

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Wednesday, October 9, 2024, 4:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254

2616 Franklin Pike, Lewisburg, TN 37091

Join via Zoom at:

<https://us06web.zoom.us/j/83645858376?pwd=0vQCXlAxzqYumygsfkaMlb6AFXTqQl.1>

Meeting ID: 836 4585 8376

Passcode: nx3c0n

- I. The special board meeting will be called to order by Board President, Elaine Johnson at **4:05 P.M.**

Roll Call Vote:

Heather Lomax P Elaine Johnson P Whitney Goller P

Alfonso Gamino P Superintendent

FLAG SALUTE: Led by Elaine Johnson

II. PUBLIC FORUM:

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

III. Action Items:

1. It is recommended that the board discuss and approve three Board members to the school board in lieu of election. The provisional appointment starts December 13, 2024, and runs for two years through December 8, 2026. The board may ask questions to the candidates. Here below are the candidates. **Pg.**

- | | |
|-----------------------|---------------------|
| 1. Michael Funkhouser | 2. Jeffrey Mitchell |
| 3. Danielle Reynolds | 4. Jeanette Rosales |

The board interviewed Mr. Jeffrey Mitchell individually in open session without any other candidates present. Once interviewed, Mr. Jeffrey Mitchell left the board meeting, and the board interviewed Mr. Michael Funkhouser individually. Danielle Reynolds and Jeanette Rosales were not able to make it to today's meeting. The board will hold a second board meeting to interview Danielle Reynolds and Jeanette Rosales on October 21, 2024, at 6 p.m. to fill the third board appointment. The board moved to appoint Mr. Jeffrey Mitchell and Mr. Michael Funkhouser to a two-year appointment from December 13, 2024 – December 8, 2024.

Moved By: **Heather Lomax** 2nd By: **Whitney Goller**

Roll Call Vote:

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

Each board member, individually and confidentially, wrote down the candidates they would support to appoint. All three board members wrote to appoint Mr. Jeffrey Mitchell and Mr. Michael Funkhouser to serve the two-year term through December 8, 2026. The board needs to appoint one more board candidate.

Approved 3-0

IV. ADJOURNMENT:

Moved By: **Elaine Johnson** 2nd By: **Heather Lomax**

Roll Call Vote:

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

Approved 3-0 to Adjourn. Board meeting adjourned at 4:44 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, October 10, 2024; 6:00 p.m., Elementary School Board Room

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the district office and at: <https://cuyamaunified.org/board-materials-2024-2025/> using the "Click Here" links next to the date: 10/10/2024.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, October 10, 2024, 6:00 P.M. ADJOURNED TO:
Thursday, October 17, 2024 at 6:00 P.M.

BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254

4355 Highway 33, Maricopa, Ca. 93252

Join via Zoom at:

<https://us06web.zoom.us/j/84597075338?pwd=YHuW0d80FCBUdSr7OvmZymHfwt6NFy.1>

Meeting ID: 845 9707 5338

Passcode: Z5YHMa

- I. The regular board meeting will be called to order by Board President, Elaine Johnson at 6:01P.M.

Roll Call Vote:

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

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Elaine Johnson**

- II. PUBLIC FORUM:

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

Mr. Kevin Lebsack:

1. Mr. Lebsack expressed frustration that when the Ag department puts vehicle requests, the vehicles are not there and one time they had to use a bus to transport students to elementary and back with all of their items when they planned to use vans.
2. When former superintendent hired him, he was told what assignment he would teach (Math and Science teacher).
3. They used to have an Ag budget for about \$5,000.00 and now they do their own fundraising.
4. He has received over \$1,000,000 in grant funds for the department and now we may be needing to use \$12,000 for paying for a CTE class.
5. 6-7 years ago, every program used to do one fundraiser.
6. Now I hear we may be able to afford a truck- (grant funded)
7. Schedule for vehicles and if it conflicts, the approved, planned request should be approved first.
8. Vehicle delivery should be for all programs not just some.

Mrs. Angel Cannon:

1. Double standard is affecting our kids.
2. Our students competed in opening and closing ceremonies and speaking contests. Beat a lot of large schools and students were outstanding and kid are receiving these invaluable experiences.
3. We have 24 out of 54 (47%) of our students in Ag/FFA and took 3d place competing against schools as large as 3,000 students. Outstanding feat.
4. Had to transport student to elementary on a bus when she already had her vans approved. Students took about 20 minutes to load to the site and to unload tools and equipment. Students went back to school on the bus to townsite and then to the high school. Vans are ideal for this to work.
5. Continue to work on keeping kids eligible to attend activities and sporting events. Evaluate CTE/FFA and other extra curricular funding and fundraiser opportunities. Coordinate transportation requests.

Mr. Carlos Diaz:

1. Since the federal law enacted in 1917 it's been now over 107 years and this law is still prevalent.
2. Students learn career skills everyday, build skills, work on hands on projects, and many receive certifications such as forklift, and other valuable certifications that help with career opportunities.
3. Work on projects on campus to improve our facilities/grounds.

Cecilia Berry

1. Cecilia spoke about the positives of FFA and how important FFA experiences are needed by our students as the Cuyama Valley has a large Ag business and students are learning the important skills.

III. Cuyama Elementary ASB

Nicole Furstenfeld: We have a Halloween carnival coming up at the elementary school. Middle school is competing in the battle of the book and will take two (2)

teams to compete in Santa Barbara later this school year against many other schools. Last week we had our first Garden Club cleaning day and had 14 students participate.

IV. FFA/ASB report CVHS

Students and FFA officers Kendal Price and Kayelynn Duncan made their presentation. Attended a Cal Poly trip to learn about the many different career opportunities in Ag. Students mingled with students from the other chapters. Ag leadership students spoke to the different chapters. Out of 45 schools, the Cuyama chapter was voted most respectful which is a great recognition for them. Freshmen received their green hand and learned everything about FFA. Students at Cuyama are attending the National FFA and the state conference.

V. Superintendent's Report

A. Williams visit summary

Willaims visit by SBCEO (Les Imel) recognized that we had all of our materials at CVHS. They will make facilities recommendations on the report.

B. Audit Week of September 23-26, 2024

The auditors came and LeAnn Zayasbazan provided them the documentation that they needed. This year, the district rectified the findings from previous years.

C. Superintendent's Advance with other superintendents

Mr. Gamino attended the Vandenberg station in Lompoc and all superintendents received presentations from leadership at Vandenberg Air Force and Space Force Station.

D. Staff from Elementary and High School collaborating on Red Ribbon week

This year the district is using TUPE funding to provide speakers and Red Ribbon materials to our students during Red Ribbon week of October 28- Nov. 1, 2024.

E. Cafeteria infrastructure update: AC installation both cafeterias, ice machine installations at both schools, and water fountains.

Through the Kitchen grant funding, the district has added an ice machine to CVHS and brought the high school ice machine to the elementary school. Both kitchens now have AC with the Ag funding.

F. Other - NONE

VI. Board Reports

Mr. Funkhouser: Discussed making a calendar to organize vehicle requests, so that nothing gets bumped off the list. Calendar should be in one area. All activities

planned in the calendar. Extracurricular use of vehicles once approved and added to the calendar should have the priority.

- VII. Presentation: Fiscal Crisis & Management Assistance Team (FCMAT) will present the Cuyama Joint Unified School District Fiscal Health Risk Analysis report dated September 24, 2024. Michael H. Fine is the Chief Executive Director for FCMAT. CBO, LeAnn Zayasbazan statement on the recommendations and actions taken up to now and any future actions moving forward. **Pg. 1- 35**

Jennifer Noga, CFE FCMAT and Michael Ammermon, CPA, CFE FCMAT presented the state of Cuyama JUSD finances. FCMAT's works to assist districts in a proactive and in a preventive manner. Cuyama received a "Lack of going concern" designation. The data/information presented was from the 2nd interim. The district has done many things to improve since then, but the presentation is from the data provided for the second interim about 6 months ago. The district received a moderate risk score. Major factors included the annual independent audit report and the special education program. The district needs to provide a budget reduction plan to the board with specifics on resolving the structural deficit and the district needs to allow opportunities for the staff to provide ideas on how to resolve the budget deficit structure.

LeAnn Zayasbazan mentioned that the district is already working on many of these recommendations.

- VIII. Informational Item: After review by SBCEO and a minor change that had no impact on what the district CBO presented at previous meeting, the district would like to bring you the **Unaudited Actuals 23-24** and the **EPA account** to you, the board, just as an information item. The Education Protection Account (EPA) funds are spent in the schools as approved by the board at previous meeting. These EPA funds are not used for salaries and benefits of administrators or other administrative costs. The data will be posted on the website. **Pg. 36 - 162**

CBO Lean Zayasbazan presented a minor change in the Unaudited Actuals for 2023-2024, that had no impact on the district CBO presentation from previous meeting. Because there was a minor change, the district wanted to inform the board about the change. She also presented the EPA account and wanted to make sure that the board, staff, and community, knew that these funds are not used for salaries and benefits of administrators or the administrative costs.

- IX. Consent Agenda

The Board will consider the following consent calendar items. All items listed are considered to be routine and noncontroversial. Consent items will be considered first and may be approved by one motion if no member of the CJUSD Board wishes to comment or discuss. If comment or discussion is desired, the item will be removed from the consent agenda and considered in the

list 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 September 12, 2024, Regular Board Meeting. **Pg. 163-173**
2. Checks and Board Reports and Warrants for September 1-30, 2024. **Starting n page 481**
3. Letter from Susan Salcido, Superintendent of Schools for SBCEO, acknowledging the LCAP 2024-2025 re-submission. **Pg. 174**
4. Letter from Steve Torres, Associate Superintendent, Administrative Services for SBCEO, notifying the district that the 2024-2025 board adopted budget has been approved. **Pg. 175 - 178**
5. Fundraiser request: Elementary School Garden club would like to do recycling drive during the 2024-2025 school year. They will recycle aluminum cans, plastic water bottles, and glass. Funds will used to purchase seeds, plants, trees, and soil for the school garden. Club advisor is Mrs. Nicole Furstenfeld. **Pg. 179-180**
6. Fundraiser by ASB Middle/Elementary School: The ASB would like to sale school spirit merchandise such as school apparel, hats, water bottles, foam fingers, pencils, and sweatshirts. ASB advisor is Mrs. Nicole Furstenfeld. **Pg. 181-182**
7. Fundraiser by 8th grade class submitted by Mrs. Wilcox for a Halloween Carnival for October and date TBD. Elementary school. **Pg. 183**
8. Fundraiser by ASB Advisor Nicole Furstenfeld for students to to a Spooky Treat sales. Goodies delivered on October 29th during Red Ribbon Week. **Pg. 184-185**
9. Field Trip to Avila Farm submitted by Mrs. Furstenfeld for October 30, 2024. Will need 2- buses or 1 busand two vans. Paid out of Field Trip fund and curriculum Head Start fee. **Pg. 186 - 190**
10. Frield trip to Central Coast Aquarium for Monday, October 21, 2024, submitted by ELD teacher Ms. Terri King. Use of one van will be needed. Paid out of AMIM Res. 6762 or Title I. **Pg. 191 - 193**
11. Field Trip to SBCEO for Breakfast with the authors as this is a battle of the books field trip for October 19, 2024. One van requested preferably the Chevy van (8) passenger. A newer van. **Pg. 194- 196**
12. Field Trip Fund club at elementary school would like to do a school walk-a-thon TK-8th grade for students to raise funds for their classes to go on educational field trips. ASB advisor is Mrs. Nicole Furstenfeld. **Pg. 197- 198**
13. Field Trip to Arroyo Grande H.S. for the FFA Speaking Competition. This trip is for December 4, 2024, with teachers Angel Cannon and Carlos Diaz taking students in grades 9-12 to the competition. Attached is also the vehicle request of Ag van and 2 district vans as well as the reimbursement form. To be paid out of Ag grant funds. **Pg. 199 – 202**

Motion to approve Items 1-10, 12-13, and pull out item #11

Moved By: **Michael Funkhouser**

2nd By: **Jeffrey Mitchell**

Roll Call Vote:

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

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

Items # 1-10 and 12-13 approved. Item #11 pulled for later in the agenda under the section "Items pulled from Consent agenda".

Approved 3-0

X. Action Items:

1. It is recommended that the board discuss and approve the updated facility use agreement with American Red Cross. The latest signed agreement, that continues today, is from 2009. The fires this summer in our area reminds us that we need to keep our agreement updated. **Pg. 203- 214**

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

Roll Call Vote:

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

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

Approved 3-0

2. It is recommended that the board discuss and approve the Memorandum of Understanding between CJUSD and Council on Alcoholism and Drug Abuse (CADA) for the 24-25 school year. SBHIP funding will cover the expenses for this MOU. **Pg. 215- 216**

This item was tabled for the November board meeting. In the meantime, the district will continue to pay for the individual student referrals. The district will continue to use the SBHIP grant funds.

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax ____ Elaine Johnson ____ Whitney Goller ____

Jeffrey Mitchell ____ Michael Funkhouser ____

3. It is recommended that that the board discuss and approve the Memorandum of Understanding between Santa Barbara County Education Office and the Cuyama Joint Unified School District regarding the Children and Youth Behavioral Health Initiative (CYBHI). The Agreement will be effective October 10, 2024, through June 30, 2026. The district plan is to improve our technology infrastructure to be ready to meet the operational readiness needed to join the health provider network in the future. **Pg. 217- 259**

Moved By: **Michael Funkhouser**

2nd By: **Jeffrey Mitchell**

Roll Call Vote:

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

Jeffrey Mitchell **Y**

Michael Funkhouser **Y**

Approved 3-0

4. It is recommended that the board discuss and approve the first reading of the September 2024 CSBA policy updates **Pg. 260- 468**
- a. CSBA update checklist
 - b. CSBA policy guide sheet
 - c. BP 0510 & AR 0510 (New) – School Accountability Report Card
 - d. BP & AR 1114 – District-Sponsored social media
 - e. AR 1312.4 & Exhibit (1) 1312.4 & Exhibit (2) – Williams Uniform Complaint Procedures
 - f. AR 3517 and Exhibit 91) 3517 – Facilities Inspection
 - g. BP 4040 & Exhibit (1) 4040 – Employee Use of Technology
 - h. BP 5144.1 & AR 5144.1 – Suspension and expulsion due process
 - i. AR 5144.2 – Suspension & Expulsion due process (Students with disabilities)
 - j. BP 5147 – Dropout Prevention
 - k. BP and AR 6112 – School Day
 - l. BP 6142.92 – Mathematics Instruction
 - m. BP 6152.1 – Placement in mathematics courses
 - n. BP 6163.4 & Exhibit (1) 6163.4 – Student use of technology
 - o. BB 9010 – Public Statements
 - p. BB 9012- Board member Electronic Communications

Moved By: **Jeffrey Mitchell**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

Jeffrey Mitchell **Y**

Michael Funkhouser **Y**

The district moved to approve the first reading of the September 2024 CSBA Policy updates. The board will keep their board policy packets so that the district does not print a new copy for the November meeting when the policies will be brought for action to approve.

Approved 3-0

5. It is recommended that the board approve to use the equity multiplier funds to pay for Sierra Madre Continuation High School to serve students. This action is in the district LCAP.

Moved By: **Michael Funkhouser**

2nd By: **Jeffrey Mitchell**

Roll Call Vote:

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

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

Approved 3-0

6. It is recommended that the board discuss and approve the Consolidated Application for 2024-2025. **Pg. 469- 476**

Moved By: **Jeffrey Mitchell**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Approved 3-0

7. It is recommended that the board discuss and approve resolution #2024-2025:15 to reconfigure Cuyama Elementary School to serve students TK/K through 6th grade beginning in year 2025-2026. As a budgetary impact, the district has determined that it is necessary to implement measures to preserve fiscal integrity and increase student achievement in the present and for many years to come. **Pg. 477- 478**

Moved By: **Michael Funkhouser**

2nd By: **Jeffrey Mitchell**

Roll Call Vote:

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

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

The board approved to reconfigure Cuyama Elementary School to serve students in TK/K through 6th grade beginning in year 2025-2026.

Approved 3-0

8. It is recommended that the board discuss and approve resolution #2024-2025:16 regarding establishment and operation of Cuyama Junior High School to serve 7-8 grades beginning in year 2025-2026. **Pg. 479-480**

The Cuyama Joint Unified School District made a motion to establish, operate and name the new 7th-8th grade school to start operation beginning in 2025-2026.

Moved By: **Michael Funkhouser**

2nd By: **Jeffrey Mitchell**

Roll Call Vote:

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

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

The board approved resolution to establish and operate the Cuyama Valley Jr. High School (this is the name of the 7th-8th grade school the board chose and approve with this action), beginning in the 2025-2026 school year.

Approved 3-0

XI. ITEM(S) PULLED FROM CONSENT AGENDA:

1 (This is consent agenda item #11): Field Trip to SBCEO for Breakfast with the authors as this is a battle of the books field trip for October 19, 2024. One van requested preferably the Chevy van (8) passenger. A newer van.

The teacher opted to pull the agenda item off the consent as the trip was in conflict with other events/activities.

Motion made to pull item #11 from the consent calendar.. This item will not be approved because it was pulled.

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Motion to vote to pull consent agenda item #11 from the consent calendar was approved.

Approve to pull the item 3-0

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 _____

XII. CLOSED SESSION:

NOTE: The Brown Act permits the Board to consider certain matters in closed session, in limited circumstances. The Board will consider and may act upon any of the items described below in closed session. The Brown Act requires that the Board report out certain actions taken in closed session, which will be announced following the closed session. WITH LIMITED EXCEPTIONS, THE LAW REQUIRES THAT INFORMATION DISCLOSED IN CLOSED SESSION REMAIN CONFIDENTIAL.

- A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hirings reported by the Superintendent.
- B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1
- C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at **8:35 p.m.**

The Board returned to open session at: **10:20 p.m.**

Report out from closed session

The board approved the personnel activity as submitted.

XIII. ADJOURNMENT:

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

Roll Call Vote:

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

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

Meeting adjourned at 10:21 p.m.

Approved 3-0

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The next regularly scheduled School Board Meeting will be on

Thursday, November 14, 2024; 6:00 p.m., Elementary School Board Room

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Cuyama Joint Unified School District

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

October 10, 2024

Personnel Activity Report

Classified Resignations:

- | | | |
|---|----------------|------------|
| 1. Account Clerk | Gloria Morales | Classified |
| 8 hours daily (full time) | | |
| effective October 1, 2024. Her last workday | | |
| was September 30, 2024. | | |

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Monday, October 21, 2024, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

343 Lockwood Valley Road, Maricopa, CA 93252

Join via Zoom at:

<https://us06web.zoom.us/j/83182163041?pwd=VhU3lUUbQlpyXigmQtk2pmCbM8mEVac.1>

Meeting ID: 831 8216 3041

Passcode: sigLF0

- I. The special board meeting will be called to order by Board President, Elaine Johnson at **6:10 P.M.**

Roll Call Vote:

Heather Lomax **P** Elaine Johnson **P** Whitney Goller **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Elaine Johnson**

II. **PUBLIC FORUM:**

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III. **Action Items:**

1. It is recommended that the board discuss and approve one (1) Board member candidate to the school board in lieu of election. The provisional appointment starts December 13, 2024, and runs for two years through December 8, 2026. The board may ask questions to each of the candidates individually. Here below are the candidates. **Pg.**

The board interviewed Danielle Reynolds while the Jeanette waited in a different room for her interview. The board asked questions of Danielle Reynolds and gave Danielle an opportunity to ask questions of the board.

Jeanette Rosales was interviewed by the board and Jeanette was given an opportunity to ask questions of the board.

Both candidates interviewed very well.

**The board discussed and voted for one of the two candidates.
The board made a motion to approve Jeanette Rosales to be appointed to the board for two years (December 13, 2024, through December 8, 2026.**

1. Danielle Reynolds
2. Jeanette Rosales

Moved By: **Elaine Johnson**

2nd By: **Whitney Goller**

Roll Call Vote:

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

The board approved Jeanette Rosales to serve on the school board for a two-year term from December 13, 2024 through December 8, 2026.

Approved 3-0

IV. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Heather Lomax**

Roll Call Vote:

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

Approved 3-0

Meeting adjourned at 6:54 p.m.

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**The next regularly scheduled School Board Meeting will be on
Thursday, November 14, 2024; 6:00 p.m., Elementary School Board Room**
Materials related to an item on this Order of Business distributed to the Board of Education are

Checks Dated 10/01/2024 through 10/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-814197	10/04/2024	Amazon Capital Services	01-4300		176.65
01-814198	10/04/2024	American Business Machines	01-4300		15.00
01-814199	10/04/2024	API Plumbing Supplies	01-4300		54.13
01-814200	10/04/2024	Applied Technology Group, Inc.	Cancelled		250.00 *
Cancelled on 10/15/2024, Cancel Register # 5939482					
01-814201	10/04/2024	Brown & Reich Petroleum, Inc.	01-4381	1,165.69	
			01-4384	484.42	1,650.11
01-814202	10/04/2024	CANON FINANCIAL SERVICES, INC.	01-5600	1,314.30	
			01-5800	1,642.49	2,956.79
01-814203	10/04/2024	Country Auto & Truck	01-4380		95.77
01-814204	10/04/2024	Dave's Glass Shop	01-5640		50.00
01-814205	10/04/2024	Fortuna Union High School Dist	01-5200		295.00
01-814206	10/04/2024	Frontier Communications	01-5910		441.97
01-814207	10/04/2024	Imperial Bag & Paper CO LLC	01-4300		1,477.63
01-814208	10/04/2024	Infinity Communications	01-5865		875.00
01-814209	10/04/2024	James Herrera	01-5100		320.00
01-814210	10/04/2024	Jordano's Food Service	13-4300	940.10	
			13-4710	1,250.76	2,190.86
01-814211	10/04/2024	Pacific Gas & Electric	01-5520		3,407.28
01-814212	10/04/2024	Pacific Gas & Electric	01-5520		12.36
01-814213	10/04/2024	Pacific Gas & Electric	01-5520		402.83
01-814214	10/04/2024	Pitney Bowes	01-5900		148.39
01-814215	10/04/2024	Quill Corporation	01-4300		3,257.15
01-814216	10/04/2024	Sequoia Floral International	01-4300		936.65
01-814217	10/04/2024	Southern California Gas Co.	01-5510		359.70
01-814218	10/04/2024	Stunt Masters Inc.	01-5800		1,912.50
01-814219	10/04/2024	Verizon Business	01-5910		23.30
01-814220	10/04/2024	VISA	01-4300	622.77	
			01-5200	3,058.56	
			01-5640	164.74	
			01-5835	155.88	3,999.95
01-814221	10/04/2024	VISA (HS)- SBTFUCU	Reissued		6,168.36 *
Reissued on 10/25/2024, Cancel Register # 5962472					
01-814222	10/04/2024	Waldrop's Auto Parts	01-4300	176.33	
			01-4380	195.42	371.75
01-815402	10/11/2024	Cannon, Angelique	01-4300		212.85
01-815403	10/11/2024	Amazon Capital Services	01-4200	57.75	
			01-4300	220.86	
			01-4400	107.74	386.35
01-815404	10/11/2024	BENCHMARK AIR CONDITIONING	01-6400		48,015.00
01-815405	10/11/2024	Cuyama Community Services Dist	01-5530		739.46
01-815406	10/11/2024	Farm Supply Company	01-4300		368.65
01-815407	10/11/2024	Jeanette Garcia	01-5810		9,525.37
01-815408	10/11/2024	Jordano's Food Service	13-4300	235.92	
			13-4710	2,275.97	2,511.89
01-815409	10/11/2024	Marborg Disposal	01-5570		815.28

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.

ESCAPE ONLINE

Checks Dated 10/01/2024 through 10/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-815410	10/11/2024	Nielsen-Kellerman Co.	01-4300		859.85
01-815411	10/11/2024	Old Cuyama Do It Best	01-4300		132.53
01-815412	10/11/2024	Pacific Gas & Electric	01-5520		36.95
01-815413	10/11/2024	Positive Promotions, Inc.	01-4300		963.47
01-815414	10/11/2024	PowerSchool Group LLC	01-5835		4,636.45
01-815415	10/11/2024	Quill Corporation	01-4300		238.18
01-815416	10/11/2024	South Coast CATA Cal Poly	01-5800		360.00
01-815417	10/11/2024	True Value Hardware	01-4300		105.76
01-815418	10/11/2024	VISA (ASB)	01-5200		95.00
01-815419	10/11/2024	Waldrop's Auto Parts	01-4300	54.82	
			01-4380	164.00	218.82
01-816613	10/18/2024	Carranza-Valenzuela, Dulcemari a	01-5800		30.00
01-816614	10/18/2024	Leyland, Rachel I	01-4300		304.79
01-816615	10/18/2024	Amazon Capital Services	01-4300		162.66
01-816616	10/18/2024	API Plumbing Supplies	01-4300		313.93
01-816617	10/18/2024	Brown & Reich Petroleum, Inc.	01-4381	1,688.17	
			01-4384	790.30	2,478.47
01-816618	10/18/2024	CANON FINANCIAL SERVICES, INC.	01-5600		1,314.30
01-816619	10/18/2024	Combat Plumbing and Rooter LLC	01-5640		4,600.00
01-816620	10/18/2024	Country Auto & Truck	01-4300		16.88
01-816621	10/18/2024	Department Of Justice	01-5800		96.00
01-816622	10/18/2024	IEC Power, LLC	14-5800		1,189.00
01-816623	10/18/2024	Imperial Bag & Paper CO LLC	01-4300		375.29
01-816624	10/18/2024	Jordano's Food Service	13-4300	588.57	
			13-4710	6,668.63	7,257.20
01-816625	10/18/2024	Old Cuyama Do It Best	01-4300	526.61	
			13-4790	9.69	536.30
01-816626	10/18/2024	Pacific Gas & Electric	01-5520		2,802.80
01-816627	10/18/2024	Purchase Power	01-4300	41.68	
			01-5900	152.82	194.50
01-816628	10/18/2024	RingCentral Inc.	01-5910		865.21
01-816629	10/18/2024	Santa Barbara County Ed Office	01-5800		4,700.00
01-816630	10/18/2024	Sequoia Floral International	01-4300		401.35
01-816631	10/18/2024	True Value Hardware	01-4300		85.67
01-816632	10/18/2024	Verizon Business	01-5910		22.81
01-817749	10/25/2024	Brunelle, Noelle	01-5200		30.22
01-817750	10/25/2024	Amazon Capital Services	01-4300	86.18	
			01-4400	1,058.75	1,144.93
01-817751	10/25/2024	AMERICAN FIRE SAFETY	01-5640		329.32
01-817752	10/25/2024	Ewell Ed Services, Inc.	01-5200		534.00
01-817753	10/25/2024	Frontier Communications	01-5910		582.15
01-817754	10/25/2024	Home Depot Credit Services	01-4300		32.56
01-817755	10/25/2024	Jordano's Food Service	13-4300	134.10	
			13-4710	2,618.34	2,752.44
01-817756	10/25/2024	Midway Laboratory, Inc	01-5800	544.11	
			13-5800	198.87	742.98

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.

ESCAPE ONLINE
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Checks Dated 10/01/2024 through 10/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-817757	10/25/2024	Positive Promotions, Inc.	01-4300		77.75
01-817758	10/25/2024	Quill Corporation	01-4300		188.94
01-817759	10/25/2024	VISA (HS)- SBTFCU	01-5200		6,168.36
01-817760	10/25/2024	Western Exterminator Company	01-5800		245.00
Total Number of Checks			76		142,646.80

	Count	Amount
Cancel	1	250.00
Reissue	1	6,168.36
Net Issue		136,228.44

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	69	120,118.49
13	Cafeteria Spec Rev Fund	6	14,920.95
14	Deferred Maintenance Fund	1	1,189.00
Total Number of Checks		75	136,228.44
Less Unpaid Tax Liability			.00
Net (Check Amount)			136,228.44

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.

ESCAPE ONLINE

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ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-814197, Dated 10/04/2024, Cleared (000393), PO# PO25-00121, BatchId AP10042024

AP Vendor Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184										
F	2024/25	10/02/24	R25-00124	Red Ribbon Week	1YFH-LTTN7QWY	10/02/24	Cleared	165.49		165.49
			2025 01-6690-0-1110-1000-4300-000-0000-0000							
	2024/25	08/21/24		teacher supplies/construction paper	1YL-6YGX-CJNR	09/25/24	Cleared	11.16		11.16
			2025 01-1100-0-1110-1000-4300-030-0000-0000							

Check Amount for 01-814197 176.65

Check # 01-814198, Dated 10/04/2024, Cleared (000393), PO# ,BatchId AP10042024

Direct Vendor American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737										
	2024/25	09/09/24		toner	763153	10/02/24	Cleared	15.00		15.00
			2025 01-0000-0-0000-2700-4300-000-0000-0000							

20

Check Amount for 01-814198 15.00

Check # 01-814199, Dated 10/04/2024, Cleared (000393), PO# ,BatchId AP10042024

Direct Vendor API Plumbing Supplies (000003/1) P.O.Box 234 Taft, CA 93268										
	2024/25	09/22/24		sink faucet part	28617	10/02/24	Cleared	54.13		54.13
			2025 01-0000-0-0000-8100-4300-030-0000-0000							

Check Amount for 01-814199 54.13

Check # 01-814200, Dated 10/04/2024, Cancelled (000393), PO# PO25-00013, BatchId AP10042024

AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309										
	2024/25	10/01/24	R25-00016	UHF Radio Service	REC0102573	10/02/24	Cancelled	250.00		250.00
			2025 01-0000-0-0000-3600-5900-000-0000-7230							

Check Amount for 01-814200 250.00

Check # 01-814201, Dated 10/04/2024, Cleared (000393), PO# PO25-00014, BatchId AP10042024

AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309										
	2024/25	10/01/24	R25-00016	UHF Radio Service	REC0102573	10/02/24	Cancelled	250.00		250.00
			2025 01-0000-0-0000-3600-5900-000-0000-7230							

Check Amount for 01-814201 250.00

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-814201, Dated 10/04/2024, Cleared (000393), PO# PO25-00014, Batchid AP10042024

AP Vendor Brown & Reich Petroleum, Inc. (002798/1)

215 South 6th Street
PO BOX 1076
Taft, CA 93268

2024/25	09/27/24	R25-00017	Diesel and Fuel for 24/25	48700	10/02/24	Paid	Cleared	1,650.11		1,650.11
		2025 01-0000-0-0000-3600-4381-000-0000-7230								
		2025 01-0000-0-0000-3600-4382-000-0000-7230				1,165.69				
		2025 01-0000-0-0000-8100-4300-030-0000-WELL								
		2025 01-0000-0-0000-8100-4384-000-0000-0000				484.42				

Check Amount for 01-814201 1,650.11

Check # 01-814202, Dated 10/04/2024, Cleared (000393), PO# PO25-00020, Batchid AP10042024

AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1)

14904 Collections Center Drive
Chicago, IL 60693-0149

2024/25	09/12/24	R25-00024	Copier Lease/Meter 24/25	35031949	10/02/24	Paid	Cleared	2,956.79		2,956.79
		2025 01-0000-0-0000-2700-5600-030-0000-0000								
		2025 01-0000-0-0000-2700-5600-070-0000-0000								
		2025 01-0000-0-0000-2700-5800-000-0000-0000				371.13				
		2025 01-0000-0-0000-2700-5800-000-0000-COPY				327.30				
		2025 01-0000-0-0000-7200-5600-000-0000-0000				901.36				
		2025 01-0000-0-0000-7200-5800-000-0000-COPY				657.00				
		2025 01-0000-0-1110-1000-5600-030-0000-0000				330.00				
		2025 01-0000-0-1110-1000-5600-070-0000-0000								
		2025 01-0000-0-1110-1000-5800-030-0000-COPY								
		2025 01-0000-0-1110-1000-5800-070-0000-COPY				370.00				

Check Amount for 01-814202 2,956.79

Check # 01-814203, Dated 10/04/2024, Cleared (000393), PO# , Batchid AP10042024

Direct Vendor Country Auto & Truck (002701/1)

42914 Highway 58
Buttontwillow, CA 93206

2024/25	10/01/24		supplies	624776	10/02/24	Paid	Cleared	95.77		95.77
		2025 01-0000-0-0000-3600-4380-000-0000-7230								

Check Amount for 01-814203 95.77

Check # 01-814204, Dated 10/04/2024, Printed (000393), PO# , Batchid AP10042024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-814204, Dated 10/04/2024, Printed (000393), PO# ,Batchld AP10042024										
Direct Vendor Dave's Glass Shop (000030/1) 101 6th Street Taft, CA 93268										
2024/25	10/01/24		bus 1 windshield repair	11777	10/02/24	Paid	Printed	50.00		50.00
2025	01-0000-0-0000-3600-5640-000-BUS1-7230									
Check # 01-814205, Dated 10/04/2024, Printed (000393), PO# PO25-00123, Batchld AP10042024										
AP Vendor Fortuna Union High School Dist (000314/1) 735 13th Street Fortuna, CA 95540										
2024/25	09/15/24	R25-00119	New Professionals in Ag Education Conference	9182024130744	10/02/24	Paid	Printed	295.00		295.00
2025	01-6387-0-3800-1000-5200-070-0000-00R9									
Check # 01-814206, Dated 10/04/2024, Cleared (000393), PO# PO25-00058, Batchld AP10042024										
AP Vendor Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407										
2024/25	09/13/24	R25-00062	Comm Fees 24/25	240913-2293	09/30/24	Paid	Cleared	331.15		331.15
2025	01-0000-0-0000-2700-5910-070-0000-0000									
2024/25	09/13/24	R25-00061	Fronteer Comm Fees 24/25	240913-2642	09/30/24	Paid	Cleared	110.82		110.82
2025	01-0000-0-0000-2700-5910-030-0000-0000									
Check # 01-814207, Dated 10/04/2024, Cleared (000393), PO# PO25-00094, Batchld AP10042024										
AP Vendor Imperial Bag & Paper CO LLC (000258/1) PO Box 103264 Pasadena, CA 91189-3264										
2024/25	09/11/24	R25-00096	Custodial Supplies	35357145	10/02/24	Paid	Cleared	696.92		696.92
2025	01-0000-0-0000-8200-4300-030-0000-0000									
2024/25	09/11/24	R25-00097	Custodial Supplies	35357146	10/02/24	Paid	Cleared	780.71		780.71
2025	01-0000-0-0000-8200-4300-070-0000-0000									
Check Amount for 01-814207 1,477.63										
Check Amount for 01-814206 441.97										
Check Amount for 01-814205 295.00										
Check Amount for 01-814204 50.00										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-814208, Dated 10/04/2024, Cleared (000393), PO# P025-00026, Batchld AP10042024

AP Vendor	Infinity Communications (000128/1)									
	PO Box 999									
	Bakersfield, CA 93302-0999									
2024/25	10/01/24	R25-00010	Annual Contract	17865	10/02/24	Paid	Cleared	875.00		875.00
	2025	01-0000-0-0000-7200-5865-000-0000-0000								

Check # 01-814209, Dated 10/04/2024, Cleared (000393), PO# P025-00018, Batchld AP10042024

AP Vendor	James Herrera (002887/1)									
	PO BOX 251									
	New Cuyama, CA 93254									
2024/25	09/24/24	R25-00022	SPED Transportation	240924JH	10/02/24	Paid	Cleared	320.00		320.00
	2025	01-0000-0-0000-3600-5100-070-0000-SPED								

Check # 01-814210, Dated 10/04/2024, Cleared (000393), PO# P025-00010, Batchld AP10042024

AP Vendor	Jordano's Food Service (001095/1)									
	550 South Patterson Ave.									
	Santa Barbara, CA 93111									
2024/25	09/03/24	R25-00013	Annual Food Purchases	7070646	09/30/24	Paid	Cleared	51.05-		51.05-
	2025	13-5310-0-0000-3700-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								

2024/25	09/30/24	R25-00014	Annual Food Payments ES lunch	7084414	10/02/24	Paid	Cleared	1,068.95		1,068.95
	2025	13-5310-0-0000-3700-4300-030-0000-0000								
	2025	13-5310-0-0000-3700-4710-030-0000-0000								
	2025	13-5310-0-0000-3700-4710-030-SUMR-0000								

2024/25	09/30/24	R25-00014	Annual Food Payments-ES breakfast	7084415	10/02/24	Paid	Cleared	1,040.64		1,040.64
	2025	13-5310-0-0000-3700-4300-030-0000-0000								
	2025	13-5310-0-0000-3700-4710-030-0000-0000								
	2025	13-5310-0-0000-3700-4710-030-SUMR-0000								

2024/25	09/30/24	R25-00015	ASES Snack	7084416	10/02/24	Paid	Cleared	132.32		132.32
	2025	13-5310-0-0000-3700-4710-030-0000-ASES								

Selection	Sorted by	Check #	Filtered by	(Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check Amount for 01-814210 2,190.86

Check # 01-814211, Dated 10/04/2024, Cleared (000393), PO# PO25-00035, Batchid AP10042024

AP Vendor Pacific Gas & Electric (000074/1)										
Box 997300 Sacramento, CA 95899-7300										
2024/25	09/11/24	R25-00042	ES Electricity 24/25	240911-1010432536	09/30/24	Paid	Cleared	3,407.28		3,407.28
2025 01-0000-0-0000-8100-5520-030-0000-0000										

Check Amount for 01-814211 3,407.28

Check # 01-814212, Dated 10/04/2024, Cleared (000393), PO#, Batchid AP10042024

Direct Vendor Pacific Gas & Electric (000074/1)										
Box 997300 Sacramento, CA 95899-7300										
2024/25	09/11/24		balance rental transfer	240911-4826	10/02/24	Paid	Cleared	12.36		12.36
2025 01-0035-0-0000-8100-5520-000-RENT-0000										

Check # 01-814213, Dated 10/04/2024, Cleared (000393), PO# PO25-00036, Batchid AP10042024

AP Vendor Pacific Gas & Electric (000074/1)										
Box 997300 Sacramento, CA 95899-7300										
2024/25	09/23/24	R25-00043	High School Annual Electricity	240923-1010428403	09/30/24	Paid	Cleared	402.83		402.83
2025 01-0000-0-0000-8100-5520-070-0000-0000										

Check Amount for 01-814212 12.36

Check Amount for 01-814213 402.83

Check # 01-814214, Dated 10/04/2024, Cleared (000393), PO# PO25-00060, Batchid AP10042024

AP Vendor Pitney Bowes (000200/1)										
PO BOX 981039 Boston, MA 02298-1039										
2024/25	08/19/24	R25-00063	Monthly Rental & Refill	240819-PB	09/30/24	Paid	Cleared	148.39		148.39
2025 01-0000-0-0000-7200-5600-000-0000-0000										
2025 01-0000-0-0000-7200-5800-000-0000-0000										
2025 01-0000-0-0000-7200-5900-000-0000-0000										

Check Amount for 01-814214 148.39

Check # 01-814215, Dated 10/04/2024, Cleared (000393), PO# PO25-00113, Batchid AP10042024

AP Vendor Pitney Bowes (000200/1)										
PO BOX 981039 Boston, MA 02298-1039										
2024/25	08/19/24	R25-00063	Monthly Rental & Refill	240819-PB	09/30/24	Paid	Cleared	148.39		148.39
2025 01-0000-0-0000-7200-5600-000-0000-0000										
2025 01-0000-0-0000-7200-5800-000-0000-0000										
2025 01-0000-0-0000-7200-5900-000-0000-0000										

Check Amount for 01-814214 148.39

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-814215, Dated 10/04/2024, Cleared (000393), PO# P025-00113, BatchId AP10042024

AP Vendor										
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2024/25	09/16/24	R25-00116	instructional and office supplies/pape	40597846	10/02/24	Paid	Cleared	56.21		56.21
2025	01-0000-0-0000-2700-4300-030-0000-0000					11.24				
2025	01-0000-0-0000-2700-4300-070-0000-0000					22.49				
2025	01-1100-0-1110-1000-4300-000-0000-0000					22.48				
2024/25	09/17/24	R25-00116	instructional and office supplies/pape	40603137	10/02/24	Paid	Cleared	33.93		33.93
2025	01-0000-0-0000-2700-4300-030-0000-0000					6.79				
2025	01-0000-0-0000-2700-4300-070-0000-0000					13.57				
2025	01-1100-0-1110-1000-4300-000-0000-0000					13.57				
2024/25	09/17/24	R25-00116	instructional and office supplies/pape	40626313	10/02/24	Paid	Cleared	3,167.01		3,167.01
2025	01-0000-0-0000-2700-4300-030-0000-0000					633.40				
2025	01-0000-0-0000-2700-4300-070-0000-0000					1,266.80				
2025	01-1100-0-1110-1000-4300-000-0000-0000					1,266.81				

Check # 01-814216, Dated 10/04/2024, Cleared (000393), PO# P025-00043, BatchId AP10042024

Direct Vendor										
Sequoia Floral International (000312/1)										
3245 Santa Rosa Ave.										
Santa Rosa, CA 95407										
2024/25	09/09/24		floral class supplies	144150	10/02/24	Paid	Cleared	530.89		530.89
2025	01-6387-0-3800-1000-4300-070-0000-00R8									
2024/25	09/17/24		floral class supplies	145358	10/02/24	Paid	Cleared	232.56		232.56
2025	01-6387-0-3800-1000-4300-070-0000-00R8									
2024/25	09/11/24		floral class supplies	145704	10/02/24	Paid	Cleared	173.20		173.20
2025	01-6387-0-3800-1000-4300-070-0000-00R8									

Check # 01-814217, Dated 10/04/2024, Cleared (000393), PO# P025-00043, BatchId AP10042024

AP Vendor										
Southern California Gas Co. (000091/1)										
PO BOX C										
Monterey Park, CA 91756-5111										
2024/25	09/24/24	R25-00027	E.S. Natural Gas	240924-12760450	10/02/24	Paid	Cleared	174.76		174.76
2024/25										

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-814217, Dated 10/04/2024, Cleared (000393), PO# PO25-00043, Batchid AP10042024

AP Vendor	2024/25	09/24/24	R25-00027	Southern California Gas Co. (000091/1)	(continued)					
				E.S. Natural Gas	240924-12760450	Paid	Cleared	(continued)		
				2024/25	(continued)					
				2025 01-0000-0-0000-8100-5510-030-0000-0000	10/02/24					
	2024/25	09/24/24	R25-00026	Monthly H.S. Gas Bill	240924-12775093	Paid	Cleared	184.94		184.94
				2025 01-0000-0-0000-8100-5510-070-0000-0000	10/02/24					

Check Amount for 01-814217 359.70

Check # 01-814218, Dated 10/04/2024, Cleared (000393), PO# PO25-00129, Batchid AP10042024

AP Vendor	2024/25	10/01/24	R25-00131	Stunt Masters Inc. (000195/1)						
				1398 South Heron Lane						
				Gilbert, AZ 85296						
F	2024/25	10/01/24	R25-00131	Student	13554	Paid	Cleared	1,912.50		1,912.50
				assembly/tobacco						
				prevention focus						
				2025 01-6690-0-1110-1000-5800-030-0000-0000				956.25		
				2025 01-6690-0-1110-1000-5800-070-0000-0000				956.25		

Check Amount for 01-814218 1,912.50

Check # 01-814219, Dated 10/04/2024, Cleared (000393), PO# PO25-00019, Batchid AP10042024

AP Vendor	2024/25	09/10/24	R25-00023	Venizon Business (002132/1)						
				PO Box 15043						
				Albany, NY 12212-5043						
				2025 01-0000-0-0000-2700-5910-000-0000-0000	06317397	Paid	Cleared	23.30		23.30
				2025 01-0000-0-0000-2700-5910-000-0000-0000	09/30/24					

Check Amount for 01-814219 23.30

Check # 01-814220, Dated 10/04/2024, Cleared (000393), PO# , Batchid AP10042024

Direct Vendor	2024/25	09/27/24		VISA (000244/1)						
				PO BOX 4521						
				Carol Stream, IL 60197-4521						
				2025 01-0000-0-1137-4200-4300-070-0000-FTBL	240927-DOVISA-1137	Paid	Cleared	349.06		349.06
				2025 01-0000-0-1137-4200-4300-070-0000-FTBL	10/02/24					
				2025 01-0000-0-1137-4200-4300-070-0000-FTBL	10/02/24					

Check Amount for 01-814220 22.99

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)
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ReqPay05e

Payment Register by Check #

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Check # 01-814220, Dated 10/04/2024, Cleared (000393), PO# ,BatchId AP10042024 (continued)											
Direct Vendor VISA (000244/1) (continued)											
2024/25	09/27/24		Annual subscription- Adobe	240927-DOVISA-ADDBE	10/02/24	Paid	Cleared	155.88		155.88	
2024/25	09/24/27		battery	240927-DOVISA-AUTO	10/02/24	Paid	Cleared	250.72		250.72	
2024/25	09/27/24		locksmith services	240927-DOVISA-LOCKS	10/02/24	Paid	Cleared	164.74		164.74	
2024/25	09/27/24		Professional Development training	240927-DOVISA-PD	10/02/24	Paid	Cleared	595.00		595.00	
F	2024/25	09/27/24	R25-00108 CASBO Conference	240927-DOVISA-WESTIN	10/02/24	Paid	Cleared	1,111.56		1,111.56	
	2024/25	09/27/24	R25-00108 CASBO Conference	240927DOVISA-CASBO	10/02/24	Paid	Cleared	1,350.00		1,350.00	
	2024/25	09/27/24	R25-00007 vehicle parts	66942-1	09/30/24	Paid	Cleared	132.21		132.21	
	2024/25	09/19/24	R25-00087 vehicle parts	66942-1	09/30/24	Paid	Cleared	69.50		69.50	
	2024/25	09/19/24	R25-00087 vehicle parts	66942-1	09/30/24	Paid	Cleared	62.71		62.71	
	2024/25	09/27/24	R25-00067 vehicle parts	66979-1	09/30/24	Paid	Cleared	125.92		125.92	
	2024/25	09/27/24	R25-00067 vehicle parts	66979-1	09/30/24	Paid	Cleared	113.62		113.62	
								Check Amount for 01-814220	3,999.95		
Check # 01-814222, Dated 10/04/2024, Cleared (000393), PO# PO25-00064, BatchId AP10042024											
AP Vendor Waldrop's Auto Parts (002783/1)											
601 Kern Street Taft, CA 93268-2716											
2024/25	09/19/24		R25-00087 vehicle parts	66942-1	09/30/24	Paid	Cleared	132.21		132.21	
	2024/25	09/19/24	R25-00087 vehicle parts	66942-1	09/30/24	Paid	Cleared	69.50		69.50	
	2024/25	09/19/24	R25-00087 vehicle parts	66942-1	09/30/24	Paid	Cleared	62.71		62.71	
	2024/25	09/27/24	R25-00067 vehicle parts	66979-1	09/30/24	Paid	Cleared	125.92		125.92	
	2024/25	09/27/24	R25-00067 vehicle parts	66979-1	09/30/24	Paid	Cleared	113.62		113.62	
								Check Amount for 01-814222	371.75		
Check # 01-815402, Dated 10/11/2024, Cleared (000394), PO# ,BatchId AP10112024											
Direct Employee Cannon, Angelle (000122)											
PO Box 227 New Cuyama, CA 93254											
2024/25	10/07/24		FFA Opening/Closing Contest activities	241007AC	10/08/24	Paid	Cleared	212.85		212.85	
	2024/25	10/07/24	FFA Opening/Closing Contest activities	241007AC	10/08/24	Paid	Cleared	212.85		212.85	
	2024/25	10/07/24	FFA Opening/Closing Contest activities	241007AC	10/08/24	Paid	Cleared	212.85		212.85	
								Check Amount for 01-815402	638.55		

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Payment Register by Check #

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check Amount for 01-815402 212.85

Check # 01-815403, Dated 10/11/2024, Cleared (000394), PO# PO25-00117, BatchId AP10112024

AP Vendor
Amazon Capital Services (000201/1)
PO Box 035184
Seattle, WA 98124-5184

F	2024/25	10/02/24	R25-00120	Ink for Leah	13Y6-F1W4-7LJL	10/09/24	Cleared	32.31		32.31
			2025 01-1100-0-1110-1000-4300-030-0000-0000							
F	2024/25	09/18/24	R25-00110	Simms Printer	1HHM-JLC3-HW4D	10/09/24	Cleared	107.74		107.74
			2025 01-1100-0-1110-1000-4400-030-0000-0000							
F	2024/25	09/18/24	R25-00114	Library Supplies	1KG4-XC9Q-JXVW	10/09/24	Cleared	22.68		22.68
			2025 01-1100-0-1110-1000-4300-030-0000-0000							
	2024/25	09/18/24		Instructional supplies-sims	1KG4-XC9Q-K7WH	10/09/24	Cleared	165.87		165.87
			2025 01-1100-0-1110-1000-4300-030-0000-0000							
	2024/25	09/18/24		class books	1L94-TQ9K-HJ1H	10/09/24	Cleared	57.75		57.75
			2025 01-6300-0-1110-1000-4200-030-0000-0000							

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Check Amount for 01-815403 386.35

Check # 01-815404, Dated 10/11/2024, Cleared (000394), PO# PO25-00119, BatchId AP10112024

AP Vendor
BENCHMARK AIR CONDITIONING (000029/1)
1920 Mineral Court
Bakersfield, CA 93308

	2024/25	09/24/24	R25-00122	Kitchen Cooling System	32503125	10/08/24	Cleared	31,985.00		31,985.00
			2025 01-7032-0-0000-3700-6400-070-0000-0000							
F	2024/25	10/07/24	R25-00129	Water fountain	32591994	10/08/24	Cleared	6,935.00		6,935.00
			2025 01-7032-0-0000-3700-6400-030-0000-0000	Instillation i the Cafe						
F	2024/25	09/24/24	R25-00135	install HS ice machine/reloc other ice machine ES	332500852	10/08/24	Cleared	9,095.00		9,095.00
			2025 01-7032-0-0000-3700-6400-030-0000-0000							

Check Amount for 01-815404 48,015.00

Check # 01-815405, Dated 10/11/2024, Cleared (000394), PO# PO25-00032, BatchId AP10112024

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

Selection	Sorted by	Filtered by	Org = 43	Payment Method = N	Payment Type = N	On Hold? = Y	Starting Check/Advice Date = 10/1/2024	Ending Check/Advice Date = 10/31/2024	Page Break by Check/Advice? = N	Zero? = Y
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Payment Register by Check #

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-815405, Dated 10/11/2024, Cleared (000394), PO# P025-00032, Batchld AP10112024										
AP Vendor Cuyama Community Services Dist (000206/1) (continued)										
2024/25	09/30/24	R25-00039	MONTHLY WATER BILL	240930	10/08/24	Paid	Cleared	421.12		421.12
2025	01-0000-0-0000-8100-5530-070-0000-0000									
2024/25	09/30/24	R25-00039	MONTHLY WATER BILL	240930-100213A	10/09/24	Paid	Cleared	318.34		318.34
2025	01-0000-0-0000-8100-5530-070-0000-0000									
Check # 01-815406, Dated 10/11/2024, Cleared (000394), PO# ,Batchld AP10112024										
Direct Vendor Farm Supply Company (000653/1)										
PO BOX 111										
San Luis Obispo, CA 93406										
2024/25	10/04/24		Ag supplies	274788	10/09/24	Paid	Cleared	368.65		368.65
2025	01-7010-0-3800-1000-4300-070-0000-0000									
Check # 01-815407, Dated 10/11/2024, Cleared (000394), PO# P025-00135, Batchld AP10112024										
AP Vendor Jeanette Garcia (000302/1)										
202 E. Airport Dr., Suite 160										
San Bernardino, CA 92408										
2024/25	10/07/24	R25-00137	2024/25 Audit Services	2151	10/09/24	Paid	Cleared	9,525.37		9,525.37
2025	01-0000-0-0000-7100-5810-000-0000-0000									
Check # 01-815408, Dated 10/11/2024, Cleared (000394), PO# P025-00011, Batchld AP10112024										
AP Vendor Jordano's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2024/25	10/07/24	R25-00014	ES lunch	7088303	10/09/24	Paid	Cleared	1,421.81		1,421.81
2025	13-5310-0-0000-3700-4300-030-0000-0000									
2025	13-5310-0-0000-3700-4710-030-0000-0000									
2025	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024/25	10/07/24	R25-00014	ES lunch	7088304	10/09/24	Paid	Cleared	422.34		422.34
2025	13-5310-0-0000-3700-4300-030-0000-0000									
2025	13-5310-0-0000-3700-4710-030-0000-0000									
2025	13-5310-0-0000-3700-4710-030-SUMR-0000									

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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 # 01-815408, Dated 10/11/2024, Cleared (000394), PO# PO25-00011, Batchld AP10112024 (continued)										
AP Vendor	Jordano's Food Service (001095/1) (continued)									
2024/25	10/07/24	R25-00014	ES Breakfast	7088305	10/09/24	Paid	Cleared	667.74		667.74
	2025	13-5310-0-0000-3700-4300-030-0000-0000								
	2025	13-5310-0-0000-3700-4710-030-0000-0000						667.74		
	2025	13-5310-0-0000-3700-4710-030-SUMR-0000								

Check Amount for 01-815408 2,511.89

Check # 01-815409, Dated 10/11/2024, Cleared (000394), PO# PO25-00045, Batchld AP10112024

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor Marborg Disposal (000715/1)										
			PO BOX 4127							
			Santa Barbara, CA 93140							
2024/25	09/30/24	R25-00029	Trash Service Sept	6269732	10/09/24	Paid	Cleared	271.76		271.76
			24/25							
2025	01-0000-0-0000-8100-5570-000-0000-0000									
2024/25	09/30/24	R25-00029	Trash Service Sept	6269733	10/09/24	Paid	Cleared	543.52		543.52
			24/25							
2025	01-0000-0-0000-8100-5570-000-0000-0000									

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Check # 01-815410, Dated 10/11/2024, Cleared (000394), PO# PO25-00015, Batchld AP10112024

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor Nielsen-Kellerman Co. (000283/1)										
			21 Creek Circle							
			Boothwin, PA 19061							
2024/25	10/27/24		Kestrel Heat Stress Tracker	0531007-IN	10/09/24	Paid	Cleared	859.85		859.85
2025	01-0000-0-1137-4200-4300-070-0000-0000									

Check Amount for 01-815409 815.28

Check # 01-815411, Dated 10/11/2024, Cleared (000394), PO# PO25-00015, Batchld AP10112024

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor Old Cuyama Do It Best (000217/1)										
			3045 Hwy 166							
			Cuyama, CA 93254							
2024/25	10/03/24	R25-00018	Supplies	B345223	10/08/24	Paid	Cleared	38.79		38.79
2025	01-0000-0-0000-2700-4300-070-0000-0000									
2025	01-0000-0-0000-3600-4380-000-0000-7230									
2025	01-0000-0-0000-3600-4380-000-BUS1-7230									
2025	01-0000-0-0000-3600-4380-000-BUS4-7230									
2025	01-0000-0-0000-7200-5800-000-0000-0000									
2025	01-0000-0-0000-8100-4300-000-0000-0000									

Check Amount for 01-815410 859.85

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-815411, Dated 10/11/2024, Cleared (000394), PO# PO25-00015, Batchid AP10112024 (continued)

AP Vendor	2024/25	10/04/24	R25-00018	Supplies	B345290 (continued)	10/08/24	Cleared	(continued)		(continued)

Check Amount for 01-815411 132.53

Check # 01-815412, Dated 10/11/2024, Cleared (000394), PO# PO25-00035, Batchid AP10112024

AP Vendor	2024/25	10/03/24	R25-00042	ES Electricity 24/25	241003-1005135716	10/08/24	Cleared	36.95		36.95

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Check Amount for 01-815412 36.95

Check # 01-815413, Dated 10/11/2024, Cleared (000394), PO# PO25-00120, Batchid AP10112024

AP Vendor	2024/25	09/30/24	R25-00123	Red Ribbon Week Items	07454156	10/08/24	Cleared	963.47		963.47

Check Amount for 01-815413 963.47

Check # 01-815414, Dated 10/11/2024, Cleared (000394), PO# PO25-00115, Batchid AP10112024

AP Vendor	2024/25	06/17/24	R25-00113	Annual SIS subscription/support +school msngr 24/25	404208	10/09/24	Cleared	4,636.45		4,636.45

Check Amount for 01-815414 4,636.45

Check # 01-815415, Dated 10/11/2024, Cleared (000394), PO# PO25-00113, Batchid AP10112024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)
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ReqPay05e

Payment Register by Check #

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-815415, Dated 10/11/2024, Cleared (000394), PO# PO25-00113, Batchld AP10112024										
AP Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
2024/25	10/03/24	R25-00116	Office supplies ES	40919374	10/08/24	Paid	Cleared	190.67		190.67
		2025 01-0000-0-0000-2700-4300-030-0000-0000				190.67				
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-1100-0-1110-1000-4300-000-0000-0000								
2024/25	10/04/24	R25-00116	Instructional supplies	40941473	10/08/24	Paid	Cleared	47.51		47.51
		2025 01-0000-0-0000-2700-4300-030-0000-0000								
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-1100-0-1110-1000-4300-000-0000-0000				47.51				

Check Amount for 01-815415 238.18

Check # 01-815416, Dated 10/11/2024, Printed (000394), PO# PO25-00131, Batchld AP10112024

AP Vendor South Coast CATA Cal Poly (002816/1) 1 Grand Ave. San Luis Obispo, CA 93407										
2024/25	09/13/24	R25-00133	South Coast COLC registration order	117575	10/08/24	Paid	Printed	240.00		240.00
		2025 01-7010-0-3800-1000-5800-070-0000-0000								
		2025 01-7010-0-3800-1000-5800-070-0000-0000								
F	2024/25	09/13/24	R25-00132	Fall CATA Meeting 2024 order 117576	10/08/24	Paid	Printed	120.00		120.00
		2025 01-7010-0-3800-1000-5800-070-0000-0000								

Check Amount for 01-815416 360.00

Check # 01-815417, Dated 10/11/2024, Cleared (000394), PO# PO25-00072, Batchld AP10112024

AP Vendor True Value Hardware (002128/1) 407 9th Street Taft, CA 93268										
2024/25	10/03/24	R25-00075	maintenance supplies 2024-25	487832	10/08/24	Paid	Cleared	105.76		105.76
		2025 01-0000-0-0000-8100-4300-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-0000								
		2025 01-0000-0-0000-8100-4300-070-0000-0000								
		2025 13-5310-0-0000-3700-4300-030-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check Amount for 01-815417 105.76

Check # 01-815418, Dated 10/11/2024, Cleared (000394), PO# PO25-00122, Batchid AP10112024

AP Vendor	VISA (ASB) (000316/1)									
	3970 La Collina Road, Suite 12									
	Santa Barbara, CA 93110									
F	2024/25	09/27/24	R25-00125 CASBO Training	240927-ASBVISA	10/09/24	Paid	Cleared	95.00		95.00
			2025 01-0000-0-0000-7200-5200-000-0000-0000							

Check Amount for 01-815418 95.00

Check # 01-815419, Dated 10/11/2024, Cleared (000394), PO# PO25-00064, Batchid AP10112024

AP Vendor	Waldrop's Auto Parts (002783/1)									
	601 Kern Street									
	Taft, CA 93268-2716									
	2024/25	09/30/24	R25-00087 vehicle parts	67012-1	10/08/24	Paid	Cleared	164.00		164.00
			2025 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2025 01-0000-0-0000-8100-4300-000-0000-0000							

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	2024/25	10/03/24	R25-00067 vehicle parts	67028-1	10/08/24	Paid	Cleared	54.82		54.82
			2025 01-0000-0-0000-3600-4380-000-0000-7230							
			2025 01-0000-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-815419 218.82

Check # 01-816613, Dated 10/18/2024, Printed (000395), PO# , Batchid AP10182024

Direct Employee	Carranza-Valenzuela, Dulcemaria (000170)									
	P.O. Box 346									
	New Cuyama, CA 93254									
	2024/25	09/23/24	Live scan reimbursement	240923DC	10/16/24	Paid	Printed	30.00		30.00
			2025 01-0000-0-0000-7200-5800-000-0000-0000							

Check Amount for 01-816613 30.00

Check # 01-816614, Dated 10/18/2024, Printed (000395), PO# , Batchid AP10182024

Direct Employee	Leyland, Rachel I (000034)									
	PO BOX 127									
	New Cuyama, CA 93254									
	2024/25	10/15/24	Classroom supplies	241015	10/16/24	Paid	Printed	304.79		304.79
			2025 01-1100-0-1110-1000-4300-000-0000-1011							

Check Amount for 01-816614 304.79

Check # 01-816615, Dated 10/18/2024, Cleared (000395), PO# PO25-00127, Batchid AP10182024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-816615, Dated 10/18/2024, Cleared (000395), PO# PO25-00127, Batchid AP10182024										
AP Vendor Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184										
F	2024/25	10/16/24	R25-00130	Floral Design class supplies	1YGK-7HV6-6KXM	10/16/24	Cleared	162.66		162.66
			2025 01-6387-0-3800-1000-4300-070-0000-00R9							
								Check Amount for 01-816615 162.66		
Check # 01-816616, Dated 10/18/2024, Cleared (000395), PO#, Batchid AP10182024										
Direct Vendor API Plumbing Supplies (000003/1) P.O.Box 234 Taft, CA 93268										
	2024/25	10/04/24		Faucets ES & HS	28639	10/16/24	Cleared	313.93		313.93
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
								Check Amount for 01-816616 313.93		
Check # 01-816617, Dated 10/18/2024, Cleared (000395), PO# PO25-00014, Batchid AP10182024										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268										
	2024/25	10/09/24	R25-00017	Diesel and Fuel order21488	49027	10/15/24	Cleared	2,478.47		2,478.47
			2025 01-0000-0-0000-3600-4381-000-0000-7230					1,688.17		
			2025 01-0000-0-0000-3600-4382-000-0000-7230							
			2025 01-0000-0-0000-8100-4300-030-0000-WELL					790.30		
			2025 01-0000-0-0000-8100-4384-000-0000-0000							
								Check Amount for 01-816617 2,478.47		
Check # 01-816618, Dated 10/18/2024, Cleared (000395), PO# PO25-00020, Batchid AP10182024										
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149										
	2024/25	10/12/24	R25-00024	Copier Lease	35843616	10/15/24	Cleared	1,314.30		1,314.30
			2025 01-0000-0-0000-2700-5600-030-0000-0000							
			2025 01-0000-0-0000-2700-5600-070-0000-0000							
			2025 01-0000-0-0000-2700-5800-000-0000-0000							
			2025 01-0000-0-0000-2700-5800-000-0000-COPY							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-816618, Dated 10/18/2024, Cleared (000395), PO# PO25-00020, BatchId AP10182024

AP Vendor	2024/25	10/12/24	R25-00024	CANON FINANCIAL SERVICES, INC. (000155/1)	(continued)					
				Copier Lease	10/1/24-10/31/24	Paid	Cleared	(continued)		
				35843616 (continued)	10/15/24					
				2025 01-0000-0-0000-7200-5600-000-0000-0000		438.10				
				2025 01-0000-0-0000-7200-5800-000-0000-COPY		438.10				
				2025 01-0000-0-1110-1000-5600-030-0000-0000		438.10				
				2025 01-0000-0-1110-1000-5600-070-0000-0000						
				2025 01-0000-0-1110-1000-5800-030-0000-COPY						
				2025 01-0000-0-1110-1000-5800-070-0000-COPY						

Check Amount for 01-816618 1,314.30

Check # 01-816619, Dated 10/18/2024, Cleared (000395), PO# PO25-00136, BatchId AP10182024

AP Vendor	Combat Plumbing and Rooter LLC (000090/1)									
	26851 Henry Road									
	Fellowes, CA 93224									
F	2024/25	10/16/24	R25-00138	QU-5088 High School Plumbing Repairs	10/16/24	Paid	Cleared	4,600.00		4,600.00
				2025 01-0000-0-0000-8100-5640-070-0000-0000						

Check Amount for 01-816619 4,600.00

Check # 01-816620, Dated 10/18/2024, Cleared (000395), PO# PO25-00028, BatchId AP10182024

Direct Vendor	Country Auto & Truck (002701/1)									
	42914 Highway 58									
	Buckhorn, CA 93206									
	2024/25	10/10/24		HS Maintenance Shop	10/16/24	Paid	Cleared	16.88		16.88
				2025 01-0000-0-0000-8100-4300-070-0000-0000						

Check Amount for 01-816620 16.88

Check # 01-816621, Dated 10/18/2024, Cleared (000395), PO# PO25-00008, BatchId AP10182024

AP Vendor	Department Of Justice (001311/1)									
	PO BOX 944255									
	Sacramento, CA 94244-2550									
	2024/25	10/03/24	R25-00035	Live Scan	10/15/24	Paid	Cleared	96.00		96.00
				2025 01-0000-0-0000-7200-5800-000-0000-0000						

Check Amount for 01-816621 96.00

Check # 01-816622, Dated 10/18/2024, Cleared (000395), PO# PO25-00008, BatchId AP10182024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
	043 - Cuyama Joint Unified School District									

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-816622, Dated 10/18/2024, Cleared (000395), PO# PO25-00008, Batchld AP10182024										
AP Vendor	IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826									
F	2024/25	08/12/24	R25-00011	IEC Solar Panel Repairs	10/15/24	Paid	Cleared	1,189.00		1,189.00
	2025	14-0000-0-0000-8100-5600-030-0000-0000								
Check # 01-816623, Dated 10/18/2024, Cleared (000395), PO# PO25-00094, Batchld AP10182024										
AP Vendor	Imperial Bag & Paper CO LLC (000258/1) PO Box 103264 Pasadena, CA 91189-3264									
	2024/25	08/28/24	R25-00096	Custodial Supplies	10/16/24	Paid	Cleared	375.29		375.29
	2025	01-0000-0-0000-8200-4300-030-0000-0000								
Check # 01-816624, Dated 10/18/2024, Cleared (000395), PO# PO25-00010, Batchld AP10182024										
AP Vendor	Jordano's Food Service (001095/1) 560 South Patterson Ave. Santa Barbara, CA 93111									
	2024/25	09/30/24	R25-00013	HS lunch	10/14/24	Paid	Cleared	991.62		991.62
	2025	13-5310-0-0000-3700-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								
	2024/25	09/30/24	R25-00013	HS breakfast	10/14/24	Paid	Cleared	632.92		632.92
	2025	13-5310-0-0000-3700-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								
	2024/25	10/07/24	R25-00013	HS lunch	10/14/24	Paid	Cleared	1,096.89		1,096.89
	2025	13-5310-0-0000-3700-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								
	2024/25	10/07/24	R25-00013	HS breakfast	10/14/24	Paid	Cleared	571.66		571.66
	2025	13-5310-0-0000-3700-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								
	2024/25	10/14/24	R25-00014	ES lunch	10/14/24	Paid	Cleared	1,420.96		1,420.96
	2025	13-5310-0-0000-3700-4300-030-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, 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
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Check # 01-816624, Dated 10/18/2024, Cleared (000395), PO# PO25-00011, Batchld AP10182024 (continued)

AP Vendor	Jordano's Food Service (001095/1)		(continued)							(continued)
2024/25	10/14/24	R25-00014	ES lunch	7091946 (continued)	10/14/24	Paid	Cleared	(continued)		
		2025	13-5310-0-0000-3700-4710-030-0000-0000			1,172.38				
		2025	13-5310-0-0000-3700-4710-030-SUMR-0000							
2024/25	10/14/24	R25-00014	ES breakfast	7091947	10/14/24	Paid	Cleared	1,103.70		1,103.70
		2025	13-5310-0-0000-3700-4300-030-0000-0000							
		2025	13-5310-0-0000-3700-4710-030-0000-0000			1,103.70				
		2025	13-5310-0-0000-3700-4710-030-SUMR-0000							
2024/25	10/14/24	R25-00015	ASES Snack	7091948	10/14/24	Paid	Cleared	186.39		186.39
		2025	13-5310-0-0000-3700-4710-030-0000-ASES							
2024/25	10/14/24	R25-00013	HS lunch	7091949	10/14/24	Paid	Cleared	826.27		826.27
		2025	13-5310-0-0000-3700-4300-070-0000-0000			99.41				
		2025	13-5310-0-0000-3700-4710-070-0000-0000			726.86				
		2025	13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	10/14/24	R25-00013	HS breakfast	7091950	10/14/24	Paid	Cleared	426.79		426.79
		2025	13-5310-0-0000-3700-4300-070-0000-0000							
		2025	13-5310-0-0000-3700-4710-070-0000-0000			426.79				
		2025	13-5310-0-0000-3700-4790-070-0000-0000							

Check Amount for 01-816624 7,257.20

Check # 01-816625, Dated 10/18/2024, Cleared (000395), PO# PO25-00015, Batchld AP10182024

AP Vendor	Old Cuyama Do It Best (000217/1)									
	3045 Hwy 166									
	Cuyama, CA 93254									
2024/25	09/04/24	R25-00018	Supplies	B343622	10/16/24	Paid	Cleared	22.08		22.08
		2025	01-0000-0-0000-2700-4300-070-0000-0000							
		2025	01-0000-0-0000-3600-4380-000-0000-7230							
		2025	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2025	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2025	01-0000-0-0000-7200-5800-000-0000-0000							
		2025	01-0000-0-0000-8100-4300-000-0000-0000							
		2025	01-0000-0-0000-8100-4300-030-0000-0000							
		2025	01-0000-0-0000-8100-4300-030-0000-WELL							
		2025	01-0000-0-0000-8100-4300-070-0000-0000							
		2025	01-0000-0-0000-8100-5640-030-0000-0000							
		2025	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2025	01-0035-0-0000-8100-4300-000-RENT-0000							
		2025	01-6387-0-3800-1000-4300-070-0000-00R8							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending

Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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Payment Register by Check #

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-816825, Dated 10/18/2024, Cleared (000395), PO# P025-00015, BatchId AP10182024

AP Vendor										
2024/25	09/04/24	R25-00018	Old Cuyama Do It Best (000217/1)	(continued)						
			Supplies	B343622 (continued)	10/16/24	Paid	Cleared	(continued)		
			2025 01-7010-0-3800-1000-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4790-030-0000-0000							
			2025 13-5310-0-0000-3700-4790-070-0000-0000							

2024/25	09/06/24	R25-00018	Supplies	B343784	10/16/24	Paid	Cleared	9.69		9.69
			2025 01-0000-0-0000-2700-4300-070-0000-0000							
			2025 01-0000-0-0000-3600-4380-000-0000-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2025 01-0000-0-0000-7200-5800-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-WELL							
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 01-0000-0-0000-8100-5640-030-0000-0000							
			2025 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2025 01-0035-0-0000-8100-4300-000-RENT-0000							
			2025 01-6387-0-3800-1000-4300-070-0000-00R8							
			2025 01-7010-0-3800-1000-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4790-030-0000-0000							
			2025 13-5310-0-0000-3700-4790-070-0000-0000			9.69				

2024/25	09/11/24	R25-00018	Supplies	B344110	10/16/24	Paid	Cleared	168.11		168.11
			2025 01-0000-0-0000-2700-4300-070-0000-0000							
			2025 01-0000-0-0000-3600-4380-000-0000-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2025 01-0000-0-0000-7200-5800-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-WELL							
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2025 01-0035-0-0000-8100-4300-000-RENT-0000							
			2025 01-6387-0-3800-1000-4300-070-0000-00R9							
			2025 01-7010-0-3800-1000-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4790-030-0000-0000							
			2025 13-5310-0-0000-3700-4790-070-0000-0000			168.11				

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-816625, Dated 10/18/2024, Cleared (000395), PO# P025-00015, Batchld AP10182024 (continued)

AP Vendor Old Cuyama Do It Best (00021717) (continued)

2024/25	09/14/24	R25-00018	Supplies	B344296	10/16/24	Paid	Cleared	74.50		74.50
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-0000-0-0000-3600-4380-000-0000-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS1-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS4-7230								
		2025 01-0000-0-0000-7200-5800-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-WELL								
		2025 01-0000-0-0000-8100-4300-070-0000-0000								
		2025 01-0000-0-0000-8100-5640-030-0000-0000								
		2025 01-0000-0-1137-4200-4300-070-0000-FTBL								
		2025 01-0035-0-0000-8100-4300-000-RENT-0000				74.50				
		2025 01-6387-0-3800-1000-4300-070-0000-00R8								
		2025 01-7010-0-3800-1000-4300-070-0000-0000								
		2025 13-5310-0-0000-3700-4790-030-0000-0000								
		2025 13-5310-0-0000-3700-4790-070-0000-0000								
2024/25	09/16/24	R25-00018	Supplies	B344333	10/16/24	Paid	Cleared	69.69		69.69
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-0000-0-0000-3600-4380-000-0000-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS1-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS4-7230								
		2025 01-0000-0-0000-7200-5800-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-WELL								
		2025 01-0000-0-0000-8100-4300-070-0000-0000								
		2025 01-0000-0-0000-8100-5640-030-0000-0000								
		2025 01-0000-0-1137-4200-4300-070-0000-FTBL								
		2025 01-0035-0-0000-8100-4300-000-RENT-0000								
		2025 01-6387-0-3800-1000-4300-070-0000-00R8								
		2025 01-7010-0-3800-1000-4300-070-0000-0000								
		2025 13-5310-0-0000-3700-4790-030-0000-0000								
		2025 13-5310-0-0000-3700-4790-070-0000-0000								
2024/25	09/17/24	R25-00018	Supplies	B344470	10/16/24	Paid	Cleared	76.80		76.80
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-0000-0-0000-3600-4380-000-0000-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS1-7230								

(continued)

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-816625, Dated 10/18/2024, Cleared (000395), PO# PO25-00015, BatchId AP10182024 (continued)										
AP Vendor Old Cuyama Do It Best (0002171) (continued)										
2024/25	09/17/24	R25-00018	Supplies	B344470 (continued)	10/16/24	Paid	Cleared	(continued)		
			2025 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2025 01-0000-0-0000-7200-5800-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-WELL							
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 01-0000-0-0000-8100-5640-030-0000-0000							
			2025 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2025 01-0035-0-0000-8100-4300-000-RENT-0000							
			2025 01-6387-0-3800-1000-4300-070-0000-00R8							
			2025 01-7010-0-3800-1000-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4790-030-0000-0000					76.80		
			2025 13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	09/18/24	R25-00018	Supplies	B344490	10/16/24	Paid	Cleared	22.08		22.08
			2025 01-0000-0-0000-2700-4300-070-0000-0000							
			2025 01-0000-0-0000-3600-4380-000-0000-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2025 01-0000-0-0000-7200-5800-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-000-0000-0000					22.08		
			2025 01-0000-0-0000-8100-4300-030-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-WELL							
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 01-0000-0-0000-8100-5640-030-0000-0000							
			2025 01-0035-0-0000-8100-4300-070-0000-FTBL							
			2025 01-0035-0-0000-8100-4300-070-0000-RENT-0000							
			2025 01-6387-0-3800-1000-4300-070-0000-00R8							
			2025 01-7010-0-3800-1000-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4790-030-0000-0000							
			2025 13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	09/19/24	R25-00018	Supplies	B344587	10/16/24	Paid	Cleared	91.36		91.36
			2025 01-0000-0-0000-2700-4300-070-0000-0000							
			2025 01-0000-0-0000-3600-4380-000-0000-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2025 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2025 01-0000-0-0000-7200-5800-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-WELL							
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 01-0000-0-0000-8100-5640-030-0000-0000							
			2025 01-0035-0-0000-8100-4300-070-0000-FTBL							
			2025 01-0035-0-0000-8100-4300-070-0000-RENT-0000							
			2025 01-6387-0-3800-1000-4300-070-0000-00R8							
			2025 01-7010-0-3800-1000-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4790-030-0000-0000							
			2025 13-5310-0-0000-3700-4790-070-0000-0000							

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-816625, Dated 10/18/2024, Cleared (000395), PO# PO25-00015, BatchId AP10182024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2024/25	09/19/24	R25-00018	Supplies	B344587 (continued)	10/16/24	Paid	Cleared	(continued)		
		2025 01-0000-0-0000-8100-4300-030-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-WELL								
		2025 01-0000-0-0000-8100-4300-070-0000-0000								
		2025 01-0000-0-0000-8100-5640-030-0000-0000								
		2025 01-0000-0-1137-4200-4300-070-0000-FTBL								
		2025 01-0035-0-0000-8100-4300-000-RENT-0000								
		2025 01-6387-0-3800-1000-4300-070-0000-00R8								
		2025 01-7010-0-3800-1000-4300-070-0000-0000				91.36				
		2025 13-5310-0-0000-3700-4790-030-0000-0000								
		2025 13-5310-0-0000-3700-4790-070-0000-0000								

2024/25	09/24/24	R25-00018	Supplies	B344812	10/16/24	Paid	Cleared	50.80-		50.80-
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-0000-0-0000-3600-4380-000-0000-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS1-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS4-7230								
		2025 01-0000-0-0000-7200-5800-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-WELL								
		2025 01-0000-0-0000-8100-4300-070-0000-0000								
		2025 01-0000-0-0000-8100-5640-030-0000-0000								
		2025 01-0000-0-1137-4200-4300-070-0000-FTBL								
		2025 01-0035-0-0000-8100-4300-000-RENT-0000				50.80-				
		2025 01-6387-0-3800-1000-4300-070-0000-00R8								
		2025 01-7010-0-3800-1000-4300-070-0000-0000								
		2025 13-5310-0-0000-3700-4790-030-0000-0000								
		2025 13-5310-0-0000-3700-4790-070-0000-0000								

2024/25	10/15/24	R25-00018	Supplies	B345787	10/16/24	Paid	Cleared	52.79		52.79
		2025 01-0000-0-0000-2700-4300-070-0000-0000								
		2025 01-0000-0-0000-3600-4380-000-0000-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS1-7230								
		2025 01-0000-0-0000-3600-4380-000-BUS4-7230								
		2025 01-0000-0-0000-7200-5800-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-000-0000-0000								
		2025 01-0000-0-0000-8100-4300-030-0000-0000								
		2025 01-0000-0-0000-8100-4300-070-0000-0000				52.79				
		2025 01-0000-0-0000-8100-4300-030-0000-WELL								
		2025 01-0000-0-0000-8100-4300-070-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

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Generated for Theresa King (43KINGT), Nov 8 2024 4:40PM

043 - Cuyama Joint Unified School District

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-816625, Dated 10/18/2024, Cleared (000395), PO# PO25-00015, Batchld AP10182024 (continued)

AP Vendor	2024/25	10/15/24	R25-00018	Supplies	B345787 (continued)	10/16/24	Cleared	(continued)		(continued)

Check Amount for 01-816625 536.30

Check # 01-816626, Dated 10/18/2024, Cleared (000395), PO# PO25-00035, Batchld AP10182024

AP Vendor	2024/25	10/10/24	R25-00042	ES Electricity	241010-1010432536	10/15/24	Cleared	2,802.80		2,802.80

43

Check # 01-816627, Dated 10/18/2024, Cleared (000395), PO# PO25-00033, Batchld AP10182024

AP Vendor	2024/25	10/06/24	R25-00040	Postage	241006	10/15/24	Cleared	194.50		194.50

Check Amount for 01-816626 2,802.80

Check Amount for 01-816627 194.50

Check # 01-816628, Dated 10/18/2024, Cleared (000395), PO# PO25-00037, Batchld AP10182024

AP Vendor	2024/25	10/09/24	R25-00044	2024/25 Phone Services 10/8-11/7	CD000933443	10/15/24	Cleared	865.21		865.21

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoics Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-816628, Dated 10/18/2024, Cleared (000395), PO# P025-00037, BatchId AP10182024										
AP Vendor	RingCentral Inc. (000194/1)		(continued)							
2024/25	10/09/24	R25-00044	2024/25 Phone Services 10/8-11/7	CD000933443 (continued)	10/15/24	Paid	Cleared	(continued)		
			2025 01-0000-0-0000-7200-5910-000-0000-0000			92.83				

Check Amount for 01-816628 865.21

Check # 01-816629, Dated 10/18/2024, Printed (000395), PO# , BatchId AP10182024										
Direct Vendor	Santa Barbara County Ed Office (002764/1)									
	4400 Cathedral Oaks Road									
	PO BOX 6307									
	Santa Barbara, CA 93160-6307									
2024/25	10/11/24		2024-25 Induction Program and Mentor Fees	94C25-00024	10/16/24	Paid	Printed	4,700.00		4,700.00

Check Amount for 01-816629 4,700.00

Check # 01-816630, Dated 10/18/2024, Cleared (000395), PO# , BatchId AP10182024										
Direct Vendor	Sequoia Floral International (000312/1)									
	3245 Santa Rosa Ave.									
	Santa Rosa, CA 95407									
2024/25	10/14/24		floral class supplies	147465	10/16/24	Paid	Cleared	401.35		401.35
			2025 01-6387-0-3800-1000-4300-070-0000-00R8							

Check Amount for 01-816630 401.35

Check # 01-816631, Dated 10/18/2024, Cleared (000395), PO# P025-00072, BatchId AP10182024										
AP Vendor	True Value Hardware (002128/1)									
	407 9th Street									
	Taft, CA 93268									
2024/25	10/07/24	R25-00075	maintenance supplies: 2024-25	487935	10/16/24	Paid	Cleared	66.53		66.53
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-0000							
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4300-030-0000-0000							

Check Amount for 01-816631 66.53

2024/25	10/10/24	R25-00075	maintenance supplies: 2024-25	488088	10/16/24	Paid	Cleared	19.14		19.14
			2025 01-0000-0-0000-8100-4300-000-0000-0000							
			2025 01-0000-0-0000-8100-4300-030-0000-0000							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-816631, Dated 10/18/2024, Cleared (000395), PO# PO25-00072, Batchld AP10182024 (continued)										
AP Vendor	2024/25	10/10/24	R25-00075 True Value Hardware (002128/1) (continued)		10/16/24	Paid	Cleared	(continued)		(continued)
			maintenance 488088 (continued)							
			supplies 2024-25			19.14				
			2025 01-0000-0-0000-8100-4300-070-0000-0000							
			2025 13-5310-0-0000-3700-4300-030-0000-0000							
Check # 01-816632, Dated 10/18/2024, Cleared (000395), PO# PO25-00019, Batchld AP10182024										
AP Vendor	Verizon Business (002132/1)									
	PO Box 15043									
	Albany, NY 12212-5043									
2024/25	10/10/24	R25-00023	Verizon Fax Monthly 06795313		10/16/24	Paid	Cleared	22.81		22.81
			Fee 9/1-9/30/24							
			2025 01-0000-0-0000-2700-5910-000-0000-0000							
Check # 01-817749, Dated 10/25/2024, Printed (000396), PO# ,Batchld AP10252024										
Direct Employee	Brunelle, Noelle (000165)									
	PO Box 133									
	New Cuyama, CA 93254									
2024/25	10/16/24		Mileage to HS 241016NB		10/21/24	Paid	Printed	30.22		30.22
			9/19-10/16/24 - Library							
			2025 01-0000-0-1110-2420-5200-070-0000-0000							
Check # 01-817750, Dated 10/25/2024, Cleared (000396), PO# ,Batchld AP10252024										
Direct Vendor	Amazon Capital Services (000201/1)									
	PO Box 035184									
	Seattle, WA 98124-5184									
2024/25	10/16/24		red ribbon week 14HH-3MGF-6T9J		10/23/24	Paid	Cleared	86.18		86.18
			decor							
			2025 01-6690-0-1110-1000-4300-000-0000-0000							
2024/25	10/16/24		FFA PA/Sound 16MN-WR3H6X7K		10/23/24	Paid	Cleared	1,058.75		1,058.75
			system							
			2025 01-6387-0-3800-1000-4400-070-0000-00R9							
Check # 01-817751, Dated 10/25/2024, Printed (000396), PO# ,Batchld AP10252024										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
	Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)									
	Check Amount for 01-817750 1,144.93									
	Check Amount for 01-817751 1,144.93									

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 # 01-817751, Dated 10/25/2024, Printed (000396), PO# ,Batchld AP10252024										
Direct Vendor AMERICAN FIRE SAFETY (000176/1)										
	2024/25	10/17/24	P.O. Box 10073 Bakersfield, CA 93389-0073	130072	10/23/24	Printed	Printed	329.32		329.32
	2025	01-0000-0-0000-8100-5640-000-0000-0000	annual fire extinguisher service							
Check # 01-817752, Dated 10/25/2024, Cleared (000396), PO# ,Batchld AP10252024										
Direct Vendor Ewell Ed Services, Inc. (000236/1)										
	2024/25	10/21/24	PO Box 3298 Glen Rose, TX 76043-3298	CA0159-2024-10	10/23/24	Paid	Cleared	534.00		534.00
	2025	01-6387-0-3800-1000-5200-070-0000-00R9	Greenhand leadership contest fees							
4 Check # 01-817753, Dated 10/25/2024, Printed (000396), PO# PO25-00059,Batchld AP10252024										
AP Vendor Frontier Communications (000033/1)										
	2024/25	10/13/24	PO BOX 740407 Cincinnati, OH 45274-0407	241013-2293	10/22/24	Paid	Printed	346.00		346.00
	2025	01-0000-0-0000-2700-5910-030-0000-0000	phone service 10/13-11/12/24							
	2024/25	10/13/24	R25-00062	241013-2642	10/22/24	Paid	Printed	236.15		236.15
	2025	01-0000-0-0000-2700-5910-070-0000-0000	phone service 10/13-11/12/24							
Check # 01-817754, Dated 10/25/2024, Printed (000396), PO# ,Batchld AP10252024										
Direct Vendor Home Depot Credit Services (002329/1)										
	2024/25	10/04/24	Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047	9521387	10/23/24	Paid	Printed	32.56		32.56
	2025	01-7010-0-3800-1000-4300-070-0000-0000	Ag supplies							
Check Amount for 01-817751 329.32										
Check Amount for 01-817752 534.00										
Check Amount for 01-817753 534.00										
Check Amount for 01-817754 32.56										
Check Amount for 01-817754 32.56										

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-817755, Dated 10/25/2024, Cleared (000396), PO# P025-00011, BatchId AP10252024

AP Vendor Jordano's Food Service (001095/1)

550 South Patterson Ave.
Santa Barbara, CA 93111

2024/25	10/21/24	R25-00014	ES lunch	7095249	10/22/24	Paid	Cleared	1,353.10		1,353.10
	2025	13-5310-0-0000-3700-4300-030-0000-0000				103.87				
	2025	13-5310-0-0000-3700-4710-030-0000-0000				1,249.23				
	2025	13-5310-0-0000-3700-4710-030-SUNR-0000								

2024/25	10/21/24	R25-00014	ES breakfast	7095250	10/22/24	Paid	Cleared	434.56		434.56
	2025	13-5310-0-0000-3700-4300-030-0000-0000				30.23				
	2025	13-5310-0-0000-3700-4710-030-0000-0000				404.33				
	2025	13-5310-0-0000-3700-4710-030-SUNR-0000								

2024/25	10/21/24	R25-00013	HS lunch	7095251	10/22/24	Paid	Cleared	481.41		481.41
	2025	13-5310-0-0000-3700-4300-070-0000-0000				481.41				
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								

2024/25	10/21/24	R25-00013	HS Breakfast	7095252	10/22/24	Paid	Cleared	483.37		483.37
	2025	13-5310-0-0000-3700-4300-070-0000-0000				483.37				
	2025	13-5310-0-0000-3700-4710-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								

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Check Amount for 01-817755 2,752.44

Check # 01-817756, Dated 10/25/2024, Cleared (000396), PO# P025-00044, BatchId AP10252024

AP Vendor Midway Laboratory, Inc (002627/1)

315 Main Street PO BOX 1151
Taft, CA 93268

2024/25	08/13/24	R25-00028	Monthly Water Testing	41799	10/22/24	Paid	Cleared	36.96		36.96
	2025	01-0000-0-0000-8100-5800-030-0000-0000				36.96				
	2025	13-5310-0-0000-3700-5800-030-0000-0000								

2024/25	10/07/24	R25-00028	Monthly Water Testing	41873	10/22/24	Paid	Cleared	544.11		544.11
	2025	01-0000-0-0000-8100-5800-030-0000-0000				544.11				
	2025	13-5310-0-0000-3700-5800-030-0000-0000								

2024/25	09/03/24	R25-00028	Monthly Water Testing	41886	10/22/24	Paid	Cleared	36.96		36.96
	2025	01-0000-0-0000-8100-5800-030-0000-0000				36.96				
	2025	13-5310-0-0000-3700-5800-030-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, 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 # 01-817756, Dated 10/25/2024, Cleared (000396), PO# PO25-00044, Batchld AP10252024 (continued)										
AP Vendor	2024/25	10/02/24	Midway Laboratory, Inc (002627/1)	(continued)	10/22/24	Paid	Cleared	124.95		124.95
			Monthly Water	41951						(continued)
			Testing							
			2025 01-0000-0-0000-8100-5800-030-0000-0000							
			2025 13-5310-0-0000-3700-5800-030-0000-0000			124.95				

Check # 01-817757, Dated 10/25/2024, Printed (000396), PO# PO25-00139, Batchld AP10252024											
AP Vendor	Positive Promotions, Inc. (000315/1)										
	15 Gilpin Ave										
	Hauppauge, NY 11788										
F	2024/25	10/15/24	R25-00141	TUPE Red Ribbon	07465004	10/23/24	Paid	Printed	77.75	77.75	
				Week							
			2025 01-6690-0-1110-1000-4300-000-0000-0000								
								Check Amount for 01-817756			742.98

Check # 01-817758, Dated 10/25/2024, Printed (000396), PO# PO25-00113, Batchld AP10252024											
AP Vendor	Quill Corporation (000734/1)										
	PO BOX 37600										
	Philadelphia, PA 19101-0600										
	2024/25	10/08/24	R25-00116	instructional and	40986592	10/23/24	Paid	Printed	117.20	117.20	
				office supplies/paper							
			2025 01-0000-0-0000-2700-4300-030-0000-0000						117.20		
			2025 01-0000-0-0000-2700-4300-070-0000-0000								
			2025 01-1100-0-1110-1000-4300-000-0000-0000								
			2025 01-1100-0-1110-1000-4300-000-0000-0000								
			2025 01-1100-0-1110-1000-4300-000-0000-0000								
			2025 01-0000-0-0000-2700-4300-030-0000-0000						24.23		
			2025 01-0000-0-0000-2700-4300-070-0000-0000						47.51		
			2025 01-1100-0-1110-1000-4300-000-0000-0000								
								Check Amount for 01-817758			185.94

Check # 01-817759, Dated 10/25/2024, Cleared (000396), PO# PO25-00128, Batchld AP10252024											
AP Vendor	VISA (HS)-SBTFUCU (000264/2)										
	3970 La Collina Rd., Suite 12										
	Santa Barbara, CA 93110										
	2024/25	10/17/24	R25-00116	instructional and	41140803	10/23/24	Paid	Printed	71.74	71.74	
				office supplies							
			2025 01-0000-0-0000-2700-4300-030-0000-0000								
			2025 01-0000-0-0000-2700-4300-070-0000-0000								
			2025 01-1100-0-1110-1000-4300-000-0000-0000								
								Check Amount for 01-817759			185.94

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 # 01-817759, Dated 10/25/2024, Cleared (000396), PO# PO25-00128, Batchld AP10252024										
2024/25	09/27/24	R25-00128	VISA (HS)- SBTFCU (000264/2)	FFA National Convention	10/02/24	Paid	Cleared	6,168.36		6,168.36
				240924-HSVISA						
				10/21-10/28/24						
				IN/KY/TN						
				2025 01- 6388- 0- 3800- 1000- 5200- 070- 0000- 00R7						

Check Amount for 01-817759 6,168.36

Check # 01-817760, Dated 10/25/2024, Printed (000396), PO# ,Batchld AP10252024

Direct Vendor Western Exterminator Company (002800/1)										
PO Box 740608										
Cincinnati, OH 45274-0608										
2024/25	10/12/24		ES Extertor pest control	68631360	10/22/24	Paid	Printed	245.00		245.00
			2025 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000							

Check Amount for 01-817760 245.00

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	120,368.49	1,174,077.13
13	14,920.95	6,449.77-
14	1,189.00	3.91
Total	136,478.44	1,185.09-

Number of Payments	136	
Number of Checks	75	\$113,007.25
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount		\$136,478.44
Total Unpaid Sales Tax		\$.00
Total Expense Amount		\$136,478.44

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	16	
\$100 - \$499	26	
\$500 - \$999	11	
\$1,000 - \$4,999	18	
\$5,000 - \$9,999	3	
\$10,000 - \$14,999		
\$15,000 - \$99,999	1	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		

***** ITEMS OF INTEREST *****

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

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

Report Totals - Payment Count 136 Check Count 75 ACH Count 0 vCard Count 0 Total Check/Advice Amount 136,478.44

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2024, Ending Check/Advice Date = 10/31/2024, Page Break by Check/Advice? = N, Zero? = Y)

Request for Approval: Fundraising Event

Name of School: Cuyama Middle School

Name of Club: 8th Grade

Request for Fundraiser Approval

Fiscal Year: 2024

Date this form is completed: 10-9-24

Proposed event: Krispy Kreme Doughnuts

Description of fundraiser: Parents pre-order K.K.D. and doughnuts will be transported to school for pick-up.

Requesting Club/Organization(s): 8th Grade

Proposed Date(s) of Event: TBD; NOV/DEC Potentially

Club Contact Person: MRS. WILCOX

ASB or Club Advisor: _____

Location of Proposed Activity: Cuyama Middle School

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

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? Yes No (attached form if completed)

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


Church previously held event; Maria Medina said not currently holding - ergo no conflict.

Approval

Submitted and Approved by:

Student Club Representative: Emmanuel Carranza

Signature, Title and Date

Club Advisor: 

Signature, Title and Date

Student Council Recommendation Yes No

Request for Approval: Fundraising Event

Name of School: Cuyama Middle School

Name of Club: 8th Grade

Request for Fundraiser Approval

Fiscal Year: 2024

Date this form is completed: 10-9-24

Proposed event: Historic 8th Grade Jogathon

Description of fundraiser: 8th grade jogathon regulated by Mrs. Wilcox with assistance from 7th grade.

Requesting Club/Organization(s): 8th grade

Proposed Date(s) of Event: TBD; November 22

Club Contact Person: Mrs. Wilcox

ASB or Club Advisor: _____

Location of Proposed Activity: Middle school

Status of Event (circle one): New Event Held Previously (Years): Multiple decades under Barnes + Garcia

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? Yes No (attached form if completed)

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

ASB: spring jogathon

Approval

Submitted and Approved by:

Student Club Representative: Haylee Ortega Event coordinator 10-24-24
Signature, Title and Date

Club Advisor: Nicola Furstenfeldt
Signature, Title and Date

Student Council Recommendation Yes No

Student Council Representative: Alby Uribe Treasurer 10/24/24
Signature, Title and Date

Principal/School Administrator or Designee Recommendation: Yes No

Approved by:

Principal/School Administrator: _____
Signature, Title and Date

ASB Student Council President: Jim Price Vice President 10/24/24
Signature, Title and Date

Recorded in ASB Student Council Minutes on: _____
Date

Presented to District Office, if applicable, on: _____
Date

Reason for disapproval, if applicable: _____

Cuyama Joint Unified School District

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

Request for Approval: Fundraising Event

Name of School: Cuyama Junior High

Name of Club: Battle of the Books Team

Request for Fundraiser Approval

Fiscal Year: 2024

Date this form is completed: 11/1/24

Proposed event: See's Candies Fundraising

Description of fundraiser: The 22 team members will be selling candy by the carton from See's fundraising.

Requesting Club/Organization(s): Leah Bourgeois - Battle of the Books Team

Proposed Date(s) of Event: 11-15-2024

Club Contact Person: Leah Bourgeois

ASB or Club Advisor: " "

Location of Proposed Activity: Students will take the candy home to

Status of Event (circle one option): Sell New Event OR Held Previously (Years): yearbook has sold

Budget Plan for Activity (Attach Description)

See's candy in the past

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

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

Plan

We are trying to raise \$550 to purchase team shirts. We plan on selling candy by the carton from See's fundraising.

~~We are trying to raise~~

Candy Bars

5 boxes Milk Chocolate = \$468 profit

1 carton Peanut Brittle = \$97.60 profit

\$565.60



Building healthier lives, stronger families, and a safer, more vibrant community through education, prevention, and treatment of substance abuse and co-occurring mental health disorders throughout Santa Barbara County

Memorandum of Understanding
Council on Alcoholism and Drug Abuse
and
Cuyama Joint Unified School District
Youth Diversion Program
2024-2025 School Year

1. This Agreement is entered into between Cuyama Joint Unified School District, hereinafter referred to as **CJUSD** in this Agreement, and the Council on Alcoholism and Drug Abuse, hereinafter referred to as **CADA** in this Agreement.

2. TERM OF AGREEMENT

The service term of this Agreement is September 1, 2024- June 30, 2025

3. COUNCIL ON ALCOHOLISM AND DRUG ABUSE (CADA) WILL

Provide Youth Diversion Program (YDP) for secondary students referred by CJUSD.

Agreement is for up to 10 referrals for the 2024-2025 school year.

All interventions on Restorative Action Plan (RAP) are considered a part of YDP and will be provided at no cost to students/families.

SERVICES TO INCLUDE:

Intake with Screening/Assessment to determine student/family needs

Teen Court/Peer Review services (when indicated)

Creation of *Restorative Action Plan* in collaboration with student/family

Interventions based on needs identified including:

- Mental Health Counseling
- Substance Abuse Treatment (Early Intervention, Outpatient, or Intensive Outpatient, MDFT)
- Parenting Together classes
- Groups Services (Moral Reconciliation Treatment, Aggression Replacement Training, Seeking Safety, One Circle)
- Educational Classes (Crime Awareness, Substance Use Education, Health Connection/Social Relationships, Stress Management/Healthy Coping)
- Restorative Practices, Personal Support Services, & Referrals to other levels of care
- On-going case management with students/families for course of participation in YDP Program.

YDP program participation will be 3-6 months in length and will be considered successfully completed when student has finished all interventions assigned on RAP or as determined by Case Manager.

CADA will provide YDP services at school sites when able with school administration cooperation and approval. Some services may be provided via tele-health.

Case Managers will keep referring party informed of the status of the referral and of students' participation and engagement on a regular basis.

Case Managers will work with referring party and designated school contacts to engage referred students in services as quickly as possible and will make efforts to respond to student/family schedule and location in order to eliminate barriers to engagement.

CADA will report on monthly on number of referrals received and served to designated CJUSD representative in order to track total referrals for school year.

CADA will provide additional statistical and evaluation data as requested.

4. CUYAMAJOINT UNIFIED SCHOOL DISTRICT (CJUSD) will

Provide referrals for YDP via referral form provided by CADA or as designated by CJUSD.

Provide ongoing communication with YDP regarding the progress and status of clients.

Collaborate with CADA on engagement of students in YDP program.

Provide adequate, confidential space for the administration of services on school site.

Support CADA staff while on school site(s).

CJUSD, in partnership with CADA, will provide the administration of the Agreement.

CJUSD will include CADA as an additional insured on the CJUSD general liability, professional liability, auto, and property insurance policies for the term of this Agreement.

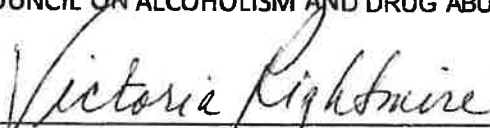
CJUSD will provide access to relevant student and school data for purposes of providing student support services, and CADA administration conducting evaluation and data collection for grant/funding purposes (not for dissemination).

CJUSD will provide up to \$15,000 reimbursement to CADA for up to 10 referrals to YDP for the 2024-2025 school year for the period of September 1, 2024- June 30, 2025.

The funds are to be invoiced to the District in two separate invoices: November 1st, 2024 based on number of referrals and January June 30, 2025 based on number of referrals for services rendered between September 1, 2024 through June 30, 2025 respectively.

5. TERMINATION OF AGREEMENT

This Agreement may be terminated by the Board of Education of the CJUSD and/or the Board of Directors of CADA, by giving thirty (30) days advance written notice of intention to terminate. Unless so terminated, this Agreement shall remain in full force and effect for the full term of this Agreement.

COUNCIL ON ALCOHOLISM AND DRUG ABUSE	
	<u>9/3/24</u>
Victoria Rightmire, Executive Director	Date

CUYAMA JOINT UNIFIED SCHOOL DISTRICT	
_____	_____
Alfonso Gamino, Superintendent or Designee	Date

Resolution No. #2024-2025:17

**A Resolution of the Board of Education of the Cuyama Joint Unified School District
To Provide Informal Bidding Procedures Under the California Uniform Public Construction Cost
Accounting Act (Section 22000, et seq. of the Public Contract Code)**

The Board of Education of Cuyama Joint Unified School District do ordain as follows:

Section I: California Uniform Public Construction Cost Accounting Act (Section 22000, et seq. of the Public Contracts Code) is hereby added to the District's policies as follows:

Section II: Informal Bid Procedures: Public projects, as defined by the Act and in accordance with the limits listed in Section 22032 of the public Contracts Code, may be let to contract by informal procedures as set forth in Section 22032, et seq., of the Public Contract Code.

Section III: Contractors List: The district shall comply with the requirements of the Public Contract Code Section 22034.

Section IV: Notice Inviting Informal Bids: Where a public project is to be performed which is subject to the provisions of this Resolution, a notice inviting informal bids shall be circulated using one or both of the following alternatives:

1. Notices inviting informal bids may be mailed, faxes, or emailed to all contractors for the category of work to be bid, as shown on the list developed in accordance to Section II.
2. Noticed inviting informal bids may be mailed to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission in accordance with Section 22036 of the Public Contract Code. Additional contractors and/or construction trade journals may be notified at the discretion of the department/district soliciting bids, provided however, if the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

Section V: Award of Contracts: The District Chief Business Official and the Superintendent are each authorized to award informal contracts pursuant to this Section.

Passed, Approved, and Adopted by the Board of Education of Cuyama Joint Unified School District this ____ day of _____, 2024, by the following vote:

Ayes:

Noes:

Absent:

Board Secretary Signature: _____



QUOTE

Cuyama Joint Unified School District

Date
Nov 5, 2024

Expiry
Dec 31, 2024

Quote Number
QU-5765

Reference
High School

Combat Plumbing and
Rooter LLC
26851 Henry Road
FELLOWS CA 93224
UNITED STATES OF
AMERICA

Description	Quantity	Unit Price	Tax	Amount USD
Plumbing Includes labor and material, ordering and pickup, new pvc water main to roof, new 2" copper water line on roof to new building shut off valves, and insulation of all replaced copper piping.	1.00	82,680.00		82,680.00
Deposit of \$49000 required 10 days before start date to obtain materials.				
Week 1 payment of \$16,840.				
Week 2 payment of \$16,840 upon completion.				
			Subtotal	82,680.00
			TOTAL TAX	0.00
			TOTAL USD	82,680.00

Cuyama Joint Unified School District

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

Proposition 28 – Visual & Performing Arts Proposal

School Year: 2024-2025

Program Objectives:

To increase student achievement through the arts and to engage students in school through the arts and music. Students to learn to think creatively and solve problems. For students to learn to work together and to build confidence in the arts and playing a musical instrument.

The Goal of the Program:

The goal of the program is to bring the arts and music to the district by bringing in certificated or classified staff to provide arts and music (at least 80% budget) exposure, and teaching students. Up to 20% will be for the arts education support, such as training, supplies, materials, repair of district instruments, and arts education partnership programs.

Program Description:

The district will temporarily hire certified or classified staff (through educational partners) to provide instruction in music instruction, music exposure, and music presenters. Arts instruction through with potential partnership programs and will repair current instruments, buy materials that will be aligned with the music and/or instructional program.

Collaborative Process:

The district met with teachers in October of 2024, at the CVHS library to receive input on ideas on how to best utilize these funds in the district.

Site Budget Allocation:

District allocation (Small and rural district): \$31,484.

Program Budget:

\$ 25,187 (80) towards certificated or classified staff to provide arts education instruction. Other partners may provide this instruction as well.

\$6,000 will be for district certificated or classified staff and arts educational partnership programs.

Administrative costs (Less than 1%) at \$297

Approved by:

Superintendent/Principal

Date

County Administrator

Date

