Check Amount for 01-796401 **10.37**

EXPENSES BY FUND - Bank Account COUNTY			
Fund	**Expense**	**Cash Balance**	**Difference**
01	162,965.91	1,756,078.24	1,593,112.33
13	24,014.40	43,164.01-	67,178.41-
14		2,793.01	2,793.01
21	5,000.00	1,217,843.87	1,212,843.87
Total	**191,980.31**		

Number of Payments	260	
Number of Checks	**91**	**$112,504.31**
Number of ACH Advice	**0**	
Number of vCard Advice	**0**	
Total Check/Advice Amount	**$191,980.31**	
Total Unpaid Sales Tax	$.00	
Total Expense Amount	$191,980.31	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

$0 - $99	13
$100 - $499	35
$500 - $999	12
$1,000 - $4,999	23
$5,000 - $9,999	2
$10,000 - $14,999	2
$15,000 - $99,999	4
$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	**260**	Check Count	**91**	ACH Count	**0**	vCard Count	**0**	Total Check/Advice Amount	**191,980.31**
				$191,980.31						

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 5/1/2024, Ending Check/Advice Date = 5/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Angel Cannon

Individual/Organization Seeking Fundraising Approval: FFA / Floral Class

Date of Request: 5/8/24 Date(s) of Fundraiser: ~~2000~~ 24-25 SY

Description of Proposed Fundraising Activity: Floral class will design arrangements each month and FFA will sell subscriptions for yearly, semester, or monthly.

Method(s) of Solicitation: In-person (teachers, businesses, etc.)

Purpose of Fundraiser: FFA fundraiser

A Cannon
Signature of Applicant — Date 5/8/24

Signature of Site Administrator — Date 8 May 2024

Signature of Superintendent — Date

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

Comments:

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

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 5/3/24

Purpose: FFA CMS (Change Makers Summit) - senior leadership event

Field Trip Location/Destination: Sacramento, CA

Departure Date: 7/16/24 Departure Time: 12pm Return Date: 7/18/24 Return Time: 10 pm

Grade Level(s): 12 Site Location: CVHS Number of Students: 4-6

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

Method of transportation: Ag Van

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

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO Number of Days: 2 days - Summer School (7/17 - 7/18)

Lodging Needed: YES NO Where? Sacramento - TBA

Meals Needed: YES NO Total Estimate of Expenses:

Source of Funding for This Field Trip: Ag 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 THE BOARD: YES:__ NO:__

APPLICANT NOTIFIED: YES:__ NO:__

FINANCE NOTIFIED: YES:__ NO:__

Student Field Trip Request

Form 3B

Rev. 06/24 2019

Cuyama Joint Unified School District

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

VEHICLE REQUEST FORM

PLEASE READ:

- *Busses must be reserved (2) weeks in advance.*
- *Cars and vans must be reserved (1) week in advance.*
- *All drivers must provide a copy of their insurance and driver's license to the district office.*
- *Failure to complete this document in full may result in denial of your request.*

Requestor's Name and Title: Angel Cannon - FFA Date: 5/3/24

Type of Vehicle(s) requesting:

Bus:____ Ford Taurus:____ Toyota Camry (Manual)

Chevy Van (8 Passenger):____ Dodge Van (7 Passenger) Ag van

Vehicle Pick Up Date Requesting: 7/16 Time: 12 pm
Vehicle Return Date Requesting: 7/18 Time: 12 pm

Destination: Sacramento Accompanying Field Trip request? YES NO

Drivers Attending:

Name:	CA DL#:	Cell Phone #:
Angel Cannon	A6573475	805.450.1723

--*Office Use Only*--

Expense Acct Charged:____________________

Approval:____________________

Vehicle Request Form
Form 2B
Rev. 06.24 2019

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 5/1/24
Purpose: FFA Officer Retreat - summer planning trip, developing upcoming S.Y. program of activities
Field Trip Location/Destination: TBA (SLO County most likely)
Departure Date: 8/6/24 Departure Time: 8:00am Return Date: 8/6/24 Return Time: 8:00 pm
Grade Level(s): 10-12 Site Location: CVHS Number of Students: 8
Will Sack Lunches be Needed? YES NO **If yes, please fill out Sack Lunch Request form**
Method of transportation: Ag Van + Truck
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:
Substitute Needed: YES NO Number of Days:
Lodging Needed: YES NO Where? ~~[illegible]~~ TBA SLO County
Meals Needed: YES NO Total Estimate of Expenses:
Source of Funding for This Field Trip: Ag 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 THE BOARD: YES:__ NO:__
APPLICANT NOTIFIED: YES:__ NO:__
FINANCE NOTIFIED: YES:__ NO:__

Student Field Trip Request
Form 3B
Rev. 06/24 2019

Cuyama Joint Unified School District

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

VEHICLE REQUEST FORM

PLEASE READ:

- *Busses must be reserved (2) weeks in advance.*
- *Cars and vans must be reserved (1) week in advance.*
- *All drivers must provide a copy of their insurance and driver's license to the district office.*
- *Failure to complete this document in full may result in denial of your request.*

Requestor's Name and Title: Angel Cannon Date: 5/1/24

Type of Vehicle(s) requesting:

Bus:____ Ford Taurus:____ Toyota Camry (Manual)____

Chevy Van (8 Passenger):____ Dodge Van (7 Passenger)____

Ag Van + Ag Truck

Vehicle Pick Up Date Requesting: 8/6/24 Time: 6am
Vehicle Return Date Requesting: 8/8/24 Time: 8pm

Destination: TBA - FFA Officer Retreat Accompanying Field Trip request? YES NO

Drivers Attending:

Name:	CA DL#:	Cell Phone #:
Angel Cannon		
Carlos Diaz	on	file

--*Office Use Only*--

Expense Acct Charged:____________________

Approval:__________________________

Vehicle Request Form
Form 2B
Rev. 06/24/2019

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

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

Date of Application: June 6th, 2024 **Contact Name & Title:** Jonathan Frame, Water Resources Engineer

Purpose or Use: Community Meeting for Santa Barbara County Drought Resilience Plan

Expected Attendance: Text **Open to public?** $\boxed{\text{YES}}$ **NO N/A**

Will admission be collected? YES $\boxed{\text{NO}}$ **N/A** **If yes, amount per person:** N/A

If yes, for what purpose will net proceeds be used? N/A

If proceeds are for charitable purpose: N/A
(Organization Name)

Facility Desired? YES $\boxed{\text{NO}}$ **If yes, name of school:**__________

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

Specific Classroom__________**, Other** Cuyama Elementary board room
(Specify) **(Specify)**

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

Specify date(s) and time(s) of use: July 15th from 3PM to 6PM

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

Name of Organization: Lynker, on behalf of the Santa Barbara County Department of Public Health (Env Health)
(Please Print)

Address: 225 Camino del Remedio

City/State/Zip: Santa Barbara, CA 93110

Phone Number: 323-303-2087

Email: jframe@lynker.com

Have you received, read and agree to the Statement of Information? (See attached) $\boxed{\text{YES}}$ **NO**

Are you authorized by the requesting organization to act on its behalf? $\boxed{\text{YES}}$ **NO**

Signed: [signature]

Date Signed: June 6th, 2024

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature:

X__________

Print:__________

Date of Approval:__________

Notes:__________

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

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

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

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

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

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

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

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

This statement is made under penalties of perjury.

1st Reading: September 10, 2015
2nd Reading: October 8, 2015
Adopted: October 8, 2015

imagine learning

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	4/30/2024
Quote No.	Q-50099
Acct. No.	12205434
Total	13,775.00
Pricing Expires	09/30/2024

Cuyama Joint Unified School District
2300 Highway 166
Cuyama CA 93254
United States

Payment Term	Contract Start	Contract End
Net 30	8/1/2024	7/31/2025

Site	Description	End Date	Qty
Cuyama Joint Unified School District			
	Edgenuity Academic Integrity	07/31/2025	1
Cuyama Valley High School			
	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	07/31/2025	1
	Edgenuity Enhanced CTE Site License	07/31/2025	1
	PD Webinar Session (CW-SUPP)	07/31/2025	1
	PD Webinar Session (CW-SUPP)	07/31/2025	1

Subtotal	13,775.00
Tax Total	0.00
Total	13,775.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Cuyama Joint Unified School District
Signature: ____________
Print Name: ____________
Title: ____________
Date: ____________

Imagine Learning Representative

Misty Patureau
Account Executive -
misty.patureau@imaginelearning.com
imaginethefutureoflearning.com
(737) 443-7345

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

TERMS AND CONDITIONS OF COMPANY SERVICES
between
IMAGINE LEARNING LLC & CUYAMA JOINT UNIFIED SCHOOL DISTRICT (CA)

This "Agreement" (i.e., these Terms and Conditions and the Price Quote for Services into which these Terms and Conditions are incorporated) is made and entered into as of the date of last signature below ("Effective Date") between Imagine Learning LLC, its affiliates and subsidiaries ("Company") and Customer. In consideration of the mutual promises contained herein, the parties hereby agree to the following:

1.1 "**Access Protocols**" means the passwords, access codes, technical specifications, connectivity standards or protocols, or other relevant procedures, as may be necessary to allow Customer to access the Services.

1.2 "**Authorized User**" means any third party who is authorized by Customer to access the Services pursuant to Customer's rights under this Agreement, including any instructors, administrators, other employees, contractors, students authorized by Customer, parents, family members, or other adults associated with a student or parents authorized by Customer.

1.3 "**Confidential Information**" means all non-public, proprietary or confidential information relating to a "Disclosing Party" that is disclosed or otherwise supplied in confidence to the "Receiving Party" under this Agreement. Company's Confidential Information includes (without limitation) the Services, its user interface design and layout, and pricing information. Confidential Information does not include any aggregated data or De-Identified Data covered by Section 9.4, or any other information that the Receiving Party can establish: (a) was known to the Receiving Party prior to receiving the same from the Disclosing Party, free of any restrictions; (b) is independently developed by the Receiving Party without reference to the Disclosing Party's Confidential Information; (c) is acquired by the Receiving Party from another source without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of the Receiving Party.

1.4 "**Confidential Student Information**" means information that personally identifies a student who is enrolled or was previously enrolled at the Customer's institution. This term includes the student's name, the name of the student's parents or family members, the student's (or student's family's) address, telephone number, email address, date of birth, place of birth, mother's maiden name, grades, financial information, social security number (or other governmental identification number), biometric information, and other information that alone or in combination would reasonably allow a person or entity to identify the student with reasonable certainty. Confidential Student Information does not include any information regarding persons who do not enroll at the Customer's institution.

1.5 "**Customer**" means the school or district who is identified in the signature block below or the applicable Price Quote for Services.

1.6 "**Customer Content**" means any content and information submitted via or in connection with the Services by or on behalf of Customer, an Authorized User, or any other end user of the Services. Customer Content includes student information and records which remain the property of the Customer.

1.7 "**De-Identified Data**" means any data, including data derived from Confidential Information (and Confidential Student Information) that has had all direct and indirect personal identifiers removed. This includes the removal of any names, identification numbers, dates of birth, address, email address, and telephone number. De-Identified Data does not include any data that alone or in combination would reasonably allow a person or entity to identify a student with reasonable certainty.

1.8 "**Documentation**" means the technical materials provided by Company to Customer in hard copy or electronic form describing the use and operation of the Services.

1.9 "Instructional Services" means services provided by Company, including student access to teachers and coaches, the development and implementation of policies and procedures for purposes of improving student outcomes, and other services as stated in the applicable Price Quote for Services. Instructional Services are also subject to the additional terms contained in the attached Addendum.

1.10 "Price Quote for Services" or "**Quote**" means the order form signed by Customer which references these Terms and Conditions and details the services to be provided to the Customer under this Agreement.

1.11 "Products" means durable, physical or consumable materials such as student or teacher workbooks, textbooks, physical kits or other items provided to correspond with Company courseware, audio, video and other content curriculum, and/or Documentation and software.

1.12 "Professional Development" or "Professional Learning" means the instructional training, consulting and coaching for all licensed products and services provided by the Company as described in the applicable Price Quote for Services. Professional Development/Professional Learning services are subject to the additional terms contained in the attached Addendum.

1.13 Services" means the services ordered by Customer through the Price Quote for Services and includes the products and services which may include Company courseware, audio, video and other content curriculum, and/or Documentation and software including applets and animations. Services may include Professional Development and/or Instructional Services. Customers' access to any Professional Development or Instructional Services will expire at the end of the Term set forth in the applicable Quote or if the Service is terminated for any reason.

1.14 "Supported Environment" means the minimum hardware, software, and connectivity configuration specified from time to time by Company as required for use of the Services. The current requirements (if any) are described in the technical requirements which may be found on Company's website.

2. PROVISION OF PRODUCTS & SERVICES

2.1 Access. Subject to Customer's payment of the fees outlined in the Price Quote for Services and compliance with the terms of this Agreement, Company will provide Customer with access to the Products and Services. Promptly following the Effective Date, Company shall provide to Customer the necessary security protocols and policies, network links or connections and Access Protocols to allow Customer and its Authorized Users to access the Services in accordance with the Price Quote for Services (or this Agreement).

2.2 Return Policy. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to the Company by Customer within thirty (30) days of receipt. Customer must obtain written authorization from Company for the return. Customer may not return Products without Company's written authorization. For clarity, science lab kits may not be returned.

2.3 Support Services. Company will provide Customer with the support services described at http://help.imaginelearning.com/hc/en-us.

2.4 Hosting. Company shall, at its own expense, provide for the hosting of the Services, provided that nothing herein shall be construed to require Company to provide for, or bear any responsibility with respect to any telecommunications or computer network hardware required by Customer, any Authorized User or any other user to provide access from the Internet to the Services.

3. INTELLECTUAL PROPERTY

3.1 License Grant. Subject to the terms and conditions of this Agreement, Company grants to Customer a non-exclusive, non-sublicensable, non-transferable license during the Term, solely for Customer's internal educational and training purposes and in accordance with this Agreement. This Agreement permits only Customer and Customer's Authorized Users to access and use the Services detailed on the Price Quote for Services in accordance with the Documentation. Licenses are available to access Services throughout the Term by Authorized Users not to exceed specific quantities stated on Price Quote for Services. License and Service types are listed below. Only those License and Service types listed on the Price Quote for Services are applicable to this Agreement.

a) **Concurrent License** - provides access to Services throughout the Term by all Authorized Users based on the number of simultaneous licenses purchased. Total number of users accessing product simultaneously cannot exceed total quantity of licenses purchased.

b) **Reusable License** - provides access to Services throughout the Term by all Authorized Users based on the number of semester course enrollments purchased. Once a course enrollment is disabled or completed, the enrollment license can be reused for that student or another student throughout the contract period.

c) **Single User** - available to a single user identified by name and designated as the sole student user of the specific license throughout the Term. Licenses cannot be transferred to another user.

d) **Site License** - provides access to Services throughout the Term by all Authorized Users located at the specific physical site identified on the Price Quote. Must be a traditional brick and mortar educational institution that provides educational services to students at a common physical location. Not available for virtual schools.

e) **Virtual School** - Customer that is (a) a private school where students do not regularly meet physically for learning but where there is a teacher of record available to students enrolled at the institution and much of the learning takes place over the internet with regular assistance or guidance from the teacher of record or (b) a private tutoring provider that makes available personal attention to each student enrolled in a program by faculty or tutoring provider and such services are the primary purpose of enrollment by students; or (c) a public program implemented by a school district where students do not regularly meet physically for learning but where there is a teacher of record available to students enrolled at the institution and much of the learning takes place over the Internet with regular assistance or guidance from the teacher of record; and (d) with respect to (a), (b), and (c), a Virtual School is not a school that sells licenses or access to educational software on a standalone basis or sells licenses or access to educational software to students not actively enrolled in and participating in learning services provided by the private school or tutoring provider.

3.2 Restrictions. Customer agrees that it will not, nor will Customer cause or permit any Authorized User or other party to: (a) allow any third party to access the Services or Documentation, except as expressly allowed herein; (b) modify, adapt, alter or translate the Services or Documentation; (c) sublicense, lease, rent, sell, resell, loan, distribute, transfer or otherwise allow the use of the Services or Documentation for the benefit of any third party; (d) reverse engineer, decompile, disassemble, or otherwise derive or determine or attempt to derive or determine the source code (or the underlying ideas, algorithms, structure or organization) of the Services, except as permitted by law; (e) create derivative works based on the Services or Documentation; (f) use the Services to store or transmit infringing, unsolicited marketing emails, libelous, or otherwise objectionable, unlawful or tortious material, or to store or transmit material in violation of third-party rights; (g) interfere with or disrupt the integrity or performance of the Services; or (g) access the Services to build a competitive service or product, or copy any feature, function or graphic for competitive purposes.

3.3 Ownership. Except for the licenses granted by Company under this Agreement, as between Company and Customer, Company owns all right, title and interest (including, but not limited to, all copyright, patent, trademark and trade secret rights) in and to the Services and Documentation.

3.4 **Open Source Software.** Certain items of software used in the Services are subject to "open source" or "free software" licenses ("Open Source Software"). Some of the Open Source Software is owned by third parties. The Open Source Software is not subject to the terms and conditions of Sections 3.1, 3.2, or 10. Instead, each item of Open Source Software is licensed under the terms of the end-user license that accompanies such Open Source Software. Nothing in this Agreement limits Customer's rights under, or grants Customer rights that supersede, the terms and conditions of any applicable end user license for the Open Source Software. If and to the extent required by any license for particular Open Source Software, Company makes such Open Source Software and Company modifications to that Open Source Software, available by written request at the notice address specified on the Price Quote for Services.

4. **FEES.** Company shall invoice Customer for fees on the schedule set forth on the Price Quote for Services ("Fees") and the amounts set forth in such invoices shall be due from Customer net thirty (30) days of receipt. Non-payment or late payment of undisputed fees is a material breach of this Agreement. Company may terminate the Agreement and/or terminate or suspend Customer's access to Services within ten (10) days after Customer receipt of a notice of non-payment of amounts owed under that Price Quote for Services. Company may change the amount of the Fees for any upcoming Renewal Term, provided that Company provides Customer with written notice of such change at least sixty (60) days prior to the first day of such Renewal Term. All taxes and other governmental charges (except for income taxes), if any, imposed on Customer payments hereunder shall be deemed to be in addition to the Fees charged, and borne solely by Customer except to the extent that Customer provides Company with a valid tax exemption certificate authorized by the appropriate taxing authority.

5. **FUNDING-OUT CLAUSE.** If Customer is a governmental entity receiving federal, state or local funds, Customer's payment obligation may be conditioned upon the availability of funds that are appropriated or allocated by the applicable government agency. If funds are not allocated, Customer may terminate this Agreement at the end of the period for which funds are available. Customer must notify Company in writing at least thirty (30) calendar days before termination. Upon termination, Company will be entitled to a pro-rata portion of the fees for Service performed up to the date of termination.

6. **CUSTOMER CONTENT AND RESPONSIBILITIES**

6.1 **License; Ownership.** Customer hereby grants Company a non-exclusive, worldwide, royalty-free, fully paid and transferable license (a) to use the Customer Content as necessary solely or the purposes of providing the Services under this Agreement; and (b) to use Customer's trademarks, service marks, and logos as required to provide the Services (but not for use with an audience beyond that of Authorized Users). As between the parties, Customer owns all right, title and interest in the Customer Content.

6.2 **Customer Warranty.** Customer represents and warrants that (a) prior to using the Services in connection with any Authorized User, Customer shall have obtained any necessary consent to contact such Authorized User via the Services in such form as required to comply with applicable law; (b) that its use of the Services will otherwise comply with all applicable laws; and (c) the Customer Content shall not (i) infringe any copyright, trademark, or patent right; (ii) misappropriate any trade secret; (iii) be deceptive, libelous, obscene, pornographic or unlawful; (iv) contain any viruses, worms or other malicious computer programming codes intended to damage Company's system or data; or (v) otherwise violate any privacy or other right of any third party.

6.3 **Authorized User Access.** Customer may permit any Authorized Users to access and use the features and functions of the Services as contemplated by this Agreement. Each Authorized user must be granted a unique User ID. User IDs cannot be shared or used by more than one Authorized User at a time. Customer is solely responsible for maintaining the confidentiality of Access Protocols and Company will not be liable for any activities undertaken by anyone using Customer's Access Protocols. Customer will immediately notify Company of any unauthorized use of its Access Protocols or any other breach of security relating to the Services known to Customer.

6.4 Customer Responsibility for Access, Content and Security. Except to the extent expressly specified on the Price Quote for Services, Company is not obligated to back up any Customer Content; the Customer is solely responsible for creating backup copies of any Customer Content at Customer's sole cost and expense. Customer shall have the sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Content. Customer must maintain the Supported Environment (if any) described in the Price Quote for Services.

7. WARRANTIES AND DISCLAIMERS

7.1 Limited Warranty. Company warrants that it will make commercially reasonable efforts to maintain the online availability of the Services. CUSTOMER'S EXCLUSIVE REMEDY AND COMPANY'S ENTIRE LIABILITY UNDER THIS WARRANTY WILL BE FOR COMPANY TO REPAIR THE NON-CONFORMING SERVICE, OR IF COMPANY CANNOT MAKE SUCH REPAIR WITHIN A REASONABLE PERIOD OF TIME, THEN COMPANY MAY TERMINATE ACCESS TO THE SERVICES AND REFUND A PORTION OF THE FEE.

7.2 Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN SECTION 7.1, THE DOCUMENTATION, AND SERVICES ARE PROVIDED "AS IS," AND COMPANY MAKES NO (AND HEREBY DISCLAIMS ALL) OTHER REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NONINFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY DOES NOT WARRANT THAT ALL ERRORS CAN BE CORRECTED, OR THAT OPERATION OF THE SERVICES SHALL BE UNINTERRUPTED OR ERROR-FREE. SOME STATES AND JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF IMPLIED WARRANTIES, SO SOME OF THE ABOVE LIMITATIONS MAY NOT APPLY TO CUSTOMER.

8. LIMITATION OF LIABILITY. EXCLUDING EACH PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH HEREIN IN RESPECT OF THIRD-PARTY CLAIMS, (A) IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR OTHER INDIRECT DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR LOST DATA) ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ITS PERFORMANCE HEREUNDER AND (B) IN NO EVENT SHALL EITHER PARTY'S LIABILITY TO THE OTHER AS A RESULT OF ANY CLAIM ARISING UNDER THIS AGREEMENT, REGARDLESS OF WHETHER SUCH CLAIM IS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THIS AGREEMENT FOR THE APPLICABLE SERVICES GIVING RISE TO SUCH LIABILITY IN THE TWELVE (12) MONTHS PRIOR TO THE OCCURRENCE OF THE ACT OR OMISSION GIVING RISE TO SUCH CLAIM. SOME STATES AND JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THIS LIMITATION AND EXCLUSION MAY NOT APPLY TO CUSTOMER.

9. CONFIDENTIALITY; PRIVACY

9.1 Confidentiality. During the Term, each party ("Disclosing Party") may provide the other party ("Receiving Party") with Confidential Information. The Receiving Party agrees that it will not use or disclose to any third party any Confidential Information of the Disclosing Party, except as expressly permitted under this Agreement. The Receiving Party will limit access to the Disclosing Party's Confidential Information to Authorized Users (with respect to Customer as Receiving Party) or to those employees who have a need to know such Confidential Information to perform the Receiving Party's obligations or exercise the Receiving Party's rights under this Agreement, and who have been informed of the confidential nature of such information. In addition, the Receiving Party will protect the Disclosing Party's Confidential Information from unauthorized use, access, or disclosure in the same manner that it protects its own proprietary information of a similar nature, but in no event with less than reasonable care. At the Disclosing Party's request or upon the expiration or termination of this Agreement, the Receiving Party will return to the Disclosing Party or destroy (or permanently erase in the case of electronic files) all copies of the Confidential Information that the Receiving Party does not have a continuing right to use under this Agreement, and the Receiving Party shall provide to the Disclosing Party a written affidavit certifying compliance with this sentence.

9.2 Privacy. Company will comply with, and will cause each of its employees, agents, and contractors to comply with, all state, federal and municipal laws and regulations ("Applicable Laws") applicable to its performance under this Agreement, including without limitation the Family Educational Rights and Privacy Act and the Children's Online Privacy Protection Act. Company's Privacy Policy (as may be updated by Company from time to time), which is incorporated by reference into these terms and conditions, contains additional terms regarding Company's use of Confidential Student Information. Customers and Authorized Users may view Company's privacy policy at https://www.imaginelearning.com/privacy ("Privacy Policy"). Customer is responsible for providing notice of its own privacy policy to parents of its students and is solely responsible for obtaining any necessary parental consents for students to use the Services.

9.3 Data Security. Company agrees that it will store and process Confidential Information, including Confidential Student Information, in accordance with customary industry standards. Company shall implement and maintain commercially reasonable administrative, technical and physical security measures designed to protect Confidential Information from unauthorized access, disclosure and use. Company will conduct periodic risk assessments and remediate identified material security vulnerabilities in a commercially reasonable manner. Company will have a written data breach response plan and will take commercially reasonable steps to notify the Customer once it becomes aware of a data breach known to involve, or likely involving, Customer Confidential Information. Company will cooperate with the Customer to comply with any applicable data breach notification laws.

9.4 Aggregated and De-Identified Data. Company may use aggregated data and De-Identified Data for those purposes allowed under applicable law and for the following purposes: (1) to demonstrate the effectiveness of the services; (2) research and development of the Company's educational sites, services, or applications; and (3) for adaptive learning purpose and for customized student Learning. Company agrees not to attempt to re-identify aggregated or De-identified Data. Company's use of aggregated data and De-identified data shall survive termination of this Agreement or any request by LEA to return or destroy Data.

9.5 Confidential Student Information Return and Destruction. Upon termination or expiration of this Agreement or thereafter, at the Customer's written request, Company shall, in a reasonable period of time, return all Confidential Student Information to Customer or shall destroy such Confidential Student Information that Company knows it possesses to the extent that destruction is reasonably practicable. Customer acknowledges that some data may remain in archive or other files following Company's commercially reasonable attempt to return or destroy Confidential Student Information. Company may transfer Confidential Student Information and De-Identified Data or aggregated data to its successor pursuant to a merger, consolidation or sale of substantially all of its assets pursuant to Section 13 of this Agreement.

10. INDEMNIFICATION

10.1 By COMPANY. Company shall indemnify, defend and hold harmless Customer against any third-party claims that the use of the Services as permitted hereunder infringes any copyright, US patent or other intellectual property right of a third party, and Company shall pay any losses, damages, costs, liabilities and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded by a court to such third party or otherwise agreed to in settlement of such claim by Company. If any portion of the Services becomes, or in Company's opinion is likely to become, the subject of a claim of infringement, Company may, at Company's option, and as Customer's sole and exclusive remedy therefor: (a) procure for Customer the right to continue using the Services; (b) replace the Services with non-infringing software or services which do not materially impair the functionality of the Services; (c) modify the Services so that the Services become non-infringing; or (d) terminate this Agreement and refund any fees paid by Customer to Company for the remainder of the term then in effect, and upon such termination, Customer will immediately cease all use of the Documentation and Services. Notwithstanding the foregoing, Company shall have no obligation under this Section 10.1 or otherwise with respect to any third-party claim based upon (i) any use of the Services not in accordance with this Agreement or as specified in the Documentation; (ii) any use of the Services in combination with other products, equipment, software or data not supplied by Company; or (iii) any modification of the Services by any person other than Company or its authorized agents. This Section 10.1 states the sole and exclusive remedy of Customer and the entire liability of Company, and any of the officers, directors, employees, shareholders, contractors or representatives of Company, for claims and actions described in this Section 10.1.

10.2 By Customer. To the maximum extent allowed by applicable law, Customer shall indemnify defend and hold harmless Company against any third-party claims arising out of (a) any failure by Customer or any Authorized User to comply with applicable laws, rules and regulations (including those promulgated by U.S. federal or state regulatory authorities) in connection with its activities hereunder, including without limitation its provision and Company's authorized use of Customer Content (possibly including student information) hereunder or failure to obtain required consent from any Authorized User or other end users, (b) any failure by Customer to adhere to applicable laws, rules and regulations (including school board and district policies) relating to Customer's modified or customized content where permitted within Company provided Products or Services; (c) Customer's unauthorized use of Services hereunder and/or (d) Customer's breach or alleged breach of any of its covenants, representations or warranties hereunder, and Customer shall pay any losses, damages, costs, liabilities and expenses (including, but not limited to, reasonable attorneys' fees) finally awarded by a court to such third party or otherwise agreed to in settlement of such claim by Customer. This Section 10.2 states the sole and exclusive remedy of Company and the entire liability of Customer, and any of the officers, directors, employees, shareholders, contractors or representatives of Customer, for the claims and actions described in this Section 10.2. Notwithstanding the foregoing, Company shall not be liable for Customer's insertion or use of any self-created or third party content which violates any applicable laws, rule and regulations.

10.3 Procedure. The indemnifying party's obligations as set forth above are expressly conditioned upon each of the foregoing: (a) the indemnified party shall promptly notify the indemnifying party in writing of any threatened or actual claim or suit, provided, however, that failure to give prompt notice will not relieve the indemnifying party of any liability hereunder (except to the extent the indemnifying party has suffered actual material prejudice by such failure); (b) the indemnifying party shall have sole control of the defense or settlement of any claim or suit; and (c) the indemnified party shall (at the indemnifying party's expense) reasonably cooperate with the indemnifying party to facilitate the settlement or defense of any claim or suit.

11. TERM AND TERMINATION

11.1 Term. This Agreement shall be for the period August 1, 2024 - July 31, 2025 (the "Initial Term") pursuant to a Price Quote for Services and shall thereafter renew for one (1) year terms (each a "Renewal Term") upon the mutual written consent of the parties prior to the expiration of the then-current term. The Initial Term and the Renewal Terms (if any) are, collectively, the "Term." Customer only has the right to use the Services during the Term.

11.2 Termination. Either party may terminate this Agreement immediately upon written notice to the other party if the other party materially breaches this Agreement and fails to cure such breach within thirty (30) days after its receipt of written notice of such breach.

11.3 Effect of Termination. Immediately upon termination of this Agreement, (a) the licenses granted to either party shall immediately terminate; and (b) Company shall cease to make available and Customer shall cease to use the Services. Termination shall not relieve Customer's obligation to pay all charges accrued through the effective date of termination. Sections 3.3, 6.4, 7, 8, 9, 10, 11.3, 12 and 13 will survive the expiration or termination of this Agreement.

12. GOVERNING LAW AND VENUE If Customer is a public school or district or other state or municipal governmental agency (a "Public School"), this Agreement and any action related thereto will be governed and interpreted by and under the laws of the state where the Customer resides, excluding any conflict of law principles. Otherwise, this Agreement will be governed by the laws of the state of Arizona. Each party expressly waives any objection that it may have based on improper venue or forum non-conveniens to the conduct of any such suit or action in any state or federal court located in the state where the Customer resides, if Customer is a Public School. If Customer is not a Public School, such venue shall be state or federal court located in Phoenix, Arizona. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. Customer shall always comply with all international and domestic laws, ordinances, regulations, and statutes that are applicable to its use of the Services hereunder.

13. MISCELLANEOUS.

13.1 Press Releases. If requested by Company, Customer agrees to cooperate in good faith with Company on a press release following execution of this Agreement and agrees to allow Company to list (using Customer's name and/or Customer's logo, as determined by Company) Customer as a customer on Company's website or in documentation to be shared electronically or in print.

13.2 Independent Contractors. The parties are independent contractors and nothing in this Agreement shall be deemed to create the relationship of partners, joint venturers, employer-employee, master-servant, or franchisor-franchisee between the parties. Neither party is, or will hold itself out to be, an agent of the other party. Neither party is authorized to enter into any contractual commitment on behalf of the other party.

13.3 No Additional Terms and Order of Precedence. These Terms and Conditions, together with the attached Price Quote for Services(s), contain the entire agreement of the parties and supersedes any prior or present understanding or communications regarding its subject matter, and may only be amended in a writing signed by both parties. In the event of a conflict between the terms in the Price Quote for Services and the Agreement, the terms contained in this Agreement shall control unless otherwise expressly stated in the Price Quote for Services.

13.4 Severability. In the event any provision of this Agreement is held by a court of law or other governmental agency to be void or unenforceable, such provision shall be changed and interpreted so as to best accomplish the objectives of the original provision to the fullest extent allowed by law, and the remaining provisions shall remain in full force and effect.

13.5 Assignment. Neither party shall assign this Agreement without the other party's prior written consent, which shall not be unreasonably withheld. Notwithstanding the foregoing, either party may assign this Agreement to its successor pursuant to a merger, consolidation or sale of substantially all of its business or assets related to this Agreement. This Agreement shall be binding upon and inure to the benefit of the parties and their successors and permitted assigns.

13.6 Force Majeure. Neither party shall be deemed to be in breach of this Agreement for any failure or delay in performance (other than payment of Fees due hereunder) caused by reasons beyond its reasonable control, including, but not limited to, acts of God, pandemics, epidemics, war, terrorism, strikes, failure of suppliers, fires, floods or earthquakes.

13.7 Export. The use of the Services is subject to U.S. export control laws and may be subject to similar regulations in other countries. Customer agrees to comply with all such laws.

13.8 Notice. Any notice given under this Agreement shall be in writing and shall be sent via priority mail by a nationally recognized express delivery service addressed to the address and the signatory set forth in the Price Quote for Services set forth above. Such notice shall also be sent via email to the email address set forth in the Price Quote for Services set forth above.

13.9 No Third Party Beneficiary. There are no third-party beneficiaries to this Agreement.

13.10 Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and both of which shall be taken together and deemed one instrument.

IN WITNESS WHEREOF, the Parties have entered into this Agreement effective as of the Effective Date.

CUSTOMER:	**IMAGINE LEARNING LLC**
Signature:	Signature: Kelly Staniec
Printed Name:	Printed Name: Kelly Staniec
Title:	Title: Vice President, Controller
Date:	Date: May 2, 2024
Address:	Address: 8860 East Chaparral Road, Suite 100 Scottsdale, AZ 85250

Addendum for Instructional Services and Professional Development

1. **APPLICABILITY.** These additional terms and conditions apply if the Quote includes the purchase of Instructional Services or Professional Development Services from Imagine Learning LLC and its affiliates and subsidiaries ("Company"). In the event of a conflict between these additional terms and the Company's Terms and Conditions of Company Services, these additional terms shall control, but solely with respect to the provision of Instructional and/or Professional Development Services. Capitalized terms used, but not defined, in this addendum have the meanings set forth in the Term and Conditions of Company Services.

2. **CUSTOMER LIAISON.** Customer will designate an individual to serve as its primary liaison to Company for all communications related to the provision of Instructional and Professional Development Services, setting up access for End Users, and use of the Services.

3. **HOURS OF AVAILABILITY**. Company Instructional and Professional Development Services will be available during the business hours specified by Company, or if Customer requires Instructional Services for certain times or additional hours, such requirements must be specified in the Quote prior to the beginning of the term of Customer's purchase of Services. Requests for access to Instructional or Professional Development Services not already provided for in the Quote must be made or approved by the Customer Liaison, and may result in additional charges.

4. **NO GUARANTY OF OUTCOMES**. Company cannot make any guarantees, representations or warranties as to any student, teacher, or other End User outcomes or results from the Instructional or Professional Development Services.

5. **INSTRUCTIONAL SERVICES.** If specified in the Quote, Company will provide virtual access to teachers or coaches (or both) ("Company Instructors") who are hired, trained, supervised, and paid by Company, and who will assist in the virtual delivery of the Licensed Material to students and their use of the Services (the "Virtual Programs"). Customer is responsible for (a) providing secure internet access for End Users to use the Virtual Programs; (b) all day-to-day management of the Virtual Programs, subject in all cases to compliance with Applicable Law and Customer policies; (c) obtaining all necessary consents for the provision of Instructional Services where they will involve direct contact between Company Instructors and students and parents; (d) determining appropriate student courses and verifying student schedules; (e) monitoring student attendance and ensuring compliance with applicable state requirements; and (f) assisting students not making adequate progress.

   a. **Instructor Requirements**. Customer shall be responsible for advising Company of any special certification, training, background checks, insurance, fingerprinting or similar requirements for the Company Instructors as may be imposed by Applicable Law ("Instructor Requirements"). Company shall be solely responsible for all decisions regarding hiring, supervision, discipline, and dismissal of Company Instructors, and for ensuring that all Company Instructors meet and comply with Instructor Requirements.

   b. **Exceptional Student Services.** If Customer is a public entity receiving federal funds, Customer is considered the "Local Educational Agency," or LEA, as that term is defined by Applicable Law, and Customer is solely responsible for the provision of any special education services. Company's services do not include (i) providing special education services; (ii) creating, implementing or providing Individualized Education Programs ("IEP"); (iii) providing reasonable accommodations or any services to insure compliance with the Individuals with Disabilities Education Act (IDEA), the Americans with Disabilities Act (ADA), section 504 of the Rehabilitation Act, or any other Applicable Law. Notwithstanding the foregoing, Company will discuss, formulate and make reasonable adjustments and accommodations in furtherance of student IEPs or reasonable accommodations established by Customer, provided that Customer provides necessary IEPs and section 504 documentation to Company. Customer shall be solely responsible for the costs of any required adjustments or accommodations.

c. **State Testing.** Customer is responsible for providing appropriate accommodations for the administration of any state-mandated standardized testing by End Users. Customer is also responsible for receiving, distributing, administering, proctoring and returning all state mandated standardized tests under applicable state law, policies and procedures.

d. **Reporting and Withdrawal of Students/End Users**. Where reporting of student results is required by Applicable Law, Customer shall be responsible for ensuring the accuracy and completeness of student information used, relied upon, or reported by Company in providing the Instructional Services, and shall promptly notify Company if any student information needs to be corrected or updated. Upon notice to Customer, Company reserves the right to withdraw End User access for students who fail to take required tests or maintain adequate progress.

6. **PROFESSIONAL DEVELOPMENT / PROFESSIONAL LEARNING SERVICES.** If included in the Quote, Company may also provide Professional Development / Professional Learning Services which may include training and instruction to Customer's instructors and administrators on the implementation and use of the Services, curriculum workshops, use of student information to monitor progress, and other related topics as may be specified in the Quote. Customer shall be solely responsible for providing necessary equipment and secure internet access to facilitate these Services, and for scheduling these Services at least two (2) weeks in advance.

   a. **Charges for Professional Development/Professional Learning Services.** Before delivering Professional Development/Professional Learning Services, Company must receive a signed Quote specifying the number of hours included and the cost of the services provided, and all necessary setup and implementation services required to demonstrate and use the Services must be completed. Professional Development/Professional Learning Services will be available for use by Customer only during the Term of the Subscription.

   b. **Use of Customer's Facilities.** If Company will be providing any Professional Development/Professional Learning Services at Customer's premises, Customer shall advise Company in advance of any Instructor Requirements for Company personnel, and Company will be responsible for insuring that all Professional Development/Professional Learning personnel meet and comply with all such requirements.

   c. **Forfeiture & Cancellation of PD Services.** Professional Development / Professional Learning Services purchased but not scheduled and delivered within the first year of the Term may be forfeited without notice. Customer agrees to reimburse Company for travel and other out-of-pocket expenses incurred if Professional Development/Professional Learning Services are changed or cancelled less than forty-eight (48) hours prior to the scheduled delivery date. Company reserves time exclusively for the Customer once Professional Development/Professional Learning Services have been scheduled. If Customer is a no-show or cancels scheduled Professional Development/Professional Learning Services in less than 48 hours before the scheduled delivery date, Customer may be charged for the scheduled services. The Parties must document in writing and sign any and all grace periods or extension of time for delivery of Professional Development/Professional Learning Services.

   d. **Service Provision**. In some cases, Company may use subcontractors to provide Professional Learning services for core curriculum implementations.

7. **NO UNAUTHORIZED RECORDING OR REPRODUCTION.** All content delivered by Company as part of Instructional or Professional Development/Professional Learning Services are the property of Company, and customer may not record, reproduce or copy such content without Company's express written authorization.

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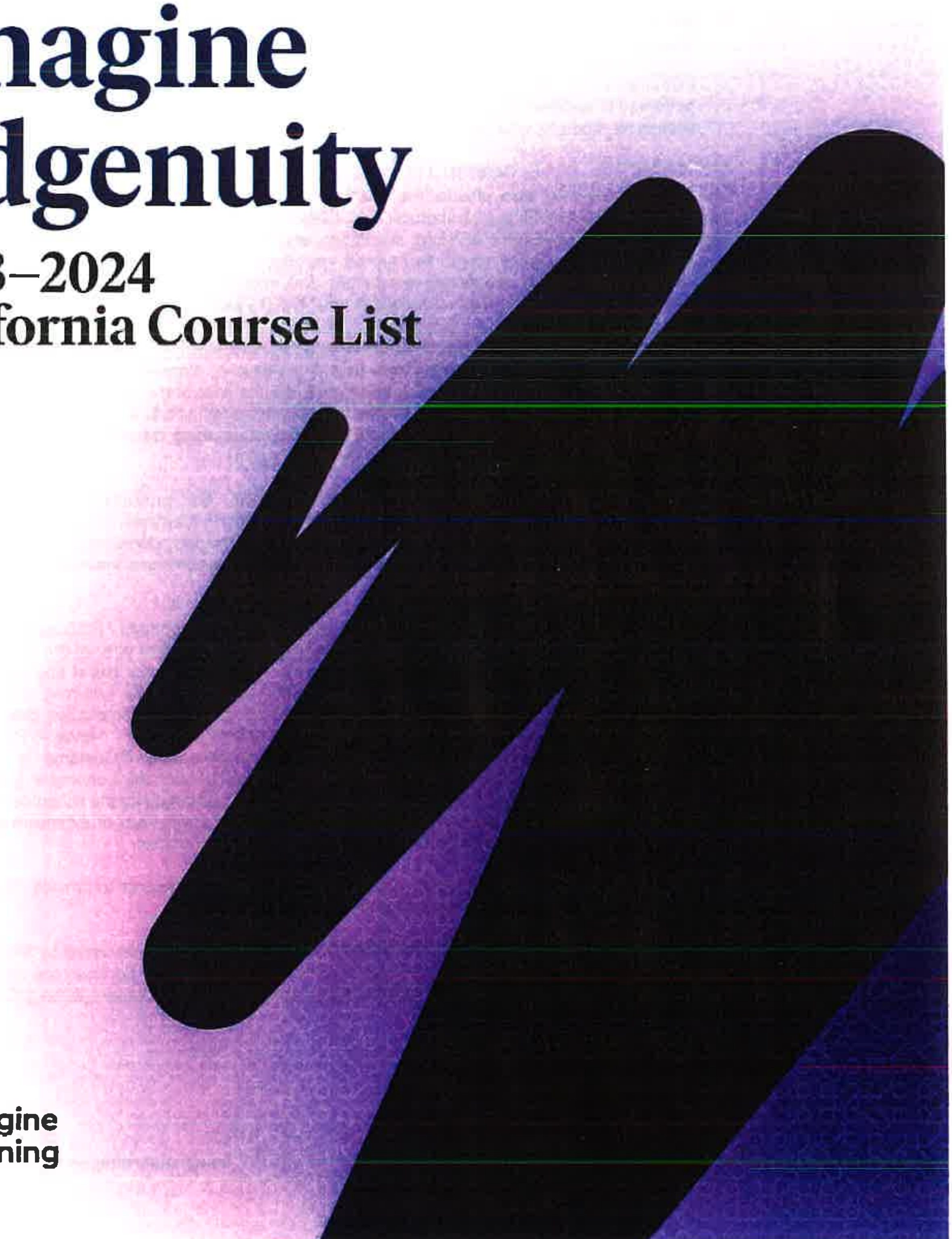
Imagine Edgenuity

2023–2024
California Course List



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Core Curriculum and Electives

English Language Arts

☐ English Language Arts 6
☐ English Language Arts 7
☐ English Language Arts 8
☐ English Language Arts 9 a-g QM
☐ English Language Arts 9 Accelerated a-g QM
☐ English Language Arts 10 a-g QM
☐ English Language Arts 10 Honors a-g QM
☐ English Language Arts 11/American Lit a-g QM
☐ English Language Arts 11 Honors a-g QM
☐ English Language Arts 12/British Lit a-g QM
☐ English Language Arts 12 Honors a-g QM
☐ Expository Reading and Writing a-g QM
☐ Classic Novels and Author Studies**

Science

☐ MS Life Science
☐ MS Physical Science
☐ MS Earth Science
☐ Integrated Science 6
☐ Integrated Science 7
☐ Integrated Science 8
☐ Biology a-g QM
☐ Biology Honors a-g QM
☐ Chemistry a-g QM
☐ Chemistry Honors a-g QM
☐ Chemistry in the Earth System a-g QM
☐ Chemistry in the Earth System Honors a-g QM
☐ Earth and Space Science a-g QM
☐ Physical Science a-g QM
☐ Physics a-g QM
☐ Physics Honors a-g QM
☐ Physics in the Universe a-g
☐ Physics in the Universe Honors a-g
☐ The Living Earth a-g QM
☐ The Living Earth Honors a-g QM

Mathematics

☐ Math 6
☐ Math 7
☐ Math 8
☐ Accelerated Math 7/8
☐ Grade 8 Algebra I
☐ Grade 8 Mathematics I
☐ Pre-Algebra
☐ Supportive Algebra (year 1 of 2)
☐ Supportive Algebra (year 2 of 2)
☐ Algebra I a-g QM
☐ Algebra I Honors a-g QM
☐ Geometry a-g QM
☐ Geometry Honors a-g QM
☐ Algebra II a-g QM
☐ Algebra II Honors a-g QM
☐ Pre-Calculus a-g QM
☐ Pre-Calculus Honors a-g QM
☐ Mathematics I a-g QM
☐ Mathematics I Honors a-g QM
☐ Mathematics II a-g QM
☐ Mathematics II Honors a-g QM
☐ Mathematics III a-g QM
☐ Mathematics III Honors a-g QM
☐ Mathematical Analysis* a-g QM
☐ Trigonometry* a-g QM
☐ Statistics and Probability a-g QM

World Languages

MIDDLE SCHOOL

☐ Spanish 1
☐ French 1
☐ Chinese 1
☐ German 1
☐ Latin 1
☐ Spanish 2
☐ French 2
☐ Chinese 2
☐ German 2
☐ Latin 2

HIGH SCHOOL

☐ Spanish I a-g QM
☐ French I a-g QM
☐ Chinese I
☐ German I a-g
☐ Latin I a-g
☐ Spanish II a-g QM
☐ French II a-g QM
☐ Chinese II a-g
☐ German II a-g
☐ Latin II a-g
☐ Spanish III a-g
☐ French III a-g

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For more information, contact: 877-725-4257 | solutions@imaginelearning.com

Core Curriculum and Electives

Social Studies

- [ ] MS World History and Geography: Ancient Civilizations
- [ ] MS World History and Geography: Medieval and Early Modern Times
- [ ] MS United States History and Geography
- [ ] Modern World History a-g
- [ ] Principles of American Democracy* a-g QM
- [ ] Principles of American Democracy Honors* a-g QM
- [ ] U.S. History and Geography a-g QM
- [ ] U.S. History and Geography Honors a-g QM
- [ ] World History, Culture, and Geography a-g QM
- [ ] World History, Culture, and Geography Honors a-g QM
- [ ] Civics and Citizenship*

Advanced Placement®

All AP courses except Computer Science Principles, English Literature and Composition, Environmental Science, Human Geography, Psychology, and Spanish require textbooks.

- [ ] Biology† a-g
- [ ] Calculus AB a-g
- [ ] Computer Science Principles a-g
- [ ] English Language & Composition a-g QM
- [ ] English Literature & Composition a-g
- [ ] Environmental Science a-g†
- [ ] French Language & Culture a-g
- [ ] Human Geography a-g
- [ ] Psychology a-g
- [ ] Spanish Language & Culture a-g
- [ ] Statistics a-g
- [ ] U.S. Government & Politics* a-g
- [ ] U.S. History a-g
- [ ] World History: Modern a-g

National Test Preparation

- [ ] ACCUPLACER® †
- [ ] ACT WorkKeys® †
- [ ] ACT®
- [ ] ASVAB® † (Math, Verbal, Science)
- [ ] GED® †
- [ ] HiSET® †
- [ ] PSAT® †
- [ ] SAT®
- [ ] TASC® †

CALIFORNIA TEST PREPARATION

- [ ] CAA Grade 11 Math
- [ ] CAST Grade 8 Science
- [ ] CAST HS Science
- [ ] CHSPE Language
- [ ] CHSPE Mathematics
- [ ] CHSPE Reading

General Electives

MIDDLE SCHOOL

- [ ] Digital Literacy*
- [ ] Online Learning & Digital Citizenship*
- [ ] Keyboarding and Applications*
- [ ] Middle School Computer Science

HIGH SCHOOL

- [ ] Art History I a-g
- [ ] Computer Applications – Office 2019/Office 365
- [ ] Computer Science Principles
- [ ] Contemporary Health* a-g QM
- [ ] Economics* a-g QM
- [ ] Economics Honors* a-g QM
- [ ] Environmental Science a-g
- [ ] Foundations of Personal Wellness
- [ ] Intro to Communications & Speech I* a-g
- [ ] Intro to Communications & Speech II* a-g QM
- [ ] Introduction to Computer Science QM
- [ ] Lifetime Fitness (semester)*
- [ ] Lifetime Fitness (full-year)
- [ ] Literacy and Comprehension I a-g
- [ ] Literacy and Comprehension II a-g
- [ ] Linear Algebra* a-g
- [ ] Strategies for Academic Success* a-g
- [ ] Visual Arts a-g F QM
- [ ] World Regional Geography (semester)* a-g
- [ ] World Regional Geography (full year) a-g

Ask us about Driver's Ed Online
In partnership with DriversEd.com, Imagine Edgenuity is now offering a DMR-licensed online driver's education course for students aged 14 to 17.

Career and Technical Education

CTE Electives can be added to concurrent or site licenses for an additional cost.

Career Readiness

- [ ] Career Explorations I*
- [ ] Career Explorations II*
- [ ] Career Explorations III*
- [ ] Career Explorations
- [ ] Career Management*
- [ ] Career Planning and Development

Career Clusters

AGRICULTURE & NATURAL RESOURCES

- [ ] Agribusiness Systems* a-g
- [ ] Animal Systems* a-g
- [ ] Food Products and Processing Systems* a-g
- [ ] Introduction to Agriculture, Food, & Natural Resources* a-g
- [ ] Plant Systems* a-g
- [ ] Power, Structural, and Technical Systems* a-g

ARTS, MEDIA, & ENTERTAINMENT

- [ ] Fundamentals of Digital Media* a-g GM

BUILDING & CONSTRUCTION TRADES

- [ ] Construction Careers* a-g
- [ ] Introduction to Careers in Architecture & Construction* a-g

BUSINESS & FINANCE

- [ ] Banking Services Careers* a-g
- [ ] Business Computer Information Systems
- [ ] Business Information Management
- [ ] Business Law* a-g
- [ ] Financial Math a-g
- [ ] Introduction to Business and Finance a-g GM
- [ ] Introduction to Careers in Finance* a-g
- [ ] Keyboarding and Applications*
- [ ] Personal Finance* a-g
- [ ] Small Business Entrepreneurship a-g
- [ ] Technology and Business

EDUCATION, CHILD DEVELOPMENT, & FAMILY SERVICES

- [ ] Family and Community Services* a-g
- [ ] Introduction to Careers in Education and Training* a-g
- [ ] Introduction to Consumer Services* a-g
- [ ] Introduction to Human Growth and Development* a-g
- [ ] Introduction to Human Services* a-g
- [ ] Personal Care Services* a-g
- [ ] Teaching and Training Careers* a-g

ENGINEERING & ARCHITECTURE

- [ ] Engineering and Design* a-g
- [ ] Engineering and Product Development* a-g
- [ ] Introduction to STEM* a-g
- [ ] Science and Mathematics in the Real World* a-g
- [ ] Scientific Discovery and Development* a-g
- [ ] Scientific Research* a-g
- [ ] STEM and Problem Solving* a-g

HEALTH SCIENCE & MEDICAL TECHNOLOGY

- [ ] Careers in Allied Health* a-g
- [ ] Health, Safety and Ethics in the Health Environment*
- [ ] Health Science Concepts a-g
- [ ] Health Science & Medical Technology a-g
- [ ] Introduction to Careers in the Health Sciences* a-g
- [ ] Medical Terminology* a-g
- [ ] Nursing: Unlimited Possibilities & Unlimited Potential* a-g †
- [ ] Nursing Assistant† a-g
- [ ] Pharmacy Technician† a-g
- [ ] Physicians, Pharmacists, Dentists, Veterinarians and Other Doctors* a-g
- [ ] Public Health: Discovering the Big Picture in Health Care* a-g
- [ ] Therapeutics: The Art of Restoring and Maintaining Wellness* a-g

HOSPITALITY, TOURISM & RECREATION

- [ ] Food Safety and Sanitation* a-g
- [ ] Marketing and Sales for Tourism and Hospitality* a-g
- [ ] Planning Meetings and Special Events*
- [ ] Sustainable Service Management for Hospitality & Tourism* a-g
- [ ] Transportation and Tours for the Traveler* a-g

Career and Technical Education

CTE Electives can be added to concurrent or site licenses for an additional cost.

Career Clusters (continued)

INFORMATION & COMMUNICATION TECHNOLOGIES

- ☐ Computer Science Principles
- ☐ Fundamentals of Computer Systems* [a-g]
- ☐ Fundamentals of Programming and Software Development* [a-g]
- ☐ Information and Communication Technology [a-g]
- ☐ Introduction to Computer Science
- ☐ Introduction to Information Technology Support & Services* [a-g]
- ☐ Introduction to Network Systems* [a-g]
- ☐ Microsoft® Office® 2016 Specialist
- ☐ Network System Design* [a-g]
- ☐ New Applications: Web Development in the 21st Century* [a-g]
- ☐ Software Development Tools* [a-g]

MARKETING, SALES, & SERVICES

- ☐ Careers in Marketing Research* [a-g]

PUBLIC SERVICES

- ☐ Corrections: Policies and Procedures* [a-g]
- ☐ Fire and Emergency Services* [a-g]
- ☐ Forensics: Using Science to Solve a Mystery* [a-g]
- ☐ Introduction to Careers in Government and Public Administration* [a-g]
- ☐ Introduction to Law, Public Safety, Corrections, & Security* [a-g]
- ☐ Law Enforcement Field Services* [a-g]
- ☐ Legal Services* [a-g]
- ☐ Security and Protective Services* [a-g]

TRANSPORTATION

- ☐ Careers in Logistics Planning and Management Services* [a-g]
- ☐ Introduction to Careers in Transportation, Distribution, and Logistics* [a-g]

Social Emotional Learning

Purpose Prep 6–12 runs on the Imagine Edgenuity LMS and are available at an additional cost. Purpose Prep K–5 is also available on a separate platform.

imagine purpose

- ☐ Character & Leadership Development*
- ☐ Climate & Culture Transformation*
- ☐ College & Career Readiness*
- ☐ Mental Health & Wellness*
- ☐ Personal Development*
- ☐ Restorative Practices and Principles*
- ☐ Social & Emotional Success*
- ☐ Unlock Your Purpose*
- ☐ Trauma-Informed Living*

Exceptional Students Courses

These courses, designed for high school students who are three or more grade levels behind, are priced separately by enrollment.

MATH

- ☐ Basic Math I
- ☐ Basic Math II
- ☐ Basic Algebra
- ☐ Basic Geometry

SCIENCE

- ☐ Life Science Essentials
- ☐ Physical Science Essentials

ENGLISH LANGUAGE ARTS

- ☐ Reading and Writing I
- ☐ Reading and Writing II
- ☐ Reading and Writing III
- ☐ Reading and Writing IV

SOCIAL STUDIES

- ☐ U.S. History Essentials
- ☐ World History Essentials
- ☐ U.S. Government Essentials
- ☐ Economics and Personal Finance Essentials

Subscription-based Electives

These electives are priced separately by enrollment.

Career and Elective Courses by eDynamic Learning

Imagine Edgenuity offers a suite of eDynamic Learning electives on a subscription basis, allowing students to pursue a large range of interests in language arts, creative arts, STEM, and CTE. These electives are priced separately by enrollment.

MIDDLE SCHOOL ELECTIVES

- ☐ Middle School 2D Studio Art 1A*
- ☐ Middle School 2D Studio Art 1B*
- ☐ Middle School Coding 1A*
- ☐ Middle School Coding 1B*
- ☐ Middle School Digital Art & Design 1A*
- ☐ Middle School Digital Art & Design 1B*
- ☐ Middle School Exploring Music 1A*
- ☐ Middle School Exploring Music 1B*
- ☐ Middle School Game Design 1A*
- ☐ Middle School Game Design 1B*
- ☐ Middle School Journalism 1A*
- ☐ Middle School Journalism 1B*
- ☐ Middle School Photography 1A*
- ☐ Middle School Photography 1B*

HIGH SCHOOL ELECTIVES

- ☐ African-American History*
- ☐ American Sign Language 1A*
- ☐ American Sign Language 1B*
- ☐ American Sign Language 2A*
- ☐ American Sign Language 2B*
- ☐ American Sign Language 3A*
- ☐ American Sign Language 3B*
- ☐ Anthropology 1*
- ☐ Anthropology 2*
- ☐ Archaeology*
- ☐ Creative Writing*
- ☐ Gothic Literature*
- ☐ History of the Holocaust*
- ☐ Lord of the Rings: An Exploration of the Films and Their Literary Influences*†
- ☐ Mythology & Folklore*
- ☐ Personal Psychology 1* new
- ☐ Personal Psychology 2* new
- ☐ Philosophy*
- ☐ Social Problems 1*
- ☐ Social Problems 2*
- ☐ Sociology 1* new
- ☐ Sociology 2* new
- ☐ Theater, Cinema, Film Production 1A*†
- ☐ Theater, Cinema, Film Production 1B*†
- ☐ Women's Studies: A Personal Journey Through Film*†
- ☐ World Religions*

AGRICULTURE, FOOD, AND NATURAL RESOURCES

- ☐ Agriscience 1A*
- ☐ Agriscience 2A*
- ☐ Agriscience 2B*
- ☐ Biotechnology 1A* new
- ☐ Biotechnology 1B* new
- ☐ Forestry & Natural Resources*
- ☐ Principles of Agriculture, Food, and Natural Resources*
- ☐ Veterinary Science*

ARTS, AUDIO/VIDEO TECHNOLOGY, AND COMMUNICATIONS

- ☐ 3D Modeling 1A* new
- ☐ 3D Modeling 1B* new
- ☐ Animation 1A*
- ☐ Animation 1B*
- ☐ Digital Photography 1A*
- ☐ Digital Photography 1B*
- ☐ Digital Photography 2A*
- ☐ Journalism 1A*
- ☐ Journalism 1B*
- ☐ Music Appreciation*
- ☐ Public Speaking 1A*
- ☐ Public Speaking 1B*
- ☐ Social Media*

BUSINESS, MANAGEMENT, & ADMINISTRATION new

- ☐ Human Resource Management 1A*
- ☐ Human Resource Management 1B*
- ☐ International Business*
- ☐ Legal Admin Specialist 1A*
- ☐ Legal Admin Specialist 1B*
- ☐ Management 1A*
- ☐ Management 1B*
- ☐ Medical Office Administration 1A*
- ☐ Medical Office Administration 1B*
- ☐ Office Administration 1A*
- ☐ Office Administration 1B*

EDUCATION & TRAINING

- ☐ Early Childhood Education 1A*
- ☐ Early Childhood Education 1B*
- ☐ Real World Parenting*

ENERGY

- ☐ Renewable Technologies 1A*
- ☐ Renewable Technologies 1B*

HEALTH new

- ☐ Allied Health Assistant 1A*
- ☐ Allied Health Assistant 1B*
- ☐ Biotechnician 1A*
- ☐ Biotechnician 1B*
- ☐ Biotechnician 2A*
- ☐ Biotechnician 2B*
- ☐ Dental Assistant 1A*
- ☐ Dental Assistant 1B*
- ☐ Dental Assistant 2A*
- ☐ Dental Assistant 2B*
- ☐ EKG Technician 1A*
- ☐ EKG Technician 1B*
- ☐ Emergency Medical Responder 1A*
- ☐ Emergency Medical Responder 1B*
- ☐ Medical Assistant 1A*
- ☐ Medical Assistant 1B*
- ☐ Medical Diagnostic Technology 1B*
- ☐ Medical Lab Assisting 1A*
- ☐ Medical Lab Assisting 1B*
- ☐ Sports Medicine 1A*
- ☐ Sports Medicine 1B*
- ☐ Sports Medicine 2A*
- ☐ Sports Medicine 2B*

HOSPITALITY & TOURISM

- ☐ Culinary Arts 1A*
- ☐ Culinary Arts 1B*
- ☐ Culinary Arts 2*
- ☐ Hospitality & Tourism 1*
- ☐ Hospitality & Tourism 2A*
- ☐ Hospitality & Tourism 2B*
- ☐ Hotel Management 1A* new
- ☐ Hotel Management 1B* new
- ☐ Restaurant Management*

HUMAN SERVICES

- ☐ Cosmetology 1†*
- ☐ Cosmetology 2†*
- ☐ Cosmetology 3A*
- ☐ Cosmetology 3B*
- ☐ Fashion Design* [a-g]
- ☐ Interior Design* [a-g]
- ☐ Nutrition & Wellness* [a-g]
- ☐ Peer Counseling* [a-g]

INFORMATION TECHNOLOGY

- ☐ Advanced Networking 1A* new
- ☐ Advanced Networking 1B* new
- ☐ Computer Maintenance 1A* new
- ☐ Computer Maintenance 1B* new
- ☐ Cybersecurity 1A* [a-g]
- ☐ Cybersecurity 1B* [a-g]
- ☐ Digital Media Web Design 2A* new
- ☐ Digital Media Web Design 2B* new
- ☐ Foundations of Game Design 1A* [a-g]
- ☐ Foundations of Game Design 1B* [a-g]
- ☐ Game Design 2A* new
- ☐ Game Design 2B* new
- ☐ Network Security Fundamentals 1A* new
- ☐ Network Security Fundamentals 1B* new
- ☐ Operational Cybersecurity 1A* new
- ☐ Operational Cybersecurity 1B* new
- ☐ Web Development 2A* new
- ☐ Web Development 2B* new

LAW, PUBLIC SAFETY, CORRECTIONS, AND SECURITY

- ☐ Careers in Criminal Justice 1A* [a-g]
- ☐ Careers in Criminal Justice 1B* [a-g]
- ☐ Criminology* [a-g]
- ☐ Military Careers* [a-g]
- ☐ Law & Order* [a-g]
- ☐ National Security* [a-g]
- ☐ Principles of Public Service* [a-g]

MANUFACTURING

- ☐ Manufacturing: Product Design and Innovation* [a-g]

MARKETING

- ☐ Advertising and Sales Promotion* [a-g]
- ☐ Marketing 2A* new
- ☐ Marketing 2B* new
- ☐ Marketing Foundations 1A* new
- ☐ Marketing Foundations 1B* new
- ☐ Professional Sales and Promotion 1A* new
- ☐ Professional Sales and Promotion 1B* new
- ☐ Sports & Entertainment Marketing* [a-g]

SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS

- ☐ Astronomy 1A* [a-g]
- ☐ Astronomy 1B* [a-g]
- ☐ Concepts of Engineering & Technology* [a-g]
- ☐ Forensics Science 1* [a-g]
- ☐ Forensics Science 2* [a-g]
- ☐ Great Minds in Science* [a-g]
- ☐ Marine Science 1A* [a-g]
- ☐ Marine Science 1B* [a-g]

Subscription-based Electives

These electives are priced separately by enrollment.

Instructional Services Electives Offered with Imagine Edgenuity Teachers Only

All electives can be taught through a district teacher or a highly qualified Imagine Edgenuity instructor. However, the following electives are offered only through Imagine Edgenuity's Instructional Services to help schools further expand their course offerings with Imagine Edgenuity's instructors.

- ☐ Adaptive PE*
- ☐ Advanced PE 1 & 2
- ☐ Anatomy*
- ☐ Comprehensive PE*
- ☐ Concepts in Fitness*
- ☐ Credit Recovery PE 1 & 2
- ☐ Drugs & Alcohol*
- ☐ Exercise Science*
- ☐ Family & Consumer Sciences*
- ☐ Family Living & Healthy Relationships*
- ☐ First Aid & Safety*
- ☐ Fitness Fundamentals 1 & 2
- ☐ Flexibility Training*
- ☐ Group Sports*
- ☐ Health & Personal Wellness*
- ☐ Health Careers*
- ☐ HOPE 1 & 2
- ☐ Individual Sports*
- ☐ Intro to Coaching*
- ☐ Life Skills*
- ☐ Middle School Fitness Basics 1 & 2
- ☐ Middle School Intro to Group Sports 1 & 2
- ☐ Middle School Health*
- ☐ Middle School Intro to Individual Sports 1 & 2
- ☐ Middle School Life Skills*
- ☐ Personal Health and Fitness*
- ☐ Personal Training*
- ☐ Personal Training Concepts*
- ☐ Physiology*
- ☐ Running*
- ☐ Sports Officiating*
- ☐ Strength Training*
- ☐ Walking Fitness*

* One-semester course
** Supplemental modules (can be used alongside other courses)
† These courses are not available via Instructional Services. Other courses are subject to teacher availability.
a-g California a-g Approved
E Approved as category E - languages other than English
F Approved as category F - visual and performing arts
QM Quality Matters Certified

Notes
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GED® is a registered trademark of the American Council on Education.
HiSET® is a registered trademark of Educational Testing Service (ETS).
TASC® is a registered trademark of CTB.

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INFINITY

COMMUNICATIONS & CONSULTING
AN EMPLOYEE OWNED COMPANY

PROJECT ATTACHMENT 0578-FY2025
CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Client No. 0578

SERVICES: CATEGORY ONE E-RATE CONSULTING SERVICES

INFINITY'S RESPONSIBILITIES

Infinity shall perform the following tasks for our **Category One E-Rate Consulting Services**:

E-RATE AND CALIFORNIA TELECONNECT FUND (CTF) CONSULTING SERVICE

1. Client Access – Infinity will be available to the Client by phone, email, or in person to address Client related E-Rate Funding issues. The client will provide Infinity with a minimum of 72 hours' notice of a request for onsite service.
2. **Program Updates** – Infinity will update the Client on changes in the E-Rate and CTF process and help staff to take advantage of newly eligible products and services.
3. Program Compliance – Infinity will assist the Client to verify that USAC rules are being followed and, if necessary, provide guidance on new processes or procedures to ensure program compliance, regarding Bid Evaluations, Procurement, Technology Plans, CIPA compliance, Technology Budget, and Document Retention.

E-RATE APPLICATION MANAGEMENT

1. Needs Assessment and Strategic Planning – Infinity will assist the Client to determine a Filing Strategy that best meets the Client's needs to maximize the Client's E-Rate funding opportunities.
2. Determination of Funding Request Amount – Infinity will prepare the required "Item 21 Attachment Sheet", by; review one (1) month of the Client's bills from eligible Service Providers to determine an estimated annual funding request, review of Client's current annual contract(s) for eligible services, and/or review of new contract(s) for eligible services.
3. File Forms – Infinity will prepare and file the following forms required by USAC's School and Library Division to receive E-Rate Category One Telecommunications and Internet Access funding: Form 470, Form 471, and Form 486.
4. Administration of PIA Process – Infinity will assist the Client in responses to and delivery of the required documentation for USAC's "Program Integrity Assurance" (PIA) information requests.
5. Service Provider Collections – Infinity will prepare the Service Provider's required forms ("Discount Grids") to have the Client's eligible discounts added to the monthly Service Provider Bills (SPI Method) or prepare and file the Form 472 (BEAR Method) to have a reimbursement check issued for the eligible discount amount.
6. **Application Status** – Infinity will provide the Client with progress status on applications, reviews, and modifications, for the Client's open funding requests.

REQUEST FOR PROPOSAL (RFP) MANAGEMENT SERVICES

1. Develop RFP Documents – Infinity will develop a Request for Proposal (RFP) for Category One Services in compliance with the Client's Local/State and the E-Rate Program's procurement requirements. If newspaper publication is required, Infinity will assist the Client with compliance at least 20 days prior to receipt of responses to Form 470.
2. RFP Tracking – Infinity will distribute and track, in electronic form only, the "RFP Documents" to prospective bidders through Infinity's "Projects" website.
3. Administration of RFP Process – Infinity will prepare and distribute project clarification(s) and/or addenda(s) to address questions from prospective bidders.
4. Bid Opening – Infinity will conduct the opening of bid response(s). All bid openings will be held at Infinity's offices, unless otherwise agreed upon between the Client and Infinity.
5. **Bid Evaluation** - Infinity will evaluate the bid responses based on the E-Rate Program's requirements for the "Evaluation of Bids" and provide the Client with recommendations for the award of contract(s).
6. Contract Administration – Infinity will collect the documents necessary for the award of contract from the successful bidder and coordinate the delivery to the Client for execution.

AUDIT ASSISTANCE

1. **Document Retention** – Infinity will maintain a copy of the documents required for E-Rate Program's "Document Retention Policy", including "Pre-bidding Process", "Bidding Process", "Award of Contracts", "Application Process", "Purchase and Delivery of Service", "Invoicing", "Inventory", and "Forms and Rules Compliance", for up to 10 years from the last date of service.
2. Document Assistance – Infinity will assist the Client in the preparation and delivery of the Auditor requested documentation.
3. Support Services –Infinity will represent the Client during all E-Rate Audits.

PO Box 999, Bakersfield, Ca. 93302 | Phone: 661.716.1840 | Fax: 661.716.1841 | www.infinitycomm.com

INFINITY

COMMUNICATIONS & CONSULTING
AN EMPLOYEE OWNED COMPANY

CLIENTS' RESPONSIBILITIES

The Client's responsibilities, for the successful completion of our **Category One E-Rate Consulting Services**, shall include:

1. Appointing a representative to act on their behalf, with respect to this agreement and the subsequent projects, who has the authority to render decisions and approve requests from Infinity, in a timely manner as not to cause unreasonable delay in the progress of Infinity's service.
2. Provide Infinity with reasonable access to the site, if applicable, to allow Infinity the ability to perform the work detailed in this agreement.
3. Provide Infinity with all information required for the successful completion of the agreed service, within 10 days, after the receipt of a request from Infinity. This includes at a minimum, but not limited to; Copies of Monthly Service Provider Bills, Copies of Service Provider Contracts, Approved Free & Reduced Lunch numbers, Budget Information, Copy of Approved Technology Plan, Copy of CIPA Compliance, and "Authorized Contact" information.
4. Provide a Letter of Authorization (LOA), authorizing Infinity, to act on the Client's behalf to file E-Rate forms and respond to the USAC's request for information.
5. Sign and certify the E-Rate forms required for the Client's application for funding, in a timely manner, so as not to cause a failure to comply with the E-Rate Program's time sensitive deadlines.
6. Require the Service Provider, for the eligible services the Clients is entitled to receive California Teleconnect Fund (CTF) support, to invoice USAC by the SPI Method (Form 474).
7. Maintain and update an "Equipment Asset Register" (EAR). The EAR shall detail the make, model, serial number, and location of all equipment purchased with the support of the Universal Services Fund (E-Rate Program). The Client will provide Infinity with a copy of the EAR for compliance with the "Inventory" section of E-Rate's "Document Retention Policy".
8. Maintain and update a "Service Provider Reimbursement Reconciliation" (SPRR) spread sheet. The SPRR shall include, by FRN(s), the total amount of funds associated with each reimbursement, and/or the total amount of discounts (in the form of discounted bills, checks, or credits) received from the Service Provider. The Client will provide Infinity with a copy of the SPRR for compliance with the "Invoicing" section of E-Rate's "Document Retention Policy".
9. Retain documents, for each funding request, related to the "Pre-bidding Process", "Bidding Process", "Award of Contracts", Application Process", "Purchase and Delivery of Service", "Invoicing", "Inventory", and "Forms and Rules Compliance" for a period of at least 10 years from the last date of service.

* **In the event, something unforeseen happens that is not covered under PROJECT ATTACHMENT #0578-FY2025 with this contract, an additional fee will be negotiated before any additional services are provided.**

** **Should the client cease services with Infinity and request document re-constriction for past years filings, there will be a charge for the time to re-create the document library. This charge will be assessed at the time of the request and will need to be paid prior to the release of the re-constructed documents.**

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TERM OF CONTRACT:

This Agreement is for a term of **three (3) years**, with an expiration date of **June 30, 2027.**

PAYMENT SCHEDULE

Infinity's fee for Category One services will be an annual flat rate fee of: **$3,500.00**

Infinity's fee is invoiced on a quarterly schedule, unless otherwise directed by the Cuyama Joint Unified School District.

*** Existing services are for services currently being requested through the E-Rate program.**

**** Additional or new services may require an additional fee. This fee must be agreed to prior to billing.**

***** All services provided are invoiced at the time of completion and are subject to a 30-day payment cycle. If payment is not received within 30 days, any overdue and unpaid balances will be charged interest at a rate of 5% per month, charged monthly until the balance is paid.**

Standard Hourly Rates Schedule

For additional work that is required outside the scope of the original project, the hourly rates listed will be charged. Standard Hourly Rates are subject to review and adjustment. The hourly rates effective on the date of the Agreement are:

Principal	$185.00/hour
Sr. Systems Designer	$165.00/hour
Systems Designer	$135.00/hour
CAD Operator	$85.00/hour
Sr. Project Manager	$165.00/hour
Project Manager	$105.00/hour
Design Team Coordinator	$85.00/hour
Compliance Consultant	$150.00/hour
Client Services Specialist, III	$100.00/hour
Support Staff	$60.00/hour

Reimbursable Expenses Schedule

Reimbursable Expense rates are subject to annual review and adjustment. The rates effective on the date of the Agreement are:

Newspaper Advertisement	at cost + 15%
8"x11" Copies/Impression	$0.05/sheet
Blueprint Copies	at cost + 15%
Reproducible Copies (Mylar)	at cost + 15%
Reproducible Copies (Paper)	at cost + 15%
Legal Counsel	at cost + 15%
Travel Expenses:	
Mileage (auto)	$0.72/mile
Airfare	at cost + 15%
Meals	at cost + 15%
Lodging	at cost + 15%
Standard Labor Rate	See Hourly Rate Schedule Above

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IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date written below:

Infinity Communications & Consulting, Inc.		**Cuyama Joint Unified School District**	
	05/08/2024		
Signature	Date	Signature	Date
Martin Skiby	Chief Executive Officer		
Name	Title	Name	Title
P.O. Box 999, Bakersfield, Ca. 93302			
Address/City/Sate/Zip		Address/City/Sate/Zip	
82-0573429			
Federal Tax ID#		**Federal Tax ID#**	

Cuyama Joint Unified School District

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

June 20, 2024

Workplace Violence Prevention Plan Cuyama Joint Unified SD

Effective: July 1, 2024

Policy Statement

- **Objective:** To create and maintain a safe and secure work environment for all employees within Cuyama Joint Unified School District by preventing and addressing workplace violence.

- **Commitment:** The Cuyama Joint Unified School District is committed to the prevention of workplace violence and will take necessary steps to protect its employees. As such, this Workplace Violence Prevention Plan shall be in effect at all times and in all work areas overseen by the Cuyama Joint Unified School District.

Responsibility

- The Superintendent, or designee, is responsible for the implementation of the Workplace Violence Prevention Plan.

- Cuyama Joint Unified School District ensures that, in a manner consistent with paragraph (2) of subdivision (a) of Section 3203 of ensure that all certificated and classified employees including all supervisory employees comply with the plan per paragraph (2) of subdivision (a) of Section 3203 of Title 8 of the California Code of Regulations and in accordance with Cuyama Joint unified School District adopted policies regarding employee dismissal/suspension/disciplinary actions].

Employee Involvement

- Cuyama Joint Unified School District employees and authorized employee representatives will be actively involved in developing and implementing the plan, including, but not limited to:
  - participating in identifying, evaluating, and correcting workplace violence hazards;
  - designing and implementing training;
  - in reporting and the Cuyama Joint Unified School District investigation of

workplace violence incidents; and

- reviewing and revising of the plan as needed.

Communication Plan

- The Workplace Violence Prevention Plan is available for employees and their representatives without cost via the Cuyama Joint Unified School District website at http://www.cuyamaunified.org/cjusd-plans/ and in paper copy upon request to the Superintendent, or designee, at the Cuyama Joint Unified School District Office.

- Cuyama Joint Unified School District encourages employees to engage in open and constructive communication with the Cuyama Joint Unified School District staff regarding the Workplace Violence Prevention Plan by contacting their direct supervisor.

- Cuyama Joint Unified School District coordinates the implementation of this plan to ensure employers and employees understand their respective roles in provision of training and the reporting, investigation and recordkeeping of workplace violence incidents.

- Cuyama Joint Unified School District provides employees annual, and as needed, communication regarding workplace violence matters, including, but not limited to:

    - How an employee can report a violent incident, threat, or other workplace violence concern to the Cuyama Joint Unified School District or law enforcement without fear of reprisal.

    - How employee concerns will be investigated as part of the Cuyama Joint Unified School District responsibility to identify and evaluate workplace violence hazards and how employees will be informed of the results of the investigation and any corrective actions to be taken as part of the employer's responsibility to correct workplace violence hazards.

- Cuyama Joint Unified School District will notify reporting employees via written communication of workplace violence incident investigation results and, if applicable, corrective actions.

- Cuyama Joint Unified School District employees and authorized representatives may request copies of the workplace violence hazard identification, evaluation and correction (See Appendix III: Workplace Violence Hazard Inspection Form), Cuyama Joint Unified School District Violent Incident Log (See Appendix II: Violent Incident Log) and workplace

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violence prevention training documentation (See Appendix I: Training Record) through written request to the Superintendent, or designee.

- Cuyama Joint Unified School District makes available these records within 15 calendar days of a request to employees and their representatives, upon request and without cost, for examination and copying.

- Cuyama Joint Unified School District provides employees with annual, and as needed, information regarding health and wellness benefits, leave information and support services.

Definitions

- "Threat of violence" means any verbal or written statement, including, but not limited to, texts, electronic messages, social media messages, or other online posts, or any behavioral or physical conduct, that conveys an intent, or that is reasonably perceived to convey an intent, to cause physical harm or to place someone in fear of physical harm, and that serves no legitimate purpose.

- "Workplace violence" means any act of violence or threat of violence that occurs in a place of employment including, but is not limited to, the following:

  - The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury.

  - An incident involving a threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether the employee sustains an injury.

  - "Workplace violence" does not include lawful acts of self-defense or defense of others.

  - The following four workplace violence types:

    - "Type 1 violence," which means workplace violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches workers with the intent to commit a crime.

- "Type 2 violence," which means workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors.
- "Type 3 violence," which means workplace violence against an employee by a present or former employee, supervisor, or manager.
- "Type 4 violence," which means workplace violence committed in the workplace by a person who does not work there but has or is known to have had a personal relationship with an employee.

Emergency Response

- Cuyama Joint Unified School District takes effective procedures to respond to actual or potential workplace violence emergencies, including, but not limited to, all of the following in accordance with emergency operations procedures:
  - Cuyama Joint Unified School District uses SchoolMessenger alerting system, that sends emails, texts, and voicemails] to alert employees of the presence, location, and nature of workplace violence emergencies.
  - Cuyama Joint Unified School District maintains emergency operation procedures that include evacuation and sheltering plans that are appropriate and feasible for the worksites.
  - Cuyama Joint Unified School District consults and coordinates with local law enforcement and emergency services experts in the creation and maintenance of emergency operation procedures.
  - Cuyama Joint Unified School District obtains help from staff (Superintendent or designee assigned to respond to workplace violence emergencies, and law enforcement through annual, and as needed, written assignment of duties on safety plan organization chart, and via the SchoolMessenger communication system and/or by calling 9-1-1.

Reporting Procedures

- Cuyama Joint Unified School District employees may make a report of potential workplace violence without fear of retaliation.
- Cuyama Joint Unified School District encourages employees to report a potential workplace violence incident, threat, or other workplace violence concern to the

Superintendent/Principal or designee (Business Manager) at the District Office or to law enforcement.

Workplace Violence Investigation Procedures

- Cuyama Joint Unified School District implements procedures for post incident response and investigation.
  - Administration will impartially and confidentially investigate all incidents and near-miss incidents to identify the root cause of the incident.
  - Cuyama Joint Unified School District implements prompt corrective action to repair and/or make procedural changes to prevent the reoccurrence of an incident and near-miss incident due to an identified worksite hazard.
  - Cuyama Joint Unified School District reporting employees will be notified via written communication of workplace violence incident investigation results and, if applicable, corrective actions.
  - Cuyama Joint Unified School District workplace violence incidents are documented on the Cuyama Joint Unified School District Violent Incident Log.

Workplace Violence Hazard Inspections

- Cuyama Joint Unified School District implements procedures to identify and evaluate workplace violence hazards, including, but not limited to scheduled periodic inspections to identify unsafe:
  - conditions;
  - work practices; and
  - employee reports and concerns.
- Cuyama Joint Unified School District conducts workplace violence hazard inspections when:
  - the plan is first established;
  - after each workplace violence incident; and

  - whenever the Cuyama Joint Unified School District is made aware of new or previously unrecognized hazards.

- Cuyama Joint Unified School District documents Workplace Violence Hazard Inspections on the Workplace Violence Hazard Inspection Form. (See Appendix III: Workplace Violence Hazard Inspection Form)

Workplace Violence Hazard Correction

- Cuyama Joint Unified School District implements procedures to correct identified and evaluated workplace violence hazards in a timely manner consistent with paragraph (6) of subdivision (a) of Section 3203 of Title 8 of the California Code of Regulations.

- Cuyama Joint Unified School District recognizes that hazards range from imminent dangers to hazards of relatively low risk that necessitate a varied degree of response action.

- Corrective actions or plans, including suitable timetables for completion, for identified and evaluated workplace violence hazards are the responsibility of the Superintendent/Principal, Business Manager, and Maintenance III/Bus Driver.

- Cuyama Joint Unified School District documents hazard correction actions on the Workplace Violence Hazard Inspecton Form. (See Appendix III: Workplace Violence Hazard Inspection Form)

- Cuyama Joint Unified School District provides communication to the reporting employee regarding the correction of workplace violence hazards.

Employee Support Services

- Cuyama Joint Unified School District] encourages employees to use the Cuyama Joint Unified School District employee assistance program (EAP) if they believe that a problem could lead to violent behavior and for those who may be victims or witnesses of workplace violence. Employees should contact the Cuyama Joint Unified School District office for information about the Cuyama Joint Unified School District EAP.

Training and Education

- Cuyama Joint Unified School District provides effective workplace violence prevention training to employees with materials that are appropriate in content and vocabulary to the educational level, literacy, and language of employees.

- Cuyama Joint Unified School District provides employees with initial training when the plan is first established, and annually thereafter, on all of the following:

  - The Cuyama Joint Unified School District Workplace Violence Prevention Plan, how to obtain a copy of the plan at no cost, and how to participate in development and implementation of the plan.

  - The definitions and requirements of the Plan.

  - How to report workplace violence incidents or concerns to Cuyama Joint Unified School District or law enforcement without fear of reprisal.

  - Workplace violence hazards specific to the employees' jobs, the corrective measures Cuyama Joint Unified School District has implemented, how to seek assistance to prevent or respond to violence, and strategies to avoid physical harm.

  - The violent incident log and how to obtain copies of records.(See Appendix II: Violent Incident Log)

  - An opportunity for interactive questions and answers with a person knowledgeable about the Cuyama Joint Unified School District plan.

- Cuyama Joint Unified School District provides additional training when a new or previously unrecognized workplace violence hazard has been identified and when changes are made to the plan. The additional training may be limited to addressing the new workplace violence hazard or changes to the plan.

- Cuyama Joint Unified School District provides regular training to employees on recognizing and preventing workplace violence.

- Cuyama Joint Unified School District provides Site Administrator, Business Manager, and other designees, training for effective implementation of the Workplace Violence Prevention Plan in accordance with leadership position expectations and legal obligations.

Record Keeping

- Cuyama Joint Unified School District creates and maintains records of workplace violence hazard identification, evaluation, and correction for a minimum of five years.(See Appendix III: Workplace Violence Hazard Inspection Form)

- Cuyama Joint Unified School District creates and maintains training records for a minimum of one year inclusive of training dates, contents or a summary of the training sessions, names and qualifications of persons conducting the training, and names and job titles of all persons attending the training sessions.(See Appendix I: Training Record)

- Cuyama Joint Unified School District creates and maintains a violent incident log for a minimum of five years. (See Appendix II: Violent Incident Log)

- Cuyama Joint Unified School District records of workplace violence incident investigations are maintained for a minimum of five years. Cuyama Joint Unified School District investigation records do not contain "medical information," as defined in subdivision (j) of Section 56.05 of the Civil Code.

- Cuyama Joint Unified School District makes available required records in accordance with Cal/OSHA standards and state and federal law to the division upon request for examination and copying.

- Cuyama Joint Unified School District makes available workplace violence hazard identification, evaluation and correction (See Appendix III: Workplace Violence Hazard Inspection Form), Cuyama Joint Unified School District Violent Incident Log (See Appendix II: Violent Incident Log) and workplace violence prevention training documentation (See Appendix I: Training Record) through written request to the Superintendent or designee, to employees and their representatives, upon request and without cost, for examination and copying within 15 calendar days of a request.

Review and Revision

- Cuyama Joint Unified School District reviews and revises the Workplace Violence Prevention Plan annually and when a deficiency is observed or becomes apparent, after a workplace violence incident and as needed to maintain its effectiveness.

Cuyama Joint Unified School District

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Appendix I: Training Record

Workplace Violence Prevention Training Record

The purpose of this training is to provide employees with information and knowledge of the Cuyama Joint Unified School District Workplace Violence Prevention Plan and workplace violence recognition and prevention strategies, systems and supports. Training documents are attached for documentation and will be maintained for a minimum of 1 year.

Training Topics:

Presenter Name:

Presenter Title/Qualification(s):

Date of Training	Name of Attendee	Attendee Job Title

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Cuyama Joint Unified School District Workplace Violent Incident Log

Workplace violence is any act of violence or threat of violence that occurs in a place of employment and includes, but is not limited to the threat or use of physical force against an employee that results in, or has a high likelihood of resulting in injury, psychological trauma or stress OR an incident involving the threat or use of a firearm or other dangerous weapon including the use of common objects as weapons.

Lawful acts of self-defense are not considered workplace violence.

* Indicates required question

1.Date of Incident*: ___________________________

Example: January 7, 2024

2.Time of Incident*: ___________________________

Example: 8:30 AM

3. Exact location of Incident*

4. Type of Violence*

Mark only one.

- Type 1: Violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches workers with the intent to commit a crime
- Type 2: Violence directed at employees by customers, clients, patients, students, inmates, or visitors
- Type 3: Violence against an employee by a present or former employee, supervisor, or manager
- Type 4: Violence committed in the workplace by a person who does not work there, but has or is known to have had a personal relationship with an employee

5. Detailed description of Incident*

6. Classification of the person against whom allegations are being reported:*
Mark only one.

- Student
- Family or Acquaintance of Student
- Stranger
- Supervisor
- Fellow employee
- Former employee
- Family or Acquaintance of Employee or Former Employee
- Consultant or Independent Contractor
- Other: ____________________________

7. Classification of where Incident occurred. Please check all that apply.*
Check all that apply.

- workplace (office, classroom, etc.)
- playground
- parking lot
- Other: ____________________________

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8. Did the incident involve any of the following? Please check all that apply.*
Check all that apply.

- Physical attack without a weapon
- Physical attack with a weapon
- Threat of physical force or threat of use of weapon
- Sexual assault or threat of sexual assault
- Animal attack
- Other: ___________________________

9. What was the consequence of the incident? Please include a detailed description below including whether or not law enforcement was called and what actions were taken to protect employees from any continuing threat.*

10. Name of person completing this log: ___________________________
11. Title of person completing this log: ___________________________
12. Contact phone and email of the person completing this log: ___________________________
13. Date of this entry into log*: ___________________________
Example: January 7, 2024

Cuyama Joint Unified School District

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Cuyama Joint Unified School District Workplace Violence Hazard Inspection

Inspect, Identify, Evaluate, and Correct Workplace Violence

Whenever a workplace violence condition is observed, discovered, or reported, the district will take appropriate corrective measures in a timely manner. Employees will be informed of the workplace violence condition and interim protective measures will be taken until the workplace violence incident is corrected. In the event of an imminent workplace violence, all impacted employees will be removed from the area at the earliest and safest opportunity, except those assigned to correct the workplace violence.

IEC Corporation

8775 Folsom Boulevard, Suite 110
Sacramento, CA, 95826

Main: 916.383.6000
Fax: 916.383.6010

www.iec-corporation.com

CJUSD Work Order Request

Project: Cuyama Joint Union School District Solar Project
Subject: Work Order Request 002 – CE PV Panel Replacement
Date: May 30, 2024

On March 7, 2024, IEC performed the annual inspection of the solar array and equipment at Cuyama Elementary. There were five (5) broken PV panels found. These are not currently affecting production, but will with continued deterioration and water intrusion.

Following is the cost for IEC to replace five (5) PV panels at Cuyama Elementary. The replacements will be done during the next maintenance visit. Cost includes all labor and materials (including the PV panels).

Total panel replacement cost: **$1,189.00**

By signing this Work Order Request, the District agrees to the above costs and authorizes IEC to proceed with the above work.

District Authorization Signature: ______________________

Date: ____________

Additional note:

- If the District wishes to obtain additional panels for spares in case of future breakage or panel failure, panels are available at $125 each if ordered and delivered at the same time as the replacements quoted above.
- Due to restrictions in Sacramento County, IEC cannot transport or dispose of the broken panels removed. These will be left at any onsite location designated for disposal by the District.

Houghton Mifflin Harcourt

Proposal #009005868

Prepared For

Cuyama Joint Unified Sch Dist

2300 Highway 166
New Cuyama CA 93254

Attention:
Alfonso Gamino
agamino@cuyamaunified.org

For the Purchase of:

CA Journeys and Collections 2017 4-Year

Prepared By
Alex Dominguez
alex.dominguez@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

ISBN		Title	Price	Quantity	Value of All Materials
Grade K					
Student					
1619580	9780544631496	Journeys Writing Handbook 4 Year Print Grade K	$28.75	20	$575.00
1617866	9780544613775	Journeys Reader's Notebook Consumable 4 Year Print Grade K	$60.40	20	$1,208.00
1618622	9780544620513	Journeys California Online Interactive Digital Student Resources 4-Year Grade K 2017	$19.40	20	$388.00
Total for Student					
Total for Grade K			$2,171.00		
Grade 1					
1618634	9780544620636	Journeys California Online Interactive Digital Teacher Resources 4-Year Grade K 2017	$119.50	1	$119.50
Student					
1618440	9780544619630	Journeys Writing Handbook 4 Year Print Grade 1	$28.75	25	$718.75
1617867	9780544613782	Journeys Reader's Notebook Consumable 4 Year Print Grade 1	$59.50	25	$1,487.50
1693064	9781328849984	Journeys Close Reader 4 Year Print Grade 1	$93.25	25	$2,331.25
1618623	9780544620520	Journeys California Online Interactive Digital Student Resources 4-Year Grade 1 2017	$67.20	25	$1,680.00
Total for Student					
Teacher					
1618635	9780544620643	Journeys California Online Interactive Digital Teacher Resources 4-Year Grade 1 2017	$119.50	1	$119.50
Total for Teacher					
Total for Grade 1			$6,456.50		
Grade 2					
Student					
1618441	9780544619647	Journeys Writing Handbook 4 Year Print Grade 2	$28.75	25	$718.75
1617868	9780544613799	Journeys Reader's Notebook Consumable 4 Year Print Grade 2	$62.60	25	$1,565.00
1693065	9781328849991	Journeys Close Reader 4 Year Print Grade 2	$97.80	25	$2,445.00
1618624	9780544620537	Journeys California Online Interactive Digital Student Resources 4-Year Grade 2 2017	$39.75	25	$993.75
Total for Student					
Teacher					
1618636	9780544620650	Journeys California Online Interactive Digital Teacher Resources 4-Year Grade 2 2017	$119.50	1	$119.50
Total for Teacher					

ISBN		Title	Price	Quantity	Value of All Materials
Total for Grade 2			**$5,842.00**		
Grade 3					
Student					
1618442	9780544619654	Journeys Writing Handbook 4 Year Print Grade 3	$28.75	25	$718.75
1617869	9780544613805	Journeys Reader's Notebook Consumable 4 Year Print Grade 3	$62.40	25	$1,560.00
1693066	9781328850003	Journeys Close Reader 4 Year Print Grade 3	$97.80	25	$2,445.00
1618625	9780544620544	Journeys California Online Interactive Digital Student Resources 4-Year Grade 3 2017	$40.60	25	$1,015.00
Total for Student					
Teacher					
1618637	9780544620667	Journeys California Online Interactive Digital Teacher Resources 4-Year Grade 3 2017	$119.50	1	$119.50
Total for Teacher					
Total for Grade 3			**$5,858.25**		
Grade 4					
Student					
1618443	9780544619661	Journeys Writing Handbook 4 Year Print Grade 4	$28.75	25	$718.75
1617870	9780544613812	Journeys Reader's Notebook Consumable 4 Year Print Grade 4	$34.45	25	$861.25
1693067	9781328850010	Journeys Close Reader 4 Year Print Grade 4	$99.15	25	$2,478.75
1618626	9780544620551	Journeys California Online Interactive Digital Student Resources 4-Year Grade 4 2017	$26.35	25	$658.75
Total for Student					
Teacher					
1618638	9780544620674	Journeys California Online Interactive Digital Teacher Resources 4-Year Grade 4 2017	$119.50	1	$119.50
Total for Teacher					
Total for Grade 4			**$4,837.00**		
Grade 5					
Student					
1618444	9780544619678	Journeys Writing Handbook 4 Year Print Grade 5	$28.75	25	$718.75
1617871	9780544613829	Journeys Reader's Notebook Consumable 4 Year Print Grade 5	$34.45	25	$861.25
1693068	9781328850027	Journeys Close Reader 4 Year Print Grade 5	$99.15	25	$2,478.75

Cuyama Joint Unified Sch Dist

ISBN		Title	Price	Quantity	Value of All Materials
1618627	9780544620568	Journeys California Online Interactive Digital Student Resources 4-Year Grade 5 2017	$26.35	25	$658.75
Total for Student					
Teacher					
1618639	9780544620681	Journeys California Online Interactive Digital Teacher Resources 4-Year Grade 5 2017	$119.50	1	$119.50
Total for Teacher					
Total for Grade 5			**$4,837.00**		
Grade 6					
Student					
1639594	9780544794399	Collections California Online Interactive Digital Student Resources Enhanced 4-Year Grade 6 2017	$47.00	25	$1,175.00
1616393	9780544603042	Collections Close Reader 4-year Print Subscription Grade 6	$109.85	25	$2,746.25
1616442	9780544603530	Collections Performance Assessment 4 Year Print Grade 6	$70.75	25	$1,768.75
Total for Student					
Teacher					
1639425	9780544792197	Collections California Online Interactive Digital Teacher Resources Enhanced 4-Year Grade 6 2017	$97.10	1	$97.10
Total for Teacher					
Total for Grade 6			**$5,787.10**		
Grade 7					
Student					
1639595	9780544794405	Collections California Online Interactive Digital Student Resources Enhanced 4-Year Grade 7 2017	$47.00	25	$1,175.00
1616394	9780544603059	Collections Close Reader 4-year Print Subscription Grade 7	$109.85	25	$2,746.25
1616443	9780544603547	Collections Performance Assessment 4 Year Print Grade 7	$70.75	25	$1,768.75
Total for Student					
Teacher					
1639426	9780544792203	Collections California Online Interactive Digital Teacher Resources Enhanced 4-Year Grade 7 2017	$97.10	1	$97.10
Total for Teacher					
Total for Grade 7			**$5,787.10**		
Grade 8					
Student					

Date of Proposal: 4/22/2024 | Proposal for | **Expiration Date: 6/6/2024**

Cuyama Joint Unified Sch Dist

	ISBN	Title	Price	Quantity	Value of All Materials
1639596	9780544794412	Collections California Online Interactive Digital Student Resources Enhanced 4-Year Grade 8 2017	$47.00	25	$1,175.00
1616395	9780544603066	Collections Close Reader 4-year Print Subscription Grade 8	$109.85	25	$2,746.25
1616444	9780544603554	Collections Performance Assessment 4 Year Print Grade 8	$70.75	25	$1,768.75
	Total for Student				
	Teacher				
1639427	9780544792210	Collections California Online Interactive Digital Teacher Resources Enhanced 4-Year Grade 8 2017	$97.10	1	$97.10
	Total for Teacher				

Total for Grade 8 **$5,787.10**

Total Savings:	**$0.00**
Subtotal Purchase Amount:	**$47,363.05**
Shipping & Handling:	**$15,722.91**
Sales Tax:	**$4,119.73**
Total Cost of Proposal (PO Amount):	**$67,205.69**

Cuyama Joint Unified Sch Dist

Total Cost of Proposal (PO Amount): $67,205.69

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Cuyama Joint USD	Cuyama Joint USD
2300 Highway 166	2300 Highway 166
Cuyama, CA 93254-9719	Cuyama, CA 93254-9719

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Destination.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 4/22/2024 **Proposal Expiration Date: 6/6/2024**

Houghton Mifflin Harcourt

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Alfonso Gamino
agamino@cuyamaunified.org

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

LICENSE AGREEMENT

This Agreement effective **July 1, 2024**, is made and entered into by **Cuyama Joint Unified School District** ("Licensee") and Document Tracking Services ("DTS") as Licensor, each a "Party" and collectively the "Parties".

1. **Scope of Agreement**
   - 1.1 License. This License Agreement between Licensee and DTS covers Licensee's use of DTS's proprietary web-based application in accordance with the terms and conditions expressed herein.
   - 1.2 Agreement to Be Bound. Licensee agrees to be bound by, and comply with, the terms of this License Agreement by (i) accessing and/or using the DTS Application and/or (ii) ratifying this License Agreement by signing below.
2. **License and Right to Use.** DTS hereby grants to Licensee a non-exclusive and non-transferable license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
   - 2.1 DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
   - 2.2 Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
3. **Internet Areas**. Neither Licensee nor any third party shall be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval of DTS.
4. **Term of License**. The term of this License Agreement is for **one (1) year** from the effective date noted at the top of this document.
5. **Personnel**. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
6. **Content**. DTS will be solely responsible for loading the content supplied by Licensee into DTS's secure server and will provide complete access to Licensee and its representatives. Licensee is solely responsible for the sufficiency, adequacy, and completeness of its content; for updating its content as necessary; and for proper implementation of any plans or procedures required by local, state, or federal law.
7. **Security of Data**. At all times, DTS will have complete security of Licensee's documents on dedicated servers that only authorized DTS personnel will have access to. All logins by DTS's authorized personnel will be stored and saved as to time of log-in.
   - 7.1 Licensee may request in writing that DTS only store Licensee's documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
8. **Management of Database**. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.

9. Customer Service. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

10. Fees.

10.1 Licensee shall pay a fee of **$1,250.**

10.2 Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **$0**.

10.3 Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.

10.4 DTS will charge a one-time setup fee of $200 per standard document up to a maximum of $850 for customized documents.

11. Warranty.

11.1 Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

11.2 The express warranties provided in this License Agreement are the sole and exclusive warranties made by DTS to Licensee. DTS makes no other warranty, express or implied, and Licensee assumes no warranty, express or implied, by use of the DTS Application. By accepting this Agreement, Licensee acknowledges that it is not relying on any implied warranties, including warranties of performance, fitness for a particular purpose or otherwise, or upon any representation or warranty outside those expressly contained in this Agreement.

12. Liability.

12.1 DTS will not be liable to Licensee for indirect, incidental, exemplary, special or consequential damages; loss or corruption of data or interruption or loss of business; or loss of revenues, profits, goodwill or anticipated sales or savings.

12.2 The maximum aggregate liability of DTS under this License Agreement is limited to the fees received by DTS from Licensee for use of the DTS Application.

12.3 This limitation on DTS's liability applies whether the claims sound in warranty, contract, tort, infringement, or otherwise. Nothing in this License Agreement excludes any liability that cannot be limited as a matter of law.

13. Choice of Law and Venue. This License Agreement, and any dispute related to this License Agreement or arising from it, shall be governed exclusively by the laws of the State of California. The state and federal courts of the State of California shall have exclusive jurisdiction to adjudicate any dispute arising out of, or related to, this License Agreement or its formation, interpretation, or enforcement.

14. Severability. If any portion of this License Agreement is not enforceable under applicable law, it will not affect any other term of this Agreement.

15. Definitions.

15.1 Document. A document is defined as **a**) a specific template provided by CDE or; **b**) any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c**) individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

15.2 Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

16. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.

The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10606 Camino Ruiz, Suite 8-132
San Diego, CA 92126
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: May 26, 2024

Licensee

By: ______________________

Date: ______________________

Cuyama Joint Unified School District

DOCUMENT TRACKING SERVICES

Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2024 School Accountability Report Card, English & Spanish (CDE Template)
2. 2024 School Plan for Student Achievement (CDE Template)
3. 2024 Comprehensive School Safety Plan (Custom Template)
4. 2024 Local Control and Accountability Plan (CDE Template)
5. Others to be identified as needed.

Document Tracking Services

May 26, 2024

Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Re: Document Tracking Services

****PLEASE NOTE CORRECT DTS MAILING/REMIT ADDRESS****

INVOICE #7501017

Pursuant to the licensing agreement between Cuyama Joint Unified School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [7/1/24 to 7/1/25]: **3 schools and District Personnel = 4 sites**	$1,250
Total Balance Due:	**$1,250**

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10606 Camino Ruiz, Suite 8-132
San Diego, CA 92126
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature) ______________________

Name/Role (Printed) ______________________

PLEASE NOTE THE CORRECT MAILING ADDRESS
AS IT MAY DIFFER FROM YOUR CURRENT RECORDS

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Document Tracking Service, LLC

2 Business name/disregarded entity name, if different from above

Document Tracking Services

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ C

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that **is not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ______

Exemption from FATCA reporting code (if any) ______

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

10606 Camino Ruiz, Suite 8-132

Requester's name and address (optional)

6 City, state, and ZIP code

San Diego, CA 92126

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
2 0 - 3 4 6 9 2 5 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Aron Tazin Date ▶ 1/1/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

CONSOLIDATION REQUEST RESOLUTION NO. 2024:08

A RESOLUTION OF THE GOVERNING BOARD FOR THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, REQUESTING THE CONSOLIDATION OF THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD ELECTION WITH THE NOVEMBER 5, 2024, PRESIDENTIAL GENERAL ELECTION

WHEREAS, the Cuyama Joint Unified School District (hereinafter "District") is governed by a Governing Board committed to effectively representing the interests of the district's beneficiaries; and

WHEREAS, the regular election of the members of the Governing Board is scheduled to occur on November 5, 2024; and

WHEREAS, the consolidation of the District governing board election with the County of San Luis Obispo's general election is in the public interest as it promotes greater voter participation and reduces the overall cost of the election; and

WHEREAS, pursuant to California Government Code Section 57375 and following, the District is permitted to request the consolidation of its regular election with the statewide Presidential General Election; and

WHEREAS, pursuant to California Elections Code Section 10400, upon approval of such consolidation by the County, the District is obliged to reimburse the County for all costs incurred in conducting the consolidated election, thereby assuming financial responsibility for the related expenditures.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the Cuyama Joint Unified School District, County of San Luis Obispo, as follows:

1. **Election Consolidation:** The Board hereby requests the consolidation of its upcoming governing board election with the general election conducted by the County of San Luis Obispo on November 5, 2024, pursuant to California Government Code Section 57375 and California Elections Code Section 10400.
2. **Reimbursement of Costs:** The District commits to reimburse the County fully for all services provided and costs incurred in the conduct of the consolidated election, as mandated by California Elections Code Section 10400. This includes, but is not limited to, all direct and indirect expenses such as staffing, equipment, materials, and overhead costs.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District, County of San Luis Obispo, State of California, at a regular meeting thereof held on the 20th day of June 2024, by the following vote:

AYES: NOES: ABSENT:

____

SIGNATURE OF DISTRICT SECRETARY

November 5, 2024, Presidential General Election
County of San Luis Obispo Elections Division
DISTRICT AND ELECTED OFFICIALS INFORMATION

1. DISTRICT CONTACT INFORMATION

DISTRICT NAME: cuyama Joint Unified School District

STREET ADDRESS: 2300 Highway 166

MAILING ADDRESS: (If different than above): Same

TELEPHONE NUMBER: 661-766-2642

FAX NUMBER: 661-766-2255

EMAIL: agamino@cuyamaunified.org

2. DISTRICT SECRETARY

NAME: Alfonso Gamino

3. DISTRICT SUPERINTENDENT/MANAGER

NAME: Alfonso Gamino

TITLE: Superintendent/Principal

4. DISTRICT CONTACT FOR THIS ELECTION

NAME: Alfonso Gamino

TITLE: Superintendent Principal

TELEPHONE NUMBER: 661-766-2642

EMAIL: agamino@cuyamaunified.org

5. ELECTED OFFICIAL'S SALARY REPORT

(Please Check One)

☑ Elected officials of this district receive a salary of **less than $200.00 per month** and therefore are not required to file semi-annual campaign disclosure reports, unless they receive or make any contributions, or make any expenditures pursuant to Government Code Section 84200(a)(2).

☐ Elected officials of this district receive a salary of **$200.00 or more per month** and therefore must file semi-annual campaign expenditure reports in compliance with the reporting requirements of Government Code Section 84200(a).

6. CURRENT OFFICEHOLDERS AND TERMS OF OFFICE

(Please attach a sheet if more space is needed):

If applicable, District, Division, or Trustee Area number (Ex. Dist. 1; Div. 1; TA 1; Area 1)	Officeholder's Name	Residence Address (No PO Boxes)	Term Ending (Year)	Elected/Appointed in Lieu of Election/Appointed to Vacancy
Cuyama Joint Unified School District	Elaine Johnson	2955 Wasioja Road New Cuyama, CA 93254	2026	☒Elected ☐Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint Unified School District	Heather Lomax	343 Lockwood Valley Road Maricopa, CA 93252	2026	☒Elected ☐Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint USD	Michael Funkhouser	4880 Morales Street New Cuyama, CA 93254	2024	☐Elected ☒Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint USD	Whitney Goller	#5 Cotton Canyon Rd. New Cuyama, CA 93254	2024	☐Elected ☒Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint USD	Jeffrey Mitchell	4355 Highway 33 Maricopa, CA 93252	2024	☐Elected ☒Appt. in Lieu ☐Appt. to Vacancy
				☐Elected ☐Appt. in Lieu ☐Appt. to Vacancy
				☐Elected ☐Appt. in Lieu ☐Appt. to Vacancy

November 5, 2024, Presidential General Election
County of San Luis Obispo Elections Division
NOTICE OF ELECTIVE OFFICES TO BE FILLED

DISTRICT NAME: Cuyama Joint Unified School District

TO: Elaina Cano, County Clerk-Recorder, Registrar of Voters, County of San Luis Obispo

You are hereby notified that at the **Presidential General Election** to be held for the above district on **November 5, 2024,** the elective office(s) listed below are to be filled.

1. NUMBER OF FULL-TERM OFFICES TO BE FILLED AND HOW ELECTED

How many full-term (or 4-year term) offices for district directors, trustees, or board members are to be elected to a full-term at this election? 3

How are they to be elected? (Please mark all applicable boxes) ☐ by-division ☐ by-district ☐ by-trustee area ■ at-large

If "by-division," "by-district, or "by trustee area," please list the offices below in **section A**. If "at-large," complete **section B**. If both apply, complete sections **A** and **B** with applicable information.

A. List "district-based" office(s) to be filled. Attach additional pages if necessary.

District, Division, or TA number	Incumbent's name or "N/A"		Term Ending (Year)
		☐N/A	
		☐N/A	
		☐N/A	
		☐N/A	
		☐N/A	

B. List "at-large" office(s) to be filled. Attach additional pages if necessary.

Incumbent's name	Term Ending (Year)
Michael Funkhouser	2024
Whitney Goller	2024
Jeffrey Mitchell	2024

2. NUMBER OF SHORT-TERM OFFICES TO BE FILLED AND HOW ELECTED

How many short-term (or 2-year term) offices for district directors, trustees, or board members are to be elected to a short-term at this election? (If there are no short-term offices to be filled, please print "N/A") N/A

How are they to be elected? (Please mark all applicable boxes) ☐ by-division ☐ by-district ☐ by-trustee area ☐ at-large

Please list the offices below.

District, Division, or TA number (If applicable)	Incumbent's name	Term Ending (Year)

You are further notified that if a candidate files a **candidate statement of qualifications** pursuant to Elections Code Section 13307, the **cost of printing and handling** of the statement shall be **paid by** the: District
PRINT "CANDIDATE" OR "DISTRICT"

Date: 6/20/2024

SIGNATURE OF DISTRICT SECRETARY

County of San Luis Obispo Elections Division

QUALIFICATIONS TO RUN AND HOLD OFFICE

DISTRICT NAME: Cuyama Joint Unified School District

GENERAL QUALIFICATIONS E.C. §§ 20, 201; G.C. §§ 1020, 1021, 24001, 36502:

- Must be at least 18 years old and a citizen of the state at the time of their election;
- Must be a registered voter of the district in which the duties of the office are to be exercised at the time that nomination papers are issued to the person or at the time of the appointment of the person;
- Cannot be convicted of designated crimes as specified in the Constitution and laws of the State; and,
- Cannot be convicted of a felony involving accepting or giving, or offering to give, any bribe, the embezzlement of public money, extortion or theft of public money, perjury or conspiracy to commit any of these crimes.

In addition to the general qualifications outlined above, candidates for the district must also meet the qualifications to run and hold office identified in the ADDITIONAL QUALIFICATIONS section below.

ADDITIONAL QUALIFICATIONS (Please include reference to, or attach copies of, the applicable legal code section(s) and/or principal act. If there are no additional qualifications, please print "N/A" in the space provided below and date and sign below):

N/A

Executed on: June 20, 2024

District Seal

SIGNATURE OF DISTRICT SECRETARY

November 5 2024 Presidential General Election
County of San Luis Obispo Elections Division
DISTRICT BOUNDARY MAP

Pursuant to Elections Code§ **21600 - 21606, 22000 – 22001,** please attach a map showing the boundaries of the district.

Have the boundaries changed since 2022?

Yes ___________

No NO

SCHOOL DISTRICT CALENDAR OF EVENTS
NOVEMBER 5, 2024, CONSOLIDATED PRESIDENTIAL GENERAL ELECTION

DATE/DEADLINE	EVENT
JUNE 28, 2024 E-130 days Ed Code §5323	**County Superintendent of Schools** notifies School District Governing Board, in writing, of the order of consolidation.
JULY 5, 2024 E-123 days Ed Code §5322	**District Governing Boards,** shall deliver the specification of the election order to the County Superintendent and to the election official specifying the date of the election and the purpose of the election
JULY 8, 2024 E-120 days Ed Code §§5324, 5325	**County Superintendent of Schools** calls the election by posting or publishing the Notices of Election and delivering copies of the Formal Notices of Election and the Order of Election to the County elections official.
JULY 8 - AUG 7, 2024 E-120-90 Days Ed Code §5363 EC Code §12112 EC §12113	**County Elections Official** shall publish the Notice of Election for each district containing: 1. The date of the election 2. The office for which candidates may file 3. The qualifications for office 4. Location where candidates may file for office and the deadlines 5. Statement regarding appointments (Ed Code §5328 & 5328.5) In addition, the County Election Official shall, by a general press release, set forth the offices to be filled and a telephone number to call for information. **County Election Official** shall deliver a copy of all published notices to the District Secretary for posting in the district office.
JULY 15 - AUG 9, 2024 E-113-88 Days EC §10510 Ed Code §§5326,5328,5328.5	**Nomination Period -** Candidates file declaration of candidacy forms and other related nomination documents with the County Elections Official. No person may file papers for more than one district office at the same election. **Insufficient Nominees** - If by the close of nominations for a given office, there are insufficient or no nominees, appointment will be made pursuant to the Education Code.
AUG 9, 2024 E-88 Days EC §10403	**Last day** for districts to file their resolutions requesting consolidation of their election with the November 5, 2024, General Election with the County Elections Official.
AUG 10 - AUG 14, 2024 87-83 Days EC §10604 Ed Code §5326	**Extended Filing Period-** If an incumbent officer does not file a declaration of candidacy by August 9th, any person **other than the incumbent** may file between these dates. The extension is not applicable if there is no incumbent to be elected. If this section is applicable to a contest, a candidate may have until 5:00 P.M. on August 15th to withdraw their declaration of candidacy.
AUG 12, 2024 E-85 Days EC §13307	**Last Day** for a candidate to withdraw their Statement of Qualifications. Once filed, the statement cannot be changed, only withdrawn. If the office has a filing extension, the last day to withdraw the statement of qualifications is **August 15th.**
DEC 13, 2024 Ed Code §5017 EC §10554	**Term of Office begins.** Prior to taking office, each elective officer shall take the official Oath of Office. (Second Friday in December after the Election)

Ed Code = Education Code EC = Election Code (E-) = Election Day Minus

CANDIDATE STATEMENT

A RESOLUTION OF THE GOVERNING BOARD OF THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO, AND COSTS OF, CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT THE NOVEMBER 5, 2024, PRESIDENTIAL GENERAL ELECTION

RESOLUTION NO. 2024:09

WHEREAS, Section 13307 of the Elections Code of the State of California requires this board to adopt certain policies in regard to statements of candidates who run for office as members of the governing board of the Cuyama Joint Unified School District.

NOW, THEREFORE, BE IT RESOLVED that this governing board does hereby determine:

1. That the cost of printing, handling, and mailing candidates' statements of qualifications shall be charged to the: District

2. That the candidates' statement of qualifications shall not exceed: 200 words

3. The statement shall be filed with the County of San Luis Obispo Registrar of Voters at the time the candidate's nomination papers are filed.
4. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00pm of the next working day after the close of the nomination paper.
5. That the candidates are not permitted to submit additional materials to be sent to the voter with the County Voter Information Guide.
6. That the County of San Luis Obispo Registrar of Voters be directed to give a copy of these regulations to each candidate, or their representative, at the time that nomination documents are received.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District

this day of June 20, 2024.

AYES: NOES: ABSENT ABSTAIN

Signature of District Secretary

Resolution No.: 2024:07

ORDER OF ELECTION

(Education Code Sections 5000, 5018, 5304, 5322)

RESOLUTION ORDERING GOVERNING BOARD MEMBER ELECTION
& NOTICE TO CONSOLIDATE

WHEREAS, the regular biennial election of governing board members is ordered by law pursuant to section 5000 of the Education Code to fill offices of members of the governing board of Cuyama Joint Unified School District School/Community College District of Santa Barbara County; and

WHEREAS, pursuant to Section 5340 of the Education Code, said election must be consolidated with any other school or community college district governing board elections in the same area on the same day; and

WHEREAS, pursuant to section 10400 of the Elections Code, said election may be consolidated with other elections to be held on the same day;

NOW, THEREFORE, BE IT RESOLVED that Dr. Susan Salcido, Santa Barbara County Superintendent of Schools, call the election as ORDERED and in accordance with the designations contained in the following Specifications of the Election Order made under the authority of Education Code Sections 5304 and 5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 5, 2024

The purpose of the election[1] is to elect 3 members of the governing board of Cuyama Joint Unified School District School/Community College District.

[2] *Indicate if any offices are for two-year terms*: N/A

IT IS FURTHER ORDERED that the clerk or secretary of the district shall deliver, not less than 123 days prior to the date set for the election, two copies of this Resolution and Order to the county superintendent of schools, and one copy to the officer conducting the election.[3]

THE FOREGOING RESOLUTION AND ORDER was adopted by a formal vote of the governing board of the Cuyama Joint USD School/Community College District of Santa Barbara County, being the board authorized by law to make the designations therein contained, on June 20, 2024.

(Signed) ______________________
Clerk/Secretary of the Governing Board

Instructions

[1] If election is called under ECS 5018, insert:

Another purpose is whether the number of members of the governing board of ______________ District shall be increased from three to five.

Another purpose of the election shall be to elect two additional members of the governing board of ______________ District to serve if the above measure is approved.

[2] Indicate if any offices are for two-year terms (as opposed to four-year terms)

[3] After the Order of Election is adopted by the board, the clerk or secretary should sign the Order and deliver two copies to the county superintendent of schools and one to the officer conducting the election not less than 123 days prior to the date set for the election (ECS 5322). One of these copies is to be delivered by the county superintendent to the county clerk or registrar of voters, with a copy of the Notice of Election, at least 124 days prior to the date of election (ECS 5324).

November 5, 2024, Presidential General Election

County of Santa Barbara Elections Division

District Request for Consolidated Election Services

This document has been prepared to clarify the roles of the County of Santa Barbara Elections Division (County Elections Division) and the District in conducting the District's consolidated election and to act as an official agreement for reimbursement of costs for county services in accordance with the county's billing policy for elections. The District Request for Consolidated Election Services form must be completed and returned to the County Elections Division at the time the District Consolidated Election Services Packet is filed.

The County Elections Division will:

- Prepare a calendar of events and due dates for the election.
- Prepare, issue and file nomination documents and other required candidate filing forms.
- Print candidate statements exactly as submitted unless they are not in compliance with codes, laws, and policies. NOTE: The County Elections Division is not responsible for correcting any errors in punctuation, spelling, or grammar.
- Arrange for the Spanish translation of all materials provided to the voters.
- Prepare and arrange for the printing of the County Voter Information Guides (CVIG) and official ballots.
- Establish polling places and recruit and train election officers (if applicable).
- Publish the following notices:
    - Notice of Election and Candidate Filing Periods
    - Notice of Polling Place Locations (EC 12106)
    - Notice to Count Ballots at a Central Location (EC 12109)
- Implement and oversee the vote-by-mail and in-person voting process.
- Conduct election and canvass as provided for in the California Elections Code.
- Tally votes cast in the election.
- Provide a copy of the election certification and final results.
- Furnish Certificates/Oaths of Office for county, school and special district candidates.
- Prepare and mail the invoice to the district for costs of the election.
- Take all actions necessary to properly and lawfully conduct the election.

In addition to the applicable items above, if a **measure is to be consolidated** with the election the **County Elections Division will**:

- Prepare a measure calendar of events and due dates based on the Board of Supervisors' approval of the consolidation.
- Publish the Notice of Election and date fixed for submitting arguments for the measure.
- Coordinate the filing of direct arguments and rebuttal arguments for the measure.
- Coordinate with County Counsel for the preparation of the impartial analysis.
- Conduct the public exam process for all measure information.

The District will:

- Return the following to the County Elections Division no later than **July 3, 2024** (E-125):
    - District Request for Consolidated Election Services Form
    - District Consolidated Election Services Packet containing the following forms:
        - District and Elected Officials Information Form
        - Notice of Elective Offices to be Filled
        - District Qualifications to Run and Hold Office Form
        - Candidate's Statement of Qualifications Resolution
        - Copy of the current district boundary map and, if applicable, a notice of boundary changes since the last election for the district.
        - Copy of the Order of Election (school districts ONLY)
- Reimburse the County their share of costs allocated in accordance with the county billing policy for consolidated elections.

SEE REVERSE SIDE

- Reimburse the County for the cost of each candidate statement if the District files a resolution adopted by the District's governing board with the County Elections Division stating that the District will pay for the candidate statements filed by candidates to be printed in the CVIG. The cost for publishing filed candidate statements will be added to the election cost invoice for the District when all costs are determined.

In addition to the items listed above, **if a measure is to be consolidated** with the election the **District will**:

- Submit the original resolution ordering the election and consolidation to the Clerk of the Board of Supervisors no later than **June 27, 2024,** for the **July 9, 2024** Board of Supervisors meeting. Upon submission, provide a copy to the County Elections Division.
- Follow the measure calendar prepared by the County Elections Division.
- For bond measures, prepare and file by the applicable deadline, a tax rate statement with the County Elections Division for publication in the CVIG.

The undersigned agrees to the terms and roles identified above and requests the election services be performed by the County of Santa Barbara Elections Division for the:

November 5, 2024 Presidential General Election
Date and Name of Election

Additionally, pursuant to Elections Code Section 10002, the undersigned agrees to reimburse the County of Santa Barbara their share of costs allocated in accordance with the County of Santa Barbara billing policy for consolidated elections. The District agrees to pay the full cost billed within 30 days of the invoice date. The undersigned further understands and agrees that failure to pay within 30 days will result in an interest charge at the County of Santa Barbara's pooled interest rate commencing from the date of the election.

District Name: Cuyama Joint United School District

Signature: Alfonso Gamino Date: June 20, 2024

Printed Name: Alfonco Gamino

Title: Superintendent/Principal

District Mailing Address: 2300 Highway 166, New Cuyama, CA 93254

Telephone: 661-766-2642 Email: agamino@cuyamaunified.org

If applicable:
Measure Contact Printed Name: ______

Measure Contact Email : ______ Telephone: ______

Please deliver completed District Request for Consolidated Election Services form, District Consolidated Election Services Packet, and if applicable, a copy of the measure consolidation resolution by mail, fax, or personal delivery:

Email:
candidatefiling@countyofsb.org

Mail (USPS):
Santa Barbara County Elections
Attn: Election Consolidation
PO BOX 61510
Santa Barbara, CA 93160

Mail (FedEx, UPS, etc.) or personal delivery:
Santa Barbara County Elections
Attn: Election Consolidation
4440A Calle Real
Santa Barbara, CA 93110

County of Santa Barbara Elections Division

DISTRICT AND ELECTED OFFICIALS INFORMATION

1. DISTRICT CONTACT INFORMATION

DISTRICT NAME: Cuyama Joint Unified School District

STREET ADDRESS: 2300 Highway 166

MAILING ADDRESS: (If different than above): same

TELEPHONE NUMBER: 661-766-2642

FAX NUMBER: 661-766-2255

EMAIL: agamino@cuyamaunified.org

2. DISTRICT SECRETARY

NAME: Alfonso Gamino

3. DISTRICT SUPERINTENDENT/MANAGER

NAME: Alfonso Gamino

TITLE: Superintendent/Principal

4. DISTRICT CONTACT FOR THIS ELECTION

NAME: Alfonso Gamino

TITLE: Superintendent/Principal

TELEPHONE NUMBER: 661-766-2642

EMAIL: agamino@cuyamaunified.org

5. ELECTED OFFICIAL'S SALARY REPORT

(Please Check One)

- [x] Elected officials of this district receive a salary of **less than $200.00 per month** and therefore are not required to file semi-annual campaign disclosure reports, unless they receive or make any contributions, or make any expenditures pursuant to Government Code Section 84200(a)(2).

- [ ] Elected officials of this district receive a salary of **$200.00 or more per month** and therefore must file semi-annual campaign expenditure reports in compliance with the reporting requirements of Government Code Section 84200(a).

6. CURRENT OFFICEHOLDERS AND TERMS OF OFFICE

(Please attach a sheet if more space is needed):

If applicable, District, Division, or Trustee Area number (Ex. Dist. 1; Div. 1; TA 1; Area 1)	**Officeholder's Name**	**Residence Address** (No PO Boxes)	**Term Ending** (Year)	**Elected/Appointed in Lieu of Election/Appointed to Vacancy**
Cuyama Joint Unified School District	Elaine Johnson	2955 Wasioja Road New Cuyama, CA 93254	2026	☒Elected ☐Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint Unified School District	Heather Lomax	343 Lockwood Valley Road Maricopa, CA 93252	2026	☒Elected ☐Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint USD	Michael Funkhouser	4880 Morales Street New Cuyama, CA 93254	2024	☐Elected ☒Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint USD	Whitney Goller	#5 Cotton Canyon Rd. New Cuyama, CA 93254	2024	☐Elected ☒Appt. in Lieu ☐Appt. to Vacancy
Cuyama Joint USD	Jeffrey Mitchell	4355 Highway 33 Maricopa, CA 93252	2024	☐Elected ☒Appt. in Lieu ☐Appt. to Vacancy
				☐Elected ☐Appt. in Lieu ☐Appt. to Vacancy
				☐Elected ☐Appt. in Lieu ☐Appt. to Vacancy

County of Santa Barbara Elections Division

NOTICE OF ELECTIVE OFFICES TO BE FILLED

DISTRICT NAME: Cuyama Joint Unified School District

You are hereby notified that at the **Presidential General Election** to be held for the above district on **November 5, 2024**, the elective office(s) listed below are to be filled.

1. NUMBER OF FULL-TERM OFFICES TO BE FILLED AND HOW ELECTED

How many full-term (or 4-year term) offices for district directors, trustees, or board members are to be elected to a full-term at this election? 3

How are they to be elected? (Please mark all applicable boxes) ☐ by-division ☐ by-district ☐ by-trustee area ■ at-large

If "by-division," "by-district, or "by trustee area," please list the offices below in **section A**. If "at-large," complete **section B**. If both apply, complete sections **A** and **B** with applicable information.

A. List "district-based" office(s) to be filled. Attach additional pages if necessary.

District, Division, or TA number	Incumbent's name or "N/A"		Term Ending (Year)
		☐N/A	
		☐N/A	
		☐N/A	
		☐N/A	
		☐N/A	

B. List "at-large" office(s) to be filled. Attach additional pages if necessary.

Incumbent's name	Term Ending (Year)
Michael Funkhouser	2024
Whitney Goller	2024
Jeffrey Mitchell	2024

2. NUMBER OF SHORT-TERM OFFICES TO BE FILLED AND HOW ELECTED

How many short-term (or 2-year term) offices for district directors, trustees, or board members are to be elected to a **short-term** at this election? (If there are no short-term offices to be filled, please print "N/A") N/A

How are they to be elected? (Please mark all applicable boxes) ☐ by-division ☐ by-district ☐ by-trustee area ☐ at-large

Please list the offices below.

District, Division, or TA number (If applicable)	Incumbent's name	Term Ending (Year)

You are further notified that if a candidate files a **candidate statement of qualifications** pursuant to Elections Code Section 13307, the **cost of printing and handling** of the statement shall be **paid by** the: District

PRINT "CANDIDATE" OR "DISTRICT"

Date: 6/20/2024

SIGNATURE OF DISTRICT SECRETARY

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County of Santa Barbara Elections Division

QUALIFICATIONS TO RUN AND HOLD OFFICE

DISTRICT NAME: Cuyama Joint Unified School District

GENERAL QUALIFICATIONS E.C. §§ 20, 201; G.C. §§ 1020, 1021, 24001, 36502:

- Must be at least 18 years old and a citizen of the state at the time of their election;
- Must be a registered voter of the district in which the duties of the office are to be exercised at the time that nomination papers are issued to the person or at the time of the appointment of the person;
- Cannot be convicted of designated crimes as specified in the Constitution and laws of the State; and,
- Cannot be convicted of a felony involving accepting or giving, or offering to give, any bribe, the embezzlement of public money, extortion or theft of public money, perjury or conspiracy to commit any of these crimes.

In addition to the general qualifications outlined above, candidates for the district must also meet the qualifications to run and hold office identified in the ADDITIONAL QUALIFICATIONS section below.

ADDITIONAL QUALIFICATIONS (Please include reference to, or attach copies of, the applicable legal code section(s) and/or principal act. If there are no additional qualifications, please print "N/A" in the space provided below and date and sign below):

N/A

Executed on: June 20, 2024

District Seal

SIGNATURE OF DISTRICT SECRETARY

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RESOLUTION NO. 2024:10

Cuyama Joint Unified School District
DISTRICT NAME

CANDIDATE'S STATEMENT OF QUALIFICATIONS

WHEREAS, Section 13307 of the Elections Code of the State of California requires this board to adopt certain policies in regard to statements of candidates who run for office as members of the governing board of the district;

NOW, THEREFORE, BE IT RESOLVED that this governing board does hereby determine:

1. That the cost of printing, handling, and mailing candidates' statements of qualifications shall be charged to the:

   District
   CANDIDATE OR DISTRICT

2. That the candidates' statement of qualifications shall not exceed:

   200 words
   "200" OR "400" WORDS

3. That the candidates not be permitted to submit additional materials to be sent to the voter with the County Voter Information Guide.

4. That the County of Santa Barbara Registrar of Voters be directed to give a copy of these regulations to each candidate, or their representative, at the time that nomination documents are received.

BE IT FURTHER RESOLVED that these policies shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Governing Board of the Cuyama Joint Unified School District
DISTRICT NAME

this ___________ day of ____________, 20___.

Ayes:

Noes:

Absent:

____
SIGNATURE OF DISTRICT SECRETARY

COUNTY OF SANTA BARBARA ELECTIONS DIVISION
NOVEMBER 5, 2024 PRESIDENTIAL GENERAL ELECTION
LOCAL MEASURES CALENDAR OF EVENTS AND DEADLINES

Clerk of the Board Agenda Deadline: Deadline to file with the Clerk of the Board of Supervisors the original the resolution requesting consolidation with the election. Resolution must contain the full text of the measure and the exact form of the question as it will appear on the ballot. For docketing guidelines please contact the Clerk of the Board 805-568-2240.	6/27/2024 E-131
Board of Supervisors Meeting: Board of Supervisors to approve the request for consolidation with the election in order to meet the printer deadlines. **Cities: See note below.**	7/9/2024 E-119
Publication-Notice of Election & Notice to Submit Arguments: County Clerk, Recorder and Assessor to publish a notice calling for the submission of direct arguments for and against the measure. The publication date for a specific measure is established once a resolution placing the measure on the ballot is approved by the Board of Supervisors.	7/21/2024 E-107
Period for Submitting Direct Arguments: Timeframe for submitting direct arguments for and against the measure is established once a resolution placing the measure on the ballot is approved by the Board of Supervisors.	7/23/2024 to 8/1/2024 E-105 to E-96
10-Day Public Exam Period: Period of public examination of proposed measure and direct arguments (if any) begins the day after the deadline for submitting these items.	8/2/2024 to 8/11/2024* E-95 to E-86
Period for Submitting Rebuttal Arguments: Written rebuttal arguments by the authors of the direct arguments are to be submitted within the 10-day period following the close of the direct argument period.	8/2/2024 to 8/11/2024* E-95 to E-86
Deadline for Impartial Analysis: **LAST DAY** for submittal of impartial analysis prepared by County Counsel.	8/12/2024 E-85
10-Day Public Exam Period: Period of public examination of impartial analysis and rebuttal arguments (if any) begins the day after the deadline for submitting these items.	8/13/2024 to 8/22/2024 E-84 to E-75
Tax Rate Statement (Bond Measures Only): Deadline to file a tax rate statement for a bond measure to the Elections Official (if applicable).	8/9/2024 E-88
Board of Supervisors direct Auditor to prepare Fiscal Impact Statement: **LAST DAY** for the Board of Supervisors to direct the Auditor to prepare a Fiscal Impact Statement on a proposed county initiative.	8/9/2024 E-88
Deadline for Fiscal Impact Statement: **LAST DAY** for submittal of the Fiscal Impact Statement prepared by the Auditor to be submitted to the Elections Official.	8/15/2024 E-82
10-Day Public Exam Period: Period of public examination of Fiscal Impact Statement (if any) begins the day after the deadline for submitting the Fiscal Impact Statement.	8/16/2024 to 8/25/2024* E-81 to E-72
Election Official's Deadline for Submission of Local Measure Information to Printer:** Submission of ballot/sample ballot material to printer by County Elections Official.	8/26/2024** E-71

The date(s) listed are based on the approval of the resolution at the Board of Supervisors meeting on July 9, 2024. The Elections Division will prepare calendars for each measure as they are consolidated with the election. You may verify the date(s) by calling the County Elections Office at (805) 696-8957. The deadline for submittal of all items is 5:00 p.m. on the filing deadline.

* If the deadline falls on a weekend or holiday, the deadline moves to following business day.

** The final date for the County Elections Official to have submitted all material to the printer, as quoted on the above calendar, is firm.

IMPORTANT NOTE FOR CITIES:
Cities are responsible for setting the calendar for their city measures and receiving the items above. Therefore, the last day for cities to request consolidation is 88 days before an election. **The last scheduled Board of Supervisors meeting** prior to the 88th day is **July 16, 2024** and the **docketing deadline is July 3, 2024.**

Policy 5112.5: Open/Closed Campus **Status:** ADOPTED

Original Adopted Date: 08/11/2022 | **Last Reviewed Date:** 08/11/2022

In order to keep students in a supervised, safe, and orderly environment, the Board of Education establishes a closed campus at all district schools.

Students shall not leave school grounds at any time during the school day without express permission of school authorities. Students who leave school without authorization shall be considered to have an unexcused absence and be subject to disciplinary action.

Student handbooks shall fully explain all rules and disciplinary procedures involved in the maintenance of the closed campus.

during the school day

- Students who leave school grounds in their vehicle/car with or without permission shall not return to school grounds remainder of day

Handbook 23-24 language

CARS AT SCHOOL

Properly licensed and insured students MAY drive their cars to school as long as the following guidelines are observed:

- Students must possess a valid driver's license to drive to school. A copy of the license and proof on insurance must be made on the first day a car is driven onto the campus parking lot. School Secretary will keep a list of students approved to drive to school.
- Speed is not to exceed 15 miles per hour on the school campus.
- No student may go to any car during school hours without an adult escort.

Policy 6146.1: High School Graduation Requirements **Status:** ADOPTED

Original Adopted Date: 12/01/2017 | **Last Revised Date:** 12/01/2023 | **Last Reviewed Date:** 12/01/2023

The Governing Board desires to prepare all students to successfully complete the high school course of study and obtain a diploma that represents their educational achievement and increases their opportunities for postsecondary education and employment.

District students shall complete graduation course requirements as specified in Education Code 51225.3. Unless exempted as provided in "Exemptions from District-Adopted Graduation Requirements," district students shall also complete other course requirements adopted by the Board. Students who are exempted from district-adopted graduation requirements shall be eligible to participate in any graduation ceremony and school activity related to graduation in which other students are eligible to participate.

Course Requirements

To obtain a high school diploma, students shall complete the following courses in grades 9-12, with each course being one year unless otherwise specified:

3.5 (35) units.

1. ~~Three~~ courses in English (Education Code 51225.3)

   Three (30) units

2. ~~Two~~ courses in mathematics (Education Code 51225.3)

   Students shall complete at least one mathematics course that meets the state academic content standards for Algebra I or Mathematics I. Students may complete such coursework prior to grade 9 provided that they also complete two mathematics courses in grades 9-12. (Education Code 51224.5)

   Successful completion of an approved computer science course that is classified as a "category C" course based on the University of California (UC) and California State University (CSU) "A-G" admission requirements shall be counted toward the satisfaction of additional graduation requirements in mathematics. (Education Code 51225.3, 51225.35)

   (20) units

3. Two courses in science, including biological and physical sciences (Education Code 51225.3)

   (30) units

4. Three courses in social studies, including United States (U.S.) history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics (Education Code 51225.3)

   (10) units

5. One course in visual or performing arts, world language, or career technical education (CTE). For purposes of this requirement, a course in American Sign Language shall be deemed a course in world language (Education Code 51225.3)

   To be counted towards meeting graduation requirements, a CTE course shall be aligned to the CTE model curriculum standards and framework adopted by the State Board of Education. (Education Code 51225.3)

   (20) units

6. Two courses in physical education, unless the student has been otherwise exempted pursuant to other sections of the Education Code (Education Code 51225.3)

7. Beginning with the 2029-30 school year, a one-semester course in ethnic studies (Education Code 51225.3)

8. 5 units of life & career planning
   15 additional units in (5 health Education), 10 units capstone/ Senior Seminar

75 units of credit for class of 2020 and beyond.

60 units of credits for Sierra Madre students.

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

25 hours of community service.

Exemptions from District-Adopted Graduation Requirements

A foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student who transfers into the district or between district schools any time after completing the second year of high school, or newcomer student who is in the third or fourth year of high school shall be exempted from any graduation requirements adopted by the Board that are in addition to statewide course requirements. This exemption shall not apply if the Superintendent or designee makes a finding that the student is reasonably able to complete the additional requirements in time to graduate by the end of the fourth year of high school.

Within 30 days of the transfer into a school by the foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or newcomer student, as applicable, the Superintendent or designee shall notify any eligible student, and others as required by law, of the availability of the exemption from local graduation requirements and whether the student qualifies for it. (Education Code 51225.1)

The Superintendent or designee shall not require or request the foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or newcomer student who is exempted from district-established graduation requirements and who completes the statewide coursework requirements before the end of the fourth year of high school, and would otherwise be entitled to remain in school, to graduate before the end of the student's fourth year of high school. (Education Code 51225.1)

If the foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or newcomer student was not properly notified of an exemption, declined the exemption, or was not previously exempted, the student or the student's educational rights holder may request the exemption and the Superintendent or designee shall exempt the student within 30 days of the request. Any such student who at one time qualified for the exemption may request the exemption even if the student is no longer eligible. (Education Code 51225.1)

Additionally, a student with disabilities shall be eligible for an exemption from all coursework and other requirements adopted by the Board in addition to the statewide course requirements for high school graduation, if the student's individualized education program (IEP) provides for both of the following requirements: (Education Code 51225.31)

1. That the student is eligible to take the alternate assessment as described in Education Code 60640
2. That the student complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

The district's responsibility to provide a free appropriate public education shall not terminate when a student with a disability who is exempted from district- adopted graduation requirements participates in graduation activities unless the IEP team, which includes the parent/guardian and student, has determined that the student has completed the high school experience. (Education Code 51225.31)

Annually, the Superintendent or designee shall report to the California Department of Education, in accordance with Education Code 51225.1, the number of student's graduating from the fourth or fifth year of high school who, for the prior school year, graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements.

Retroactive Diplomas

Any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 51413)

In addition, the district may retroactively grant high school diplomas to former students who: (Education Code 48204.4, 51430, 51440)

GRADUATION ON STAGE REQUIREMENTS

Graduation on-stage and participation in graduation activities is an honor and a privilege. To earn this privilege the student must meet the following criteria:

- Maintain a GPA of 2.0 during their graduation year.
- Be in attendance 153 days or 85% of the school year during their graduation year.
- Must not receive an "F," "Incomplete," or "U" during the fourth quarter of their graduation year.
- Has not been suspended from school **more than three times** in their graduation year. These standards will be implemented in the third quarter of their graduation year to determine eligibility for trips and graduation activities for eighth graders.

GRADUATION REQUIREMENTS (Cuyama Valley High School)

Pupils shall be authorized to graduate and to receive a diploma from Cuyama Valley High School of the Cuyama Joint Unified School District without regard to the length of time actually taken by the pupil to complete requirements when the following are *met:*

The student has satisfactorily completed a curriculum of not less than 240 units of credit for the class of 2019, and 230 for the classes of 2020 and beyond, which satisfies the following criteria:

A. 140 units have been earned at grade "C" or better.
B. 35 units are in English. Students must be enrolled in eight (8) semesters of integrated courses combined instruction in listening, speaking, writing, reading and the study of literature.
C. 30 units are in Mathematics, including Algebra and other Mathematics coursework at the high school level or above.
D. 30 units are in Social Science and include:
   1. 10 units in World History and Geography
   2. 10 units in United States History
   3. 5 units in United States Government
   4. 5 units in Economics
E. 20 units are in Science and include:
   1. 10 units in General Science, Agricultural Science or Food Science.
   2. 10 units in General Biology, Agricultural Biology or Food Biology.
F. 5 units of Life and Career Planning.
G. 10 units are in Fine Arts or Foreign Language or Practical Arts. Acceptable courses include:
   1. Any language other than English.
   2. Art, Art Appreciation, Drama, Performing Arts, Music Appreciation and Photography.
   3. Agriculture Mechanics and Culinary Arts
H. 20 units are in Physical Education and include:
   1. 10 units of Freshmen PE.
   2. 10 additional units of PE.
I. 15 additional units include:
   (1) 5 units for Health Education.
   (2) 10 units for Capstone/ Senior Seminar
J. 80 units of credit for the class of 2019 and 75 for the classes of 2020 and beyond.
K. 25 hours of community service

Sierra Madre graduation has similar requirements for a total of 205 credits. The Sierra Madre graduate needs to complete 60 elective credots instead of 75 that is required for the CVHS.

Agriculture Incentive Grant Application

Clarification of Documentation Needed

PART A – Base Level Funding

In order to qualify for the Agriculture Education Incentive Grant an Local Educational Agency (LEA) must meet all the following criteria or provide a Variance approved by the Regional Supervisor for each criterion not met. All evidence must be included with the original application submitted to the Regional Supervisor.

NOTE: Stand–alone middle school programs will only be required to complete Part A. However, they may elect to complete the additional parts if they qualify for additional funding.

Please check each criterion currently being met:

☐ 1. Properly Credentialed Teachers
- Log onto Commission on Teacher Credentialing (CTC) website and provide printout of credentials or provide a copy of current credentials
- **2024 – Only required for teachers that were hired for 2023-24.**

☐ 2. Professional Development
- Provide printout from teacher journal in Agricultural Experience Tracker (AET) verifying professional development activities
- **2024 – Required for all teachers employed during the 2023-24 schoo year.**

☐ 3. Course Sequence
- Provide documents/evidence of at least one three-year course sequence
- **2024 – Nothing required unless the sequence has changed since la year.**

☐ 4. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE)
- Provide copy of course syllabus identifying grading of FFA and SAE.
- 2024 – Only required for NEW courses that were taught in 2023-24 (if changes have been made to your department policies.

☐ 5. Alternative Credits
- Submit description of at least one course meeting A-G, Dual Enrollment, Articulation, etc.
- 2024 – Nothing required unless there has been changes in 2023-24.

☐ 6. Future Farmers of America Constitution and By-Laws
- Provide a copy of the current Chapter Constitution and Bylaws with the election of officers highlighted.
- 2024 – Nothing required unless there has been changes in 2023-24.

☐ 7. Future Farmers of America Meetings
- Use meeting manager in AET or provide minutes for a minimum of six-chapter meetings.
- **2024 – Required.**

☐ 8. Agriculture Advisory Committee
- Provide meeting minutes for two Agriculture Advisory Committee meetings.
- **2024 – Required.**

Checking all the required criteria as being met qualifies the LEA for Part A funding. Verification of meeting each criterion must be provided to the Regional Supervisor.

Posted by: California Department of Education - May 2024

Application for Funding

Agricultural Career Technical Education Incentive Grant
Program Year 2024–25

Project Duration: July 1, 2024, to June 30, 2025

School Site: Cuyama Valley High School

District: Cuyama Joint Unified School District

Certification:

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Signature of Authorized Agent	Authorized Agent Title
Signature of Agriculture Teacher Responsible for Program	Signature of Principal

Agriculture Teacher Summer Contact Cell Number: (805) 314-4803

Local Educational Agency (LEA) Board Approval Date:

Printed Name of Agriculture Teachers:

Kevin Lebsack

Angelique Cannon

Carlos Diaz

PART A – Base Level Funding

In order to qualify for the Agriculture Education Incentive Grant an LEA must meet all the following criteria or provide a Variance approved by the Regional Supervisor for each criterion not met. All evidence must be included with the original application submitted to the Regional Supervisor.

Note: Stand-alone middle school programs will only be required to complete Part A.

- [X] 1. Properly Credentialed Teachers:
  Log onto the California Commission on Teacher Credentialing (CTC) and provide printout of credentials or provide a copy of current credentials.

- [X] 2. Professional Development:
  Provide printout from teacher journal in Agriculture Experience Tracker (AET) verifying professional development activities.

- [X] 3. Course Sequence:
  Provide documents/evidence of at least one three-year course sequence.

- [X] 4. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE):
  Provide a copy of course syllabus identifying grading of FFA and SAE.

- [X] 5. Alternative Credits:
  Submit description of at least one course meeting A-G, Dual Enrollment, Articulation, etc.

- [X] 6. Future Farmers of America Constitution and By-Laws:
  Provide a copy of the current Chapter Constitution and Bylaws with the election of officers highlighted.

- [X] 7. Future Farmers of America Meetings:
  Use meeting manager in AET or provide minutes for a minimum of six chapter meetings.

- [X] 8. Agriculture Advisory Committee:
  Provide meeting minutes for two Agriculture Advisory Committee meetings.

Checking all the required criteria as being met qualifies the LEA for Part A funding. Verification of meeting each criterion must be provided to the Regional Supervisor.

PART A – Base Level Funding (Continued)

Qualified Program ($4,500) to each site		$ 4,500
Number of Agriculture Teachers teaching at least one approved agriculture course?	3	
Teacher based funding (Number of teachers x $500)		$ 1,500.00
Number of Students as identified on the 2023-24 FFA Membership roster?	$ 54	
Student based funding (Number of students x $10)		$ 540.00
Class size funding A (number of teachers meeting level A in all classes – 29-31 in classroom/23-25 in shop classes)	$ 1	
Class size A funding (Number of teachers meeting level A class size x $1,000)		$ 1,000.00
Class size funding B (number of teachers meeting level B in all classes – 28 in classroom/22 in shop classes)	$ 1	
Class size B funding (Number of teachers meeting level B class size x $2,000)		$ 2,000.00

Total Part A Funding: $ 9,540.00

PART B – Additional Funding

LEA's may qualify for additional funding based on their ability to meet specific classroom, leadership, and experiential learning (SAE) criteria. It is not necessary for a program to meet all criteria in each category to be eligible to receive additional funding. Verification of meeting criteria will be taken from entries in the AET. The AET report will be developed based on data as of June 30th. Funding in each section will be based on the number of points accumulated in that section. This report will be used to complete Part B and will be included as part of the application.

Based on the 2023-24 Agricultural Education Incentive Grant Report, and points accumulated, the LEA may qualify for base level funding through the classroom section, leadership section, and experiential learning (SAE) section.

An LEA shall qualify for Part B funding in each section if they meet the predetermined base level. Bonus funding is earned if a program exceeds the predetermined base level by twenty percent (20%). LEA's meeting the base level shall receive $2,250 plus $250 per qualified teacher. LEA's meeting the bonus level shall receive an additional $2,250 plus an additional $250 per qualified teacher.

Note: An LEA may qualify for Level A, Level B, or no funding in each section but shall not qualify for both funding levels in a section. Example: The LEA qualifies for Level A funding in the Classroom Section, Level B in the Leadership Section and no funding in the SAE section.

PART B – Additional Funding (Continued)

Classroom Section

Points Earned as Identified in the AET Report	850	
Level A Funding: (number of teachers x $250) + $2,250		
Level B Funding: (number of teachers x $500) + $4,500		$ 5,500.00
Total Classroom Section Funding		$ 5,500.00

Leadership Section

Points Earned as Identified in the AET Report	305	
Level A Funding: (number of teachers x $250) + $2,250		
Level B Funding: (number of teachers x $500) + $4,500		
Total Leadership Section Funding		$ 0.00

Experiential Learning SAE Section

Points Earned as Identified in the AET Report	655	
Level A Funding: (number of teachers x $250) + $2,250		
Level B Funding: (number of teachers x $500) + $4,500		
Total Experiential Learning SAE Section		$ 0.00

Total Part B Funding: $ 5,500.00

Part C – Program Funding

LEAs may qualify for additional funding based on their ability to meet specific program criteria. To qualify for Program Funding, a program must show evidence of meeting all criteria identified. Evidence must be submitted at the time the original application is submitted to the Region Supervisor.

Part C – Program Funding (Continued)

To qualify for Part C Program Funding, a site must show evidence of meeting the following. If any item is not met, the program is not eligible to apply for Part C funding.

☐ Each teacher (50 percent of their teaching load in agriculture) must have participated in eight approved professional development activities.

☐ Agenda and Minutes for three Agriculture Education Advisory Committee meetings.

☐ Each teacher (50 percent of their teaching load in agriculture) must have an extended contract and/or a project supervision period. The project supervision period must be in addition to the provided prep period.

If a program has met the three required criteria, they are eligible for funding and must complete the following Sections.

Section A – Earn one point for each criterion met.

☐ Held an FFA Officer team retreat or other planning activity prior to the start of school and continued to hold meetings during the year to plan FFA activities.

☐ In addition to the Agricultural Education Advisory Committee, the program has an Agriculture Boosters Club and/or an FFA Alumni Chapter.

☐ Program hosted a Student Teacher.

Total Points Section A: ___________
(3 Points Possible)

Section B – Earn points based on AET California Ag CTE Incentive Grant Application Report. Points Earned as Identified in the AET Report for D–Program: ___________

Total Points Section B: 0.00
(Section A + Section B Points)

Level A Funding: ($5,000) ___________

Level B Funding: ($7,500) ___________

Total Part C Funding: $ 0.00

Part A Base Level Funding: $ 9,540.00

Part B Additional Funding: $ 5,500.00

Part C Program Funding: $ 0.00

Grand Total Funding: $ 15,040.00

Budget Report

Agricultural Career Technical Education Incentive Grant

Due Date: Budget Report is due in Regional Supervisor's Office by July 15.

Funding Year:

School Site: Cuyama Valley High School

District: Cuyama Joint Unified ~~High~~ School District

____
Electronic Signature of Person Preparing Report

____
Electronic Signature of Agriculture Teacher
Responsible for Program

Budget Category 4000: Books and Supplies

Item	Budget (Column A)	Budget Match (Column B)
Total 4000	$ 0.00	$ 0.00

Budget Category 5000: Services and Operating Expenses, Travel, Conferences, Rentals, etc.*
*Each Line Item in Object Code 5000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
2 Part Time CTE Teacher		
Pay		General fund
Student travel for leadership		
events	AIG 15 040	
Total 5000	$ 0.00	$ 0.00

Budget Category 6000: Capital Outlay*
*Each Line Item in Object Code 6000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Total 6000	$ 0.00	$ 0.00

Grand Totals: $ 0.00 $ 0.00

California Department of Education - April 2024

California Commission on Teacher Credentialing

By virtue of the authority vested in the Commission on Teacher Credentialing and in recognition of preparation for service in California Public schools

CARLOS DIAZ

is hereby awarded the

Single Subject Teaching Credential

together with all the rights, privileges, and responsibilities appertaining thereto

valid: 10/27/2023 to 11/01/2028

Marquita Grenot-Scheyer *Chair, Commission on Teacher Credentialing*	COMMISSION ON TEACHER CREDENTIALING · CALIFORNIA · THE GREAT SEAL OF THE STATE OF CALIFORNIA · EUREKA · SINCE 1970	*Mary Vixie Sandy* *Executive Director* *Commission on Teacher Credentialing*

Note: If you have any questions, please view the CTC Online – Written Instructions for Application and Payment page.

Last Name: DIAZ

First Name: CARLOS

Middle Name: R.

Last Known County of Employment: SANTA BARBARA COUNT

Note: Please verify County of Employment is current

Adverse and Commission Actions Indicator:

Deceased Flag:

Note: Information on Adverse and Commission Actions is available for this educator if a flag is displayed.
If the Deceased flag is displayed, the licensee is deceased.

Document Number	Document Title	Term	Status	Issı
› 230278391	Single Subject Teaching Credential	Clear	Valid	10/
230285522	Specialist Instruction Credential (Agriculture)	Clear	Valid	11/

193

Authorization/Subjects

Authorization Code	Authorization Description	Subject Code	Subject Description
› ELA1	The following instructional services may be provided to English learners: (1) instruction for English language development in grades twelve and below, including preschool, and in classes organized primarily for adults. If the prerequisite credential or permit is a designated subjects adult education teaching credential, a child development instructional permit, or a child development supervision permit, English language development instruction is limited to the programs authorized by that credential or permit; (2) specially designed content instruction delivered in English in	NONE	

	the subjects, programs and at the grade levels authorized by the prerequisite credential or permit. This English learner authorization also covers classes authorized by other valid, non-emergency credentials or permits held, as specified in Education Code Section 44253.3.		
R1S	This document authorizes the holder to teach the subject area(s) listed in grades twelve and below, including preschool, and in classes organized primarily for adults.	AGRI	Agriculture

Renewal Requirements

Please disregard any # signs you may see below and refer to the "Additional Description" column to the right for specific renewal requirements.

Renewal Code	Renewal Description	Additional Desc
R20	To renew this credential, the holder needs to submit only an application and fee to the Commission no earlier than 12 months before the expiration date. The renewal period is five years.	TC Code Not Re

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Employment Restrictions

Organization Type	Organization	County

https://www.ctc.ca.gov/credentials/calsaas-information/appropriate-credentials-for-calpads-course-codes

National Center for Educational Statistics Classification of Instructional Programs (NCES CIP)

https://nces.ed.gov/ipeds/cipcode/browse.aspx?y=55

University of California A-G Course List

https://hs-articulation.ucop.edu/agcourselist/institution/2720;academicYearId=27

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2023-2024 Cuyama Valley High School Career Pathways

CTE Pathway: Agricultural Mechanics

Course	Title	Level	CALPADS Course	CIPS Code	UC A-G Course List
AG105	Ag Mechanics I	Intermediate	7121 – Intermediate Ag Mechanics	01.0201	G – College Prep Electives
AGMEC105	Ag Mechanics II	Capstone	7122 – Advanced Ag Mechanics	01.0205	G – College Prep Electives

CTE Pathway: Agriscience

Course	Title	Level	CALPADS Course	CIPS Code	UC A-G Course List
AG111	Ag Earth Science	Introductory	7130 – Intro to Agriscience	01.1101	D - Science
AG109	Ag Biology	Intermediate	7131 – Intermediate Agriscience	01.1199	D - Science
SCI109	Environmental Science	Capstone	7132 - Agriscience Capstone	03.0104	D - Science

CTE Pathway: Animal Science

Course	Title	Level	CALPADS Course	CIPS Code	UC A-G Course List
AG101	AG Animal Science	Intermediate	7141 – Intermediate Animal Science	01.0901	D - Science
AG110	Vet Science	Capstone	7142 – Advance Animal Science	01.0999	D - Science

<u>CTE Course References</u>

California Commission on Teaching Credentialing Appropriate Credentials for CALPADS Course Codes

New Cuyama-Cuyama Valley - Fall Advisory Meeting Minutes

Date/Time: **Tuesday, September 12, 2023 12:00 AM**
Location: **CVHS Science Lab**
Presiding Officer:

Call to Order / Opening Ceremony

Mr. Lebsack called meeting to order at 6:10pm.

Roll

Advisory Committee: Kevin Lebsack, Laura Price, Will Price, Drew Duncan, Jennay Duncan, Shelby Mitchell De Los Santos

Other guests:

Jeff Mitchell, Melinda Lundberg, Steve Lundberg, Elaine Johnson, Sylvia Fonseca, Leticia Fonseca, Sara Nu

Treasurer's Report

New Business

1. FFA Update: FFA Officers off to a great start this year. Scheduled to attend Chapter Officer Leadership Conference and Opening Closing Ceremony Competition next month. They held an officer retreat this summer and have a full schedule of events they want to do. Fundraisers TBA until approved by the school board, but they are proposing drive-thru BBQs and Popcorn sales.

2. Curriculum Update: still looking for new P/T CTE teacher, hoping to have candidates apply and conduct interviews before winter break. Mr. Lebsack teaching Agri-Science (Ag Earth Science, Ag Biology, Ag Environmental Science, Ag Chemistry) & Ag Mechanics (Ag Mech 1/2) pathways. Mrs. Cannon teaching Animal Science, Vet Science (Animal Science Pathway) & Ag Leadership (working without a prep until new CTE teacher is hired).

3. School Farm: Mrs. Cannon wants to get school farm fixed up for potential livestock for 2024 Santa Barbara County Fair. She is holding interest meetings this quarter to see who wants to show animals at the fair. Need to be ready to take animals in February if students are interested.

Adjourned:

Chapter President Signature	Kendal Price. Chapter President Printed Name
Chapter Secretary Signature	Lilly DelosSantos Chapter Secretary Printed Name

New Cuyama-Cuyama Valley - Spring Advisory Meeting Minutes

Date/Time: **Wednesday, February 28, 2024 6:00 PM**
Location: **CVHS Science Lab**
Presiding Officer:

Call to Order / Opening Ceremony

Mr. Lebsack called the meeting to order at 6:05pm

Roll

Advisory Committee: Laura Price, Will Price, Maria De Los Santos, Drew Duncan, Jennay Duncan, Shelby Mitchell

Guests present: Elaine Johnson, Angie Rodriguez, Areli Rojas-Morales, Sara Nunez, Sylvia Fonseca, Leticia Fonseca, Fernando De Los Santos

Treasurer's Report

New Business

60 min.

1. CTE Teacher: Mr. Carlos Diaz was hired as our new P/T CTE teacher. This year he will be teaching Ag Construction, Online & Animal Science (giving Mrs. Cannon back her prep period).

2. CTE Classes:

a. Intro to Ag: Next year we are proposing a new Intro to Ag Class for all Freshman to take; Mr. Diaz will teach this class. This will give Freshmen a taste of all CTE/Ag classes so they can determine which CTE Pathways they want to complete.

b. Animal Science Rotation: with the Intro to Ag class being the introductory Freshman Class, Mrs. Cannon proposed having the animal science pathway classes in a 2-year rotation (Animal Science one year and Vet Science the next). These classes would then become 10/11 grade for Animal Science and 11/12 grades for Vet Science.

c. Floriculture: Given the class schedule for next year, Vet Science would only have 2 students enrolled... we cannot assign a FTE teacher to a class for 2 students. It is suggested to offer a different class in 24-25 and go back to Vet Science the following year. Mrs. Cannon proposed Floriculture as the FFA can use it as a fundraiser by selling arrangements, corsages, boutonnières, etc.

d. Vet Science Supplies: Mrs. Cannon is requesting additional vet science supplies this year. She needs dissection kits to teach her internal anatomy (digestive, respiratory, circulatory and reproductive) lessons. She will need fetal pigs, dissection kits, gowns, gloves, face shields, etc.

3. State Convention: 12 students are headed to FFA State convention with Mrs. Cannon & Mr. Diaz. They have been soliciting donations and received $500 from the Exchange Club to help pay for meals.

Adjourned:

[signature]	Kendal Price
Chapter President Signature	Chapter President Printed Name
[signature]	Lilly DelosSantos
Chapter Secretary Signature	Chapter Secretary Printed Name

New Cuyama-Cuyama Valley - 10-25 general FFA meeting Octomber.
Minutes

Date/Time: **Wednesday, October 25, 2023 6:00 PM**
Location: **FFA room**
Presiding Officer: **Kendal Price**

Call to Order / Opening Ceremony

The meeting is called to order at {time} by Kendal Price at FFA room.

Roll

Members present:

Guests present:

Minutes of the Previous Meeting

August 30th at 6:00p.m

September 27th at 6:00p.m

Treasurer's Report

No report yet.

Officer Reports

No officer reports.

Program of Activities Reports

* COLC October 7th and 8th in Santa Maria

*Opening n Closing ceremony 14th in Santa Maria

- Best Informed greenhand Contest November 14, 2023

~Fundraisers~

Popcorn sales approved 10-20-23

November: Drive-thru BBQ 10-20-23

Santa Barbra county fair (second week in July 2023)

Unfinished Business

none

New Business

none

min.

Adjourned:

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

New Cuyama-Cuyama Valley - General Meeting January Minutes

Date/Time: **Wednesday, January 31, 2024 6:00 PM**
Location: **Room 4**
Presiding Officer: **Kendal Price**

Call to Order / Opening Ceremony

The meeting is called to order at {6:02p.m} by Kendal Price at Room 4.

Roll

Members present: 7

Guests present:22

Minutes of the Previous Meeting

November meeting

Motioned by Tyler   Second by Valaria

December meeting

Motioned by Brayden   Second by Lilly

Treasurer's Report

Balance on hand at the beginning of the reporting period:

Receipts (money that came in):

Disbursements (money that went out):

Balance on hand at the end of the reporting period:

Officer Reports

none

Mr. Lebsack speaks of the funding and grants.

Program of Activities Reports

Unfinished Business

New Business

10 min.

FFA WEEK 19-23

Motioned by Arturo Second by Tyler

Mrs. Cannon explains to everyone.

Ayes: 15 Nay: 0

Motioned by Arturo Second by Tyler

Barnyard races

Motioned by Aleydis Second by Tyler

Aye: 15 Nay: 0

Adjourned:

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

New Cuyama-Cuyama Valley - February meeting Minutes

Date/Time: **Wednesday, February 28, 2024 6:00 PM**
Location: **Room 4**
Presiding Officer: **Kendal Price**

Call to Order / Opening Ceremony

The meeting is called to order at 6:00 p.m. by Kendal Price at Room 4 .

Roll

Members present: 12

Guests present: 12

Minutes of the Previous Meeting

Motioned by; Tyler Holbert

Second by; Elizabeth Mora

motion passed

Treasurer's Report

none

Officer Reports

none

Program of Activities Reports

Unfinished Business

New Business

60 min.

Talking about State Convention;

What they would expect of us, telling us the rules and what would happen if said rules were broken.
Talking to the parents of the members of what will be happening and how it will go.

Adjourned:

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

Note: If you have any questions, please view the CTC Online – Written Instructions for Application and Payment page.

Last Name: CANNON

First Name: ANGELIQUE

Middle Name: GENEVA

Last Known County of Employment:

Note: Please verify County of Employment is current

Adverse and Commission Actions Indicator:

Deceased Flag:

Note: Information on Adverse and Commission Actions is available for this educator if a flag is displayed.
If the Deceased flag is displayed, the licensee is deceased.

Document Number	Document Title	Term	Status	Issue Da
230212929	Multiple Subject Teaching Credential	Clear	Valid	7/1/202
230121377	Career Technical Education Teaching Credential	Clear	Valid	5/3/202
210102129	Multiple Subject Teaching Credential	Preliminary	Valid	5/10/20
› 220277888	Career Technical Education Teaching Credential	Preliminary	Valid	11/17/2

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Authorization/Subjects

Authorization Code	Authorization Description	Subject Code	Subject Description
› R4T	This credential authorizes the holder to teach in the subject or subjects listed in grades twelve and below and in classes organized primarily for adults, in career technical instruction courses.	ANR	Agriculture and Natural Resour

Renewal Requirements

Please disregard any # signs you may see below and refer to the "Additional Description" column to the right for specific renewal requirements.

Renewal Code	Renewal Description	Additional Desc
DG	To renew this credential, the holder must complete two years of successful teaching, an approved program of personalized preparation, U.S. Constitution, Health Education, Computer Technology, and must receive the recommendation of a Commission-approved Career Technical Education (CTE) program sponsor.	

Employment Restrictions

Organization Type	Organization	County

205

Best Auto Sales

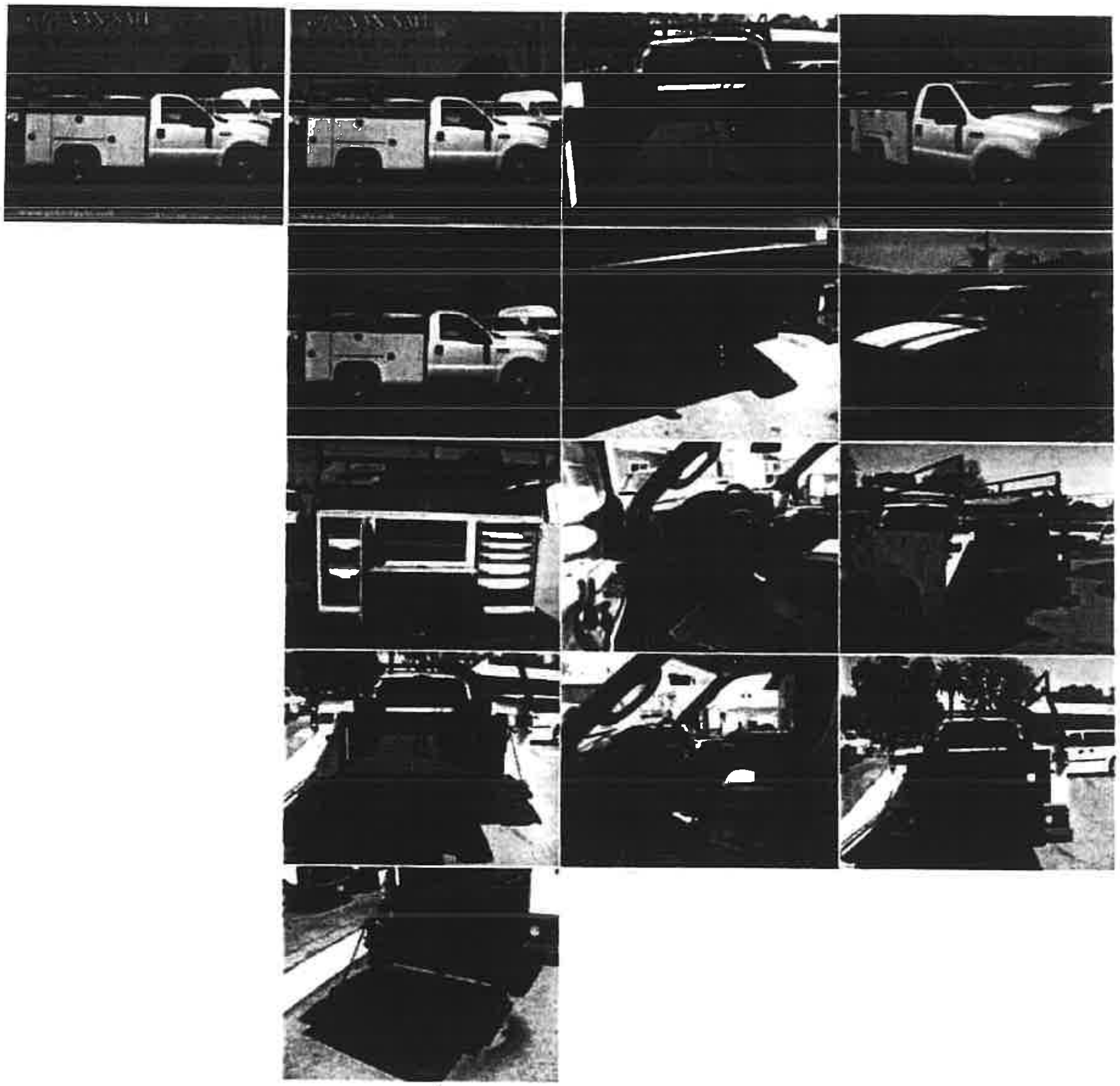
877-VAN-SALE

Vehicles are added/removed faster than before

Home | View Inventory | Financing | Warranty | Contact Us | About Us

Back to all inventory | Print this Ad

2007 Ford F350 Utility LIFTGATE Truck Ladder Rack Fully Loaded 8' Service Bed 1-Ton Ex-City ONLY 35,000 MILES! $16,995



Price	$16,995
Body Style	Truck
Mileage	35,113

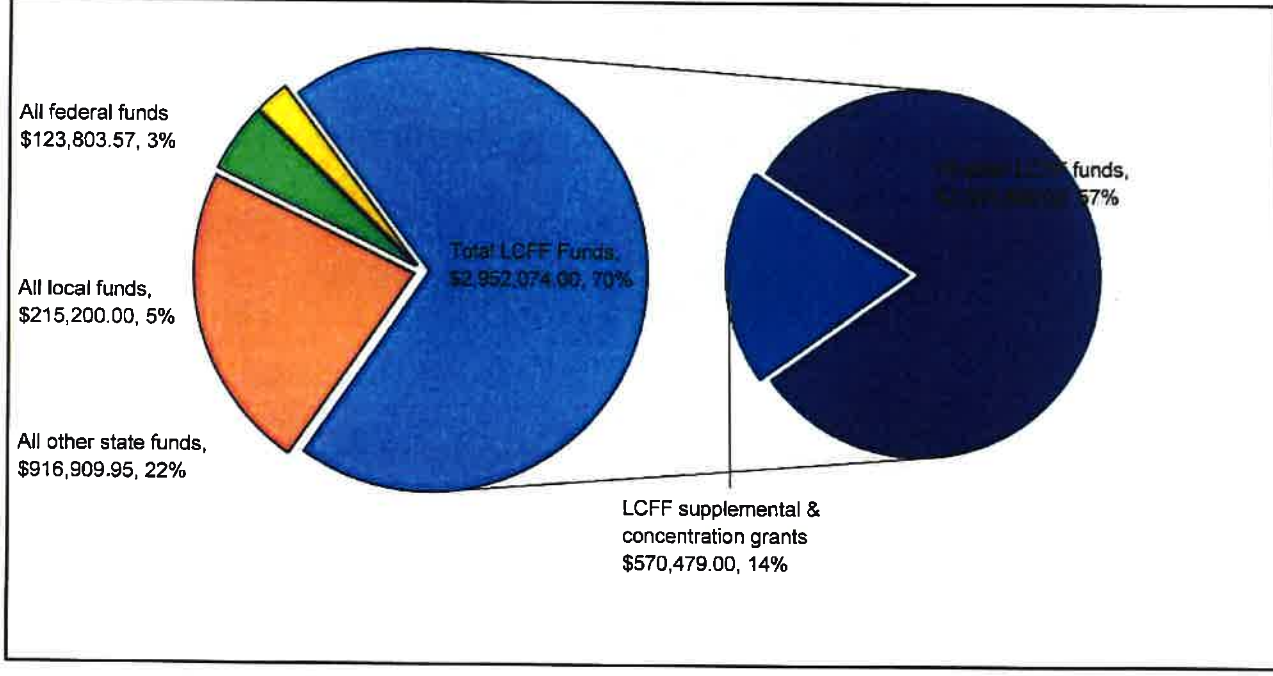
low miles

LCFF Budget Overview for Parents

Local Education Agency (LEA) Name: Cuyama Joint Unified School District
CDS Code: 42 75010 0000000
School Year: 2024-25
LEA contact information: Alfonso Gamino, (661) 766-2482, agamino@cuyamaunified.org

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2024-25 School Year

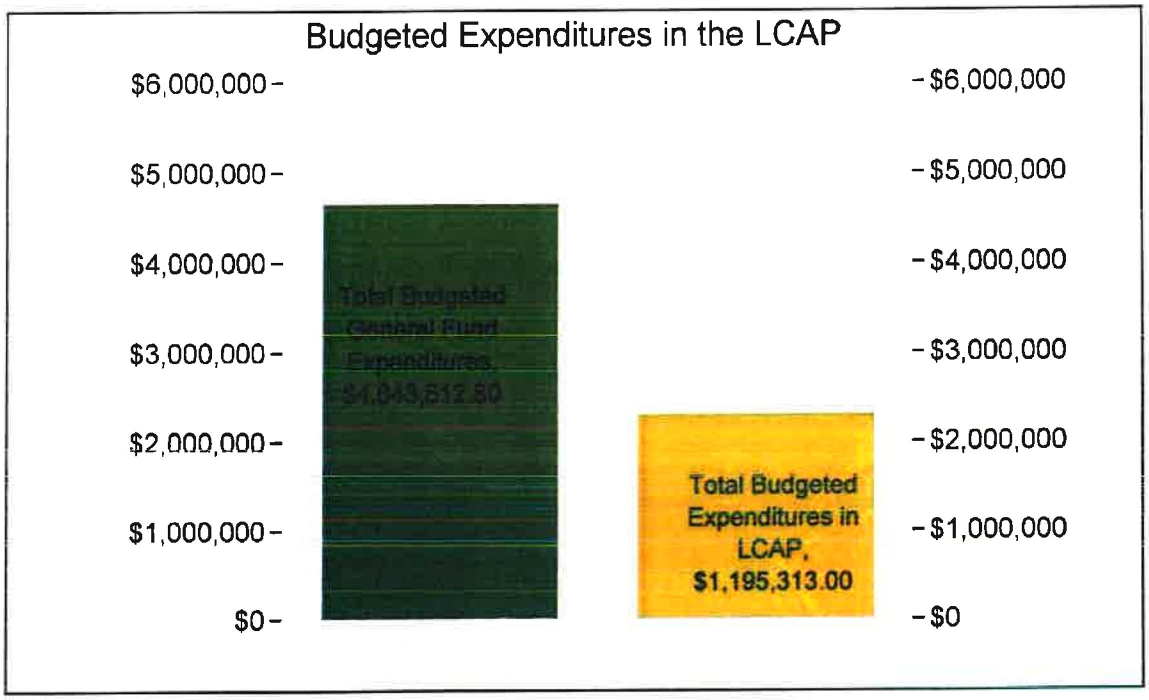


This chart shows the total general purpose revenue Cuyama Joint Unified School District expects to receive in the coming year from all sources.

The total revenue projected for Cuyama Joint Unified School District is $4,207,987.52 of which $2,952,074.00 is Local Control Funding Formula (LCFF), $916,909.95 is other state funds, $215,200.00 is local funds, and $123,803.57 is federal funds. Of the $2,952,074.00 in LCFF Funds, $570,479.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Acccountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Cuyama Joint Unified School District plans to spend for 2024-25. It shows how much of the total is tied to planned actions and services in the LCAP.

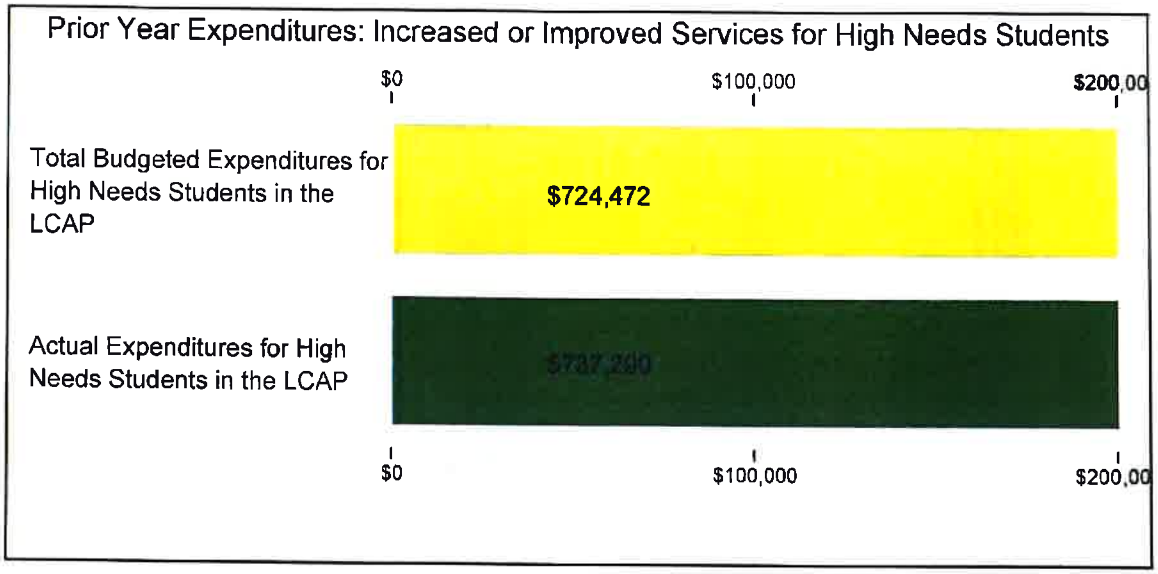
Cuyama Joint Unified School District plans to spend $4,643,612.80 for the 2024-25 school year. Of that amount, $1,195,313.00 is tied to actions/services in the LCAP and $3,448,299.80 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following: General Fund budget expenditures not shown in the LCAP are general operating costs such as facilities, leasing, and some contracts with service providers as well as the majority of staff costs.

Increased or Improved Services for High Needs Students in in the LCAP for the 2024-25 School Year

In 2024-25, Cuyama Joint Unified School District is projecting it will receive $570,479.00 based on the enrollment of foster youth, English learner, and low-income students. Cuyama Joint Unified School District must describe how it intends to increase or improve services for high needs students in the LCAP. Cuyama Joint Unified School District plans to spend $609,876.00 towards meeting this requirement, as described in the LCAP.

LCFF Budget Overview for Parents

Update on Increased or Improved Services for High Needs Students in 2023-24



This chart compares what Cuyama Joint Unified School District budgeted last year in the LCAP for actions and services that contribute to increasing or improving services for high needs students with what Cuyama Joint Unified School District estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

The text description of the above chart is as follows: In 2023-24, Cuyama Joint Unified School District's LCAP budgeted $12,000.00 for planned actions to increase or improve services for high needs students. Cuyama Joint Unified School District actually spent $737,290.00 for actions to increase or improve services for high needs students in 2023-24.

2023-24 Local Control Accountability Plan Annual Update

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Cuyama Joint Unified School District	Alfonso Gamino Superintendent	agamino@cuyamaunified.org (661) 766-2482

Goals and Actions

Goal

Goal #	Description
01	Ensure that all students can demonstrate proficiency in math and literacy skills for multiple College and Career Readiness options using both in-person and distance learning instructional opportunities.

Measuring and Reporting Results

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcomes for 2023-24
1.A: Maintain the % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching at	69.5%	83%	95%	85%	100%
1.B.1: Maintain the % of students with CA State Standards aligned core curriculum above	100%	100%	100%	100%	100%
2.A: Increase the % implementation of CA State Standards for all students to	89%	94%	98%	97%	90%
2.B: Increase the % implementation of SBE adopted ELD standards for all ELs to	96%	80%	74%	95%	100%
4.A.1: Increase the % meeting standard on CAASPP ELA to	18.2%	27.1%	36.1%	46.7%	40%
4.A.2: Increase the % meeting standard on CAASPP Math to	0.0%	6.3%	16.7%	34.6%	25%
4.A.3: Increase the % meeting standard on CAASPP ELA (ELs) to	7.4%	9.5%	0%	10.9%	18%
4.A.4: Increase the % meeting standard on CAASPP Math (ELs) to	3.5%	0.0%	0%	9.9%	10%
4.A.5: Increase the % meeting standard on CAASPP ELA (Low Income) to	31.6%	22.1%	28.4%	35.3%	40%
4.A.6: Increase the % meeting standard on CAASPP Math (Low Income) to	17.3%	3.9%	8.1%	22.9%	25%

4.B: Increase the % of students successfully completing CTE pathways to	N/D	63.0%	N/D	13.3%	65%
4.C: Increase the % of students successfully completing A-G requirements to	55.5%	N/D	22.0%	0%	65%
4.C.2: Increase the % of students successfully completing A-G requirements and CTE pathways to	N/D	34.7%	N/D	0%	65%
4.D: Maintain the % of ELs making progress towards English Proficiency (CA Dashboard, Status) above	66.7%	0%	54.5%	70.0%	67%
4.E: Increase the % of ELs reclassified (Reclassification Rate) to	60.0%	N/D	7.0%	23.3%	15%
4.F: % of AP exam passes to total students with a three or higher	0%	N/D	0%	N/A	0%
4.G: Increase the % of students CCR based on EAP (CA Dashboard, Status) to	N/D	20%	N/D	33.3%	N/D
4.H: Maintain the % of English Learner Progress (CA Dashboard, Status) above	N/D		54.5%	70.0%	N/D
8.A: Maintain the % of students completing 2 formative local assessments to	100%		77%	100%	100%

Goal Analysis for 2023-24

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

This box contains actions that had substantive differences,along with explanations for these differences. It also contains actions that had specific successes and some that had specific challenge along with descriptions of these successes and challenges.

In this goal, 4 actions had substantive differences between the planned action and the actual action. The following is a list of the actions with substantive differences along with a description of the substantive differences.
01.01: Class-size Reduction - *Combo classes are still implemented at the elementary school.*
01.05: College Career Ready at the H.S. - *We are continuing to develop a path for students to get and create more opportunities.*
01.07: Writing Program PD - *This action has not been implemented.*
01.08: Instructional Support Positions - *HS does not have much instructional support*

The following are some of the actions with with successes and challenges. First is a list of actions with successes and after that a list of actions with challenges. The action number is listed with the Action Title and the success or challenge is written in italics.
Successes:
01.03: RTI / ASES Program Coordinator - *Mrs. Hedlund is essential to the success of this position. The work she does is necessary and the data shows how important her work and the RTI and ASES programs are to student success.*
01.04: Professional Development - *Working with Carla Benshoff with the coaching model has proven to be very helpful in implementing SEL into the core curriculum.*
01.08: Instructional Support Positions - *The librarian has organized the library and filled the position.*
01.09: Special Education Consortium - *There is an increased engagement in special ed classes and larger special education support present in the classrooms.*
01.10: Special Ed Services - *There has been more intense focus on these students. There has been more focus on individualizing educational plans, as long*

with follow ups.
01.11: MTSS (Academic) - *The teachers continue to be trained in social emotional learning*
Challenges:
01.03: RTI / ASES Program Coordinator - *Keeping Mrs. Hedlund first, and then maintaining this position is a must.*
01.07: Writing Program PD - *There is currently no provisions for teachers or a push to develop a writing program.*
01.08: Instructional Support Positions - *The LEA does not have classroom aides (excluding SpEd paras) at the HS level for core classes. The PE aides need to have professional development to know what they are supposed to do while they are in the classroom helping the teacher provide assistance to the students while they are working separately. Core classes need aides (especially for 10th grade class).*
01.10: Special Ed Services - *There is a challenge with staffing these services and filling support positions.*

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

No actions in this goal had significant differences between the budgeted and the actual expenditures:

An explanation of how effective the specific actions were in making progress toward the goal.

The following metrics have been selected to show how the district is progressing towards achievement of this goal.

1.A - % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching - (BL - 69.5% '22-23' - 85% Target - 100%)
4.A.1 - % meeting standard on CAASPP ELA - (BL - 18.2% '22-23' - 46.7% Target - 40%)
4.A.3 - % meeting standard on CAASPP ELA (ELs) - (BL - 7.4% '22-23' - 10.9% Target - 18%)

Below is a list of actions that educational partners found were contributing to achieving the stated goal and improving the metrics listed above. The action is followed by a brief description of the action's effectiveness in italics.

01.01: Class-size Reduction - *While progress has been made at the high school, there is room for growth at the elementary school. Evidence of effectiveness: Metric 4.A.2: % meeting standard on CAASPP Math went from 16.7% (21-22) to 34.6% (22-23).*
01.03: RTI / ASES Program Coordinator - *This position is integral to student success- just examine the CAASPP, STAR, and ELPAC scores. Evidence of effectiveness: Metric 4.A.1: % meeting standard on CAASPP ELA went from 36.1% (21-22) to 46.7% (22-23).*
01.09: Special Education Consortium - *Teachers feel as though they have more support with challenging students. Evidence of effectiveness: Metric 31.B: CAASPP ELA (SWD) went from 10.5% (22-23) to 23.1% (23-24).*
01.11: MTSS (Academic) - *The training has been effective in helping teachers to work on social emotional skills with students. Evidence of effectiveness: Metric 4.H: % of English Learner Progress (CA Dashboard, Status) went from 54.5% (21-22) to 70.0% (22-23).*

Below is a list of actions that educational partners found were not effectively contributing to achieving the stated goal and improving the metrics listed above during the current year. The action is followed by a brief description of the action's effectiveness in italics.

- 01.01: Continue to staff additional classrooms with teachers that are appropriately assigned and fully credentialed according to small district requirements, to

minimize combo classes at the ES and to provide additional periods at the HS in ELA, ELD, and Math designed to provide support for unduplicated students. - *While progress has been made at the high school, there is room for growth at the elementary school.*
- 01.02: Purchase additional materials for classrooms instruction including: ancillary materials in core subjects, paper based materials and computer based services. - *Having devices is effective for student learning. The devices need to work on a consistent basis.*
- 01.05: Provide a path for students to acquire CCR skills at the H.S. including more opportunities for college prep courses or instruction at the H.S. (licenses to online college prep courses, Odyssey, equipment for career tech classes) - *All courses are A-G, however the effectiveness varies due to student skill level.*
- 01.06: Continue the enriched in-school and after-school CCR programs at the E.S. (i.e. school visual and performing arts, digital media, assemblies, local artists etc.) -
- 01.07: Provide teachers PD to assist in developing a better writing program throughout the district that uses consistent norms across grade levels and across subjects. (This action was discontinued. for the 2023-2024 LCAP) - *N/A*
- 01.08: Staff all appropriate instructional support positions including the library/media technician. - *All of the instructors at the high school have done their best to help students reach their highest potential, even though the lack of assistance makes the goal more difficult to reach.*

The following metrics report outcome data from the 22-23 school year.

1.A - % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching
1.B.1 - % of students with CA State Standards aligned core curriculum
4.A.1 - % meeting standard on CAASPP ELA
4.A.2 - % meeting standard on CAASPP Math
4.A.3 - % meeting standard on CAASPP ELA (ELs)
4.A.4 - % meeting standard on CAASPP Math (ELs)
4.A.5 - % meeting standard on CAASPP ELA (Low Income)
4.A.6 - % meeting standard on CAASPP Math (Low Income)
4.B - % of students successfully completing CTE pathways
4.C - % of students successfully completing A-G requirements
4.C.2 - % of students successfully completing A-G requirements and CTE pathways
4.D - % of ELs making progress towards English Proficiency (CA Dashboard, Status)
4.E - % of ELs reclassified (Reclassification Rate)
4.F - % of AP exam passes to total students with a three or higher
4.G - % of students CCR based on EAP (CA Dashboard, Status)
4.H - % of English Learner Progress (CA Dashboard, Status)

The following metrics report outcome data from the 23-24 school year.

2.A - % implementation of CA State Standards for all students
2.B - % implementation of SBE adopted ELD standards for all ELs
8.A - % of students completing 2 formative local assessments

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.
This goal remains unchanged in the 2024-25 LCAP. The following are metrics that were added as new, deleted, moved, had wording changed, or had the metric ID changed in the 2024-25 LCAP. - 2.A: Increase the % implementation of CA State Standards for all students - The metric was changed to read: 2.A: Maintain the % implementation of CA State Standards for all students, - 2.B: Increase the % implementation of SBE adopted ELD standards for all ELs - The metric was changed to read: 2.B: Maintain the % implementation of SBE adopted ELD standards for all ELs, - 4.B: Increase the % of students successfully completing CTE pathways - Moved from goal 01 to goal , The metric was changed to read: , The number of this metric was changed from 4.B to , - 4.C.2: Increase the % of students successfully completing A-G requirements and CTE pathways - Moved from goal 01 to goal , The metric was changed to read: , The number of this metric was changed from 4.C.2 to , - 4.F: % of AP exam passes to total students with a three or higher - Moved from goal 01 to goal , The metric was changed to read: , The number of this metric was changed from 4.F to , - 8.A: Maintain the % of students completing 2 formative local assessments - The metric was changed to read: 8.A: Maintain the % of students completing 2 formative local assessments, The following are lists of actions that were added, deleted, modified, deleted and combined, or completed in the 2024-25 LCAP. - *01.07*: Provide teachers PD to assist in developing a better writing program throughout the district that uses consistent norms across grade levels and across subjects. (This action was discontinued. for the 2023-2024 LCAP) - Modified, to read *01.07*: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive academic interventions. The academic interventions will include both ELA and Math and will comply with SBE time recommendations. - 01.09: Contract with SBCEO for special education services including 2 special ed teachers and 5 special ed instructional aides. (SEP) - Modified, to read *01.09*: Contract with SBCEO Special Education for direct services including 2 special ed teachers and 5 special ed instructional aides in order for special ed students to learn in the least restrictive environment. (SEP) - 01.11: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive academic, behavioral, and social emotional interventions. The academic interventions will include both ELA and Math and will comply with SBE time recommendations. - Deleted,

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal

Goal #	Description
02	Develop the physical, and social-emotional health of students in a physically, socially and emotionally safe environment causing connectedness with the district to increase.

Measuring and Reporting Results

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcomes for 2023-24
1.B.2: Increase the % of ELs with CA State Standards aligned ELD curriculum to	100%	100%	100%	100%	100%
1.C: Maintain the % on the *Facilities Inspection Tool* overall rating above	75%	87.9%	87.9%	73%	90%
5.A: Maintain the School attendance rate above	91.4%	90.4%	89.3%	92.5%	93%
5.B: Decrease the % on Chronic absenteeism rate (CA Dashboard, Status) to	11.3%	27.0%	34.8%	29.7%	10.0%
5.C: Maintain the % on Middle school dropout rate at	0%	0%	0%	0%	0%
5.D: Maintain the % on High school dropout rate below	0%	0%	0%	0%	0%
5.E: Maintain the % on High school graduation rate (CA Dashboard, Status) above	90.9%	91.7%	N/D	100%	92.9%
6.A: Maintain the % on Suspension rate (CA Dashboard, Status) below	2.3%	0%	2.5%	1.0%	2.3%
6.B: Maintain the % on Expulsion rate at	0%	0%	0%	0%	0%
6.C.1: Increase the # on the *District School Climate Survey* overall index rating to	74.1	71.2	70.6	72.6	80
6.C.2: Increase the % of educational partners that perceive school as safe or very safe (weighted equally by certificated staff, classified staff, students and parents) to	80.2%	85%	45%	59%	85%
6.C.3: Increase the % of educational partners that report high connectedness with school (weighted equally by certificated staff, classified staff, students and parents) to	60.8%	52.5%	39.7%	60.4%	65%
7.A: Maintain the % of students enrolled in required courses of study at	100%	100%	100%	100%	100%
7.B: Maintain the # of instances each unduplicated student participates in programs or services for UDS (per UDS average) above	1.6	1.9	3.3	2.4	1.6
7.C: Maintain the # of instances each exceptional needs student participates in	3.6	3.3	4.1	2.8	3.6

programs or services for ENS (per ENS average) above						

Goal Analysis for 2023-24

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

This box contains actions that had substantive differences,along with explanations for these differences. It also contains actions that had specific successes and some that had specific challenge along with descriptions of these successes and challenges.

No actions in this goal had substantive differences between the planned action and the actual action.

The following are some of the actions with with successes and challenges. First is a list of actions with successes and after that a list of actions with challenges. The action number is listed with the Action Title and the success or challenge is written in italics.

Successes:

02.02: MTSS (Behavioral and Social Emotional) - *There was more student activity and partner conversations with Second Stem and Morning Meetings daily.*

02.03: ASES Program - *Hired a new fulltime ASES Head Teacher and aid. We have continued with having after school teacher tutors.*

02.04: Digital Learning Platforms - *These programs have been successful at supporting student learning.*

02.07: Socialization Activities - *Primary grades have a lot of socialization at recess time and during in class activities. At the high school they have had dances and socialization activities. The dances were well attended.*

Challenges:

02.01: Instructional Technology Access - *The internet is not set up to support whole class computers. There are not enough computers for all students. The computer lab is difficult to use because not all computers work.*

02.05: Professional Development - *Finding time in the school day, particularly in combination classes to teach SEL is difficult.*

02.06: Athletic Programs - *Finding funds for the purchase of equipment. We need more P.E. equipment in order to add more activities.*

02.07: Socialization Activities - *We would like to schedule more, maybe once per quarter. Getting enough chaperones (parent involvement)*

02.08: Attendance - *Absenteeism continues to be a problem and there are no consequences.*

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

No actions in this goal had significant differences between the budgeted and the actual expenditures:

An explanation of how effective the specific actions were in making progress toward the goal.

The following metrics have been selected to show how the district is progressing towards achievement of this goal.

1.C - % on the *Facilities Inspection Tool* overall rating - (BL - 75% '23-24' - 73% Target - 90%)

6.D - % of educational partners that perceive school as safe or very safe (weighted equally by certificated staff, classified staff, students and parents) - (BL - 80.2% '23-24' - 59% Target - 85%)

Below is a list of actions that educational partners found were contributing to achieving the stated goal and improving the metrics listed above. The action is followed by a brief description of the action's effectiveness in italics.

02.02: MTSS (Behavioral and Social Emotional) - *Second Step Practice was effective because there were many great partneer conversations. Morning Meetings provide a safe space to have discussions.*
Evidence of effectiveness: Metric 6.A: % on Suspension rate (CA Dashboard, Status) went from 2.5% (21-22) to 1.0% (22-23).
02.05: Professional Development - *We have made some progress this year with including more SEL. Evidence of effectiveness: Metric 6.B: % on Expulsion rate went from 0% (21-22) to 0% (22-23).*
02.06: Athletic Programs - *Athletics are participated in by a wide array of students. Evidence of effectiveness: Metric 6.E: % of educational partners that report high connectedness with school (weighted equally by certificated staff, classified staff, students and parents) went from 39.7% (22-23) to 60.4% (23-24).*

Below is a list of actions that educational partners found were not effectively contributing to achieving the stated goal and improving the metrics listed above during the current year. The action is followed by a brief description of the action's effectiveness in italics.

- 02.01: Provide upgraded computers that work in the computer labs and other classroom technology in designated classrooms i.e. yearbook and new teacher computers. Maintain new laptops and replace them on a maximum 5 year cycle. - *Technology is still a work in progress.*
- 02.04: Purchase Zoom, Canvas, Kahoot, Odyssey and Microsoft Teams licenses for delivery of online curriculum. These platforms will be licensed to provide both synchronous and asynchronous learning. -
- 02.05: Provide professional development to enhance existing systems of student support by integrating goals for SEL practices within universal, targeted, and intensive behavioral approaches, strengthening the MTSS Framework currently in practice. -
- 02.06: Provide funding for athletic programs. (transportation, fees, equipment, uniforms, football field maintenance, awards ceremonies, coaches and A.D. stipends, etc.) -
- 02.07: Continue to provide socialization and school connectedness activities like dances, parties, community service projects to assist students in building leadership opportunities and social skills -
- 02.08: Improve the attendance rate and reduce chronic absenteeism by: ensuring that the Attendance and Student Study Team staff will meet monthly to review attendance data, identify chronic absentees, work with families to improve attendance and create referral process to SARB. - *Somewhat effective.*

The following metrics report outcome data from the 22-23 school year.

1.B.2 - % of ELs with CA State Standards aligned ELD curriculum
5.B - % on Chronic absenteeism rate (CA Dashboard, Status)
5.C - % on Middle school dropout rate
5.D - % on High school dropout rate
5.E - % on High school graduation rate (CA Dashboard, Status)
6.A - % on Suspension rate (CA Dashboard, Status)
6.B - % on Expulsion rate

The following metrics report outcome data from the 23-24 school year.

1.C - % on the *Facilities Inspection Tool* overall rating
5.A - School attendance rate
6.C - # on the *District School Climate Survey* overall index rating
6.D - % of educational partners that perceive school as safe or very safe (weighted equally by certificated staff, classified staff, students and parents)
6.E - % of educational partners that report high connectedness with school (weighted equally by certificated staff, classified staff, students and parents)
7.A - % of students enrolled in required courses of study
7.B - # of instances each unduplicated student participates in programs or services for UDS (per UDS average)
7.C - # of instances each exceptional needs student participates in programs or services for ENS (per ENS average)

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

This goal remains unchanged in the 2024-25 LCAP.

The following are metrics that were added as new, deleted, moved, had wording changed, or had the metric ID changed in the 2024-25 LCAP.

- 5.A: Maintain the School attendance rate - The metric was changed to read: 5.A: Increase the School attendance rate,
- 5.D: Maintain the % on High school dropout rate - The metric was changed to read: 5.D: Maintain the % on High school dropout rate,
- 7.B: Maintain the # of instances each unduplicated student participates in programs or services for UDS (per UDS average) - The metric was changed to read: 7.B: Increase the # of instances each unduplicated student participates in programs or services for UDS (per UDS average),
- 7.C: Maintain the # of instances each exceptional needs student participates in programs or services for ENS (per ENS average) - The metric was changed to read: 7.C: Increase the # of instances each exceptional needs student participates in programs or services for ENS (per ENS average),

The following are lists of actions that were added, deleted, modified, deleted and combined, or completed in the 2024-25 LCAP.

- *02.01*: Provide upgraded computers that work in the computer labs and other classroom technology in designated classrooms i.e. yearbook and new teacher computers. Maintain new laptops and replace them on a maximum 5 year cycle. - Modified, to read *02.01*: Provide upgraded computers that work in the computer labs and other classroom technology in designated classrooms i.e. yearbook and new teacher computers. Maintain new laptops and replace them on a maximum 5-6 year cycle.
- *02.02*: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive behavioral and social emotional interventions. - Modified, to read *02.02*: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive social emotional interventions.
- 02.03: Provide funding to run the ASES program to support student academic achievement and social-emotional success including, tutors, supplies, and transportation. - The LEA will continue to provide for the after school program to support students who may be falling behind with additional earning opportunities. - Modified, to read *02.03*: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive behavioral interventions.
- *02.04*: Purchase Zoom, Canvas, Kahoot, Odyssey and Microsoft Teams licenses for delivery of online curriculum. These platforms will be licensed to provide both synchronous and asynchronous learning. - Modified, to read *02.04*: Provide funding to run the ASES program to support student academic achievement and social-emotional success including, tutors, supplies, and transportation. - The LEA will continue to provide for the after school program to support students

who may be falling behind with additional earning opportunities.
- 02.08: Improve the attendance rate and reduce chronic absenteeism by: ensuring that the Attendance and Student Study Tearn staff will meet monthly to review attendance data, identify chronic absentees, work with families to improve attendance and create referral process to SARB. - Modified, to read *02.08*: Improve the attendance rate and reduce chronic absenteeism by: ensuring that the Attendance and Student Study Team staff will meet as needed to review attendance data, identify chronic absentees, work with families to improve attendance and create referral process to SARB.
- 02.09: Add security cameras to the sites and restroom sensors at the high school. - New Action

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal

Goal #	Description
03	Parent and community participation in and connectedness with the schools will increase.

Measuring and Reporting Results

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcomes for 2023-24
3.A.1: Increase the % on the *District Parent Survey* agreeing that district seeks parent input (Item 24) to	64.7%	25.0%	33.3%	71%	70.0%
3.A.2: Increase the % of households responding to the *District Parent Survey* to	19%	4%	9%	7%	30%
3.B: Maintain the # of instances a parent of each unduplicated student participates in school program or service for UDS (per UDS average) above	0.5	0.3	1.2	1.0	0.5
3.C: Maintain the # of instances a parent of each exceptional needs student participates in a school program or service for ENS (per ENS average) above	1.0	1.0	1.2	1.4	1.0

Goal Analysis for 2023-24

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

This box contains actions that had substantive differences,along with explanations for these differences. It also contains actions that had specific successes and some that had specific challenge along with descriptions of these successes and challenges.

In this goal, 2 actions had substantive differences between the planned action and the actual action. The following is a list of the actions with substantive differences along with a description of the substantive differences.
03.02: Parent Workshops - *No workshops were completed.*
03.03: Parent Technology Workshops - *No workshops were completed.*

The following are some of the actions with with successes and challenges. First is a list of actions with successes and after that a list of actions with challenges. The action number is listed with the Action Title and the success or challenge is written in italics.
Successes:
03.01: Parent Conferences - *The current parent/teacher conferences are effective and may parents came.*

03.04: SSC and DELAC - *Meetings have taken place and are organized by Mr. Gamino.*
03.06: Parent Education - *We are on track to having PIQUE come to our district to implement the parent workshops.*
Challenges:
03.01: Parent Conferences - *There are currently no challenges.*
03.04: SSC and DELAC - *There is a lack of parent involvement and overall participation.*
03.06: Parent Education - *There are challenges getting parents to participate in workshops and having remote locations receive services from PIQUE.*

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

No actions in this goal had significant differences between the budgeted and the actual expenditures:

An explanation of how effective the specific actions were in making progress toward the goal.

The following metrics have been selected to show how the district is progressing towards achievement of this goal.

3.A.1 - % on the *District Parent Survey* agreeing that district seeks parent input (Item 24) - (BL - 64.7% '23-24' - 71% Target - 70.0%)
3.A.2 - % of households responding to the *District Parent Survey* - (BL - 19% '23-24' - 7% Target - 30%)

Below is a list of actions that educational partners found were contributing to achieving the stated goal and improving the metrics listed above. The action is followed by a brief description of the action's effectiveness in italics.

03.01: Parent Conferences - *This is effective and the parents seem to try to help with issues discussed during conferences. Evidence of effectiveness: Metric 21.F: ESE Parent Survey (Item 1-6 and 19 avg) Connectedness went from 67.0% (22-23) to 85.7% (23-24).*
03.04: SSC and DELAC - *The LEA holds regular SSC and DELAC meetings. These meetings are always attended by member parents. Evidence of effectiveness: Metric 21.B: ESE Parent Survey (Item 19) I feel invited and welcome to participate in theschool's ELAC and/or SSC meetings. went from 44.4% (22-23) to 71.4% (23-24).*

Below is a list of actions that educational partners found were not effectively contributing to achieving the stated goal and improving the metrics listed above during the current year. The action is followed by a brief description of the action's effectiveness in italics.

- 03.02: Provide workshops to assist parents in supporting their children academically, learning at home strategies, parenting, 21st Century Skills, health and wellness and understanding the CA educational system. These include FAFSA and Powerschool workshops and Freshman orientation. -
- 03.03: Provide parent technology workshops on topics such as Gmail, PowerSchool, Alert Solutions, etc. The district will provide childcare for meetings as appropriate. - *Goal was not met.*

There are no metrics with outcome data for the 22-23 school year.

The following metrics report outcome data from the 23-24 school year.

3 A.1 - % on the *District Parent Survey* agreeing that district seeks parent input (Item 24)
3 A.2 - % of households responding to the *District Parent Survey*
3 B - # of instances a parent of each unduplicated student participates in school program or service for UDS (per UDS average)
3 C - # of instances a parent of each exceptional needs student participates in a school program or service for ENS (per ENS average)

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

This goal remains unchanged in the 2024-25 LCAP.

The following are metrics that were added as new, deleted, moved, had wording changed, or had the metric ID changed in the 2024-25 LCAP.

- 3.B: Maintain the # of instances a parent of each unduplicated student participates in school program or service for UDS (per UDS average) - The metric was changed to read: 3.B: Increase the # of instances a parent of each unduplicated student participates in school program or service for UDS (per UDS average),
- 3.C: Maintain the # of instances a parent of each exceptional needs student participates in a school program or service for ENS (per ENS average) - The metric was changed to read: 3.C: Increase the # of instances a parent of each exceptional needs student participates in a school program or service for ENS (per ENS average),

The following are lists of actions that were added, deleted, modified, deleted and combined, or completed in the 2024-25 LCAP.

- *03.02*: Provide workshops to assist parents in supporting their children academically, learning at home strategies, parenting, 21st Century Skills, health and wellness and understanding the CA educational system. These include FAFSA and Powerschool workshops and Freshman orientation. - Modified, to read *03.02*: Provide workshops on some of the following topics: supporting children academically, 21st Century Skills, Social emotional wellness, FAFSA, technology such as Gmail, PowerSchool, Alert Solutions, etc. The district will provide childcare for meetings as appropriate.
- *03.03*: Provide parent technology workshops on topics such as Gmail, PowerSchool, Alert Solutions, etc. The district will provide childcare for meetings as appropriate. - Modified, to read *03.03*: Staff a Community Liaison position to engage in outreach to parents, to provide parent coaching and training, and to provide other parent support as needed.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.