

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, January 11, 2024, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join via Zoom at:

<https://us06web.zoom.us/j/83564379926?pwd=WlXm3liCAXGRWbJ6ZfoViNwganqAT9.1>

Meeting ID: 835 6437 9926

Passcode: G9Gyci

- I. The meeting will be called to order by Board President, Elaine Johnson at **6:04 P.M.**

Roll Call Vote:

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

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Whitney Goller**

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.

Cecilia Berry wanted to know of any classified staff layoffs. Board Member Whitney Goller informed Cecilia that she can make a public statement during public forum.

III. Superintendent's Report

1. Local Control Accountability Plan (LCAP) process and meetings with stakeholders will start in January to develop the 2024-2025 LCAP. Plan to be developed and approved by June of 2024.

Mr. Gamino updated the board regarding the Local Control Accountability Plan (LCAP) that will be starting in January to develop the 2024-2025 LCAP. Mr. Gamino plans for the LCAP to be developed and approved by the board in June of 2024.

2. Instructional calendar for 2024-2025 DRAFTs will be developed and shared with CUE/CTA and CSEA for input.

Mr. Gamino stated that the 2024-2025 calendar DRAFTs for the 2024-2025 school year will be developed and shared with CUE/CTA and CSEA for input.

3. Other

Mr. Gamino informed the board that the district will be administering the California Healthy Kids survey to students to 5th-11th graders as part of the SB-Hip grant process. A letter will be mailed out to the parents/legal guardians of 5th-11th grade students stating that the child does not have to take the survey and for the parents to notify the school if they do not want their child to take the survey

Mr. Gamino spoke regarding the Nature Explore design team committee for the TK/K outdoor classroom design. It will be held on January 25th and 26th at the elementary school. Parents will be invited to attend on the 25th for 3:00 p.m. to 6:00 p.m. meeting. committee is letting up to two board members to attend. Elaine Johnson will be attending. Hopefully Jeffery Mithcell can attend but if he can't Whitney Goller might be able to attend.

Respect Day went very well. Fighting Back Santa Maria was a great success that was presented at the Cuyama Valley High School on Tuesday Jan. 9th. Michael Funkhouser attended the event and was very happy to see our students and staff engaged in the event and was proud of how well the Fighting Back staff presented the event.

IV. Board Reports

Michael Funkhouser reported how he attended the Fighting Back Santa Maria that happened on Tuesday Jan 9. He was very proud of how well the ~~Fightback~~ Fighting Back staff presented the event and was happy that the students had a great time.

Whitney Goller and Elaine Johnson are wanting to bring back the camera company option bids to the February board meeting or after Request for Proposals process is completed. Michael Funkhouser would like to have three bids presented to the board so the board can look thoroughly into options for the school district.

V. **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, December 12, 2023, Regular Board Meeting. **Pg. 1-18**
2. Checks Board Report and Warrants December 1-31, 2023. **Pg. 19-42**
3. Elementary School Fundraiser: Dinner & Show: Students pre-sell tickets for dinner, students perform a play. Requested by the 8th grade class for February 14, 2024. Mr. Russ Barnes is the Club Advisor. **Pg. 43-44**
4. CVHS Student Field Trip request – Requested by teacher Angel Cannon for 10-15 student to attend the FFA Sectional Speaking Competition at Arroyo Grande HS on 2/7/2024. Transportation needed will be Ag Van and Ag truck. Funded by Ag Grant. **Pg.45**
5. CVHS Student Field Trip request: Requested by teacher Angel Cannon for 5 Ag students to attend the FFA/MFE/ALA conference in Modesto, CA. Depart on 2/9/2024 and return on 2/10/2024. Transportation needed will be Ag van. Funded by Ag Grant. **Pg. 47**
6. CVHS Student Field Trip request: Requested by teacher Angel Cannon for Ag students to attend the Tulare World Ag Expo departing on 2/13/2024 and returning 2/14/2024. Funded by Ag Grant. Transportation needed will be the Ag Van. **Pg. 46**
7. CVHS Student Field Trip request: Requested by teacher Angel Cannon for 1 student to attend the FFA Regional Officer Candidate screening on 2/25/2024, at Templeton HS. Transportation needed will be the Ag truck. Funded by Ag Grant. **Pg. 48**
8. Williams/Valenzuela Uniform Complaints Quarterly report for 3rd Quarter of July - September 2023 and 4th Quarter of October – December 2023. **Pg. 49-50**

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board approved all consent agenda items one through eight.

Approved 3-0

- VI. Presentation: Presentation of the ELA/Mathematics CAASPP and California Science (CAST) data for the Cuyama Joint Unified School District for the last three years starting with 2020-2021 through 2022-2023. In addition, the District Performance Overview data will be reviewed as well. **Pg. 51-61**

Mr. Gamino presented all the ELA/Mathematics CAASPP and California Science (CAST) data for the Cuyama Joint Unified School District for the last three years starting with 2020-2021 through 2022-2023. The board is pleased that all numbers are improving throughout the couple of years. Mr. Gamino will be presenting the scores to all staff in the next couple of weeks.

VII. Action Items:

- a. It is recommended that the board discuss and approve the Accountability Report Card (SARC) for the 2022-2023 school year. This approval is requested with the understanding that the district will add the SARC data files that the state is expected to release later this month (January **2024**). Once the data is released, the district/DTS consultant will populate the remaining SARC sections and submit the URL to the webpage on which the SARC's are hosted to CDE. SARC URL are to be published on or before February 1, 2024, as required. Pg.

1. Cuyama Elementary School **Pg. 62-80**
2. Cuyama Valley High School **Pg. 81-100**
3. Sierra Madre Continuation High School **Pg. 101-120**

Item Tabled for Special Meeting for Wednesday Jan. 17th @ 3:30pm

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

- b. It is recommended that the board approve the Comprehensive Safety Plan for 2023-2024 which is due on or by March 1, 2024. **Pg. 121-**

Moved By: **Michael Funkhouser** 2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board discussed and approved the Comprehensive Safety Plan for 2023-2024 which is due on or by March 1, 2024. The board was wanting to see about having a stranger on campus drill (lockdown drill) from the fire department or sheriff's station to make a drill seem realistic for staff and students.

Approved 3-0

c. It is recommended that the board discuss and approve the Transportation Safety Plan for the Cuyama Joint Unified School District. District added the Reduced Visibility section as recommended by CHP to be fully in compliance. **Pg. 299-312**

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

The board discussed and approved the Transportation Safety Plan for the Cuyama Joint Unified School District. The district added the Reduced Visibility section as recommended by CHP to be fully in compliance. The board is wanting the table of contents to include when the plan was last reviewed and what was updated on plan. Mr. Gamino mentioned that he will add the updates to the table of contents.

Approved 3-0

d. It is recommended that the district discuss and approve Pathful Explorer and Pathful Connect effective January 22, 2024 through January 24, 2025 paid for out of SB SEL Grant funds. **Pg. 313-319**

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

The board discussed and approved Pathful Explorer and Pathful Connect effective January 22, 2024 through January 24, 2025 paid for out of SB SEL Grant funds.

Approved 3-0

e. Discussion and possible action on Resolution #2023-2024:04, Reducing or Eliminating Certain Certificated Services for the 2024-2025 school year. **Pg. 320-321**

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board discussed and approved the possible action on resolution eliminating certain certificated services for the 2024-2025 school year.

Approved 3-0

f. It is recommended that the board discuss and approve the first reading of the December 2023 CSBA policy updates.

1. CSBA Policy Guide Sheet December 2023 **Pg. 322-326**
2. CSBA Update Checklist for December 2023 **Pg. 327-328**
3. BP & AR 0460- Local Control and Accountability Plan 2023 **Pg. 329-353**
4. BP 0500 Accountability **Pg. 354-361**
5. BP 0520 Intervention in Underperforming Schools **Pg. 362-367**
6. AR 1220 Citizen Advisory Committees **Pg. 368-375**
7. BP 1431 Waivers **Pg. 376-379**
8. BP & AR 3400 Management of District Assets/Accounts **Pg. 380-390**
9. BP 5116.2 Involuntary Student Transfers **Pg. 391-398**
10. BP & AR 5131.2 Bullying **Pg. 399-421**
11. AR 5141.21 Administering Medication and Monitoring Health Conditions **Pg. 422-438**
12. BP & AR 5148.3 Preschool/ Early Childhood Education **Pg. 439-478**
13. BP & AR 6142.8 Comprehensive Health Education **Pg. 479-500**
14. BP 6146.1 High School Graduation Requirements **Pg. 501-513**
15. BP 6146.4 Differential Graduation and Competency Standards for Students with Disabilities **Pg. 514-517**
16. BP 6170.1 Transitional Kindergarten **Pg. 518-529**
17. AR 6173.3 Education for Juvenile Court School Students **Pg. 530-539**
18. Board Bylaw 9321 and Exhibit #1 & Exhibit #2 - Closed Session **Pg. 540-580**

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

The board discussed and approved the first reading of the December 2023 CSBA policy updates.

Approved 3-0

IX. 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 _____

X. 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 LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9: 1 potential case
- B. 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.
- C. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and Mr. Alfonso Gamino, authorized by Government Code section 3549.1.
- D. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and 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: **10:00** p.m.

Report out from closed session.

Board member Whitney Goller reported the following:

Closed session items A, B, C, and D: There was discussion on Items A, B, C, and D and no action on any of the four closed session items.

XI. ADJOURNMENT:

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Approved 3-0 to adjourn

Meeting adjourned at 10:00 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, February 8, 2023; 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-2021-2022/> using the "Click Here" links next to the date: 01/12/2023.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Wednesday, January 17, 2024, 3:30 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254

Join via Zoom at:

<https://us06web.zoom.us/j/87159725207?pwd=1ErLbguHdijqZePNypO4YfBkzu9nsB.1>

Meeting ID: 871 5972 5207

Passcode: afd97M

- I. The meeting will be called to order by Board President, Elaine Johnson at **3:30 P.M.**

Roll Call Vote:

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

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Heather Lomax**

II. **PUBLIC FORUM:**

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None

III. **Action Items:**

- a. It is recommended that the board discuss and approve the completed Accountability Report Cards (SARCs) for the 2022-2023 school year for the district schools. The SARCs contain all the data released by the CDE and all the updates required by the state. The district will submit the URL to the webpage on which the SARC's are hosted to CDE. SARC URLs are to be published on or before February 1, 2024, as required. Pg. **1-58**

1. Cuyama Elementary School **Pg. 1-18**
2. Cuyama Valley High School **Pg. 19-38**
3. Sierra Madre Continuation High School **Pg. 39-58**

Moved By: **Heather Lomax**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Mr. Gamino gave a brief explanation of the Accountability Report data that was released by the CDE and all the updates that are required by the state for the Cuyama Elementary School, Cuyama Valley High School, and the Sierra Madre Continuation High School.

The board discussed and approved the completed Accountability Report Cards (SARCs) for the 2022-2023 school year for the district schools. The SARCs contain all the data released by the CDE and all the updates required by the state. The district will submit the URL to the webpage on which the SARC's are hosted to CDE. SARC URLs are to be published on or before February 1, 2024, as required.

IV. CLOSED SESSION: NONE

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V. ADJOURNMENT:

Moved By: **Heather Lomax**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

Meeting adjourned at 3:42 p.m.

Approved 3-0

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The next regularly scheduled School Board Meeting will be on Thursday, February 8, 2023; 6:00 p.m., Elementary School Board Room

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-773717	01/05/2024	Cortes, Alleigh B	01-5800		43.23
01-773718	01/05/2024	American Business Machines	01-4300		30.00
01-773719	01/05/2024	AUS West Lockbox	01-5550		449.43
01-773720	01/05/2024	BENCHMARK AIR CONDITIONING	01-4300	585.00	
			01-5600	2,008.34	
			01-5640	3,230.91	
			01-6400	14,695.00	
			14-5640	5,000.00	25,519.25
01-773721	01/05/2024	Brown & Reich Petroleum, Inc.	01-4381	1,720.36	
			01-4384	318.43	2,038.79
01-773722	01/05/2024	CollegeBoard	01-5800		432.00
01-773723	01/05/2024	Farm Supply Company	01-4300		156.51
01-773724	01/05/2024	Frontier Communications	01-5910		407.42
01-773725	01/05/2024	Home Depot Credit Services	01-4400		586.27
01-773726	01/05/2024	IEC Power, LLC	01-5640		1,359.58
01-773727	01/05/2024	Marborg Disposal	01-5570		778.68
01-773728	01/05/2024	Midway Laboratory, Inc	01-5800		122.00
01-773729	01/05/2024	Old Cuyama Do It Best	01-4300	16.16	
			01-5640	654.86	
			14-6500	5,500.00	6,171.02
01-773730	01/05/2024	Pacific Gas & Electric	01-5520		801.05
01-773731	01/05/2024	Pacific Gas & Electric	01-5520		456.32
01-773732	01/05/2024	Quill Corporation	01-4300		53.10
01-773733	01/05/2024	RingCentral Inc.	01-5910		854.91
01-773734	01/05/2024	Santa Barbara County Ed Office	01-5800		21,138.84
01-773735	01/05/2024	Southern California Gas Co.	01-5510		5,507.13
01-773736	01/05/2024	State Of Calif-CDE	13-4710		212.55
01-773737	01/05/2024	Verizon Business	01-5910		22.41
01-773738	01/05/2024	VISA	01-4300	3,065.37	
			01-4400	234.22	
			01-5800	192.00	3,491.59
01-773739	01/05/2024	VISA (HS)	01-4400		3,244.50
01-775606	01/12/2024	Cortes, Alleigh B	01-5800	38.06	
			13-4300	9.99	48.05
01-775607	01/12/2024	Amazon Capital Services	01-4300		94.81
01-775608	01/12/2024	American Business Machines	01-4300		15.00
01-775609	01/12/2024	Applied Technology Group, Inc.	01-5900		250.00
01-775610	01/12/2024	COMPREHENSIVE DRUG TESTING, INC	01-5800		132.00
01-775611	01/12/2024	Fighting Back Santa Maria V	01-5800		4,850.00
01-775612	01/12/2024	James Herrera	01-5100		220.00
01-775613	01/12/2024	Jordano's Food Service	13-4710		2,215.32
01-775614	01/12/2024	Lakeshore Learning Materials	01-4300		15,347.67
01-775615	01/12/2024	Lincoln Electric	01-4300		875.85
01-775616	01/12/2024	Pacific Gas & Electric	01-5520		8.53
01-775617	01/12/2024	RingCentral Inc.	01-5910		854.79

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.

 ERP for California

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-775618	01/12/2024	VISA	01-4300	168.08	
			01-5800	18.00	186.08
01-775619	01/12/2024	Waldrop's Auto Parts	01-4300	61.10	
			01-4380	63.61	124.71
01-776186	01/19/2024	Cortes, Alleigh B	01-5800		37.52
01-776187	01/19/2024	Diaz, Carlos R	01-5800		62.00
01-776188	01/19/2024	Lebsack, Kevin D	01-4300		91.83
01-776189	01/19/2024	Applied Technology Group, Inc.	01-5900		250.00
01-776190	01/19/2024	Armstrong Locksmith	01-5800		560.00
01-776191	01/19/2024	AUS West Lockbox	01-5550		416.14
01-776192	01/19/2024	Brown & Reich Petroleum, Inc.	01-4381	2,607.78	
			01-4384	694.57	3,302.35
01-776193	01/19/2024	Brunick, McElhaney & Kennedy Professional Law Corp.	01-5830		8,307.65
01-776194	01/19/2024	Cuyama Community Services Dist	01-5530		916.92
01-776195	01/19/2024	Department Of Justice	01-5800		81.00
01-776196	01/19/2024	Farm Supply Company	01-4300		333.66
01-776197	01/19/2024	Frontier Communications	01-5910		410.12
01-776198	01/19/2024	Home Depot Credit Services	01-4300		1,125.77
01-776199	01/19/2024	IEC Power, LLC	01-5640		1,359.58
01-776200	01/19/2024	Imagine Learning LLC	01-5800	1,500.00	
			01-5835	13,750.00	15,250.00
01-776201	01/19/2024	Infinity Communications	01-5865		625.00
01-776202	01/19/2024	Interquest Detection Canines	01-5800		700.00
01-776203	01/19/2024	Jordano's Food Service	13-4300	443.60	
			13-4710	9,159.22	9,602.82
01-776204	01/19/2024	Marborg Disposal	01-5570		1,557.36
01-776205	01/19/2024	Nature Explore	01-5800		13,320.00
01-776206	01/19/2024	Old Cuyama Do It Best	01-4300		101.82
01-776207	01/19/2024	Quill Corporation	01-4300		1,503.68
01-776208	01/19/2024	RingCentral Inc.	01-5910		854.91
01-776209	01/19/2024	Santa Barbara Section	01-5300		200.00
01-776210	01/19/2024	State Of Calif-CDE	13-4710		78.00
01-776211	01/19/2024	SWIFTREACH	01-5900		373.97
01-776212	01/19/2024	Ten-West Towing	01-5800		878.06
01-776213	01/19/2024	Verizon Business	01-5910		22.61
01-776214	01/19/2024	VISA	01-4300	5,000.05	
			01-5800	155.88	5,155.93
01-777400	01/26/2024	American Business Machines	01-4300		96.56
01-777401	01/26/2024	Brown & Reich Petroleum, Inc.	01-4381	1,121.56	
			01-4384	185.63	1,307.19
01-777402	01/26/2024	Frontier Communications	01-5910		408.90
01-777403	01/26/2024	IEC Power, LLC	01-5640		1,359.58
01-777404	01/26/2024	Jordano's Food Service	13-4710		4,372.00
01-777405	01/26/2024	Kern Machinery	01-5640		9,347.05
01-777406	01/26/2024	Linde Gas & Equipment Inc.	01-4300		1,781.26

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 01/01/2024 through 01/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-777407	01/26/2024	Midway Laboratory, Inc	13-5800		27.00
01-777408	01/26/2024	Old Cuyama Do It Best	01-4300	369.41	
			13-4790	31.24	400.65
01-777409	01/26/2024	Pacific Gas & Electric	01-5520		1,746.15
01-777410	01/26/2024	Quill Corporation	01-4300		388.32
01-777411	01/26/2024	True Value Hardware	01-4300		53.03
01-777412	01/26/2024	World AG Expo	01-5800		225.00
Total Number of Checks			79		188,090.78

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	73	161,041.86
13	Cafeteria Spec Rev Fund	8	16,548.92
14	Deferred Maintenance Fund	2	10,500.00
Total Number of Checks		79	188,090.78
Less Unpaid Tax Liability			.00
Net (Check Amount)			188,090.78

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

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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773717, Dated 01/05/2024, Printed (000354), PO# ,Batchld AP01052024										
Direct Employee Cortes, Alleigh B (000139) P.O. Box 325 New Cuyama, CA 93254										
2023/24	12/07/23		Mileage for dropping off Board packets	23127AC	01/02/24	Paid	Printed	43.23		43.23
		2024	01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000							
Check # 01-773718, Dated 01/05/2024, Cleared (000354), PO# ,Batchld AP01052024										
Direct Vendor American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737										
2023/24	12/12/23		Toner for District office copier	717879	01/02/24	Paid	Cleared	15.00		15.00
		2024	01- 0000- 0- 0000- 7200- 4300- 000- 0000- 0000							
2023/24	12/12/23		Toner for ES copier	717881	01/02/24	Paid	Cleared	15.00		15.00
		2024	01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000							
Check # 01-773719, Dated 01/05/2024, Cleared (000354), PO# PO24-00036,Batchld AP01052024										
AP Vendor AUS West Lockbox (001882/1) PO BOX 101179 Pasadena, CA 91189-1179										
2023/24	12/29/23	R24-00037	Mop head service for ES & HS Dec. 2023	5031333962	01/03/24	Paid	Cleared	449.43		449.43
		2024	01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000							
Check # 01-773720, Dated 01/05/2024, Printed (000354), PO# ,Batchld AP01052024										
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1) 1920 Mineral Court Bakersfield, CA 93308										
2023/24	11/02/23		ES Repairs	28356385	01/02/24	Paid	Printed	1,681.00		1,681.00
		2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000							
2023/24	12/19/23		ES inspection	28559393	01/02/24	Paid	Printed	585.00		585.00
		2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000							
F	2023/24	12/19/23	R24-00075	ES heater	28673825	Paid	Printed	6,549.91		6,549.91
		2024	01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000		1,549.91					
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773720, Dated 01/05/2024, Printed (000354), PO# PO24-00073,Batchld AP01052024 (continued)										
AP Vendor	(continued)									
F	2023/24	12/19/23	R24-00075	ES heater	28673825 (continued)	01/03/24	Printed	(continued)		
	2024	14- 9177- 0- 0000- 8100- 5640- 030- 0000- 0000				5,000.00				
F	2023/24	12/20/23	R24-00072	Air Curtain Installation	28705707	01/03/24	Printed	14,695.00		14,695.00
	2024	01- 7032- 0- 0000- 3700- 6400- 030- 0000- 0000								
2023/24	12/28/23		HS Repairs	28707489	01/02/24	Paid	Printed	2,008.34		2,008.34
	2024	01- 0000- 0- 0000- 8100- 5600- 070- 0000- 0000								
Check # 01-773721, Dated 01/05/2024, Cleared (000354), PO# PO24-00009,Batchld AP01052024								25,519.25		
AP Vendor	Brown & Reich Petroleum, Inc. (002798/1)									
	2023/24	12/20/23	R24-00009	Diesel and Fuel	18832	01/02/24	Cleared	2,038.79		2,038.79
				Order # 18832						
	2024	01- 0000- 0- 0000- 3600- 4381- 000- 0000- 7230				1,720.36				
	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				318.43				
Check # 01-773722, Dated 01/05/2024, Cleared (000354), PO# ,Batchld AP01052024								2,038.79		
Direct Vendor	CollegeBoard (000158/1)									
	2023/24	12/04/23	SAT Of HS	ES223130	01/02/24	Paid	Cleared	432.00		432.00
	2024	01- 7412- 0- 1110- 1000- 5800- 070- 0000- 0000								
Check # 01-773723, Dated 01/05/2024, Cleared (000354), PO# ,Batchld AP01052024								432.00		
Direct Vendor	Farm Supply Company (000653/1)									
	2023/24	12/20/23	PO BOX 111	Ag Supplies	94905	01/02/24	Cleared	156.51		156.51
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8								
Check Amount for 01-773723								156.51		
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773724, Dated 01/05/2024, Cleared (000354), PO# PO24-00049,BatchId AP01052024										
AP Vendor Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407										
2023/24	12/13/23	R24-00050	Frontier Comm. 12/1323-01/12/24	231213-2293	01/02/24	Paid	Cleared	303.49		303.49
2023/24	12/13/23	R24-00050	Frontier Comm. 12/13/23-01/12/24	2312132642	01/02/24	Paid	Cleared	103.93		103.93
2024	01-0000-0-0000-2700-5910-030-0000-0000									
Check Amount for 01-773724								407.42		
Check # 01-773725, Dated 01/05/2024, Cleared (000354), PO# ,BatchId AP01052024										
Direct Vendor Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047										
2023/24	12/20/23		Ag Supplies	WM55832912	01/02/24	Paid	Cleared	586.27		586.27
2024	01-6387-0-3800-1000-4400-070-0000-00R7					524.58				
2024	01-6387-0-3800-1000-4400-070-0000-00R8					61.69				
Check Amount for 01-773725								586.27		
Check # 01-773726, Dated 01/05/2024, Cleared (000354), PO# PO24-00051,BatchId AP01052024										
AP Vendor IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826										
2023/24	12/17/23	R24-00052	Solar Maintenance Agreement 11/18/2023 - 12/17/2023	CUYAMA-OM-IN114	01/02/24	Paid	Cleared	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 01-773726								1,359.58		
Check # 01-773727, Dated 01/05/2024, Cleared (000354), PO# PO24-00020,BatchId AP01052024										
AP Vendor Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140										
2023/24	11/30/23	R24-00020	HS Trash November 2023.	5997166	01/02/24	Paid	Cleared	259.56		259.56
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773727, Dated 01/05/2024, Cleared (000354), PO# PO24-00020,Batchld AP01052024										
AP Vendor	(continued)									
2023/24	11/30/23	R24-00020	HS Trash November 2023.	5997166 (continued)	01/02/24	Paid	Cleared	(continued)		
2023/24	11/20/23	R24-00020	ES Trash 2023	5997167	01/02/24	Paid	Cleared	519.12		519.12
2024	01-0000-0-0000-8100-5570-000-0000-0000									
Check Amount for 01-773727									778.68	
Check # 01-773728, Dated 01/05/2024, Cleared (000354), PO# PO24-00019,Batchld AP01052024										
AP Vendor	Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268									
2023/24	12/12/23	R24-00019	ES Cafeteria 10/26/2023	40046	01/02/24	Paid	Cleared	30.00		30.00
2024	01-0000-0-0000-8100-5800-030-0000-0000									
2023/24	12/12/23	R24-00019	ES cafeteria 09/28/2023	40047	01/02/24	Paid	Cleared	30.00		30.00
2024	01-0000-0-0000-8100-5800-030-0000-0000									
2023/24	12/12/23	R24-00019	ES Cafeteria 11/06/2023	40048	01/02/24	Paid	Cleared	30.00		30.00
2024	01-0000-0-0000-8100-5800-030-0000-0000									
2023/24	12/12/23	R24-00019	ES Cafeteria 12/05/2023	40057	01/02/24	Paid	Cleared	32.00		32.00
2024	01-0000-0-0000-8100-5800-030-0000-0000									
Check Amount for 01-773728									122.00	
Check # 01-773729, Dated 01/05/2024, Cleared (000354), PO# PO24-00004,Batchld AP01052024										
AP Vendor	Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254									
2023/24	12/18/23	R24-00004	New water tank at ES	A1925	01/02/24	Paid	Cleared	6,154.86		6,154.86
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	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-0000-8100-5640-030-0000-0000									
654.86										
Check Amount for 01-773729									654.86	
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773729, Dated 01/05/2024, Cleared (000354), PO# PO24-00004, BatchId AP01052024										
AP Vendor	Old Cuyama Do It Best (000217/1) (continued)									
2023/24	12/18/23	R24-00004	New water tank at ES	A1925 (continued)	01/02/24	Paid	Cleared	(continued)		
	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	14-9177-0-0000-8110-6500-030-0000-WELL				5,500.00				
2023/24	12/12/23	R24-00004	HS Maint. Supplies	B326951	01/02/24	Paid	Cleared	16.16		16.16
	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				16.16				
	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								
								Check Amount for 01-773729		6,171.02
Check # 01-773730, Dated 01/05/2024, Cleared (000354), PO# PO24-00043, BatchId AP01052024										
AP Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
2023/24	12/13/23	R24-00045	E.S Electric	231213-9893147388-2	01/02/24	Paid	Cleared	801.05		801.05
			11/03/2023							
			-12/05/2023							
	2024	01-0000-0-0000-8100-5520-030-0000-0000								
								Check Amount for 01-773730		801.05
Check # 01-773731, Dated 01/05/2024, Cleared (000354), PO# PO24-00043, BatchId AP01052024										
AP Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
2023/24	01/08/23	R24-00045	E.S Electric	231222-9949685111-6	01/02/24	Paid	Cleared	456.32		456.32
			11/03/2023-12/05/20							
			23							
	2024	01-0000-0-0000-8100-5520-030-0000-0000								
								Check Amount for 01-773731		456.32
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
										ERP for California Page 5 of 34

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Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773732, Dated 01/05/2024, Cleared (000354), PO# ,Batchld AP01052024										
Direct Vendor										
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2023/24	12/11/23		District Office	36109651	01/02/24	Paid	Cleared	53.10		53.10
Supplies										
2024 01- 0000- 0- 0000- 2700- 4300- 000- 0000- 0000										
Check Amount for 01-773732								53.10		
Check # 01-773733, Dated 01/05/2024, Cleared (000354), PO# PO24-00046,Batchld AP01052024										
AP Vendor										
RingCentral Inc. (000194/1)										
P.O. Box 734232										
Dallas, TX 75373-4232										
2023/24	12/21/23	R24-00048	12/08/2023 -	CD000717414	01/02/24	Paid	Cleared	854.91		854.91
01/07/2024 Phone										
Service										
2024 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000										
2024 01- 0000- 0- 0000- 2700- 5910- 070- 0000- 0000										
2024 01- 0000- 0- 0000- 7200- 5910- 000- 0000- 0000										
Check Amount for 01-773733								854.91		
Check # 01-773734, Dated 01/05/2024, Cleared (000354), PO# PO24-00071,Batchld AP01052024										
AP Vendor										
Santa Barbara County Ed Office (002764/1)										
4400 Cathedral Oaks Road										
PO BOX 6307										
Santa Barbara, CA 93160-6307										
F	2023/24	12/14/23	R24-00074	Professional development/admin. asset. all grades	01/03/24	Paid	Cleared	18,938.84		18,938.84
2024 01- 6266- 0- 1110- 1000- 5800- 000- 0000- SDEV										
2024 01- 9010- 0- 1110- 1000- 5800- 000- 0000- SBHP										
2024 01- 9010- 0- 1110- 1000- 5800- 000- 0000- SELF										
4,000.00										
10,000.00										
4,938.84										
2023/24	10/18/23		Teacher induction	94C24-00031	01/02/24	Paid	Cleared	2,200.00		2,200.00
program fee										
2024 01- 6266- 0- 1110- 1000- 5800- 030- 0000- 0000										
Check Amount for 01-773734								21,138.84		
Check # 01-773735, Dated 01/05/2024, Cleared (000354), PO# PO24-00018,Batchld AP01052024										

Selection

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

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Payment Register by Check

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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773735, Dated 01/05/2024, Cleared (000354), PO# PO24-00018,Batchld AP01052024										
AP Vendor Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111										
2023/24	12/26/23	R24-00018	E.S Natural Gas 11/21/2023-12/20/2023	231226-12760450	01/02/24	Paid	Cleared	2,794.28		2,794.28
2024 01- 0000- 0- 0000- 8100- 5510- 030- 0000- 0000										
2023/24	12/26/23	R24-00017	Monthly H.S Gas Bill FY 11/21/2023-12/20/2023	231226-12775093	01/02/24	Paid	Cleared	2,712.85		2,712.85
2024 01- 0000- 0- 0000- 8100- 5510- 070- 0000- 0000										
Check Amount for 01-773735 5,507.13										
Check # 01-773736, Dated 01/05/2024, Cleared (000354), PO# ,Batchld AP01052024										
Direct Vendor State Of Calif-CDE (001183/1) PO BOX 515006 Cashier's Office Sacramento, CA 95851-5006										
2023/24	08/21/23		Commodities	24SF-44813	01/02/24	Paid	Cleared	115.05		115.05
2024 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
2023/24	10/27/23		Comedies	24SF-45448	01/02/24	Paid	Cleared	97.50		97.50
2024 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check Amount for 01-773736 212.55										
Check # 01-773737, Dated 01/05/2024, Cleared (000354), PO# PO24-00013,Batchld AP01052024										
AP Vendor Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043										
2023/24	12/10/23	R24-00013	Verizon Fax Monthly Fee 11/01/2023 - 11/30/2023	63411777	01/02/24	Paid	Cleared	22.41		22.41
2024 01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000										
Check Amount for 01-773737 22.41										
Check # 01-773738, Dated 01/05/2024, Cleared (000354), PO# ,Batchld AP01052024										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-773738, Dated 01/05/2024, Cleared (000354), PO# ,BatchId AP01052024										
Direct Vendor										
	VISA (000244/1)									
	PO BOX 4521									
	Carol Stream, IL 60197-4521									
2023/24	09/29/23		AG Supplies	141774	01/03/24	Paid	Cleared	270.90		270.90
	2024	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
2023/24	08/10/23		Music Supplies for HS	230828PANCHI	01/03/24	Paid	Cleared	2,246.29		2,246.29
	2024	01- 6762- 0- 1110- 1000- 4300- 070- 0000- 0000								
2023/24	08/10/23		HS P.E. Equip.	230828PANCHI2	01/03/24	Paid	Cleared	392.30		392.30
	2024	01- 1100- 0- 1110- 1000- 4300- 070- 0000- 0000								
2023/24	09/12/23		Adobe Subscription	2550364095	01/03/24	Paid	Cleared	155.88		155.88
	2024	01- 3213- 0- 1110- 1000- 4300- 070- 0000- 0000				77.94				
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7				77.94				
2023/24	09/01/23		Job Postings	83057288	01/03/24	Paid	Cleared	192.00		192.00
	2024	01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000								
2023/24	07/19/23		Water meter for ES	T086063	01/03/24	Paid	Cleared	234.22		234.22
	2024	01- 0000- 0- 0000- 8100- 4400- 030- 0000- WELL								
								Check Amount for 01-773738		3,491.59
Check # 01-773739, Dated 01/05/2024, Printed (000354), PO# ,BatchId AP01052024										
Direct Vendor										
	VISA (HS) (000264/1)									
	PO BOX 4521									
	Carol Stream, IL 60197-4521									
2023/24	12/31/23		Livestock scale	231231AG	01/03/24	Paid	Printed	3,244.50		3,244.50
	2024	01- 6387- 0- 3800- 1000- 4400- 070- 0000- 00R8								
								Check Amount for 01-773739		3,244.50
Check # 01-775606, Dated 01/12/2024, Printed (000355), PO# ,BatchId AP01122024										
Direct Employee										
	Cortes, Alleigh B (000139)									
	P.O. Box 325									
	New Cuyama, CA 93254									
2023/24	01/04/24		Mileage for dropping off Board packets	240401AC	01/09/24	Paid	Printed	38.06		38.06
	2024	01- 0000- 0- 0000- 7100- 5800- 000- 0000- 0000								
2023/24	01/05/24		Pizza Boxes for fighting back presntation	240501AC	01/09/24	Paid	Printed	9.99		9.99
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-775606, Dated 01/12/2024, Printed (000355), PO# ,Batchld AP01122024 (continued)										
Direct Employee	2023/24	01/05/24	Cortes, Alleigh B (000139)	(continued)						(continued)
			Pizza Boxes for fighting back presntation	240501AC (continued)	01/09/24	Paid	Printed	(continued)		
	2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000								
Check # 01-775607, Dated 01/12/2024, Cleared (000355), PO# ,Batchld AP01122024										
Direct Vendor			Amazon Capital Services (000201/1)					48.05		
			PO Box 035184							
			Seattle, WA 98124-5184							
	2023/24	12/27/23	Binders for DO	17MQ-YPGF-WH7P	01/10/24	Paid	Cleared	94.81		94.81
		2024	01- 0000- 0- 0000- 2700- 4300- 000- 0000- 0000							
Check # 01-775608, Dated 01/12/2024, Cleared (000355), PO# ,Batchld AP01122024										
Direct Vendor			American Business Machines (000365/1)					94.81		
			PO BOX 2737							
			Bakersfield, CA 93303-2737							
	2023/24	01/03/24	Toner for DO Copier	720880	01/09/24	Paid	Cleared	15.00		15.00
		2024	01- 0000- 0- 0000- 7200- 4300- 000- 0000- 0000							
Check # 01-775609, Dated 01/12/2024, Cleared (000355), PO# PO24-00008,Batchld AP01122024										
AP Vendor			Applied Technology Group, Inc. (000419/1)					15.00		
			4440 Easton Drive							
			Bakersfield, CA 93309							
	2023/24	01/01/24	UHF RADIO	REC0000096120	01/09/24	Paid	Cleared	250.00		250.00
			SERVICE 1/1/2024 - 1/31/2024							
		2024	01- 0000- 0- 0000- 3600- 5900- 000- 0000- 7230							
Check # 01-775610, Dated 01/12/2024, Cleared (000355), PO# PO24-00022,Batchld AP01122024										
AP Vendor			COMPREHENSIVE DRUG TESTING,INC (000172/1)					250.00		
			230 COMMERCE, SUITE 100							
			IRVINE, CA 92602							
	2023/24	12/31/23	Employee DOT Drug Testing	53734	01/10/24	Paid	Cleared	132.00		132.00
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-775610, Dated 01/12/2024, Cleared (000355), PO# PO24-00022,Batchld AP01122024										
AP Vendor	2023/24	12/31/23	COMPREHENSIVE DRUG TESTING,INC (000172/1)	(continued)						
			Employee DOT Drug Testing	53734 (continued)	01/10/24	Paid	Cleared	(continued)		
		2024	01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230							
Check # 01-775611, Dated 01/12/2024, Printed (000355), PO# ,Batchld AP01122024										
Direct Vendor			Fighting Back Santa Maria V (000151/1)							
			P.O.Box 184							
			Santa Maria, CA 93456-0184							
2023/24	12/01/23		Respect Day	231201FB	01/10/24	Paid	Printed	4,850.00		4,850.00
		2024	01- 9010- 0- 1110- 3110- 5800- 000- 0000- SELF							
Check # 01-775612, Dated 01/12/2024, Cleared (000355), PO# PO24-00003,Batchld AP01122024										
AP Vendor			James Herrera (002887/1)							
			PO BOX 251							
			New Cuyama, CA 93254							
2023/24	12/31/23	R24-00003	SPED	231231JH	01/10/24	Paid	Cleared	220.00		220.00
			StudentTransportatio							
			n Daily Rate Dec.							
			2023							
		2024	01- 0000- 0- 0000- 3600- 5100- 070- 0000- SPED							
Check # 01-775613, Dated 01/12/2024, Cleared (000355), PO# PO24-00006,Batchld AP01122024										
AP Vendor			Jordano's Food Service (001095/1)							
			550 South Patterson Ave.							
			Santa Barbara, CA 93111							
2023/24	01/08/24	R24-00006	E.S. Lunch	6944637	01/09/24	Paid	Cleared	1,850.10		1,850.10
		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							
		2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000							
		2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000							
		2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000							
2023/24	01/08/24	R24-00006	E.S. Breakfast	6944638	01/09/24	Paid	Cleared	340.72		340.72
		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							
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
Selection	ERP for California									
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-775613, Dated 01/12/2024, Cleared (000355), PO# PO24-00006,Batchld AP01122024 (continued)										
AP Vendor	Jordano's Food Service (001095/1)			(continued)				(continued)		
2023/24	01/08/24	R24-00006	E.S. Breakfast	6944638 (continued)	01/09/24	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	01/08/24	R24-00007	ASES	6944639	01/09/24	Paid	Cleared	24.50		24.50
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- ASES								
Check # 01-775614, Dated 01/12/2024, Cleared (000355), PO# PO24-00070,Batchld AP01122024									2,215.32	
AP Vendor	Lakeshore Learning Materials (000533/1)									
	2695 E. Dominguez Street									
	Carson, CA 90895									
2023/24	12/30/23	R24-00071	First 5 TK/K Classroom supplies	109667123023	01/09/24	Paid	Cleared	15,347.67		15,347.67
	2024	01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5	2023-24							
Check # 01-775615, Dated 01/12/2024, Printed (000355), PO# ,Batchld AP01122024									15,347.67	
Direct Vendor	Lincoln Electric (000137/1)									
	PO Box 644248									
	Pittsburgh, PA 15264-4248									
2023/24	10/16/23		Ag Supplies	111889454	01/09/24	Paid	Printed	875.85		875.85
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
Check # 01-775616, Dated 01/12/2024, Cleared (000355), PO# PO24-00043,Batchld AP01122024									875.85	
AP Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
2023/24	01/05/24	R24-00045	E.S Electric	240105-1192330140-9	01/10/24	Paid	Cleared	8.53		8.53
	2024	01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000	12/06/2023-01/04/2024							
Check # 01-775617, Dated 01/12/2024, Cleared (000355), PO# PO24-00046,Batchld AP01122024									8.53	

Selection

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

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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-775617, Dated 01/12/2024, Cleared (000355), PO# PO24-00046,Batchld AP01122024										
AP Vendor	RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232									
2023/24	01/09/24	R24-00048	01/08/2024-02/07/20 24 Phone Service	CD-000730911	01/10/24	Paid	Cleared	854.79		854.79
	2024	01-0000-0-0000-2700-5910-030-0000-0000				504.86				
	2024	01-0000-0-0000-2700-5910-070-0000-0000				258.22				
	2024	01-0000-0-0000-7200-5910-000-0000-0000				91.71				
Check Amount for 01-775617								854.79		
Check # 01-775618, Dated 01/12/2024, Printed (000355), PO# ,Batchld AP01122024										
Direct Vendor	VISA (000244/1) PO BOX 4521 Carol Stream, IL 60197-4521									
2023/24	12/08/23		ASES Supplies	113-9277492-5142604	01/10/24	Paid	Printed	168.08		168.08
	2024	01-2600-0-1110-1000-4300-030-0000-0000								
2023/24	10/01/23		Job Posting	83945065	01/10/24	Paid	Printed	18.00		18.00
	2024	01-0000-0-0000-2700-5800-000-0000-0000								
Check Amount for 01-775618								186.08		
Check # 01-775619, Dated 01/12/2024, Printed (000355), PO# PO24-00037,Batchld AP01122024										
AP Vendor	Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716									
2023/24	12/08/23	R24-00038	Bus 1 Parts	65498-1	01/10/24	Paid	Printed	63.61		63.61
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS2-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS3-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
	2024	01-0000-0-0000-3600-4382-000-0000-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
2023/24	12/31/23	R24-00038	Parts for pick-up	65541-1	01/09/24	Paid	Printed	61.10		61.10
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS2-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS3-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-775619, Dated 01/12/2024, Printed (000355), PO# PO24-00037,Batchld AP01122024 (continued)										
AP Vendor	(continued)									
2023/24	12/31/23	R24-00038	Parts for pick-up	65541-1 (continued)	01/09/24	Paid	Printed	(continued)		
	2024	01-0000-0-0000-3600-4382-000-0000-7230				61.10				
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-5640-000-0000-0000								
Check Amount for 01-775619								124.71		
Check # 01-776186, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Employee	Cortes, Alleigh B (000139) P.O. Box 325 New Cuyama, CA 93254									
2023/24	01/17/24		Mileage for dropping off board packets	240117AC	01/17/24	Paid	Printed	37.52		37.52
	2024	01-0000-0-0000-7100-5800-000-0000-0000								
Check Amount for 01-776186								37.52		
Check # 01-776187, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Employee	Diaz, Carlos R (000160) 2300 Highway 166 Unit A New Cuyama, CA 93254									
2023/24	01/11/42		New Employee TB test	231205CD	01/16/24	Paid	Printed	62.00		62.00
	2024	01-0000-0-0000-7200-5800-000-0000-0000								
Check Amount for 01-776187								62.00		
Check # 01-776188, Dated 01/19/2024, Cleared (000356), PO# ,Batchld AP01192024										
Direct Employee	Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402									
2023/24	01/16/23		Ag Supplies	10520002806859	01/16/24	Paid	Cleared	91.83		91.83
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
Check Amount for 01-776188								91.83		
Check # 01-776189, Dated 01/19/2024, Cleared (000356), PO# PO24-00008,Batchld AP01192024										
AP Vendor	Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309									
2023/24	10/01/23	R24-00008	UHF RADIO SERVICE Oct. 2023	REC0000093678	10/09/23	Paid	Cleared	250.00		250.00
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax Expense Amount
Check # 01-776189, Dated 01/19/2024, Cleared (000356), PO# PO24-00008,Batchld AP01192024									
AP Vendor	Applied Technology Group, Inc. (000419/1) (continued)								
2023/24	10/01/23	R24-00008	UHF RADIO	REC0000093678	10/09/23	Paid	Cleared	(continued)	
	2024	01- 0000- 0- 0000- 3600- 5900- 000- 0000- 7230	SERVICE Oct. 2023	(continued)					
Check Amount for 01-776189 250.00									
Check # 01-776190, Dated 01/19/2024, Cleared (000356), PO# ,Batchld AP01192024									
Direct Vendor	Armstrong Locksmith (000254/1)								
	318 Eastern Ave								
	Taft, CA 93268								
2023/24	10/24/23		Extra Vehicle Key	0636	10/25/23	Paid	Cleared	560.00	560.00
	2024	01- 0000- 0- 0000- 8100- 5800- 000- 0000- 0000							
Check Amount for 01-776190 560.00									
Check # 01-776191, Dated 01/19/2024, Cleared (000356), PO# PO24-00036,Batchld AP01192024									
AP Vendor	AUS West Lockbox (001882/1)								
	PO BOX 101179								
	Pasadena, CA 91189-1179								
2023/24	10/06/23	R24-00037	Mop head service for	5031284800	10/09/23	Paid	Cleared	416.14	416.14
			ES & HS						
			10/01/2023-10/31/20						
			23						
	2024	01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000							
Check Amount for 01-776191 416.14									
Check # 01-776192, Dated 01/19/2024, Cleared (000356), PO# PO24-00009,Batchld AP01192024									
AP Vendor	Brown & Reich Petroleum, Inc. (002798/1)								
	215 South 6th Street								
	PO BOX 1076								
	Taft, CA 93268								
2023/24	10/06/23	R24-00009	Diesel and Fuel	40363	10/10/23	Paid	Cleared	3,302.35	3,302.35
			Order# 18114						
	2024	01- 0000- 0- 0000- 3600- 4381- 000- 0000- 7230							
	2024	01- 0000- 0- 0000- 3600- 4382- 000- 0000- 7230						2,607.78	
	2024	01- 0000- 0- 0000- 8100- 4300- 030- 0000- VELL							
	2024	01- 0000- 0- 0000- 8100- 4384- 000- 0000- 0000						694.57	
Check Amount for 01-776192 3,302.35									
Check # 01-776193, Dated 01/19/2024, Printed (000356), PO# PO24-00060,Batchld AP01192024									
Check Amount for 01-776192 3,302.35									
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)								
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776193, Dated 01/19/2024, Printed (000356), PO# PO24-00060,Batchld AP01192024										
AP Vendor	Brunick, McElhaney & Kennedy Professional Law Corp. (000251/1) P.O. Box 13130 San Bernardino, CA 92423									
2023/24	09/01/23	R24-00061	Water rights legal fees	230901-5058	10/05/23	Paid	Printed	8,307.65		8,307.65
				2024 01- 0000- 0- 0000- 7100- 5830- 000- 0000- WELL						
								Check Amount for 01-776193	8,307.65	
Check # 01-776194, Dated 01/19/2024, Printed (000356), PO# PO24-00040,Batchld AP01192024										
AP Vendor	Cuyama Community Services Dist (000206/1) PO BOX 368 New Cuyama, CA 93254									
2023/24	09/30/23	R24-00041	Water Bill	230930-100213A	10/09/23	Paid	Printed	229.14		229.14
				08/20/2023-09/20/2023						
				2024 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000						
2023/24	09/30/23	R24-00041	Water Bill	230930-100213B	10/09/23	Paid	Printed	353.13		353.13
				08/20/2023-09/20/2023						
				2024 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000						
2023/24	01/20/24	R24-00041	H.S. Water 11/20/23 - 12/20/23	240120100213A	01/16/24	Paid	Printed	122.93		122.93
				2024 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000						
2023/24	01/20/24	R24-00041	H.S. Water 11/20/23 - 12/20/23	240120100213B	01/16/24	Paid	Printed	211.72		211.72
				2024 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000						
								Check Amount for 01-776194	916.92	
Check # 01-776195, Dated 01/19/2024, Printed (000356), PO# PO24-00023,Batchld AP01192024										
AP Vendor	Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550									
2023/24	01/04/24	R24-00024	Employee live scan	705471	01/16/24	Paid	Printed	81.00		81.00
				2024 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000						
								Check Amount for 01-776195	81.00	
Check # 01-776196, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
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Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776196, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor										
Farm Supply Company (000653/1)										
PO BOX 111										
San Luis Obispo, CA 93406										
2023/24	01/13/24		Ag Supplies	262921	01/16/24	Paid	Printed	226.00		226.00
2024 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8										
2023/24	01/15/24		Ag Supplies	95286	01/16/24	Paid	Printed	107.66		107.66
2024 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8										
								Check Amount for 01-776196	333.66	
Check # 01-776197, Dated 01/19/2024, Printed (000356), PO# PO24-00049,Batchld AP01192024										
AP Vendor										
Frontier Communications (000033/1)										
PO BOX 740407										
Cincinnati, OH 45274-0407										
2023/24	10/13/23	R24-00050	Frontier Comm. Fee	231013-2293	10/24/23	Paid	Printed	303.49		303.49
10/13/2023-11/12/20										
23 661-766-2642										
2024 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000										
2023/24	10/13/23	R24-00050	Frontier Comm. Fee	231013-2642	10/25/23	Paid	Printed	106.63		106.63
10/13/2023-11/12/20										
23 661-766-2642										
2024 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000										
								Check Amount for 01-776197	410.12	
Check # 01-776198, Dated 01/19/2024, Cleared (000356), PO# ,Batchld AP01192024										
Direct Vendor										
Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
2023/24	09/16/23		AG Supplies	3615547	10/24/23	Paid	Cleared	325.74		325.74
2024 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7										
2023/24	10/04/23		AG Supplies	5023412	10/24/23	Paid	Cleared	418.77		418.77
2024 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7										
2023/24	09/14/23		Maint. Supplies	5624675	10/24/23	Paid	Cleared	191.51		191.51
2024 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000										
2023/24	10/10/23		AG Supplies	9015396	10/24/23	Paid	Cleared	189.75		189.75
2024 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7										
Selection							Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)			
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776199, Dated 01/19/2024, Printed (000356), PO# PO24-00051,Batchld AP01192024										
AP Vendor	IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826							1,125.77		
2023/24	10/17/23	R24-00052	Solar Maintenance Agreement 09/18/2023-10/17/20 23	CUYAMA-OM-IN112	10/24/23	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 01-776199								1,125.77		
Check # 01-776200, Dated 01/19/2024, Printed (000356), PO# PO24-00063,Batchld AP01192024										
AP Vendor	Imagine Learning LLC (000226/1) 8860 E Chaparral Road, Suite 100 Scottsdale, AZ 85250									
F	2023/24	07/31/23	R24-00062	Odysseyware for ES/HS and professional development	297128	10/11/23	Paid	Printed	15,250.00	15,250.00
2024	01-6266-0-1110-1000-5800-000-0000-0000					1,500.00				
2024	01-7435-0-1110-1000-5835-030-0000-0000					6,600.00				
2024	01-7435-0-1110-1000-5835-070-0000-0000					7,150.00				
Check Amount for 01-776200								15,250.00		
Check # 01-776201, Dated 01/19/2024, Printed (000356), PO# PO24-00039,Batchld AP01192024										
AP Vendor	Infinity Communications (000128/1) PO Box 999 Bakersfield, CA 93302-0999									
2023/24	10/09/23	R24-00040	E-rate consulting services Fee payment 2 of 4	16191	10/10/23	Paid	Printed	625.00		625.00
2024	01-0000-0-0000-7200-5865-000-0000-0000									
Check Amount for 01-776201								625.00		
Check # 01-776202, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor	Interquest Detection Canines (000212/1) P.O. Box 407 Kerman, CA 93630									
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776202, Dated 01/19/2024, Printed (000356), PO# ,BatchId AP01192024										
Direct Vendor Interquest Detection Canines (000212/1) (continued)										
2023/24	09/18/23		Half day service	1045	10/24/23	Paid	Printed	350.00		350.00
2023/24	10/20/23		Half day Service	1068	10/24/23	Paid	Printed	350.00		350.00
Check # 01-776203, Dated 01/19/2024, Cleared (000356), PO# PO24-00005,BatchId AP01192024										
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	10/16/23	R24-00005	HS Lunch	6901788	10/24/23	Paid	Cleared	1,116.63		1,116.63
	2024	13-5310-0-0000-3700-4300-070-0000-0000				138.11				
	2024	13-5310-0-0000-3700-4710-070-0000-0000				978.52				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	10/16/23	R24-00005	HS Breakfast	6901789	10/24/23	Paid	Cleared	555.23		555.23
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				555.23				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	10/23/23	R24-00006	ES Lunch	6905582	10/24/23	Paid	Cleared	1,825.61		1,825.61
	2024	13-5310-0-0000-3700-4300-030-0000-0000				213.58				
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				1,612.03				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	10/23/23	R24-00006	ES Breakfast	6905583	10/24/23	Paid	Cleared	661.99		661.99
	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				661.99				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	10/23/23	R24-00007	ASES Snack	6905584	10/24/23	Paid	Cleared	75.21		75.21
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
2023/24	10/23/23	R24-00005	HS Lunch	6905585	10/25/23	Paid	Cleared	595.95		595.95
	2024	13-5310-0-0000-3700-4300-070-0000-0000				91.91				
	2024	13-5310-0-0000-3700-4710-070-0000-0000				504.04				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
Check Amount for 01-776202 700.00										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776203, Dated 01/19/2024, Cleared (000356), PO# PO24-00005, BatchId AP01192024 (continued)										
AP Vendor	(continued)									
2023/24	10/23/23	R24-00005	HS Breakfast	6905586	10/25/23	Paid	Cleared	352.01		352.01
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000				352.01				
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	01/08/24	R24-00005	High School Lunch	6944640	01/16/24	Paid	Cleared	1,405.21		1,405.21
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				1,405.21				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	10/08/24	R24-00005	High School Breakfast	6944641	01/16/24	Paid	Cleared	517.16		517.16
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				517.16				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	01/15/24	R24-00006	Elementary School Lunch	6948105	01/16/24	Paid	Cleared	1,622.74		1,622.74
	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				1,622.74				
	2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
2023/24	01/15/24	R24-00006	Elementary School Breakfast	6948106	01/16/24	Paid	Cleared	769.93		769.93
	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				769.93				
	2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
2023/24	01/15/24	R24-00007	E.S. ASES Breakfast	6948107	01/16/24	Paid	Cleared	105.15		105.15
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- ASES								

Check Amount for 01-776203 9,602.82

Check # 01-776204, Dated 01/19/2024, Cleared (000356), PO# PO24-00020, Batchld AP01192024

AP Vendor Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140										
2023/24	09/30/23	R24-00020	Trash Services HS	5945117	10/10/23	Paid	Cleared	259.56		259.56
Sept. 2023										

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), Feb 1 2024

4:23PM

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 # 01-776204, Dated 01/19/2024, Cleared (000356), PO# PO24-00020,Batchld AP01192024										
AP Vendor	Marborg Disposal (000715/1) (continued)									
2023/24	09/30/23	R24-00020	Trash Services HS Sept. 2023	5945117 (continued)	10/10/23	Paid	Cleared	(continued)		
2023/24	09/30/23	R24-00020	Trash Services ES Sept. 2023	5945118	10/10/23	Paid	Cleared	519.12		519.12
2023/24	12/31/23	R24-00020	E.S Trash Services	6023523	01/16/24	Paid	Cleared	259.56		259.56
2023/24	12/31/23	R24-00020	E.S Trash Services	6023524	01/16/24	Paid	Cleared	519.12		519.12
								Check Amount for 01-776204	1,557.36	
Check # 01-776205, Dated 01/19/2024, Printed (000356), PO# PO24-00074,Batchld AP01192024										
AP Vendor	Nature Explore (000270/1)									
2023/24	12/19/23	R24-00076	First 5 Outdoor playground design and plans	SI24447	01/12/24	Paid	Printed	7,400.00		7,400.00
2023/24	12/19/23	R24-00076	First 5 Outdoor playground design and plans	SI24448	01/12/24	Paid	Printed	5,920.00		5,920.00
								Check Amount for 01-776205	13,320.00	
Check # 01-776206, Dated 01/19/2024, Printed (000356), PO# PO24-00004,Batchld AP01192024										
AP Vendor	Old Cuyama Do It Best (000217/1)									
2023/24	10/12/23	R24-00004	Maint. Supplies	B324057	10/25/23	Paid	Printed	20.47		20.47

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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776206, Dated 01/19/2024, Printed (000356), PO# PO24-00004,Batchld AP01192024										
AP Vendor	(continued)									
2023/24	10/12/23	R24-00004	Maint. Supplies	B324057 (continued)	10/25/23	Paid	Printed	(continued)		
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
2023/24	10/18/23	R24-00004	AG Field	B324415	10/25/23	Paid	Printed	81.35		81.35
	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	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000				81.35				
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
Check Amount for 01-776206								101.82		
Check # 01-776207, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor	Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600									
2023/24	12/29/23		Kindergarten Classroom Supplies	36374742	01/16/24	Paid	Printed	58.61		58.61
	2024	01-0900-0-1110-1000-4300-030-0000-1ST5								
2023/24	12/29/23		Kindergarten Classroom Supplies	36382437	01/16/24	Paid	Printed	966.18		966.18
	2024	01-0900-0-1110-1000-4300-030-0000-1ST5								
2023/24	12/29/23		Kindergarten Classroom Supplies	36384034	01/16/24	Paid	Printed	181.33		181.33
	2024	01-0900-0-1110-1000-4300-030-0000-1ST5								
2023/24	01/02/24		Kindergarten Classroom Supplies	36389137	01/16/24	Paid	Printed	9.15		9.15
	2024	01-0900-0-1110-1000-4300-030-0000-1ST5								
2023/24	01/03/24		Kindergarten Classroom Supplies	36417051	01/16/24	Paid	Printed	288.41		288.41
	2024	01-0900-0-1110-1000-4300-030-0000-1ST5								
Check Amount for 01-776207								1,503.68		
Check # 01-776208, Dated 01/19/2024, Printed (000356), PO# PO24-00046,Batchld AP01192024										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776208, Dated 01/19/2024, Printed (000356), PO# PO24-00046,Batchld AP01192024										
AP Vendor	RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232									
2023/24	10/09/23	R24-00048	Phone Service	CD000673479	10/10/23	Paid	Printed	854.91		854.91
			10/08/2023-11/07/20							
			23							
			2024 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000			504.93				
			2024 01- 0000- 0- 0000- 2700- 5910- 070- 0000- 0000			258.25				
			2024 01- 0000- 0- 0000- 7200- 5910- 000- 0000- 0000			91.73				
Check Amount for 01-776208								854.91		
Check # 01-776209, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor	Santa Barbara Section (000059/1) 525 North Thompson Nipomo, CA 93444									
2023/24	08/14/23		2023 Section dues	230814FFA	08/22/23	Paid	Printed	200.00		200.00
			2024 01- 7010- 0- 3800- 1000- 5300- 070- 0000- 0000							
Check Amount for 01-776209								200.00		
Check # 01-776210, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor	State Of Calif-CDE (001183/1) PO BOX 515006 Cashier's Office Sacramento, CA 95851-5006									
2023/24	08/02/23		SF-4463600	23SF-44636	10/03/23	Paid	Printed	78.00		78.00
			Commodities							
			2024 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000							
Check Amount for 01-776210								78.00		
Check # 01-776211, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor	SWIFTREACH (000173/1) 492 Old Connecticut Path, STE 2010 Framingham, MA 01701									
2023/24	09/25/23		Alert Services	INV-57127	10/04/23	Paid	Printed	373.97		373.97
			2024 01- 0000- 0- 0000- 2700- 5900- 000- 0000- 0000							
Check Amount for 01-776211								373.97		
Check # 01-776212, Dated 01/19/2024, Printed (000356), PO# PO24-00028,Batchld AP01192024										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
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Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-776212, Dated 01/19/2024, Printed (000356), PO# PO24-00028,Batchld AP01192024										
AP Vendor	Ten-West Towing (002551/1) PO BOX 82343 Bakersfield, CA 93380-2343									
2023/24	10/02/23	R24-00029	Bus 4 Tow	2023-28991	10/09/23	Paid	Printed	878.06		878.06
	2024	01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230								
Check Amount for 01-776212									878.06	
Check # 01-776213, Dated 01/19/2024, Printed (000356), PO# PO24-00013,Batchld AP01192024										
AP Vendor	Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043									
2023/24	01/10/24	R24-00013	Verizon Fax Monthly Fee 23-24	63890742	01/17/24	Paid	Printed	22.61		22.61
	2024	01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000								
Check Amount for 01-776213									22.61	
Check # 01-776214, Dated 01/19/2024, Printed (000356), PO# ,Batchld AP01192024										
Direct Vendor	VISA (000244/1) PO BOX 4521 Carol Stream, IL 60197-4521									
2023/24	01/02/24		Indeed	230102AG	01/17/24	Paid	Printed	36.00		36.00
	2024	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000								
2023/24	01/03/24		Rental Supplies	230103R	01/17/24	Paid	Printed	181.18		181.18
	2024	01- 0035- 0- 0000- 8100- 4300- 000- 0000- 0000								
2023/24	01/10/24		Adobe for Alliegh	240110AC	01/17/24	Paid	Printed	119.88		119.88
	2024	01- 0000- 0- 1110- 1000- 5800- 070- 0000- 0000								
2023/24	01/17/24		First 5 Classroom Supplies	NFURSTENFIELD	01/17/24	Paid	Printed	4,818.87		4,818.87
	2024	01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5								
Check Amount for 01-776214									5,155.93	
Check # 01-777400, Dated 01/26/2024, Printed (000357), PO# ,Batchld AP01262024										
Direct Vendor	American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737									
2023/24	01/17/24		Staple cartridge for HS Copier	723253	01/24/24	Paid	Printed	96.56		96.56
	2024	01- 0000- 0- 1110- 1000- 4300- 070- 0000- 0000								
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-777401, Dated 01/26/2024, Printed (000357), PO# PO24-00009,Batchld AP01262024										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)										
	2023/24	01/23/24	R24-00009	Diesel and Fuel	43178	01/24/24	Printed	1,307.19		1,307.19
				Order #19089						
				2024 01-0000-0-0000-3600-4381-000-0000-7230		1,121.56				
				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		185.63				
Check Amount for 01-777400 96.56										
Check # 01-777402, Dated 01/26/2024, Printed (000357), PO# PO24-00049,Batchld AP01262024										
AP Vendor Frontier Communications (000033/1)										
	2023/24	01/13/24	R24-00050	Frontier Comm. Fee	240113-2293	01/24/24	Printed	304.61		304.61
				01/13/2024-02/12/20						
				24 661-766-2642						
				2024 01-0000-0-0000-2700-5910-030-0000-0000						
	2023/24	01/13/24	R24-00050	Frontier Comm. Fee	240113-2642	01/24/24	Printed	104.29		104.29
				01/13/2024-02/12/20						
				24 661-766-2642						
				2024 01-0000-0-0000-2700-5910-030-0000-0000						
Check Amount for 01-777401 1,307.19										
Check # 01-777403, Dated 01/26/2024, Printed (000357), PO# PO24-00051,Batchld AP01262024										
AP Vendor IEC Power, LLC (002897/1)										
	2023/24	01/17/24	R24-00052	Solar Maintenance	CUYAMA-OM-IN115	01/24/24	Printed	1,359.58		1,359.58
				Agreement						
				12/18/2023-01/17/20						
				24						
				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 01-777402 408.90										
Check # 01-777403, Dated 01/26/2024, Printed (000357), PO# PO24-00051,Batchld AP01262024										
AP Vendor IEC Power, LLC (002897/1)										
	2023/24	01/17/24	R24-00052	Solar Maintenance	CUYAMA-OM-IN115	01/24/24	Printed	1,359.58		1,359.58
				Agreement						
				12/18/2023-01/17/20						
				24						
				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 01-777403 1,359.58										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-777404, Dated 01/26/2024, Printed (000357), PO# PO24-00005,Batchld AP01262024										
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	01/15/24	R24-00005	High School Lunch	6948108	01/23/24	Paid	Printed	955.47		955.47
			01/15/2024							
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				955.47				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	01/15/24	R24-00005	High School	6948109	01/23/24	Paid	Printed	611.13		611.13
			Breakfast 01/15/2024							
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				611.13				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	01/22/24	R24-00006	Elementary School	6951702	01/23/24	Paid	Printed	1,368.90		1,368.90
			Lunch 01/22/2024							
	2024	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000				1,368.90				
	2024	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
2023/24	01/22/24	R24-00006	Elementary School	6951703	01/23/24	Paid	Printed	461.38		461.38
			Breakfast 01/22/2024							
	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				461.38				
	2024	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000								
2023/24	01/22/24	R24-00007	ASES Snack	6951704	01/23/24	Paid	Printed	50.71		50.71
			01/22/2024							
2023/24	01/22/24	R24-00005	High School Lunch	6951705	01/23/24	Paid	Printed	506.43		506.43
			01/22/2024							
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				506.43				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2023/24	01/22/24	R24-00005	High School	6951706	01/23/24	Paid	Printed	417.98		417.98
			Breakfast 01/22/2024							
	2024	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
									ERP for California	
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-777404, Dated 01/26/2024, Printed (000357), PO# PO24-00005,Batchld AP01262024 (continued)										
AP Vendor	Jordano's Food Service (001095/1)		(continued)							(continued)
2023/24	01/22/24	R24-00005	High School Breakfast 01/22/2024	6951706 (continued)	01/23/24	Paid	Printed	(continued)		
	2024	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				417.98				
	2024	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
Check # 01-777405, Dated 01/26/2024, Printed (000357), PO# PO24-00077,Batchld AP01262024								4,372.00		
AP Vendor	Kern Machinery (001297/1)									
	PO BOX 80007									
	Bakersfield, CA 93380									
F	2023/24	01/17/24	R24-00077	Clutch replacement	101-1125868	01/24/24	Printed	9,347.05		9,347.05
	2024	01- 0000- 0- 0000- 8100- 5640- 000- 0000- 0000								
Check # 01-777406, Dated 01/26/2024, Printed (000357), PO# ,Batchld AP01262024								9,347.05		
Direct Vendor	Linde Gas & Equipment Inc. (000202/1)									
	10 Riverview Drive									
	Danbury, CT 06810									
	2023/24	12/31/23	AG Supplies	10200101	01/23/24	Paid	Printed	1,781.26		1,781.26
	2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7								
Check # 01-777407, Dated 01/26/2024, Printed (000357), PO# PO24-00019,Batchld AP01262024								1,781.26		
AP Vendor	Midway Laboratory, Inc (002627/1)									
	315 Main Street PO BOX 1151									
	Taft, CA 93268									
	2023/24	01/15/24	R24-00019	Monthly water testing fee for Jan. 2024	40156B	01/24/24	Printed	27.00		27.00
	2024	13- 5310- 0- 0000- 3700- 5800- 030- 0000- 0000								
Check # 01-777408, Dated 01/26/2024, Printed (000357), PO# PO24-00004,Batchld AP01262024								27.00		
AP Vendor	Old Cuyama Do It Best (000217/1)									
	3045 Hwy 166									
	Cuyama, CA 93254									
	2023/24	12/20/23	R24-00004	HS Office Supplies	B327303	01/23/24	Printed	10.77		10.77
	2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000				10.77				
	2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
										ERP for California
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Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-777408, Dated 01/26/2024, Printed (000357), PO# P024-00004, BatchId AP01262024									
AP Vendor	Old Cuyama Do It Best (00021711)		(continued)						
2023/24	12/20/23	R24-00004	HS Office Supplies	B327303 (continued)	01/23/24	Paid	Printed	(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							
	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	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	12/27/23	R24-00004	Cafeteria Supplies	B327492	01/23/24	Paid	Printed	31.24	31.24
	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	13-5310-0-0000-3700-4790-070-0000-0000				31.24			
	2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	01/02/24	R24-00004	Rental Supplies	B327654	01/23/24	Paid	Printed	31.44	31.44
	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	14-9177-0-0000-8110-6500-030-0000-WELL							
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									
Generated for Gloria Morales-Lerena (43MORALESGL), Feb 1 2024 4:23PM									
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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-777408, Dated 01/26/2024, Printed (000357), PO# PO24-00004, BatchId AP01262024 (continued)										
AP Vendor	Old Cuyama Do It Best (000217/1)	(continued)								
2023/24	01/03/24	R24-00004	rental house supplies	B327726 (continued)	01/23/24	Paid	Printed	(continued)		
	2024	01-0000-0-	1137-4200-4300-070-0000-FTBL			32.51				
	2024	01-0035-0-	0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-	3800-1000-4300-070-0000-00R8							
	2024	14-9177-0-	0000-8110-6500-030-0000-WELL							
2023/24	01/04/24	R24-00004	Rental house supplies	B327749	01/23/24	Paid	Printed	19.39		19.39
	2024	01-0000-0-	0000-2700-4300-070-0000-0000							
	2024	01-0000-0-	0000-3600-4380-000-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			19.39				
	2024	01-0035-0-	0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-	3800-1000-4300-070-0000-00R7							
	2024	14-9177-0-	0000-8110-6500-030-0000-WELL							
2023/24	01/04/24	R24-00004	Rental house supplies	B327761	01/23/24	Paid	Printed	17.33		17.33
	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			17.33				
	2024	01-0035-0-	0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-	3800-1000-4300-070-0000-00R7							
	2024	14-9177-0-	0000-8110-6500-030-0000-WELL							
2023/24	01/05/24	R24-00004	HS Supplies	B327835	01/23/24	Paid	Printed	32.32		32.32
	2024	01-0000-0-	0000-2700-4300-070-0000-0000			32.32				
	2024	01-0000-0-	0000-3600-4380-000-BUS1-7230							
	2024	01-0000-0-	0000-3600-4380-000-BUS4-7230							
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										
ERP for California										
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Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-777408, Dated 01/26/2024, Printed (000357), PO# PO24-00004,Batchld AP01262024 (continued)									
AP Vendor	Old Cuyama Do It Best (00021711)		(continued)					(continued)	
2023/24	01/05/24	R24-00004	HS Supplies	B327835 (continued)	01/23/24	Paid	Printed	(continued)	
	2024	01-0000-0-0000-8100-4300-000-0000-0000							
	2024	01-0000-0-0000-8100-4300-030-0000-0000							
	2024	01-0000-0-0000-8100-4300-030-0000-0000							
	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	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	01/08/24	R24-00004	ES Shop Supplies	B327898	01/23/24	Paid	Printed	34.48	34.48
	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	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2024	01-0035-0-0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-3800-1000-4300-070-0000-00R7							
	2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	01/08/24	R24-00004	ES Maint.	B327899	01/23/24	Paid	Printed	4.04	4.04
	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	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	01/08/24	R24-00004	AG Supplies	B327964	01/23/24	Paid	Printed	12.93	12.93
	2024	01-0000-0-0000-8100-4300-070-0000-0000							
	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	14-9177-0-0000-8110-6500-030-0000-WELL							
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									
Generated for Gloria Morales-Lerena (43MORALES), Feb 1 2024 4:23PM									
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Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-777408, Dated 01/26/2024, Printed (000357), PO# PO24-00004, Batchld AP01262024 (continued)									
AP Vendor	Old Cuyama Do It Best (0002171/1)			(continued)					(continued)
2023/24	01/08/24	R24-00004	AG Supplies	B327964 (continued)	01/23/24	Paid	Printed	(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	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2024	01-0035-0-0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				12.93			
	2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	01/12/24	R24-00004	HS supplies	B328147	01/23/24	Paid	Printed	21.55	21.55
	2024	01-0000-0-0000-2700-4300-070-0000-0000							
	2024	01-0000-0-0000-3600-4380-000-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	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	01/16/24	R24-00004	Maint. Supplies	B328280	01/23/24	Paid	Printed	12.40	12.40
	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				12.40			
	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							
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
ERP for California									
Page 31 of 34									

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-777408, Dated 01/26/2024, Printed (000357), PO# PO24-00004, BatchId AP01262024 (continued)									
AP Vendor	Old Cuyama Do It Best (0002171/1)		(continued)						(continued)
2023/24	01/16/24	R24-00004	Maint. Supplies	B328280 (continued)	01/23/24	Paid	Printed	(continued)	
2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	01/17/24	R24-00004	AG Supplies	B328378	01/23/24	Paid	Printed	90.06	90.06
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- 00R8					90.06			
2024	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
2023/24	01/18/24	R24-00004	ES Shop Supplies	B328395	01/23/24	Paid	Printed	21.55	21.55
2024	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
2024	01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230								
2024	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000					21.55			
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	14- 9177- 0- 0000- 8110- 6500- 030- 0000- WELL								
Check Amount for 01-777408								400.65	

Check # 01-777409, Dated 01/26/2024, Printed (000357), PO# PO24-00043, BatchId AP01262024

AP Vendor	Pacific Gas & Electric (000074/1)								
	Box 997300								
	Sacramento, CA 95899-7300								
2023/24	01/12/24	R24-00045	E.S Electric	240112-9893147388-2	01/24/24	Paid	Printed	1,746.15	1,746.15
			12/06/2023-01/04/20						
			24						
2024	01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000								

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

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-777409, Dated 01/26/2024, Printed (000357), PO# PO24-00043, Batchld AP01262024										
AP Vendor	Pacific Gas & Electric (000074/1)			(continued)		Check Amount for 01-777409		1,746.15		
Check # 01-777410, Dated 01/26/2024, Printed (000357), PO# ,Batchld AP01262024										
Direct Vendor	Quill Corporation (000734/1)			PO BOX 37600						
	2023/24	01/12/24	HS Office Supplies	36639451	01/24/24	Paid	Printed	111.69		111.69
		2024	01 - 0000 - 0 - 0000 - 2700 - 4300 - 070 - 0000 - 0000							
	2023/24	01/12/24	Feminine products for HS	36657222	01/24/24	Paid	Printed	83.38		83.38
		2024	01 - 0000 - 0 - 0000 - 2700 - 4300 - 070 - 0000 - 0000							
	2023/24	01/12/24	HS office Supplies	36658913	01/24/24	Paid	Printed	193.25		193.25
		2024	01 - 0000 - 0 - 0000 - 2700 - 4300 - 070 - 0000 - 0000							
Check # 01-777411, Dated 01/26/2024, Printed (000357), PO# ,Batchld AP01262024								388.32		
Direct Vendor	True Value Hardware (002128/1)			407 9th Street						
			Taft, CA 93268							
	2023/24	01/12/24	ES Shop Supplies	478224	01/24/24	Paid	Printed	53.03		53.03
		2024	01 - 0000 - 0 - 0000 - 8100 - 4300 - 030 - 0000 - 0000							
Check # 01-777412, Dated 01/26/2024, Printed (000357), PO# PO24-00076, Batchld AP01262024								53.03		
AP Vendor	World AG Expo (000240/1)			4500 S. Laspina						
			Tulare, CA 93274							
F	2023/24	01/23/24	R24-00079	World Expo Tickets	36340222	01/24/24	Printed	225.00		225.00
		2024	01 - 6387 - 0 - 3800 - 1000 - 5800 - 070 - 0000 - 00R8							
Check Amount for 01-777412								225.00		
EXPENSES BY FUND - Bank Account COUNTRY										
Fund		Expense		Cash Balance		Difference				
01		161,041.86		2,102,362.79		1,941,320.93				
13		16,548.92		20,964.99-		37,513.91-				
14		10,500.00		2,772.06		7,727.94-				
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2024, Ending Check/Advice Date = 1/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
ERP for California										
Page 33 of 34										

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Total 188,090.78

Number of Payments	159	
Number of Checks	79	\$127,813.50
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$188,090.78	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$188,090.78	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	17
\$100 - \$499	23
\$500 - \$999	12
\$1,000 - \$4,999	16
\$5,000 - \$9,999	6
\$10,000 - \$14,999	1
\$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	159	Check Count	79	ACH Count	0	vCard Count	0	Total Check/Advice Amount	188,090.78

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: 2/7/24

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: 2/7/24 Time: 8am

Vehicle Return Date Requesting: 2/7/24 Time: 10pm

Destination: Arroyo Grande HS Accompanying Field Trip request? YES NO

Done

Drivers Attending:

Name:	CA DL#:	Cell Phone #:
<u>Angel Cannon</u>	<u>A6573475</u>	<u>805-450-1723</u>
<u>Carlos Diaz</u>	<u>B5698990</u>	<u>661-343-7740</u>

-----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

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: 2/9-10/24

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: 2/8 Time: 5pm (departing 6am)

Vehicle Return Date Requesting: 2/10 Time: 10pm

Destination: Modesto Accompanying Field Trip request? YES NO
Done

Drivers Attending:

Name: Angel Cannon CA DL#: A6573475 Cell Phone #: 805-450-1723
Cannon

-----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

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: 2/13-14/24

Type of Vehicle(s) requesting:

Bus: _____

Ford Taurus: _____

Toyota Camry (Manual) _____

Chevy Van (8 Passenger): _____

Dodge Van (7 Passenger) _____

Vehicle Pick Up Date Requesting: 2/13/24 Time: 7am

Vehicle Return Date Requesting: 2/14/24 Time: 6pm

Destination: Tulare

Accompanying Field Trip request? YES NO

Drivers Attending:

Name:

CA DL#:

Cell Phone #:

Angel Cannon
Carlos Diaz

A6573475
B5698990

805-450-1723
661-343-7740

-----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) 766-2182 • FAX (661) 766 2255

Student Field Trip Request

Requestor(s): Angel Cannon

Today's Date: 1/12/24

Purpose: FFA Judging contest

Field Trip Location/Destination: Chico State

Departure Date: 3/1/24 Departure Time: 8am Return Date: 3/3/24 Return Time: 12pm

Grade Level(s): 9-12 Site Location: CVHS Number of Students: 5-15 (TBD)

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

Method of transportation: Ag Van + District Van

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

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐

Lodging Needed: YES ☒ NO ☐

Meals Needed: YES ☒ NO ☐

Source of Funding for This Field Trip: FFA Grant

Number of Days: 1 x 2 teachers (Cannon/Diaz)

Where? Chico

Total Estimate of Expenses: Breakfast/Lunch/Dinner x 2

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature]

DATE: 16 Jan 2023

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
(861) 766-2482 • FAX (861) 766-2255

Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 1/12/24
Purpose: FFA Aspire To Grow Conference

Field Trip Location/Destination: Cal Poly SLO
Departure Date: 2/28/24 Departure Time: 12pm Return Date: 2/28/24 Return Time: 9pm
Grade Level(s): 10-12 Site Location: CVHS Number of Students: 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: 1/2 day
Lodging Needed: YES ☒ NO ☐ Where? _____
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: Dinner
Source of Funding for This Field Trip: Ag/FFA grants

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 16 Jan 2023
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES ___ NO ___
APPLICANT NOTIFIED: YES ___ NO ___
FINANCE NOTIFIED: YES ___ NO ___

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 1/12/24
Purpose: FFA State Convention

Field Trip Location/Destination: Sacramento Convention Center
Departure Date: 3/20/24 Departure Time: 8am Return Date: 3/24/24 Return Time: 8pm
Grade Level(s): 9-12 Site Location: CUTS Number of Students: 12
Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
Method of transportation: Ag Van + Ag Truck
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐ Number of Days: 3
Lodging Needed: YES ☒ NO ☐ Where? Sacramento
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: _____
Source of Funding for This Field Trip: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 16 Jan 2023
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___
APPLICANT NOTIFIED: YES: ___ NO: ___
FINANCE NOTIFIED: YES: ___ NO: ___

Cuyama Joint Unified School District

2300 Highway 136 New Cuyama, California 93254
(861) 766-2182 • FAX (861) 768-2255

Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 1/12/24
Purpose: FFA Judging Contest

Field Trip Location/Destination: Fresno State
Departure Date: 4/19/24 Departure Time: 3pm Return Date: 4/20/24 Return Time: 8pm
Grade Level(s): 9-12 Site Location: CVHS Number of Students: 5-15 (TBD)
Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
Method of transportation: Ag Van + District Van
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? Fresno
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: Dinner/Breakfast
Source of Funding for This Field Trip: FFA/Ag Grant

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 16 Jan 2023
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___
APPLICANT NOTIFIED: YES: ___ NO: ___
FINANCE NOTIFIED: YES: ___ NO: ___

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: Tosha Romandia TODAY'S DATE: 2/1/24

PURPOSE: College & Career Readiness

FIELD TRIP LOCATION/DESTINATION: Santa Maria - Allan Hancock College

DEPARTURE DATE: Friday, March 8th, 2024 DEPARTURE TIME: 8am

RETURN DATE: " RETURN TIME: 2pm

GRADE LEVEL: 9th, 10th, 11th, 12th SITE LOCATION: Cuyama Valley High School

NUMBER OF STUDENTS: 60 NUMBER OF ADULTS/CHAPERONES: 3

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

METHOD OF TRANSPORTATION: 1 Bus 1 Van

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes No X WHERE?

MEALS NEEDED? Yes No X TOTAL ESTIMATE OF EXPENSES:

SOURCE OF FUNDING FOR THIS FIELD TRIP:

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: DATE:

SUPERINTENDENT SIGNATURE:

DATE: REQUEST APPROVED? Yes No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL:

APPLICANT NOTIFIED? Yes No

FINANCE NOTIFIED? Yes No

Cuyama Joint Unified School District

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: Toshia Remondia / School Counselor Date: 2/1/24

Type of Vehicle(s) requesting:

Bus: ☒

Ford Taurus: _____

Toyota Camry (Manual) _____

Chevy Van (8 Passenger): FFA ☒

Dodge Van (7 Passenger) _____

Vehicle Pick Up Date Requesting: 3/8/24 Time: 8:00 AM

Vehicle Return Date Requesting: 3/8/24 Time: 2:00 PM

Destination: Santa Maria / Alan Hancock College Accompanying Field Trip request? ☒ YES ☐ NO

Drivers Attending:

Name: [Signature]

CA DL#: _____

Cell Phone #: _____

-----Office Use Only-----

Expense Acct Charged: _____

Approval: _____

Vehicle Request Form

Form 2B

Rev. 06/24/2019



18TH ANNUAL CAREER EXPLORATION DAY

Find Your Career Path

Friday, March 08, 2024, 9 a.m. – 12 p.m.

Get the Info you need for the career you want!

Talk **to** industry leaders about great careers, learn **more** about Allan Hancock College's training programs, **and** talk **with** our faculty.

Explore careers **in** aerospace, engineering, automotive technology, culinary arts, welding, agribusiness, viticulture, public safety, healthcare, architecture, manufacturing, business, **fine** arts, multimedia, and many more!

High School Students

Sign up through your teacher **or** counselor.

Questions?

Please contact Heidi Khaykham

805-922-6966 ext. 3271

jeene.khaykham@hancockcollege.edu



CAREER CENTER



SANTA BARBARA
FOUNDATION

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: Tasha Romanick TODAY'S DATE: 01/10/24

PURPOSE: Academic & Career

FIELD TRIP LOCATION/DESTINATION: CSUB

DEPARTURE DATE: 04/10/24 DEPARTURE TIME: 8:00am

RETURN DATE: 04/10/24 RETURN TIME: 3:00 pm

GRADE LEVEL: 11th - 12th SITE LOCATION: Bakersfield

NUMBER OF STUDENTS: 31 NUMBER OF ADULTS/CHAPERONES: 2

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

METHOD OF TRANSPORTATION: Bus

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: 0

LODGING NEEDED? Yes ☐ No ☒ WHERE? None

MEALS NEEDED? Yes ☒ No ☐ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes ☐ No ☐

BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Jennifer Standliff

Today's Date: 1/23/2024

Purpose: Senior Trip & Team building experience

Field Trip Location/Destination: Disneyland

Departure Date: 4/17/2024 Departure Time: 7:00am Return Date: 4/17/2024 Return Time: 11:30pm

Grade Level(s): 12 Site Location: CVHS Number of Students: 15

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

Method of transportation: Vans

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

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO

Number of Days: 1

Lodging Needed: YES NO

Where? _____

Meals Needed: YES NO

Total Estimate of Expenses: \$ 3500.00

Source of Funding for This Field Trip: Senior Class funds

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature]

DATE: 23 Jan 2024

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 Valley High School ASB Meeting Minutes

Agenda items

Purpose of Meeting: Approvals

I. This meeting is called to Order on 1-23-24 at 12:05 am/pm in
 (Date) (Time) (Circle One)
Room 2 by Dulcemaria
 (Location) (Presiding Officer)

II. Roll Call: The following persons were present:

☒ P ☐ A Dulcemaria Carranza (President)	☐ P ☒ A Lilly De Los Santos (Vice President)
☐ P ☒ A Tyler Holbert (Secretary)	☒ P ☐ A Aleydis Rojas (Treasurer)
☒ P ☐ A Valeria Garcia (Commissioner of Spirit)	☒ P ☐ A Dabrya Plascenia (Historian)
☐ P ☐ A Mrs. Muniz (ASB Advisor)	
☐ P ☐ A Mrs. Stancliff (ASB Advisor)	

III. Emergency Business

Action Items	Owner(s)	Motioned	Status/Approval
Senior field trip	M: Aleydis		Dulcemaria Carranza ☒ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☒ A Tyler Holbert ☐ Yes ☐ No ☒ A Aleydis Rojas ☒ Yes ☐ No ☐ A Valeria Garcia ☒ Yes ☐ No ☐ A Dabrya Plascenia ☒ Yes ☐ No ☐ A
	2nd: Dabrya		
☐ Requires Action			Discussed ☐ Tabled ☐
literacy week	M: Dabrya		Dulcemaria Carranza ☒ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☒ A Tyler Holbert ☐ Yes ☐ No ☒ A Aleydis Rojas ☒ Yes ☐ No ☐ A Valeria Garcia ☒ Yes ☐ No ☐ A Dabrya Plascenia ☒ Yes ☐ No ☐ A
	2nd: Aleydis		
☒ Requires Action			Discussed ☐ Tabled ☐
movie night	M:		Dulcemaria Carranza ☐ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☐ A Tyler Holbert ☐ Yes ☐ No ☐ A Aleydis Rojas ☐ Yes ☐ No ☐ A Valeria Garcia ☐ Yes ☐ No ☐ A Dabrya Plascenia ☐ Yes ☐ No ☐ A
	2nd:		
☐ Requires Action			Discussed ☐ Tabled ☐

Picking fundraiser for school scholarship	M: Aleydis 2nd: Dabrya
Approve for car show and easter baskets for scholarship	M: Dulcemaria 2nd: Valiera
	M: 2nd:

	Discussed ☐	Tabled ☐
Dulcemaria Carranza	☒ Yes ☐ No ☐ A	
Lilly De Los Santos	☐ Yes ☐ No ☒ A	
Tyler Holbert	☐ Yes ☐ No ☒ A	
Aleydis Rojas	☒ Yes ☐ No ☐ A	
Valeria Garcia	☒ Yes ☐ No ☐ A	
Dabrya Plascenia	☒ Yes ☐ No ☐ A	

Items not on the meeting agenda can be subject to action, any items that need action discussed during the meeting will be moved to the next meeting's action items.

IV. Discussed Items (no action required).

- ~~Senior~~
-
-
-

V. Proposed action items for next meeting

- Senior week
- honor roll reward
-
-

VI. Proposed Date and Time for next meeting Feb 9 6 2024

VII. This meeting is adjourned Cuyama Valley High School ASB meeting at 12:14 am/pm (Time) (Circle One)

Motion By: Dulcemaria

Second By: Aleydis

Dulcemaria Carranza ☒ Yes ☐ No ☐ A

Lilly De Los Santos ☐ Yes ☐ No ☒ A

Tyler Holbert ☐ Yes ☒ No ☐ A

Aleydis Rojas ☒ Yes ☐ No ☐ A

Valeria Garcia ☒ Yes ☐ No ☐ A

Dabrya Plascenia ☐ Yes ☐ No ☐ A

Minutes submitted by: ASB Secretary Tyler Holbert

Minutes approved by: ASB Advisor Mrs. Muniz Jennifer Stancliff

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): Jennifer Standliff Today's Date: 1/23/2024
Purpose: Take eligible drama students to the Oceano Melodrama
to for them to experience what we learned in class.
Field Trip Location/Destination: Oceano Melodrama
Departure Date: 3/15/2024 Departure Time: 5:00^{am} Return Date: 3/15/2024 Return Time: 10:30pm
Grade Level(s): 11-12 Site Location: CVHS Number of Students: 12
Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
Method of transportation: Vans
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☒ NO ☐ Number of Days: _____
Lodging Needed: YES ☒ NO ☐ Where? _____
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: _____
Source of Funding for This Field Trip: AMIM Grant

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature]

DATE: 23 Jan 2024
DATE: _____

SUPERINTENDENT SIGNATURE: _____

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Jennifer Standliff

Individual/Organization Seeking Fundraising Approval: Class 2024

Date of Request: 1/23/2024 Date(s) of Fundraiser: 3/8/2024 or 3/15/2024

Description of Proposed Fundraising Activity: Host a movie night in the gym. Show 2 movies, sell drinks, popcorn, candy, snacks.

Method(s) of Solicitation: At the door

Purpose of Fundraiser: Fund Senior trip

Signature of Applicant: [Signature] Date: 1/23/2024

Signature of Site Administrator: [Signature] Date: 23 Jan 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: _____

**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: 1/23/2024 Contact Name & Title: Jennifer Stancliff Class Advisor
 Purpose or Use: Senior Fundraiser Movie Night
 Expected Attendance: 80 Open to public? ☒ YES NO N/A
 Will admission be collected? ☒ YES NO N/A If yes, amount per person: \$5⁰⁰
 If yes, for what purpose will net proceeds be used? Senior Class Trip
 If proceeds are for charitable purpose: N/A
 Facility Desired? ☒ YES NO (Organization Name)
 If yes, name of school: CVHS
 Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium,
 Specific Classroom _____ Other _____ (Specify)
 Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System,
 Lighting System (with CJUSD Operator), Other projector sound system
 (Specify)
 Specify date(s) and time(s) of use: 3/8/2024 or 3/15/2024

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

Name of Organization: _____ (Please Print)
 Address: _____
 City/State/Zip: _____
 Phone Number: _____
 Email: _____
 Have you received, read and agree to the Statement of Information? (See attached) YES NO
 Are you authorized by the requesting organization to act on its behalf? YES NO
 Signed: _____
 Date Signed: _____

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

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

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

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

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

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

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

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

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

This statement is made under penalties of perjury.

1st Reading: September 10, 2015

2nd Reading: October 8, 2015

Adopted: October 8, 2015



Cuyama Valley High School ASB Meeting Minutes

Agenda items

Purpose of Meeting: Monthly report

I. This meeting is called to Order on 1-16-24 at 12:00 am/pm in Room 2 by Dulcemaria
 (Date) (Time) (Circle One)
 (Location) (Presiding Officer)

II. Roll Call: The following persons were present:

- | | |
|--|---|
| ☒ P ☐ A Dulcemaria Carranza (President) | ☒ P ☐ A Lilly De Los Santos (Vice President) |
| ☒ P ☐ A Tyler Holbert (Secretary) | ☒ P ☐ A Aleydis Rojas (Treasurer) |
| ☒ P ☐ A Valeria Garcia (Commissioner of Spirit) | ☒ P ☐ A Dabrya Plascenia (Historian) |
| ☒ P ☐ A Mrs. Stanciliff (ASB Advisor) | |

III. Emergency Business

Action Items	Owner(s)	Motioned	Status/Approval
Senior fundraiser movie night	M: <u>Tyler</u> 2nd: <u>Lilly</u>		Dulcemaria Carranza ☒ Yes ☐ No ☐ A Lilly De Los Santos ☒ Yes ☐ No ☐ A Tyler Holbert ☒ Yes ☐ No ☐ A Aleydis Rojas ☒ Yes ☐ No ☐ A Valeria Garcia ☒ Yes ☐ No ☐ A Dabrya Plascenia ☒ Yes ☐ No ☐ A
☐ Requires Action			Discussed ☐ Tabled ☐
Fundraisers for can scholar ships	M: <u>Valeria</u> 2nd: <u>Aleydis</u>		Dulcemaria Carranza ☒ Yes ☐ No ☐ A Lilly De Los Santos ☒ Yes ☐ No ☐ A Tyler Holbert ☒ Yes ☐ No ☐ A Aleydis Rojas ☒ Yes ☐ No ☐ A Valeria Garcia ☒ Yes ☐ No ☐ A Dabrya Plascenia ☒ Yes ☐ No ☐ A
☒ Requires Action			Discussed ☒ Tabled ☐
	M: 2nd:		Dulcemaria Carranza ☐ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☐ A Tyler Holbert ☐ Yes ☐ No ☐ A Aleydis Rojas ☐ Yes ☐ No ☐ A Valeria Garcia ☐ Yes ☐ No ☐ A Dabrya Plascenia ☐ Yes ☐ No ☐ A
☐ Requires Action			Discussed ☐ Tabled ☐

M: 2nd:	Dulcemaria Carranza ☐ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☐ A Tyler Holbert ☐ Yes ☐ No ☐ A Aleydis Rojas ☐ Yes ☐ No ☐ A Valeria Garcia ☐ Yes ☐ No ☐ A Dabrya Plascenia ☐ Yes ☐ No ☐ A
☐ Requires Action	Discussed ☐ Tabled ☐
M: 2nd:	Dulcemaria Carranza ☐ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☐ A Tyler Holbert ☐ Yes ☐ No ☐ A Aleydis Rojas ☐ Yes ☐ No ☐ A Valeria Garcia ☐ Yes ☐ No ☐ A Dabrya Plascenia ☐ Yes ☐ No ☐ A
☐ Requires Action	Discussed ☐ Tabled ☐
M: 2nd:	Dulcemaria Carranza ☐ Yes ☐ No ☐ A Lilly De Los Santos ☐ Yes ☐ No ☐ A Tyler Holbert ☐ Yes ☐ No ☐ A Aleydis Rojas ☐ Yes ☐ No ☐ A Valeria Garcia ☐ Yes ☐ No ☐ A Dabrya Plascenia ☐ Yes ☐ No ☐ A
☐ Requires Action	Discussed ☐ Tabled ☐

Items not on the meeting agenda can be subject to action, any items that need action discussed during the meeting will be moved to the next meeting's action items.

IV. Discussed Items (no action required).

-
-
-
-

V. Proposed action items for next meeting

-
-
-
-

VI. Proposed Date and Time for next meeting 1-23-24

VII. This meeting is adjourned Cuyama Valley High School ASB meeting at 12:16 am/pm. (Time) (Circle One)

Motion By: Aleydis Second By: Dabrya

Dulcemaria Carranza ☒ Yes ☐ No ☐ A Lilly De Los Santos ☒ Yes ☐ No ☐ A Tyler Holbert ☐ Yes ☐ No ☐ A

Aleydis Rojas ☒ Yes ☐ No ☐ A Valeria Garcia ☒ Yes ☐ No ☐ A Dabrya Plascenia ☐ Yes ☐ No ☐ A

Minutes submitted by: ASB Secretary Tyler Holbert

x [Signature]

Minutes approved by: ASB Advisor Jennifer Stancliff

x [Signature]

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: 1.15.24 Contact Name & Title: Jan Smith - Camp Leader

Purpose or Use: Cuyama Song Camp funded by the CA Arts Council

Expected Attendance: 10 - 30 Open to public? YES ☒ NO ☐ N/A

Will admission be collected? YES ☒ NO ☐ N/A If yes, amount per person: 0

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

If proceeds are for charitable purpose: N/A

Facility Desired? ☒ YES ☐ NO (Organization Name)
 If yes, name of school: CJUSD Elementary School

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

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

Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System, Lighting System (with CJUSD Operator), Other none
 (Specify)

Specify date(s) and time(s) of use: 8 x 2hr Sessions: 2 PM^{4 PM}, Mondays in March: the 4th, 11th, 18th, 25th and 2 PM^{3 PM} + 3 PM^{5 PM} in April Monday & Wednesday April 1st, 3rd, 8th, 10th.

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

Name of Organization: Cuyama Song Camp / Jan Smith
 (Please Print)

Address: 35070 Hwy 33

City/State/Zip: Ventucopa, CA 93252

Phone Number: 805 325 8890

Email: jan.lamberton.smith@gmail.com

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

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

Signed: _____

Date Signed: 1.13.24 70

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



Jan Smith, Cuyama Song Camp

35070 Highway 33

Maricopa, CA 93252

805 325 8890

ian.lamberton.smith@gmail.com

January 15, 2024

Superintendent Gamino and the CJUSD Board
2300 Highway 166 Cuyama, CA 91901-9719

Dear Mr. Gamino and CJUSD Board,

Thank you for considering my request for the use of the CJUSD Elementary School Cafeteria for the March/April Cuyama Song Camp. This is a free, 8 session after school camp that focuses on singing, songwriting and performance for Cuyama youth. It is supported by the CA Arts Council.

There is some advance interest for the camp, so as soon as details of time and location are settled, I'll be spreading the word more widely. I hope to enroll 10-15 participants. If there are more than 15 interested youth, we can stretch the cap to 30 with the help of parent volunteers. I hope to have 1 adult for every 6-10 youth. I want all interested youth to be able to join the camp!

With appreciation for our Cuyama kids, and for singing!

Thank you,

Jan Smith

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: 1/18/24 Contact Name & Title: Amber Rahe - Rec Director

Purpose or Use: Rec Basketball

Expected Attendance: _____ Open to public? ☒ YES ☐ NO ☐ N/A

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

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

If proceeds are for charitable purpose: _____

Facility Desired? ☒ YES ☐ NO (Organization Name)
 If yes, name of school: High School Gym

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

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

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

Specify date(s) and time(s) of use: Feb 12 - March 29, 2024

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

Name of Organization: CVRD

Address: PO Box 270 (Please Print)

City/State/Zip: New Cuyama, Ca 93254

Phone Number: 661-766-2270

Email: Cuyamarec@gmail.com

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

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

Signed: ARahe

Date Signed: 1/18/24 73

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? YES ☐ NO ☐

Authorized Signature:
 X _____

Print: _____

Date of Approval: _____

Notes: _____



Cuyama Joint Unified School District

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

AGREEMENT for Head Start Program Operation Facility Use and Services

July 1, 2023 - June 30, 2026

THIS AGREEMENT is made and entered by Cuyama Unified School District, hereinafter referred to as "DISTRICT," and Community Action Commission (Head Start), hereinafter referred to as "LESSEE," under which DISTRICT and LESSEE, by virtue of Education Code Section 39470, for the purpose of providing housing facilities for Head Start programs, mutually agree with respect to the following:

THE DISTRICT SHALL:

1. Provide exclusive use of one classroom/playground space at Cuyama Elementary School, 2300 Highway 166, New Cuyama, CA 93254, including necessary access and appurtenant uses.
2. The DISTRICT understands that the classroom/playground premises will be used to house and operate a Head Start program for eligible students. The DISTRICT has sole control over the site containing the premises.
3. Furnish all utilities, general custodial services, and telephone service.
4. Provide general maintenance and grounds services.
5. Provide cafeteria services for the students; meals for adult staff and/or volunteers will be billed to Head Start directly.
6. Provide bus transportation for the students, following Head Start regulations (see attached).

THE LESSEE SHALL:

1. The LESSEE agrees to pay the sum of \$950.00 per month as rent for said premises, Payable monthly directly to Cuyama Unified School District, 2300

Highway 166, New Cuyama, CA 93254.

2. Pay maintenance and special playground expenses on an as done basis with the LESSEE being charged the hourly rate of maintenance/grounds personnel including statutory benefits, plus materials.
 3. Pay for any extra cafeteria charges incurred, as billed.
 4. CAC will pay \$3600 annually (or \$360 per month on a tenthly basis Sept to June) toward transportation costs beginning September 2023.
 5. Pay for any extra bus/transportation expenses. This is to be billed as incurred.
-
6. Monthly fee for internet usage is included in rent.
 7. The LESSEE shall provide bodily injury and property damage insurance for the term of this agreement. It is agreed that the LESSEE shall defend, hold harmless and indemnify the DISTRICT, its officers and employees from any and all claims for injuries and/or damages to persons and/or property arise out of the terms and conditions of this lease which result from the negligent acts or omissions of the DISTRICT, its officers and employees.

It is further agreed that the DISTRICT shall defend, hold harmless, and indemnify the LESSEE, its officers and employees, from any and all claims for injuries or damage to persons and/or property, which arise out terms and conditions of this lease which result from the negligent acts or omissions of the DISTRICT, its officers and employees.

In the event of concurrent negligence of the DISTRICT, its officers and/or employees and the LESSEE, its officers and/or employees, then the liability for any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this lease shall be apportioned according to the

California theory of comparative negligence.

8. The LESSEE agrees not to commit waste or intentional damage to the premises and to leave the premises at the expiration of the term hereof in as good conditions as when possession was taken by the LESSEE, reasonable wear and tear and damage by the elements excepted.
9. The LESSEE agrees to keep the District Superintendent and/or Elementary School Site administrator informed of any changes in scheduling or procedures in the operation of the Head Start program at the Elementary School.

METHOD OF PAYMENT:

1. The District shall invoice the LESSEE, specifically for any charges that are not spelled out in exact dollar amounts in the above lease, but are included in the lease language.
2. The normal monthly rent/charges will be paid to the DISTRICT in twelve payments of \$1250.00, due on the first of each month. The total annual payment is \$15,000.00.
3. Any charge that is 30 days late in payment will have a \$25 late payment fee added.

MODIFICATIONS AND LENGTH OF AGREEMENT:

1. The term of this lease/agreement is from July 1, 2023 through June 30, 2026.
2. The Days of Operation for the Head Start Program when the facility will be in use are authorized from August 1st through June 15th.
3. The terms of this AGREEMENT/LEASE may be modified at any time by mutual agreement, in writing, of both parties.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Printed Name

Superintendent / Date

COMMUNITY ACTION COMMISSION

Printed Name

Director / Date

INDEPENDENT CONTRACT AGREEMENT
BETWEEN TAFT UNION HIGH SCHOOL COUNSELOR TAMMY SUTHERLAND
AND
CUYAMA JOINT UNIFIED SCHOOL DISTRICT

This is an agreement between CUYAMA JOINT UNIFIED SCHOOL DISTRICT, herein called "District" and Tammy Sutherland, a Taft Union High School District PPS Counselor. Tammy Sutherland will Supervisor Cuyama's Intern Counselor Tosha Romandia. Tosha Romandia will complete her PPS credential through the University of Laverne. Cuyama JUSD will agree to work/partner with the University of Laverne to support Tosha Romandia in meeting her PPS requirements. Cuyama District has need of expert supervisor services offered by Tammy Sutherland, a Taft Union High School District PPS credentialed Counselor. Tammy Sutherland has agreed to provide supervisor services to the Cuyama Joint Unified School District Counseling intern on an hourly basis. Cuyama Joint Unified will pay Tammy Sutherland directly for hours of support provided. The contract shall begin on or after February 9, 2024, and will expire no later than June 30, 2024.

Taft Union High School District is supportive of this agreement.

Cuyama Joint Unified School District will directly compensate Tammy Sutherland, for the hours she provides support to Cuyama Counselor Intern Tosha Romandia, at the regular hourly rate Tammy Sutherland earns based on her regular contract salary.

Tammy Sutherland will submit a monthly time sheet for the hours of support she provides Tosha Romandia.

Tammy Sutherland agrees to supervise the counseling intern Tosha Romandia. Tammy Sutherland will keep records of the time spent with the counseling intern Tosha Romandia.

Mileage rate for in-person visits will be reimbursed at the current IRS rate.

This agreement is on an "voluntary" basis (Supervisor required). CJUSD Superintendent or Business Manager shall be the official representatives to give or receive notice for the district.

TAMMY SUTHERLAND

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Tammy Sutherland, PPS Counselor
Taft Union High School District

Alfonso Gamino, Superintendent

Date

Date

Address: 701 Wildcat Way
Taft, CA 93268
Phone: 661-763-2300

Address: 2300 Highway 166
New Cuyama, CA 93254
Phone: 661-766-2482

Santa Barbara SIPE

Joint Powers Self Insurance

Please return completed signed form to Program Administrator:
 Amber Anderson (Amber_Anderson@rpadmin.com)

District Personnel Approved by the District to Fulfill Positions

Member District: Cuyama Joint Unified School District

Signature:	☒ SB SIPE Board Representative ☐ SB SIPE Board Alternate
Typed Name/Title: Alfonso Gamino/Superintendent	☒ Safety & Health Committee Member
Signature:	☐ SB SIPE Board Representative ☒ SB SIPE Board Alternate
Typed Name/Title: Terri King/Business Manager	☐ Safety & Health Committee Member
Signature:	☐ SB SIPE Board Representative ☐ SB SIPE Board Alternate
Typed Name/Title:	☐ Safety & Health Committee Member
Signature:	☐ SB SIPE Board Representative ☐ SB SIPE Board Alternate
Typed Name/Title:	☐ Safety & Health Committee Member

I certify that the above individuals are authorized to act as agents of the governing board.

Board President Signature: _____ **Date:** 2/8/24

SB SIPE Board Representative:

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

Attends five (5) Board meetings per year, four (4) of which are held via video-teleconferencing, except for the March meeting, which is also the annual Strategic Planning Session.

Safety & Health Committee Member:

Each Member of SIPE shall appoint to the Safety & Health Committee one Committee Member and one alternate Committee Member as desired, who will attend four (4) meetings per year. Meetings for the Safety & Health Committee are held in hybrid format, with the option of attending in person or virtually.

**BEFORE THE GOVERNING BOARD OF THE
CUYAMA JOINT UNIFIED SCHOOL DISTRICT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA**

Reducing or Eliminating Certain Certificated
Services for the 2024-2025 School Year

Resolution No. 2023-2024:05

WHEREAS, sections 44949 and 44955 of the Education Code require action by the Governing Board in order to reduce or eliminate services and permit the layoff of certificated employees; and,

WHEREAS, the District Superintendent has recommended to the Governing Board that particular kinds of services be reduced or eliminated no later than the beginning of the 2024-2025 school year; and,

WHEREAS, the Governing Board has determined that it is in the best interest of the District, and the welfare of the students thereof, to reduce or discontinue certain particular kinds of services no later than the beginning of the 2024-2025 school year; and,

WHEREAS, as a result of the reduction or elimination of particular kinds of services in Resolution No. 2023-2024:04, it is necessary to reduce the number of certificated employees of the District;

NOW THEREFORE, BE IT RESOLVED by the Governing Board of the Cuyama Joint Unified School District:

1. That each of the above recitals is true and correct.
2. That the Governing Board resolves to dismiss the following named certificated employees at the end of the current school year in accordance with the Superintendent's recommendation made prior to March 15, 2024, and instructs the Superintendent to notify each employee of this decision on or before May 14, 2024. This decision is effective immediately.

Tosha Romandia

I CERTIFY that the above resolution, proposed by Trustee _____ and seconded by Trustee _____, was duly passed and adopted by the Governing Board of the Cuyama Joint Unified School District of Santa Barbara County, California, at an official and public meeting thereof held on February 8, 2024, by the following vote:

AYES: _____
(Name(s) of Board Members)

NAYES: _____
(Name(s) of Board Members)

ABSTENTIONS: _____
(Name(s) of Board Members)

ABSENCES: _____
(Name(s) of Board Members)

DATED: _____

GOVERNING BOARD OF THE
CUYAMA JOINT UNIFIED SCHOOL DISTRICT

By: _____

Title: _____



CENTRAL COAST PLAYGROUNDS
 Central Coast Playgrounds, Inc.
 PO Box 2212
 Orcutt, CA 93457-2212

Proposal

Date	Estimate #
1/4/2024	5741

Name / Address
Cuyama Joint Unified School District P O Box 271 New Cuyama Ca. 93254

Project Information
Cuyama Middle School two bay swings

www.centralcoastplaygrounds.com
 matt@centralcoastplaygrounds.com
 Phone 805-934-1814 Cell 805-266-6117
 DIR# 1000039488 CSLB #788877 Class A, C61, D34

Project		
Description	Qty	Rate
Installation of two bay swing in existing woodchips. Four seats total.	1	4,280.00
Supply of Gametime two bay swing set	1	10,361.00
Note: Price does not include irrigation locating, repair or rerouting. Price assumes inspections and permits to be done by others. Price assumes good access for equipment to be brought in and out of area. Does not include any safety surfacing.		0.00

Price assumes Prevailing Wage Rates. Price is will be valid for 30 days.	Total	\$14,641.00
The total purchase price includes all labor, material and applicable sales tax. Price does not include storage or hauling of equipment unless otherwise noted. Central Coast Playgrounds is not responsible for unidentified utilities. Extremely rocky or hard soils will increase price.		

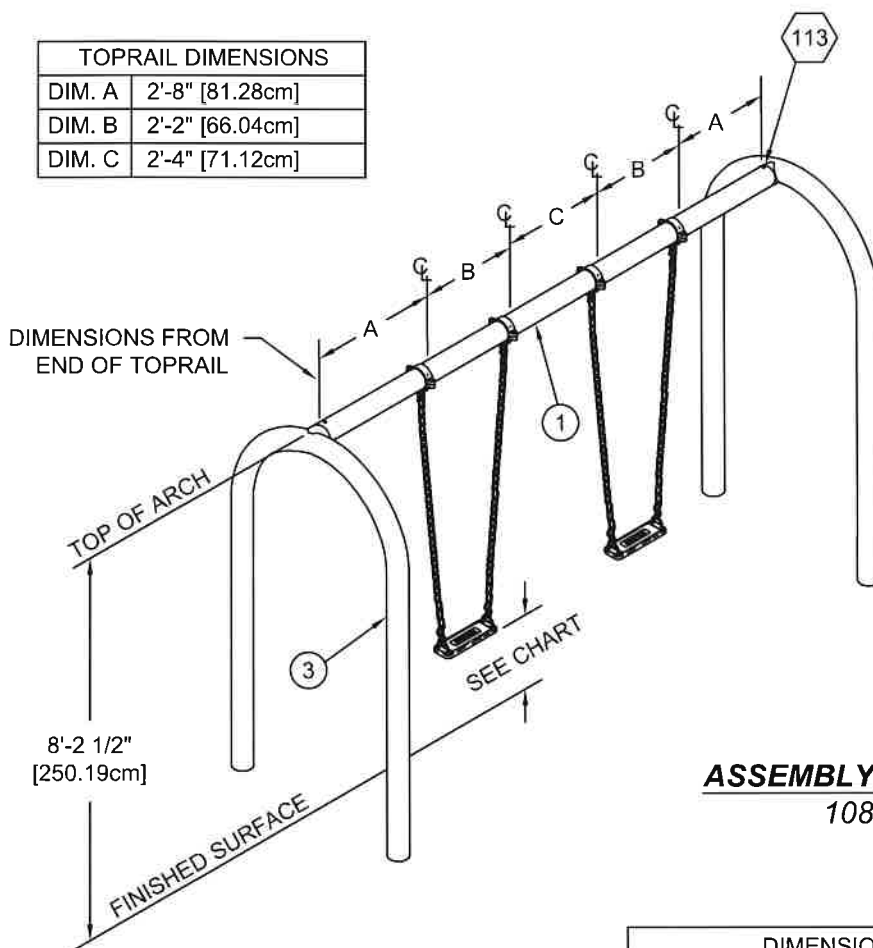
10847 ADA POWERSCAPE SWING

⬡ = INSTALLATION
DETAIL

○ = PARTS LIST
REFERENCE

**NOTE: 10847 FREESTANDING
10848 ADD-A-BAY**

TOPRAIL DIMENSIONS	
DIM. A	2'-8" [81.28cm]
DIM. B	2'-2" [66.04cm]
DIM. C	2'-4" [71.12cm]



INSTALLATION INSTRUCTIONS

- 1.) Before assembling this equipment, read the enclosed INSTALLER INSTRUCTIONS in the installation booklet; follow all the instructions during installation.
- 2.) Assemble parts as shown in the ASSEMBLY DRAWING. Refer to the assembly details for the specific hardware required in each connection.

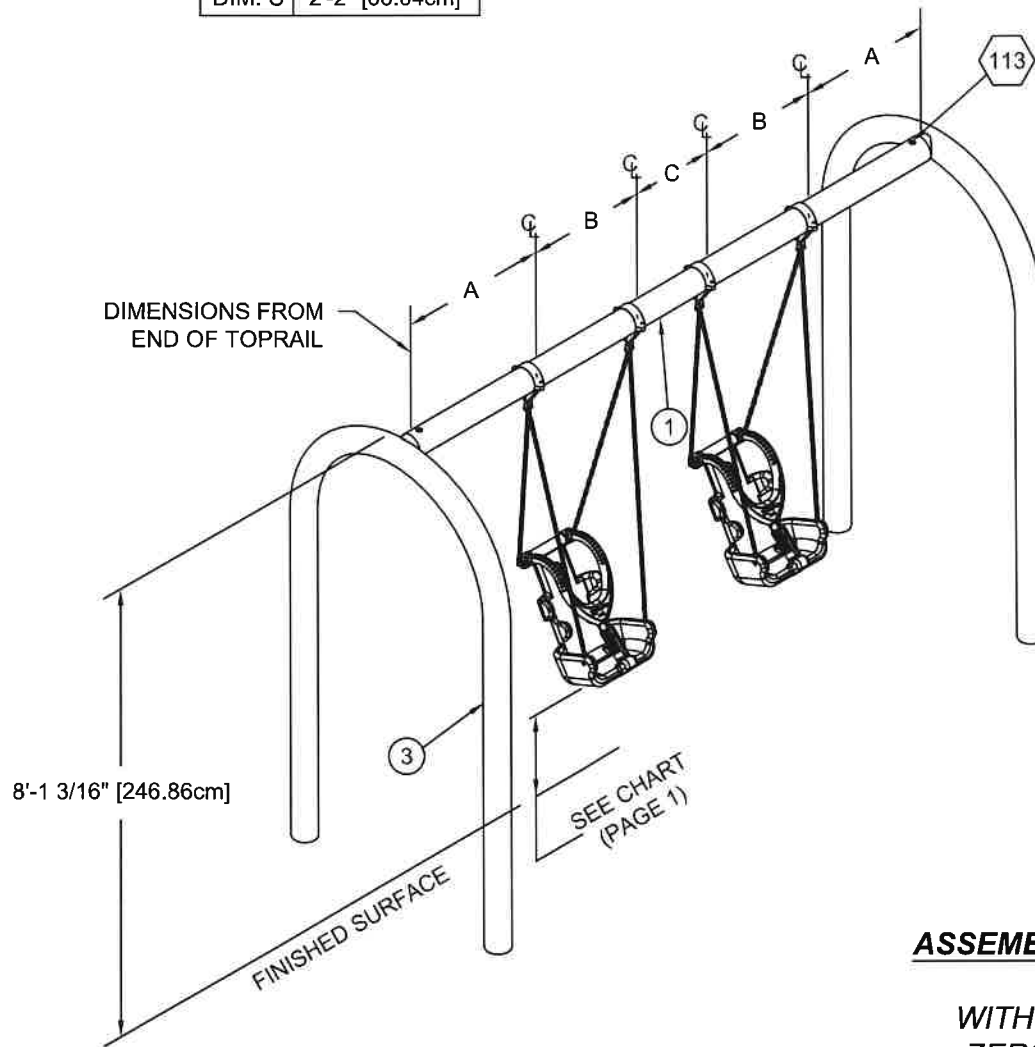
ASSEMBLY DRAWING 10847

NOTE: SWING SEAT PACKAGES SHOWN ON ASSEMBLY DRAWINGS NOT INCLUDED. SHOWN FOR ILLUSTRATION ONLY.

DIMENSION FROM UNDERSIDE OF SEAT TO PROTECTIVE SURFACING		
STANDARD	MIN.	MAX.
CANADIAN	BELT & SUPER SEAT - 300mm [11.81"] ENCLOSED TOT SEAT - 600mm [23.62"]	N/A
ASTM	BELT & SUPER SEAT - 12" [305mm] ENCLOSED TOT SEAT - 24" [610mm]	N/A
BS EN	350 mm [13.77"]	N/A
CPSC	BELT & SUPER SEAT - 12" [305mm] ENCLOSED TOT SEAT - 24" [610mm]	N/A

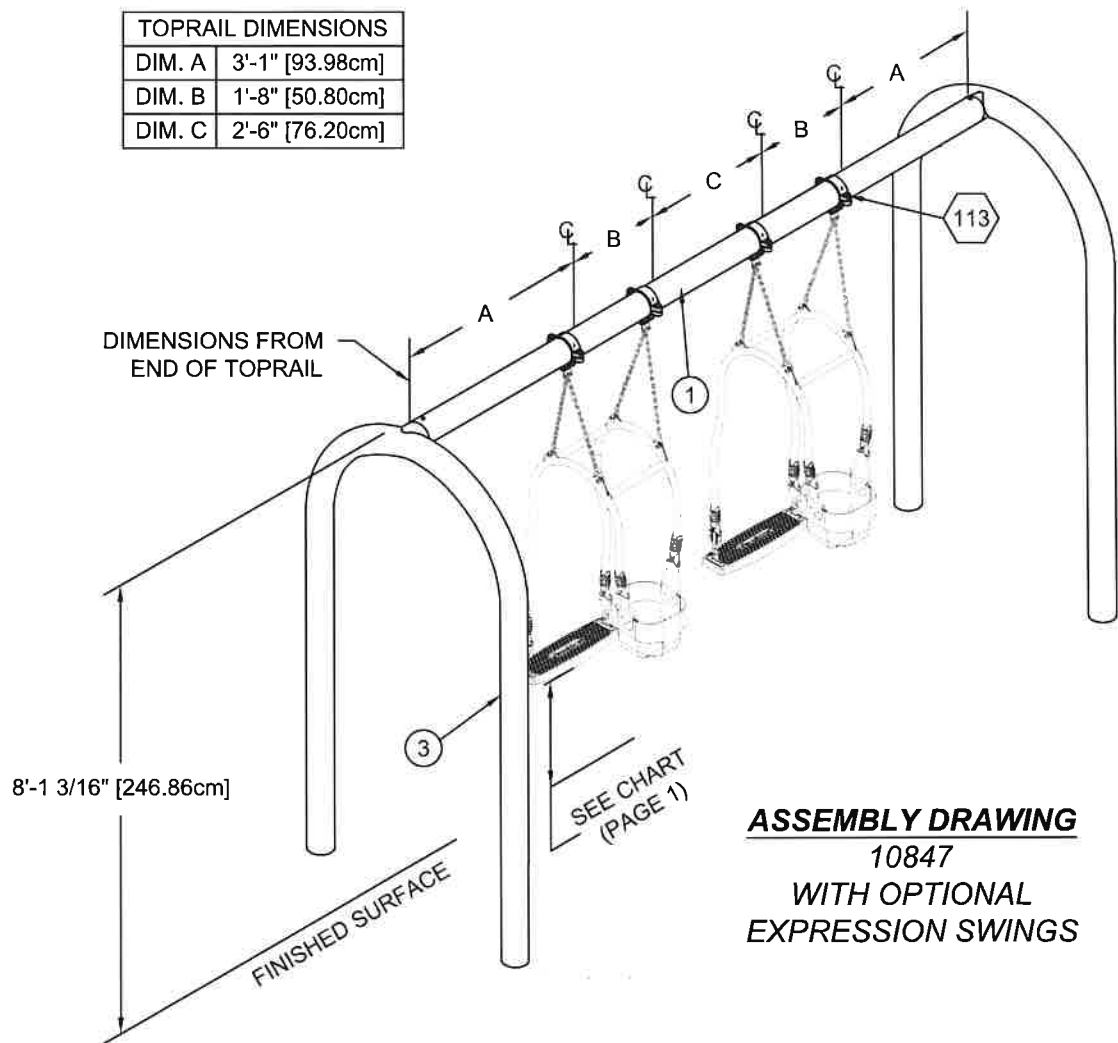
MEASURED WHEN OCCUPIED BY MAXIMUM USERS

TOPRAIL DIMENSIONS	
DIM. A	2'-7" [78.74cm]
DIM. B	2'-4" [71.12cm]
DIM. C	2'-2" [66.04cm]

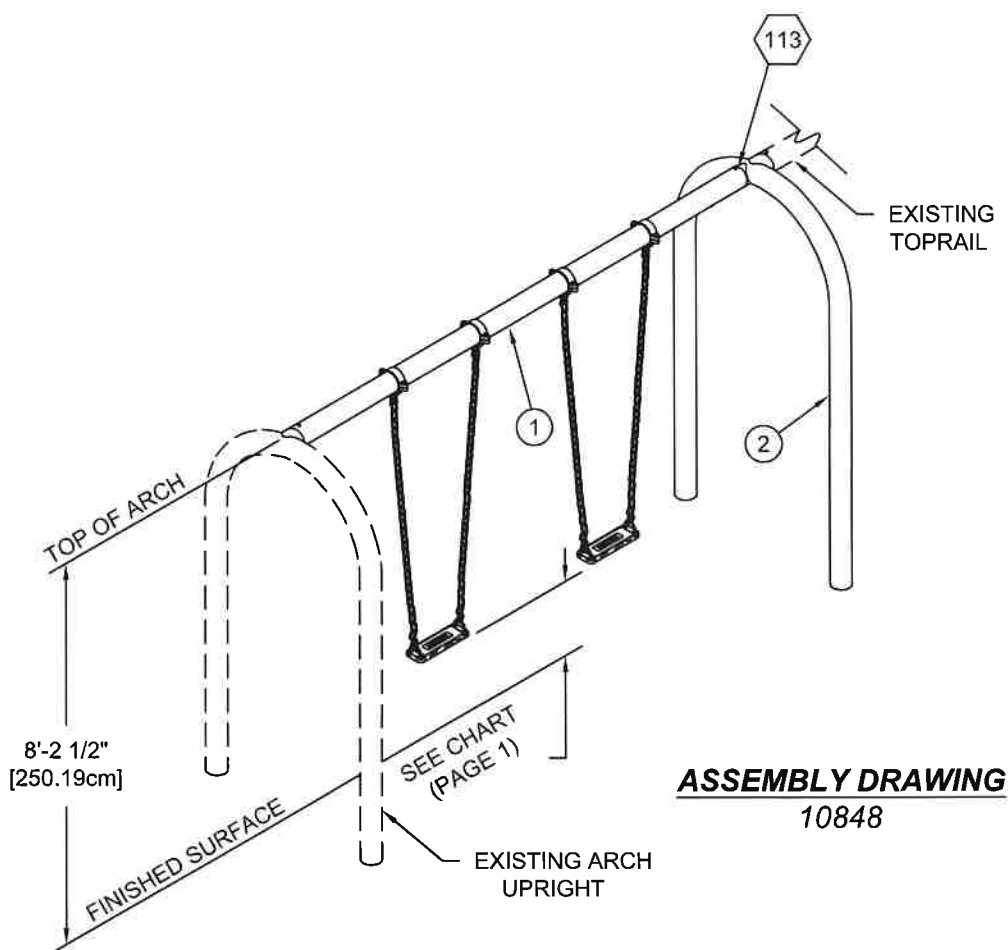


ASSEMBLY DRAWING
10847
WITH OPTIONAL
ZERO-G CHAIR

TOPRAIL DIMENSIONS	
DIM. A	3'-1" [93.98cm]
DIM. B	1'-8" [50.80cm]
DIM. C	2'-6" [76.20cm]



ASSEMBLY DRAWING
10847
WITH OPTIONAL
EXPRESSION SWINGS



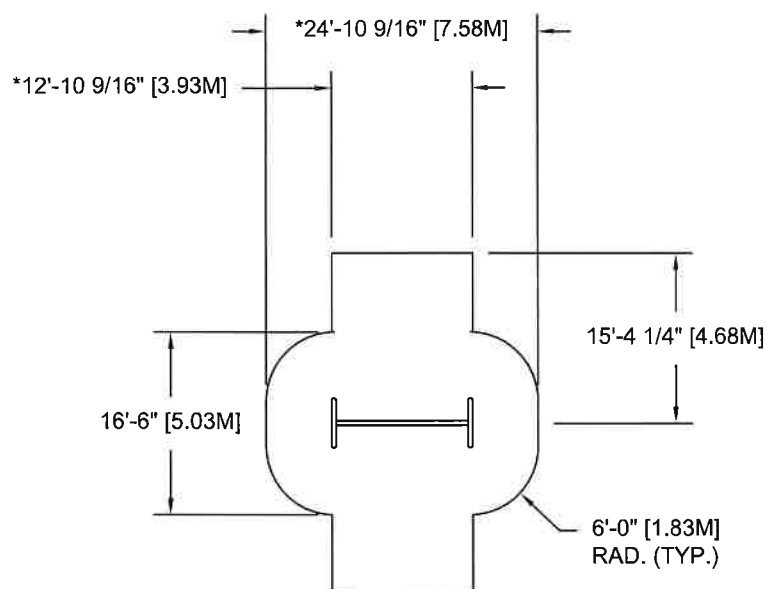
PARTS LIST

REF. NO.	DESCRIPTION	NO. REQ'D		PART NUMBER
		10847	10848	
1	5" O.D. 2-Place Swing Toprail	1	1	157391
2	Multi-Bay Arch Upright Ass'y	0	1	147009
3	Arch End Upright Ass'y	2	0	147006
	Hardware Complete	1	1	147013
	1/2" x 5 1/2" B.H.C.S.	2	2	811071*
	1/2" Hex Nut	2	2	804055*
	1/2" Lockwasher	4	4	817342*
	Manufacturer I.D. Label	1	1	159151*

Unless Otherwise Specified, All Units of Measure are Each

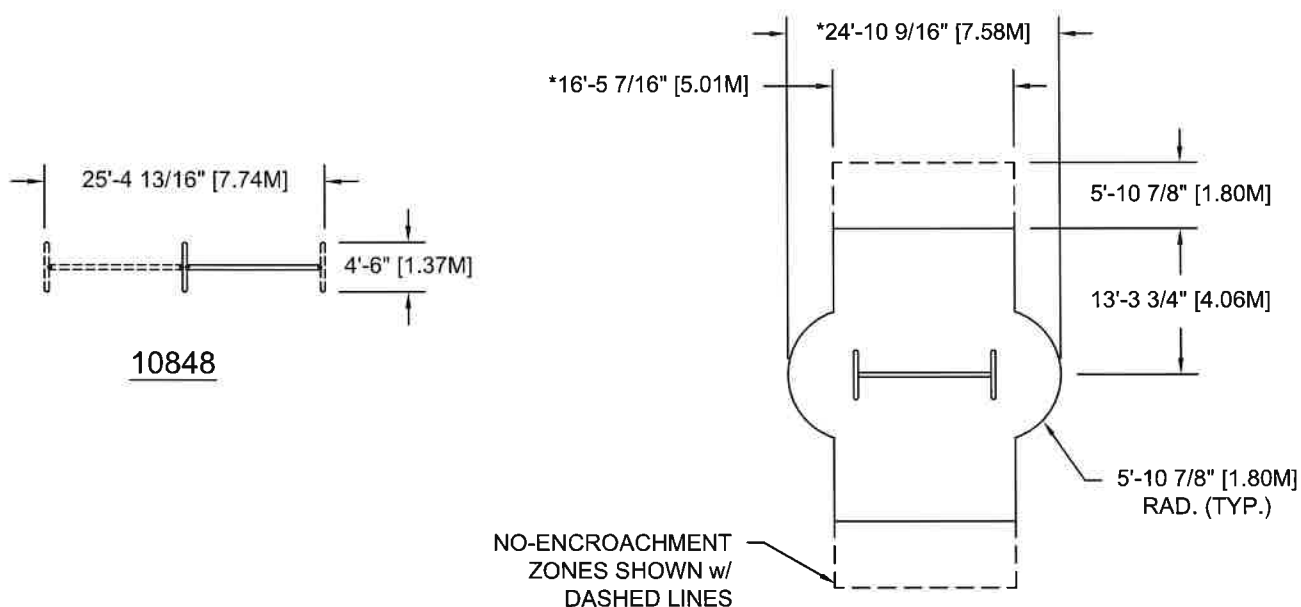
** Included in Hardware*

Warning: During Installation, Hardware And Small Parts Are Choking Hazards For Young Children. Store Unused Parts Appropriately Until Assembly Is Completed. Once Assembly Is Completed, Remove Any Unused Parts From The Play Environment And Dispose/Save Them In A Secure Location.



TOP VIEWS

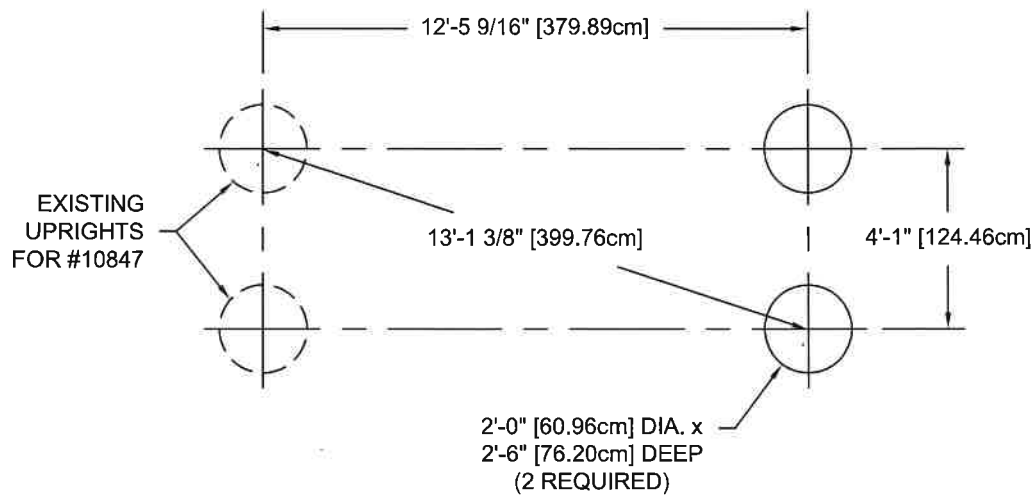
10847



10847 (CSA ONLY)

NOTE:

1. OWNER/OPERATOR SHALL INSTALL AND MAINTAIN PROTECTIVE SURFACING WITHIN THE USE ZONE (U.S.) OR PROTECTIVE SURFACING ZONE (CANADA) OF ALL PLAY EQUIPMENT TO COMPLY WITH ASTM F-1292 AND ASTM F-1487 (U.S.) or CAN/CSA-Z-614 (CANADA).
2. SOLID OUTSIDE BORDER REPRESENTS MINIMUM REQUIRED ASTM USE ZONE AND CSA PROTECTIVE SURFACING ZONE FOR SWING FRAME SHOWN.
3. DASHED LINES REPRESENT CSA *NO ENCROACHMENT* ZONE (CANADA ONLY).
4. *EACH ADDITIONAL CONNECTED SWING FRAME BAY INCREASES THE USE ZONE SURFACING, AND *NO ENCROACHMENT* ZONE DIMENSIONS BY 10'-5" [3.18M].



GROUND PLAN

NOTE: Hole depths indicated on all ground plans are measured from the finished surface. See Detail 005. All footing dimensions are based on level finished surface.

Concrete Required - 10847
.68 Cubic Yards
[.52 Cubic Meters]

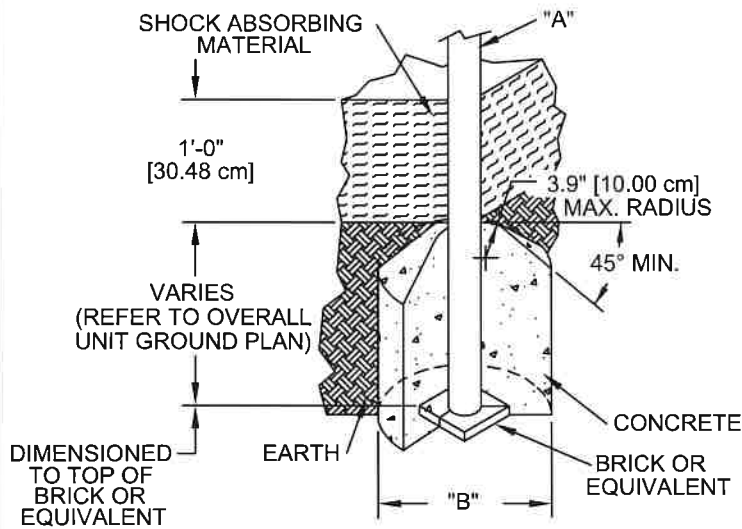
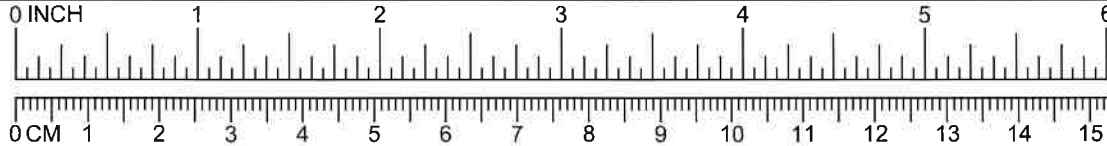
Concrete Required - 10848
.34 Cubic Yards
[.26 Cubic Meters]

DETAILS -for- 10847 & 10848

IMPORTANT

TO REDUCE THE RISK OF CLOTHING ENTANGLEMENT IN COMPLIANCE WITH ASTM F1487, ANY BOLT END PROTRUDING MORE THAN TWO FULL THREADS BEYOND THE FACE OF THE NUT SHALL BE CUT-OFF FLUSH, FILED SMOOTH AND TREATED TO PREVENT CORROSION.

NOTE: AFTER ASSEMBLY IS COMPLETE, PEEN TEE-NUTS AND FLATWASHERS TO MATCH RADIUS OF PIPE.



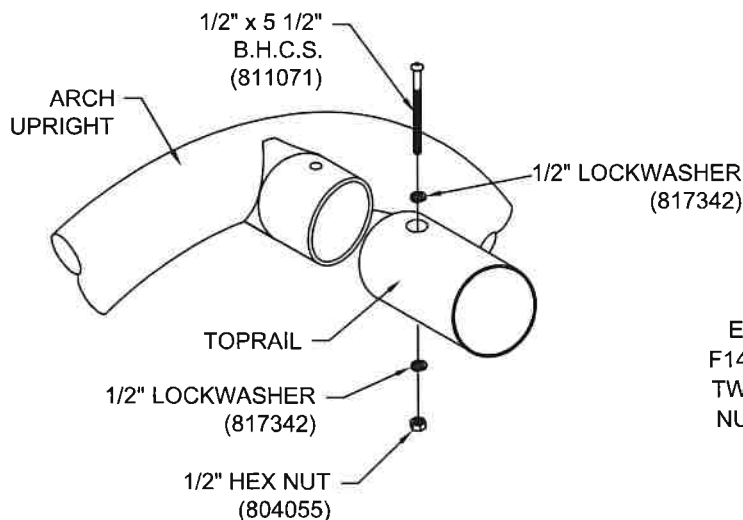
DIA. "A" (PIPE SIZE)	DIA. "B" (FOOTING SIZE)
1 1/16" [2.70 cm]	1'-2" [35.56 cm]
1 5/16" [3.33 cm]	1'-2" [35.56 cm]
1 5/8" [4.13 cm]	1'-2" [35.56 cm]
1 7/8" [4.83 cm]	1'-2" [35.56 cm]
2 3/8" [6.03 cm]	1'-2" [35.56 cm]
3 1/2" [8.89 cm]	1'-6" [45.72 cm]
5" [12.70 cm]	1'-6" [45.72 cm]
TRACK RIDE & SWINGS	
5" [12.70 cm]	2'-0" [60.96 cm]
TREE SCAPE	
5" [12.70 cm]	4'-0" [121.92 cm]

NOTES:

- SLOPED FOOTING IS A REQUIREMENT OF EUROPEAN STANDARD EN1176-1
- SUGGESTED MINIMUM CONCRETE RATING: 3000 PSI



SHOCK ABSORBING PROPERTIES OF SURFACING MATERIALS VARY. IF YOU DETERMINE THAT LESS THAN 1'-0" [30.48cm] OF SURFACING IS REQUIRED, MAKE UP THE DIFFERENCE IN ELEVATION WITH EARTH, BEFORE APPLYING SURFACING.



IMPORTANT

TO REDUCE THE RISK OF CLOTHING ENTANGLEMENT IN COMPLIANCE WITH ASTM F1487, ANY BOLT END PROTRUDING MORE THAN TWO FULL THREADS BEYOND THE FACE OF THE NUT SHALL BE CUT-OFF FLUSH, FILED SMOOTH AND TREATED TO PREVENT CORROSION.

Proposal for
Cuyama Joint Unified School District

Prepared by

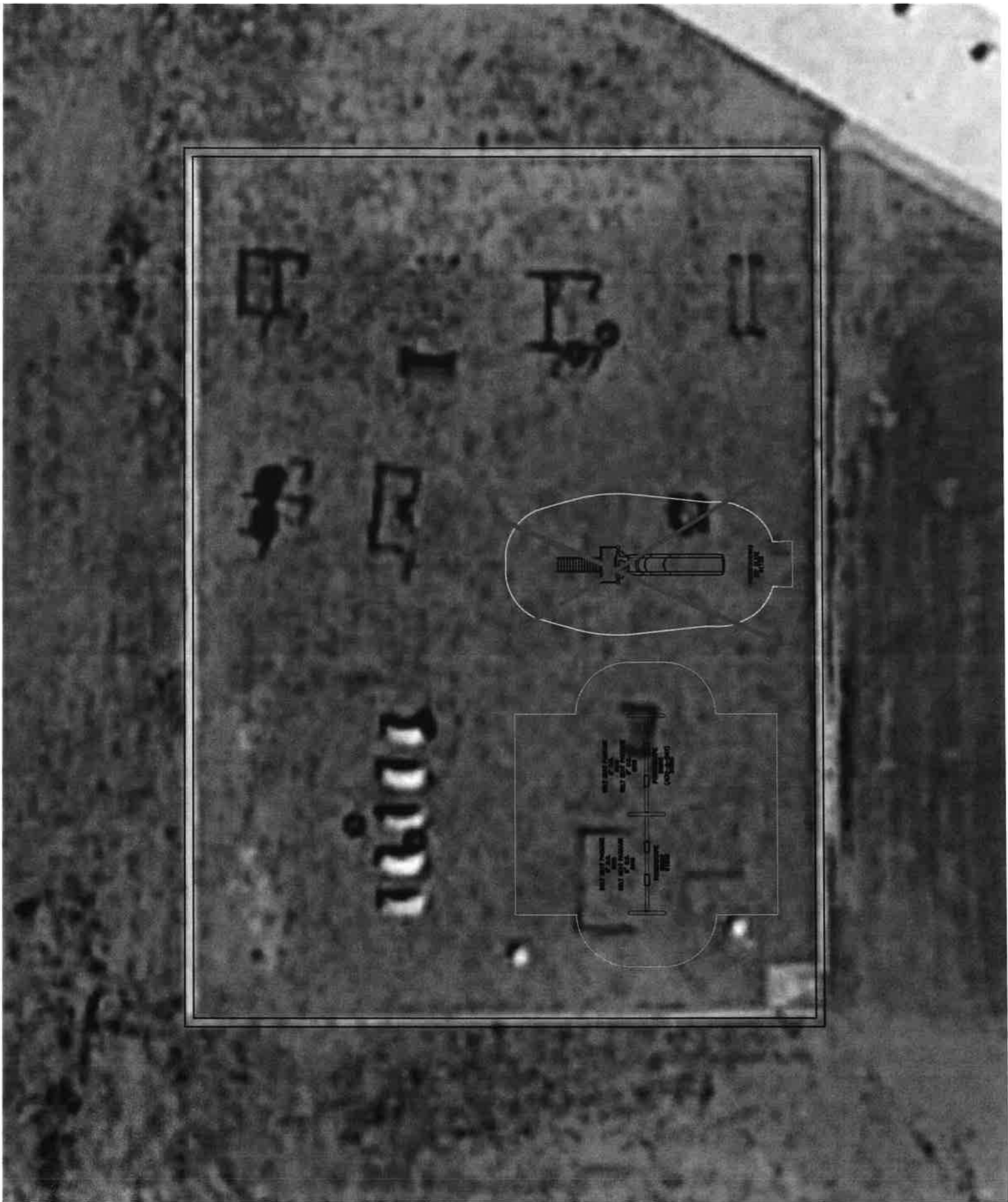


07-13-2023
Job # 109937-01

Cuyama Elementary School - Freestanding Components



435-760-5103 | gwpark.com





A PLAYCORE Company

Model Number:

81598



PowerScape Swing - 5' x 8'

PowerScape Swing Frame holds up to two swing seats per bay. PowerScape products are designed for maximum durability, making this the perfect swing set for schools, parks, and other large youth organizations with high volume play. Swing seats are sold separately.

FEATURES AND BENEFITS:

- PowerScape Line is designed for maximum durability compared to competing play systems
- Promotes social interaction and processing sensory information
- Increases spatial awareness and helps develop gross and fine motor skills
- Enhances core strength

SPECIFICATIONS

Model 81598
Number:

Fall Height: 8' (2.44 m)

Use Zone: 31'-0" x 24'-0"
 (9.45m x 7.31m)

GameTime offers a limited lifetime warranty on uprights, hardware, and connections. Visit gametime.com/warranty for full warranty information.

Topline Services
12223 Highland Ave. Suite 106-477
Rancho Cucamonga, CA 91739
Contractors License # 848047
562-201-3773
858-444-6191
PROPOSAL

Cuyama Joint Unified School
District
Theresa King
(661) 766-4104
2300 Highway 166
New Cuyama, CA 93254
(661) 766-2593 fax
www.cuyamaunified.org

One Bay Goliath Swing Set w/ 4 Belt Swings	\$ 5,500.00
Per ASTM 1487-21 Guidelines, Beam Height to be set at 8 Ft.	
Installation One Bay Golaith	\$ 3,000.00
Freight Houston to New Cuyama	\$ 2,780.00
Sales Tax	\$ 420.00
Grand Total	\$ 11,700.00

Terms:

Deposit of \$5,850.00 Due on Order

Lead Time Approx. 8 Weeks from Received Deposit

Balance of \$ 5,850.00 Due on Day of Completion



Two-Bay Goliath

Beam Height Range: 8'
 Max Fall Height: 12"
 Use Zone: 32'4" x 34'4"
 Use Zone Area: 875 Sq. Ft

*Use Zone dimensions may vary per beam height



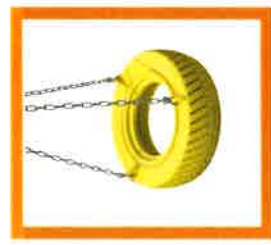
Baby Bucket



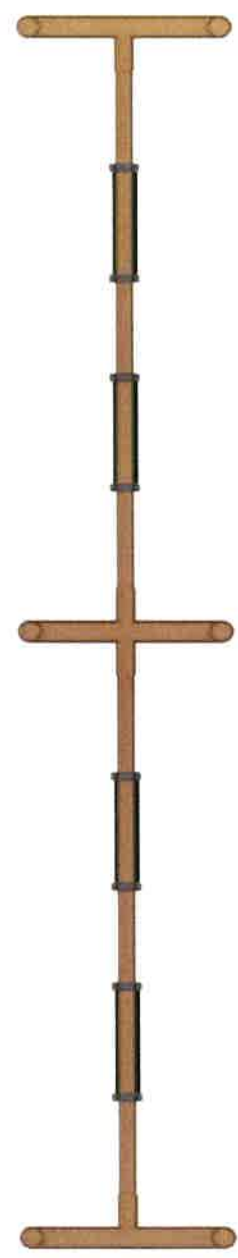
Rubber Belt



ADA Swing



Tire Seat



CALL FOR A QUOTE



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MENU



GOLIATH SWING SET



Starting At \$3,229.00

ADD TO CART

Specifications

Structure Size	11'4" L x 3'8" W x 10' H
Use Zone	23'4" L x 40'4" W
Frame Color	Red, Yellow, Blue, Green, Orange, Gray, Tan, Brown, Black
Seat Color Options	Red, Yellow, Blue, Green, Tan, Black

Downloads:



COLOR SHEET



WARRANTY

The Goliath Swing Set features a smaller design footprint and is a fun filled addition to any play space. Our Goliath swing frames use 5” heavy duty steel pipes for the double support leg design and a 3-1/2" steel swing beam on top. The frame design is available with a powder coated color finish of your choice. This swing set includes two standard belts swings, two swing hangers and two chains per bay. Upgrade seat options are available.

See what our happy customers are saying:

“We couldn’t be happier with the products we received! Most importantly the one on one service from Daria was nothing less than outstanding!”

- Dani

SEE MORE

Of Swing Bays

Choose an option

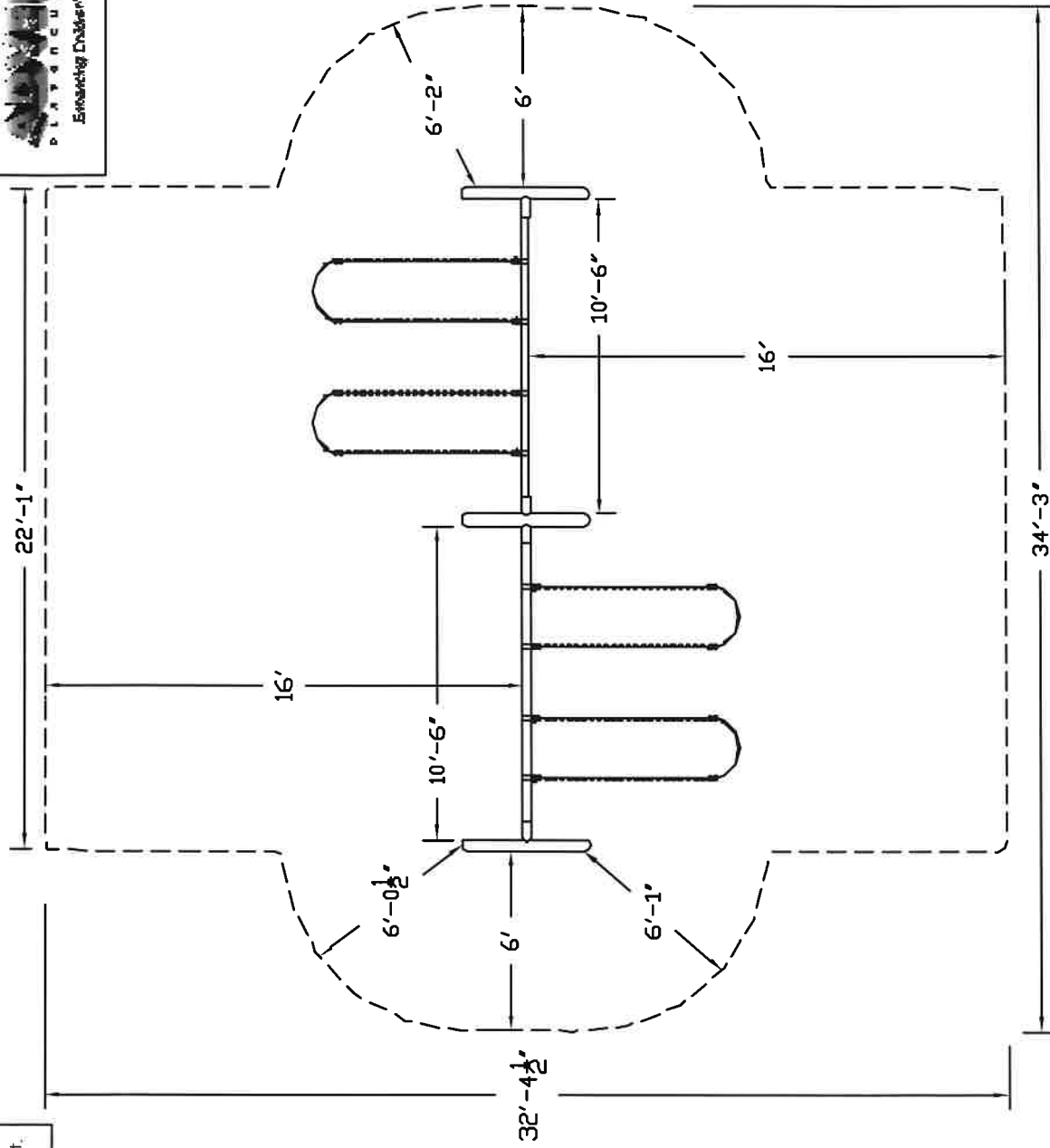
Eave Height

Choose an option

Finish

Play Box Area

Freeform Area: 880 Sq. Ft.
Perimeter: 120 Linear Ft.



CUSTOMER NAME
Vesta Management
Services

To promote proper usage by children, a safety sign is recommended at each main entry point of the play structure. This is to inform caregivers the appropriate age level and rules for this equipment.

2-Bay Goliath
8ft Height

DRAWING NO. A
REV. 1

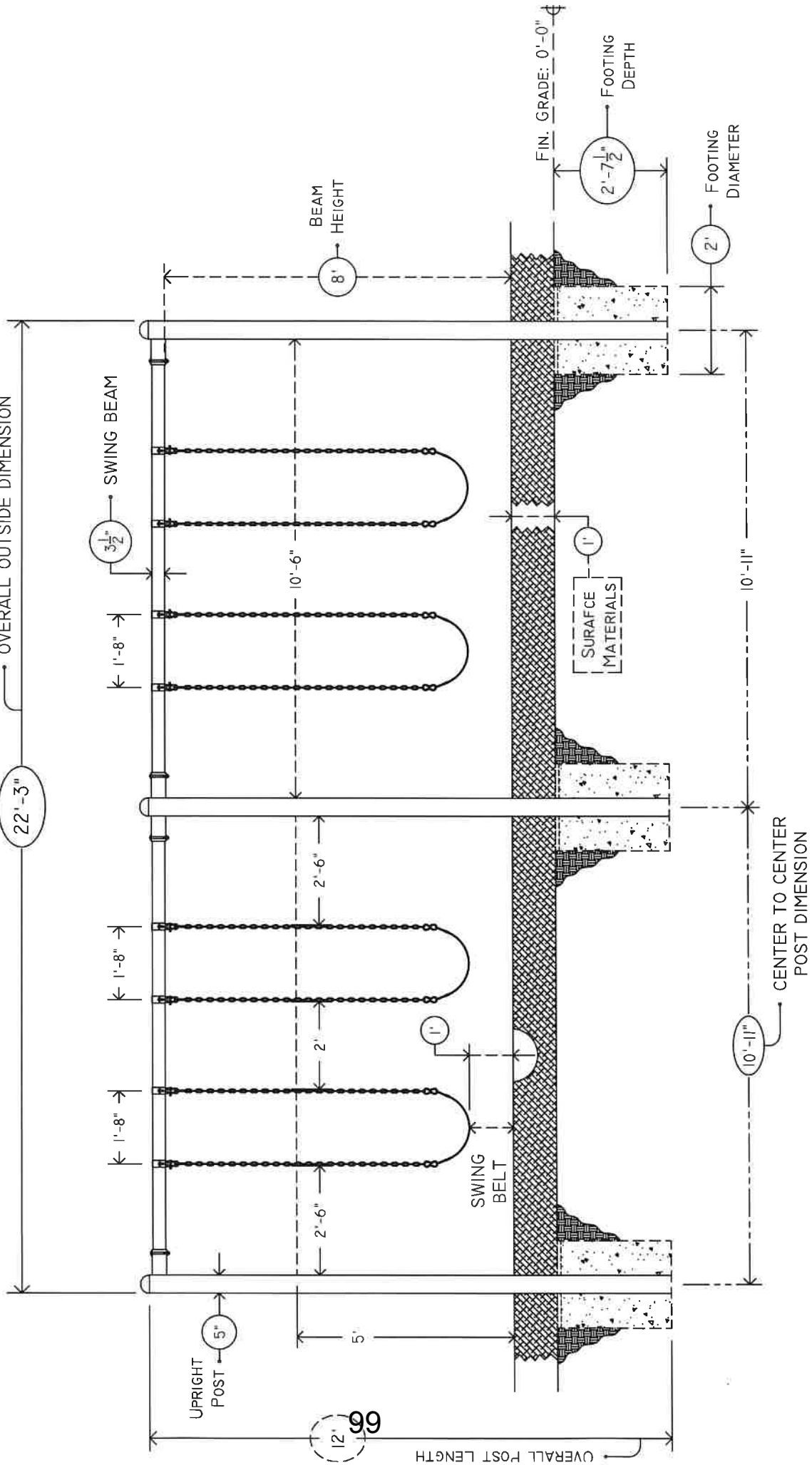
DATE 03/11/10
DESIGNER Kevin

DESIGNED FOR ages 2-5, 2-12, 5-12

An energy absorbing protective surface material is required under and around this play system.

2 BAY GOLIATH SWING SET
8' BEAM HEIGHT (FRONT VIEW)

SWING SET STRUCTURE
OVERALL OUTSIDE DIMENSION





Adventure Playground Systems, Inc. warrants its products to be free from defect in materials or workmanship, subject to normal use and installation, for a period of one year from the date of delivery.

Purchaser, upon delivery, is expected to check products against packing list and sign the order short, otherwise; claims may not be honored. Damage that is found after purchaser unpacks the shipment (concealed damage) must be reported to Adventure Playground System, Inc. customer service immediately.

Adventure Playground Systems, Inc. will not honor freight claims on concealed damage 7 days past delivery date.

Within one year from date of delivery, Adventure Playground Systems, Inc. will repair or replace defective components free of charge. If merchandise was installed by Adventure Playground Systems, Inc. or an authorized agent, such repairs or replacements shall be performed free of charge.

If the merchandise was freighted to and/or installed by the purchaser, the defective components must be returned to Adventure Playground Systems, Inc. and a service will be charged to cover labor.

All warranties are void on equipment that has been vandalized or where the defects are the result of installation, modification or maintenance not controlled by Adventure Playground Systems, Inc. or an authorized agent.

This warranty does not cover cosmetic items such as scratches, dents, discolorations, weathering, normal wear and tear, or damage due to vandalism.

Adventure Playground Systems, Inc. reserves the right to make changes in designs, materials and price without prior notice. Previous purchasers shall have no recourse to such changes.

Warranty on Playground Products

- 15 Year** limited warranty on steel posts, clamps, and hardware.
- 15 Year** limited warranty on steel components including pipes, rungs, rails, loops, climbers and overhead ladders.
- 15 Year** limited warranty on perforated steel decks
- 10 Year** limited warranty on rotationally molded plastic components including rotomolded roofs, slides, and climbers.
- 10 Year** limited warranty on HDPE plastic sheet components including all HDPE panels and climbers.
- 5 Year** limited warranty on all Freenotes musical items.
- 3 Year** limited warranty on all electronic music panels.
- 2 Year** limited warranty on movable/motion plastic and metal components including independent play events.
- 1 Year** limited warranty on spring riders.

Warranty on Site & Park Products

- 7 Year** limited warranty on all site amenities (excluding dog park items) against structural failure due to defects in materials or workmanship.
- 5 Year** limited warranty on specialty dog park site amenities and play events.
- 5 Year** limited warranty on outdoor fitness equipment.
- 5 Year** limited warranty on athletic equipment.

Warranty on Shade & Shelter Products

- 5 Year** limited warranty on all shade fabrics.
- 5 Year** additional prorated warranty for years 5-10 on all shade fabrics less than 40' long.
- 10 Year** limited warranty on steel frame, posts, clamps, and hardware.
- 10 Year** limited warranty on all metal shelters.

Warranty on Surfacing Products

- 15 Year** limited warranty on synthetic grass.
- 8 Year** limited warranty on polygreen foam pads.
- 3 Year** prorated warranty on EPDM surfacing material.
- 3 Year** limited warranty on polysoft surfacing material over concrete.
- 2 Year** limited warranty on polysoft surfacing material under water.
- 2 Year** limited warranty on rubber tiles/ rubber mulch.

Warranty on Splash Pads & Components Products

- 2 Year** limited warranty against peeling or fading on all finish coatings
- 10 Year** limited warranty on all UHMW, PVC or Delrin spray jet housings and nozzles
- 5 Year** limited warranty on all tanks and cisterns
- 2 Year** limited warranty on commercial pumps, filters, electronic controllers, solenoids, timer boxes, activators/sensors
- 2 Year** limited warranty on all commercial sanitation equipment
- 2 Year** limited warranty on PolySoft Splash Surfacing over concrete