



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

December 11, 2024

Dear County and District Superintendents and Charter School Administrators:

## **Screening Students for Risk of Reading Difficulties**

As State Superintendent of Public Instruction, I am committed to ensuring that all students learn to read by third grade. Consistent with this goal, I am writing to inform local educational agencies (LEAs) about the requirement to screen all students in kindergarten and grades one and two for risk of reading difficulties beginning in the 2025–2026 school year using an approved screening instrument. This screening requirement is authorized by *Education Code (EC)* Section 53008. Key purposes, timelines, and resources that the California Department of Education (CDE) has identified to support LEAs in the implementation of these screenings are described below.

### **Purposes**

According to statute, screenings are intended to be part of a comprehensive instructional strategy to inform instruction, measure progress, identify learning needs, and enable parents or guardians and educators to discuss learning in an informed way (*EC* Sec. 53008 (a) (1)). Screening assessments are not to be used for any high-stakes purpose, including, but not limited to, teacher or other school staff evaluation, accountability, pupil grade promotion or retention, identification for gifted or talented education, reclassification of English learners, or identification as an individual with exceptional needs. (*EC* Sec. 53008 (m)). Rather, screening results are to be used as a part of a broader process that further evaluates student needs and progress, identifies support for classroom instruction, enables targeted individual intervention as needed, and allows for further diagnosis if concerns do not resolve (*EC* Sec. 53008 (l)).

### **Approved Screening Instruments and Timelines**

A panel of independent experts, the Reading Difficulties Risk Screener Selection Panel (RDRSSP), was appointed by the State Board of Education (SBE) to create an approved list of evidence-based, culturally, linguistically, and developmentally appropriate screening instruments to assess students for risk of reading difficulties, including possible neurological disorders such as dyslexia. The work of the RDRSSP is ongoing, and a final list is expected to be approved before December 31, 2024. Once the approved list is published, LEAs will have until June 30, 2025, to adopt one or more screening instruments at a public meeting of their governing board and to begin

screening students in kindergarten and grades one and two in 2025–2026. For more information on the RDRSSP and the selection of screening instruments, please see <https://www.cde.ca.gov/be/cc/rd/>.

## Resources

The following resources are suggested as LEAs begin planning to implement *EC Sec. 53008*.

### **Education Code Section 53008**

The most important resource for LEAs is *EC Section 53008*, [https://leginfo.ca.gov/faces/codes\\_displaySection.xhtml?sectionNum=53008&lawCode=EDC](https://leginfo.ca.gov/faces/codes_displaySection.xhtml?sectionNum=53008&lawCode=EDC). Administrators and literacy leaders should acquaint themselves with the requirements and provisions specified in the statute, noting the following:

- Purpose of screening – *EC Sec. 53008 (a) (1), (a) (2), (l), (m)*
- Governing board adoption of screening instruments – *EC Sec. 53008 (d)*
- Timing of screenings and notifications – *EC Sec. 53008 (e), (f), (j), (k), (n)*
- Students who do not speak sufficient English to be screening with an English-language instrument – *EC Sec. 53008 (h)*
- Communication with parents and guardians – *EC Sec. 53008 (j), (k)*
- Opt-outs and exemptions – *EC Sec. 53008 (e), (f), (i), (j)*
- Supports and services for students identified as being at risk – *EC Sec. 53008 (l)*
- Unacceptable uses of screening results – *EC Sec. 53008 (g) (2), (m)*

### **Frequently Asked Questions**

As a resource for LEAs, the CDE has posted Frequently Asked Questions (FAQs) under the Screening tab on the California Literacy web page, <https://www.cde.ca.gov/ci/cl/>.

The FAQs address the following:

- Purpose of the requirement to screen students for risk of reading difficulties
- LEA adoption of screening instrument(s)
- Use of screening instruments for multilingual and English learner students
- Eligibility
- Administration of screenings
- Information for parents and guardians
- Exceptions
- Use of screening results
- Post-screening services to students

### **Adoption Toolkit**

The Curricular and Improvement Support Committee (CISC) of the California County Superintendents has developed the following resource: “Adoption Toolkit: Reading Difficulties Risk Screener, 2024,”

<https://acrobat.adobe.com/id/urn:aaid:sc:US:bf3e38b4-d47d-40d2-ba82-0c3ea499452f>.

The resource provides information about the purpose of screenings and processes for reviewing and evaluating approved screening instruments for possible adoption based on local context. (Disclaimer: The opinions expressed in this resource do not necessarily

December 11, 2024  
Page 3

reflect the positions or policies of the CDE. The CDE does not control or guarantee the accuracy, relevance, timeliness, or completeness of any information included in the resource.)

### **Funding**

The sum of \$25 million was appropriated in the budget for the 2024–2025 school year (Senate Bill 153, Section 117) to support professional development for educators to administer screening assessments pursuant to *EC* Sec. 53008. Funds are being allocated to LEAs in January 2025 based on student enrollment in kindergarten and grades one and two at \$21.16 per student.

### **Next Steps**

As soon as the list of screening instruments is approved by the RDRSSP, the CDE will post the list on the CDE website and send follow-up correspondence with the results. Informational webinars are planned for early 2025 and will be announced on the California Literacy web page <https://www.cde.ca.gov/ci/cl/>. New questions and responses will be added to the CDE Screening FAQs web page at <https://www.cde.ca.gov/ci/cl/screenerfaqs.asp> on an ongoing basis.

If you have additional questions, please contact the Statewide Literacy Office at [statewideliteracycampaign@cde.ca.gov](mailto:statewideliteracycampaign@cde.ca.gov).

Sincerely,

A handwritten signature in blue ink, appearing to read "Tony Thurmond".

Tony Thurmond  
State Superintendent of Public Instruction

TT:slo

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
SPECIAL BOARD MEETING MINUTES  
Wednesday, March 5, 2025, 5:00 P.M.  
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL  
2300 Hwy 166, New Cuyama CA 93254**

**Join Zoom Meeting**

**<https://us06web.zoom.us/j/84745544353?pwd=mg0amtlNZsuOAKIktaHcR4FCFVEYwc.1>**

**Meeting ID: 847 4554 4353**

**Passcode: Ns1q8p**

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at 5:02 P.M.

Roll Call Vote:

Elaine Johnson **P** Jeffrey Mitchell **P**

Michael Funkhouser **P** Jeanette Rosales **P**

Alfonso Gamino **P** Superintendent

**FLAG SALUTE: Led by Board President Jeffrey Mitchell**

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.

**Esmeralda De La Torre (8<sup>th</sup> grade student) made a comment to the Board Members:**  
**I am Esmeralda de la Torre, the 8<sup>th</sup> grade Class President. It has come to the attention of Junior High students and their respective parents that Mr. Gamino has decided to recommend Mrs. Wilcox, our Math and History teacher in charge of the 7/8 Combo class, to not return for the 2025/2026 school year. In the 2025-2026 school year, if Mrs. Wilcox is not invited back, there will be three teaching positions at the elementary school and middle school. Our district already must compete with other districts within a teacher shortage in California; why should we worsen our already bad situation? Mrs. Wilcox genuinely cares for us. She has shown she is capable of teaching us History and Math, coaching, and**

**fundraising since Mr. Barnes retired. We believe that Mrs. Wilcox should be invited back to teach Junior High in the 2025-2026 school year. The following individuals have signed below in agreement with the statement above:**

**List of 24 students and list of adults 20 adults was submitted.**

III. ACTION ITEMS: NONE

The Board will adjourn into closed session at **5:08** p.m.

XI. 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. Public Employee Discipline/Dismissal/Release

Discussion and possible action on Superintendent or designee's recommendation that notice of non-reelection be given to one or more probationary certificated employees. (Ed. Code Section 44929.21.)

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

The Board returned to open session at: **6:30** p.m.

Report out from closed session

**The board accepted and approved the personnel activity report as presented.**

XII. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

Michael Funkhouser Y Jeanette Rosales Y

**Approved 4-0**

**Meeting adjourned at 6:31 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, March 13, 2025; 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: <http://www.cuyamaunified.org/board-material-2024-2025/> using the "Click Here" links next to the date: 03/13/2025.

Clicubeth

Alejandro B.

Destiny

STEVEN

Alex. A

Axel

Alex G.

Christian

Jesús

Jerome

Exzid

Elis

Kimberly

~~Archette~~

Esmeralda

Dulcemaria Carranza

Lucas Bosma

Camila Garcia

Angelo Guzman

Breña Contreras

Hadley Russell

Boby lobo

Bella Fonseca

Paul Rodriguez

Eminio Castro

Margarita de la Torre

~~Yolanda~~

Dulcemaria Carranza

Loides Sapiro

Melly Infante

~~Elisa Ortega~~

Jovani Ojeda

Kenecia Carranza

Maria Lina

Rigel Ortega

Maria Carranza

Francisco Carranza

~~Mary~~

Jessica Barboza

Bertha Z. Godoy

~~Yolanda~~

Blanca Solano

FABOLA NOVOA D.

~~Yolanda~~

Anne Price



# *Cuyama Joint Unified School District*

2300 Highway 166, New Cuyama, California 93254  
(861) 766-2482 • FAX: (861) 766-2255

March 5, 2025

## **Personnel Activity Report**

### **Certificated Resignations:**

<b>Position</b>	<b>Name</b>	<b>Salary schedule</b>
1. Middle School Teacher Full-time assignment 7/8 combo teacher for 24/25 Last workday will be June 6, 2025 Effective date of resignation will Be June 7, 2025	Roselie Wilcox	Certificated

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
BOARD MEETING MINUTES  
Thursday, March 13, 2025, 6:00 P.M.  
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL  
2300 Hwy 166, New Cuyama CA 93254**

**Join Zoom Meeting**

**<https://us06web.zoom.us/j/85011104626?pwd=P8eFSOKM2daugFCyAqPPRUs5JpmB59.1>**

**Meeting ID: 850 1110 4626**

**Passcode: 7KyBa0**

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at 6:02 P.M.

Roll Call Vote:

Elaine Johnson P Jeffrey Mitchell P

Michael Funkhouser P Jeanette Rosales P

Alfonso Gamino P Superintendent

FLAG SALUTE: Led by **Jeffrey Mitchell**

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.

**Speaker Sonya Herrera (community member): Oppose Budget Deficit Recommendations**

**Fiscal Health Risk Analysis: We have had three years of attendance audit findings. Findings of \$15,374, repeat finding of \$77,000 finding, overestimated funding of \$44,000. On low side Mr. Gamino is earning \$170,000 a year. This has been Terri King under Mr. Gamino's leadership. I would personally resign over this if I were them.**

**Speaker Judy Barnes (SBCEO Special Education Teacher):**  
**I'm disappointed with the cuts being made. It's going to be difficult next year. Would love for you to see what she has to do (Mrs. Hedlund), who would train teachers on the assessments? She works to close the achievement gap. Special education being cut by 1.5 instructional assistants and case loads getting bigger. We need to fulfill IEPs so there could be no possible lawsuits. Who will the Jr. High teachers be next year? Eventhough Rose is new and young, she has potential. Without Debbie as well, our kids will suffer beyond scale.**

It is recommended that the board discuss and approve Danielle Reynolds to the school board in lieu of election. The appointment would start on March 13, 2025, and runs through December 8, 2026. The board may ask questions to the candidate. **Pg. 1**

**Board went into closed session at 6:15 p.m. to conduct an interview of board candidate Danielle Reynolds. Board conducted an interview of the candidate.**

**Board returned to open session at 6:28 p.m.**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

Michael Funkhouser Y Jeanette Rosales Y

**Danielle Reynolds was approved to serve and will need to take Oath of Office**

**Approved 4-0**

\*Added Danielle Reynolds to the agenda: If approved she will be seated and participate as a board member remaining of this agenda.

Prior to taking office, any appointed candidate must take and subscribe the Oath of Office (Certificate of Appointment/Oath of Office). Mr. Gamino, Superintendent will administer the Oath of Office.

Danielle Reynolds (Provisional though December 8, 2026) **Pg. 2**

**Mr. Gamino administered the Oath of Office to Danielle Reynolds and the Board, Mr. Gamino, and the community members present congratulated Danielle. Danielle took her Board seat.**

**Community Schools Coordinator took a picture of each board member and the Superintendent/Secretary to the Board or the website.**

**III. Presentation by the Cuyama Parent Club on the 4-day schedule vs 5-day schedule**

**Laura Price- Parent Club representative: She held a community meeting on Thursday, February 27, 2025, to receive input on the 4-day vs. 5-day schedule. She presented a detailed document with the list of “Pro and Con” Statements being made at the meeting that was held at the elementary school cafeteria. The list was presented to each board member and to Mr. Gamino, as well as to community members. The more asterisks on the comment, the more the comment was made.**

**IV. Presentation from Mr. Gamino on the following;**

- A. Survey data from teachers, classified staff, and parents on their preference for a 4-day longer schedule vs. a 5-day schedule**
- B. CUE/CTA union unofficial tally on a 4-day vs. 5-day schedule**
- C. CSEA union unofficial tally on a 4-day vs. 5-day schedule**

**Mr. Gamino sent a survey to all teachers (CJUSD and SBCEO), to all Classified staff (CJUSD and SBCEO), and to parents and community members on the 5 day schedule vs. the 4 day schedule. District received a total of 61 surveys. This included 11 teacher surveys, 15 classified surveys, and 35 parent surveys. The survey results were as follows: 79% prefer the current 5-day schedule and 21% preferred the 4-day longer schedule.**

**In addition, the district received an unofficial tally from each of the union voting members for Certificated and Classified.**

**Certificated (teachers) results: 83% preferred the current 5 day schedule and 17% preferred the 4-day longer schedule.**

**Classified CSEA results: 92% preferred the current 5 day schedule and 8% preferred the 4-day longer schedule.**

**V. Cumaya Elementary School ASB report- Nicole Furstenfeld - No report provided for this meeting.**

**VI. CVHS FFA report: Mrs. Cannon and CVHS FFA Officers**

**Sasha Alarcon- FFA Vice President presented the following Board Report:**

**Since the last meeting, we started our CDE season with a bang! Our Vet Science Team (a 1st year team) participated in an online contest that was open to any chapter in the**

country. Much to our surprise, we placed 3rd over all was the top placing California team. We practiced hard as we prepped for the next contest, a California only contest. I remember sitting in floral class and hearing Mrs Cannon scream "NO WAY!!!" We placed **SECOND** overall, winning the sub contest for the exam, 2nd in the sub contest for ID, and 3rd in the sub contest for math & the practices. Elizabeth came away with high individual overall out of the entire contest! With Lilly & I both placing in the top ten! This weekend we head to our first in-person contest in Modesto. Wish us luck! This past weekend the rest of the chapter had their first in-person contest at UC Davis. The horse judging team was 15th, Kendal placed 14th overall. Livestock Judging was 27th overall. The farm power team finished 18th overall and placed second in the sub contest for tractor operations & safety... the contest where Pedro Rodriguez placed second!!! A huge accomplishment for a first year team!

In the classroom we've been busy with floral subscriptions today in Mrs Cannons class, Diaz's ag construction & ag mech classes have been busy fixing up our school farm and barn... A barn which now has **ANIMALS!!!!** Not sure when the last time FFA had animals on campus, but we have pigs and a goat! We'll be showing at the fair this summer: Lilly & Lillyann with rabbits, Kendal & I with goats, Angelita, Joseph & Skyler with pigs, and Kayelynn & Carlie with sheep. Should be a super fun but busy summer!

State conference is coming up in April 3-6. Earlier this month, Lusio Castillo went to King City to compete in the Regional Contest for El Credo (the Spanish Creed). He walked away with a third place plaque and was informed that he was one of 4 speakers from our region invited to compete at the State Finals on April 1st! Another first in who knows how long, if ever, that Cuyama has had a public speaking state finalist. Another finalist participating at State Conference is Kendal Price who is one of three finalists in the state to get to interview for the Ag Educators scholarship for future ag teachers. We wish them both luck as they compete for these prestigious awards.

Don't forget the car show is on May 17th... sponsorships have been coming in and we're so excited to bring back this community event!

We don't have a date for our banquet in May yet, but keep an eye out for more information!

#### **VII. Superintendents's Report**

- A. Local Control Accountability Plan (LCAP) process and meetings with stakeholders continues. Held a meeting on Monday, March 10, 2025, with teachers, classified staff, SSC/DELAC parents, and CVHS students

**Mr. Gamino reported that the LCAP stakeholder meeting was held on Monday, March 10, 2025. CUE/CTA, CSEA, SSC/DELAC, and**

**CVHS students met in 7 different locations to gather information on the LCAP actions.**

**B. ELPAC completed and preparing to start CAASPP testing**  
**Mr. Gamino reported that TOSA teacher Mrs. Hedlund had completed the ELPAC assessments for the 24-25 school year and she would start preparing to administer the CAASPP assessments.**

**C. Held a parent/community forum meeting to keep our community informed on district actions regarding 4-day/5-day schedules, instructional calendar for 2025-2026, structural deficit plans and actions, and a segment on questions and answers. I wanted our community to hear directly from the district in terms of what the district is doing to successfully eliminate the structural deficit.**

**On or about March 5, 2025, Mr. Gamino held a parent informational meeting in the elementary school cafeteria and there was a very good turnout. He informed the parents and community members regarding the survey. He will gather data from teachers, classified staff, and parents.**

**D. Other**

**Mr. Gamino requested to have special board meeting on Tuesday, March 18, 2025, at 6 p.m.**

**VIII. Board Reports**

**Elaine Johnson reported that the Girls beach volleyball had approximately 14-15 students and that 4 (8<sup>th</sup> grade) girls were assisting at the games.**

**IX. CONSENT AGENDA:**

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

- a. Minutes of the February 13, 2025, board meeting. **Pg. 3-15**
- b. Checks Board Report and Warrants for February 1-28, 2025. **Pg. 16-44**
- c. Field trip request: Mrs. Rodriguez request to take the 4/5 combo students to an educational field trip to the Santa Barbara Zoo, on Friday, May 30, 2025, from

- 8:15 a.m. to 4:30 p.m. Use of three district vans (based on availability).  
Discretionary grant funded with chaperones assisting with driving. **Pg. 45-50**
- d. Field trip request: Mrs. Furstenfeld request to take the TK/K students to an educational field trip to the Santa Barbara Zoo, on Friday, May 16, 2025, from 8:15 a.m. to 4:30 p.m. Use of three district vans (based on availability) and funded with TK/K Field Trip funds. Chaperones will assist with driving. **Pg. 51-56**
  - e. Field trip: Mrs. Wilcox request to take the 7/8 grade students to CSUB for a campus tour and archive visit w/archivist. Depart at 8:00 a.m. and return by 2:00 p.m. Use of 7/8 ASB fund & discretionary grant fund. Bus transportation requested. **Pg. 57-58**
  - f. Fundraiser: Cuyama Elementary ASB Advisor Nicole Furstenfeld and the Cuyama Elementary ASB will sell Leprechaun Treasure (candy grams) from March 10<sup>th</sup> -14<sup>th</sup> with delivery on March 17<sup>th</sup>. **Pg. 59-60**
  - g. Fundraiser: ASB Advisor Nicole Furstenfeld and the TK/K outdoor classroom club will hold T-shirt sales of outdoor education for TK/K. The T-shirts will be sold to promote the TK/K outdoor classroom. The T-shirts will be sold at Peddler's Market and other local markets on April 5<sup>th</sup>, May 10<sup>th</sup>, and throughout the remainder of the school year. **Pg. 61-62**
  - h. Facilities use requests (2): The Cuyama Valley Recreation Department would like to request the use the CVHS outdoor Basketball court and/or gym if available (district programs have first priority). The request is from March 25- April 18, 2025 from 3-4 p.m. and May 6-May 30 outdoor Basketball court and/or gym if available. **Pg. 63-64**
  - i. **Board added the March 29, 2025, BBQ fundraiser at Old Cuyama Store to raise funds for Prom.**
  - j. **Board added Field Trip to Discovery Museum in Santa Maria on April 9, 2025, from 8:30 a.m. to 2:00 p.m. for the CommUnify Cuyama Head Start Program.**

**Board moved to approve the consent calendar and pull item e out of the consent calendar. Item e will be discussed on the section pulled items from Consent.**

Moved By: **Michael Funkhouser**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y**      Jeffrey Mitchell **Y**      Michael Funkhouser **Y**

Jeanette Rosales **Y**      Danielle Reynolds **Y**

**Approved 5-0**

## X. ACTION ITEMS:

a. As a result of the CJUSD reduction or elimination of particular kinds of services in Resolution No. 2024-2025:18 (at the February 13, 2025, board meeting), it is necessary to reduce the number of certificated employees of the district. This Resolution No. 2024-2025:19 instructs the superintendent to notify the employee affected on or before May 14, 2025. **Pg. 65**

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y**     Jeffrey Mitchell **Y**     Michael Funkhouser **Y**

Jeanette Rosales **Y**     Danielle Reynolds **Y**

**Approved 5-0**

b. It is recommended that the board discuss and approve the 2025-2026 District Student Instructional Calendar. A survey went out to CUE/CTA and CSEA staff on instructional calendar options. Once the calendar was preferred, **the Superintendent** reviewed the calendar with CUE/CTA (Amy Sullivan-President), **CUE/CTA Vice President Mrs. Rachel Leyland**, and with Mary Jo (CSEA Secretary) and finalized this final instructional calendar for the 2025-2026 school year. **Pg. 66**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

Elaine Johnson **Y**     Jeffrey Mitchell **Y**     Michael Funkhouser **Y**

Jeanette Rosales **Y**     Danielle Reynolds **Y**

**Approved 5-0**

c. It is recommended that the board discuss and approve the Renewal Proposal from American Business Machines. **Pg. 67-68**

**The company is very responsive to our copier service needs. They come to take care of any issues promptly. The district will save about \$7,000.00**

Moved By: **Jeanette Rosales**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y**     Jeffrey Mitchell **Y**     Michael Funkhouser **Y**



Jeanette Rosales Y     Danielle Reynolds Y

**Approved 5-0**

d. It is recommended that the board discuss and approve the 2<sup>nd</sup> Interim Report. LeAnn Zayasbazan (CBO) will present the report **and the balances in excess of minimum reserve requirements 24/25. Pg. 69-213**

**LeAnn discussed the 2024-2025, 2<sup>nd</sup> Interim report and the balances in excess of minimum reserve requirements.**

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson Y     Jeffrey Mitchell Y     Michael Funkhouser Y

Jeanette Rosales Y     Danielle Reynolds Y

**Approved 5-0**

**XI. ITEM(S) PULLED FROM CONSENT AGENDA:**

1. Consent Agenda item (e) Field trip: Mrs. Wilcox request to take the 7/8 grade students to CSUB for a campus tour and archive visit w/archivist. Depart at 8:00 a.m. and return by 2:00 p.m. Use of 7/8 ASB fund & discretionary grant fund. Bus transportation requested.  
**The field trip will be funded by Arts and Music discretionary funds.**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

Elaine Johnson Y     Jeffrey Mitchell Y     Michael Funkhouser Y

Jeanette Rosales Y     Danielle Reynolds Y

**Approved 5-0**

2. \_\_\_\_\_

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Moved By: \_\_\_\_\_

2nd By: \_\_\_\_\_

Roll Call Vote:

Elaine Johnson \_\_\_\_\_

Jeffrey Mitchell \_\_\_\_\_

Michael Funkhouser \_\_\_\_\_

Jeanette Rosales \_\_\_\_\_

Danielle Reynolds \_\_\_\_\_

3. \_\_\_\_\_

Moved By: \_\_\_\_\_

2nd By: \_\_\_\_\_

Roll Call Vote:

Elaine Johnson \_\_\_\_\_

Jeffrey Mitchell \_\_\_\_\_

Michael Funkhouser \_\_\_\_\_

Jeanette Rosales \_\_\_\_\_

Danielle Reynolds \_\_\_\_\_

## 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.

The Board will adjourn into closed session at **8:00** p.m.

The Board returned to open session at: **9:36** p.m.

Report out from closed session

**Discussion and no action.**

## XIII. ADJOURNMENT:

Moved By: **Danielle Reynolds**

2nd By: **Jeffrey Mitchell**

Roll Call Vote:

Elaine Johnson Y     Jeffrey Mitchell Y     Michael Funkhouser Y

Jeanette Rosales Y     Danielle Reynolds Y

**Meeting adjourned at 6:37 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, April 10, 2025; 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: <http://www.cuyamaunified.org/board-material-2024-2025> using the "Click Here" links next to the date: 04/10/2025.

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
SPECIAL BOARD MEETING MINUTES  
Tuesday, March 18, 2025, 6:00 P.M.  
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL  
2300 Hwy 166, New Cuyama CA 93254**

**Join Zoom Meeting**

<https://us06web.zoom.us/j/84651677522?pwd=23neK1aOsgWtmnOZAECy83vCwHG09m.1>

Meeting ID: 846 5167 7522

Passcode: t4snQ4

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at **6:17 P.M.**

Roll Call Vote:

Elaine Johnson **Ab** Jeffrey Mitchell **P** Michael Funkhouser **P**

Jeanette Rosales **Ab** Danielle Reynolds **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Jeffrey Mitchell**

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.

**None**

III. ACTION ITEMS: NONE

The Board will adjourn into closed session at **6:18 p.m.**

XI. 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. HEARING(S) TO CONSIDER EXPULSION OF A PUPIL  
(Education Code section 48918)**

**Case Nos. 1.**

**Hearing Will Be Held in Closed Session Unless Timely Request for Open Session Received from Pupil.**

**B. FINAL ACTION REGARDING EXPULSION OF PUPIL  
(Education Code section 48918)**

**Case Nos. 1.**

The Board returned to open session at: **7:19 p.m.**

Report out from closed session

**The board approved and took action to expel student Case #1 and to suspend the implementation pursuant to the agreement.**

**XII. ADJOURNMENT:**

Moved By: **Danielle Reynolds**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Ab**    Jeffrey Mitchell **Y**    Michael Funkhouser **Y**

Jeanette Rosales **Ab**    Danielle Reynolds **Y**

**Approved 3-0**

**Meeting adjourned at 7:20 p.m.**

Materials prepared in connection with an item on the regular session agenda may be reviewed in the Superintendent's office 24 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, April 10, 2025; 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: <http://www.cuyamaunified.org/board-material-2024-2025> using the “Click Here” links next to the date: 04/10/2025.

## Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-835162	03/07/2025	Amazon Capital Services	01-4300		375.24
01-835163	03/07/2025	American Business Machines	01-4300		15.00
01-835164	03/07/2025	Brown & Reich Petroleum, Inc.	01-4381		1,213.11
01-835165	03/07/2025	CAL POLY AG EDUCATION	01-5800		290.00
01-835166	03/07/2025	CENGAGE LEARNING, INC.	01-4100		648.00
01-835167	03/07/2025	Ewell Ed Services, Inc.	01-5800		45.00
01-835168	03/07/2025	ExploreLearning, LLC	01-5800		920.00
01-835169	03/07/2025	Interquest Detection Canines	01-5800		400.00
01-835170	03/07/2025	James Herrera	01-5800		340.00
01-835171	03/07/2025	Jordano's Food Service	13-4300	186.52	
			13-4710	2,275.36	2,461.88
01-835172	03/07/2025	Kern Electric Distributors	01-4300		50.10
01-835173	03/07/2025	San Luis Obispo County Clerk	01-5800		309.63
01-835174	03/07/2025	Southern California Gas Co.	01-5510		6,886.41
01-835175	03/07/2025	VISA	01-4300	86.68	
			01-4400	3,490.01	
			01-5200	1,349.23	
			01-5800	953.00	5,878.92
01-835178	03/07/2025	VISA (HS)- SBTFCU	01-4300	11.80	
			01-5200	1,137.39	
			01-5800	4,117.33	5,266.52
01-835177	03/07/2025	Western Exterminator Company	01-5800		915.00
01-836518	03/14/2025	API Plumbing Supplies	01-4300		651.67
01-836519	03/14/2025	California Department Of Ed	01-8590		13,414.82
01-836520	03/14/2025	Cuyama Community Services Dist	01-5530		243.20
01-836521	03/14/2025	Jordano's Food Service	13-4300	150.97	
			13-4710	4,626.47	4,777.44
01-836522	03/14/2025	Old Cuyama Do It Best	01-4300		23.70
01-836523	03/14/2025	Pacific Gas & Electric	01-5520		52.96
01-836524	03/14/2025	Paul Rodriguez	01-5800		8,250.00
01-836525	03/14/2025	Pitney Bowes	01-4300		138.97
01-836526	03/14/2025	Quill Corporation	01-4300		47.02
01-836527	03/14/2025	Schools Legal Service	01-5830		4,571.00
01-836528	03/14/2025	Taft Midway Driller	01-5800		212.00
01-836529	03/14/2025	True Value Hardware	01-4300		95.77
01-836530	03/14/2025	VISA	01-4300		450.00
01-836531	03/14/2025	Waldrop's Auto Parts	01-4300	168.02	
			01-4380	190.84	358.86
01-838603	03/28/2025	Amazon Capital Services	01-4300		403.54
01-838604	03/28/2025	BENCHMARK AIR CONDITIONING	01-5640		8,139.10
01-838605	03/28/2025	Brown & Reich Petroleum, Inc.	01-4381		2,241.82
01-838606	03/28/2025	Council on Alcoholism	01-5800		1,500.00
01-838607	03/28/2025	Department Of Justice	01-5800		32.00
01-838608	03/28/2025	Dubuque Bank & Trust	01-7438	23,765.88	
			01-7439	4,208.04	27,973.92
01-838609	03/28/2025	Jordano's Food Service	13-4300	2,116.25	

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

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Page 1 of 2

## Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-838609	03/28/2025	Jordano's Food Service	13-4710	2,425.46	
			13-4790	119.21	4,660.92
01-838610	03/28/2025	Marborg Disposal	01-5570		815.28
01-838611	03/28/2025	Pacific Gas & Electric	01-5520		1,727.72
01-838612	03/28/2025	Pitney Bowes	01-5600	53.20	
			01-5800	19.77	72.97
01-838613	03/28/2025	Rosetta Stone Ltd.	01-4300		1,695.00
01-838614	03/28/2025	True Value Hardware	01-4300		83.86
01-838615	03/28/2025	Verizon Business	01-5910		22.96
01-838616	03/28/2025	Waldrop's Auto Parts	01-4300	5.41	
			01-4360	6.15	11.56
Total Number of Checks			44		108,682.87

## Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	41	96,782.63
13	Cafeteria Spec Rev Fund	3	11,900.24
Total Number of Checks		44	108,682.87
Less Unpaid Tax Liability			.00
Net (Check Amount)			108,682.87

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	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-835162, Dated 03/07/2025, Cleared (000413), PO# PO25-00190, Batchld AP03072025										
AP Vendor Amazon Capital Services (000201/1)										
PO Box 035184										
Seattle, WA 98124-5184										
F	2024/25	03/05/25	R25-00192	Classroom Supplies	1KRT-MH6K-19HR	03/05/25	Paid	Cleared	375.24	375.24
2025 01- 1100- 0- 1110- 1000- 4300- 000- 0000- 1012										
Check Amount for 01-835162 375.24										
Check # 01-835163, Dated 03/07/2025, Cleared (000413), PO# , Batchld AP03072025										
Direct Vendor American Business Machines (000365/1)										
PO BOX 2737										
Bakersfield, CA 93303-2737										
2024/25	02/20/25			Toner	791363	02/28/25	Paid	Cleared	15.00	15.00
2025 01- 1100- 0- 0000- 2700- 4300- 030- 0000- 0000										
Check Amount for 01-835163 15.00										
Check # 01-835164, Dated 03/07/2025, Cleared (000413), PO# PO25-00014, Batchld AP03072025										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)										
215 South 6th Street										
PO BOX 1076										
Taft, CA 93268										
2024/25	02/21/25	R25-00017		Diesel and Fuel for	52083	03/05/25	Paid	Cleared	1,213.11	1,213.11
24/25										
2025 01- 0000- 0- 0000- 3600- 4381- 000- 0000- 7230										
2025 01- 0000- 0- 0000- 3600- 4382- 000- 0000- 7230										
2025 01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL										
2025 01- 0000- 0- 0000- 8100- 4384- 000- 0000- 0000										
Check Amount for 01-835164 1,213.11										
Check # 01-835165, Dated 03/07/2025, Printed (000413), PO# , Batchld AP03072025										
Direct Vendor CAL POLY AG EDUCATION (000280/1)										
1 Grand Avenue										
San Luis Obispo, CA 93407										
2024/25	05/03/25			Cal State Finals	05032025	02/28/25	Paid	Printed	290.00	290.00
2025 01- 6387- 0- 3800- 1000- 5800- 070- 0000- 00R9										
Check Amount for 01-835165 290.00										
Check # 01-835166, Dated 03/07/2025, Cleared (000413), PO# PO25-00187, Batchld AP03072025										

25

SelectionSorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

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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 # 01-835166, Dated 03/07/2025, Cleared (000413), PO# PO25-00187, Batchld AP03072025											
AP Vendor	CENGAGE LEARNING, INC. (002646/2)										
	PO Box 936743										
	Atlanta, GA 31193-6743										
F	2024/25	02/19/25	R25-00189	Integrated Student Resources	88888358	02/28/25	Paid	Cleared	648.00	648.00	
2025 01-6300-0-1110-1000-4100-070-0000-0000											
Check Amount for 01-835166								648.00			
Check # 01-835167, Dated 03/07/2025, Cleared (000413), PO# ,Batchld AP03072025											
Direct Vendor	Ewell Ed Services, Inc. (000238/1)										
	PO Box 3298										
	Glen Rose, TX 76043-3298										
2024/25	04/12/25			Farm Power & Machinery	159-21842	02/25/25	Paid	Cleared	45.00	45.00	
2025 01-6387-0-3800-1000-5800-070-0000-00R9											
Check Amount for 01-835167								45.00			
Check # 01-835168, Dated 03/07/2025, Cleared (000413), PO# PO25-00191, Batchld AP03072025											
AP Vendor	ExploreLearning, LLC (000179/1)										
	17855 Dallas Parkway, Suite 400										
	Dallas, TX 75287										
F	2024/25	02/24/25	R25-00193	Extch	CI-00023554	03/05/25	Paid	Cleared	920.00	920.00	
2025 01-6387-0-3800-1000-5800-070-0000-00R9											
Check Amount for 01-835168								920.00			
Check # 01-835169, Dated 03/07/2025, Cleared (000413), PO# PO25-00104, Batchld AP03072025											
AP Vendor	Interquest Detection Canines (000212/1)										
	P.O. Box 407										
	Kerman, CA 93630										
2024/25	02/18/25	R25-00108		Canine inspection services 2024/25	1314	02/20/25	Paid	Cleared	400.00	400.00	
2025 01-0000-0-0000-2700-5800-000-0000-0000											
Check Amount for 01-835169								400.00			
Check # 01-835170, Dated 03/07/2025, Cleared (000413), PO# ,Batchld AP03072025											
Direct Vendor	James Herrera (002887/1)										
	PO BOX 251										
	New Cuyama, CA 93254										
2024/25	02/28/25			Daily Rate	FEB	02/28/25	Paid	Cleared	340.00	340.00	
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE	Page 2 of 17

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 # 01-835170, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025										
Direct Vendor James Herrera (002887/1) (continued)										
2024/25	02/28/25		Daily Rate	FEB (continued)	02/28/25	Paid	Cleared	(continued)		
	2025	01- 0000- 0- 5001- 3600- 5800- 000- 0000- SPED								
Check Amount for 01-835170 340.00										
Check # 01-835171, Dated 03/07/2025, Cleared (000413), PO# PO25-00010,BatchId AP03072025										
AP Vendor Jordano's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2024/25	02/19/25	R25-00013	Annual Food Purchases	7154982	03/05/25	Paid	Cleared	56.98-		56.98-
	2025	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000								
	2025	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000				56.98-				
	2025	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000								
2024/25	03/03/25	R25-00014	Annual Food Payments	7160591	03/05/25	Paid	Cleared	1,910.33		1,910.33
	2025	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000				186.52				
	2025	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				1,723.81				
	2025	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
2024/25	03/03/25	R25-00014	Annual Food Payments	7160592	03/05/25	Paid	Cleared	496.48		496.48
	2025	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000								
	2025	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				496.48				
	2025	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
2024/25	03/03/25	R25-00015	ASES Snack	7160593	03/05/25	Paid	Cleared	112.05		112.05
	2025	13- 5310- 0- 0000- 3700- 4710- 030- 0000- ASEs								
Check Amount for 01-835171 2,461.88										
Check # 01-835172, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025										
Direct Vendor Kern Electric Distributors (001743/1)										
415 30th St										
Bakersfield, CA 93301-2513										
2024/25	03/03/25		Parts	0	03/05/25	Paid	Cleared	50.10		50.10
	2025	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
Check Amount for 01-835172 50.10										
Check # 01-835173, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Data = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Generated for ALFONSO GAMINO (43GAMINO), Mar 31 2025 7:31AM										
									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	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax Expense Amount
Check # 01-835173, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025									
Direct Vendor									
San Luis Obispo County Clerk (000396/1)									
1055 Monterey St., Room D120									
San Luis Obispo, CA 93408									
2024/25	02/18/25		Nov 2024 Election	124	02/20/25	Paid	Cleared	309.63	309.63
2025 01-0000-0-0000-7100-5800-000-0000-0000									
Check # 01-835174, Dated 03/07/2025, Printed (000413), PO# PO25-00043,BatchId AP03072025									
AP Vendor									
Southern California Gas Co. (000091/1)									
PO BOX C									
Monterey Park, CA 91758-5111									
2024/25	02/25/25	R25-00027	E.S. Natural Gas	02252025	02/28/25	Paid	Printed	4,191.48	4,191.48
2024/25									
2025 01-0000-0-0000-8100-5510-030-0000-0000									
2024/25	02/25/25	R25-00026	Monthly H.S. Gas Bill	0225202501	02/28/25	Paid	Printed	2,694.93	2,694.93
2025 01-0000-0-0000-8100-5510-070-0000-0000									
Check Amount for 01-835173 309.63									
Check Amount for 01-835174 6,886.41									
N									
00 Check # 01-835175, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025									
Direct Vendor									
VISA (000244/1)									
PO BOX 4521									
Carol Stream, IL 60197-4521									
2024/25	02/04/25		CASBO	000243356	03/05/25	Paid	Cleared	1,020.00	1,020.00
2025 01-0000-0-0000-7200-5200-000-0000-0000									
F	2024/25	02/07/25	R25-00195	Animal Pens	02072025	Paid	Cleared	3,490.01	3,490.01
2025 01-6387-0-3800-1000-4400-070-0000-0000									
2024/25	02/17/25		Super Coop	183	03/05/25	Paid	Cleared	51.34	51.34
2025 01-0000-0-0000-7200-5200-000-0000-0000									
2024/25	01/30/25		First Aide CPR	23429670	03/05/25	Paid	Cleared	90.00	90.00
2025 01-0000-0-0000-8100-5800-000-0000-0000									
2024/25	02/11/25		Board Name Plate	316355	03/05/25	Paid	Cleared	13.68	13.68
2025 01-0000-0-0000-7100-4300-000-0000-0000									
2024/25	02/04/25		Postage	625468	03/05/25	Paid	Cleared	73.00	73.00
2025 01-0000-0-0000-7200-4300-000-0000-0000									
2024/25	02/17/25		Burger King	6409	03/05/25	Paid	Cleared	12.76	12.76
2025 01-0000-0-0000-7200-5200-000-0000-0000									

## 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	Expense Amount
Check # 01-835175, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025 (continued)									
Direct Vendor VISA (000244/1) (continued)									
2024/25	02/06/25		Super Coop	73689280516	03/05/25	Paid	Cleared	120.88	120.88
	2025	01-0000-0-0000-7200-5200-000-0000-0000							
2024/25	02/13/25		Super Coop	74170335516	03/05/25	Paid	Cleared	133.68	133.68
	2025	01-0000-0-0000-7200-5200-000-0000-0000							
2024/25	02/17/25		7 Eleven	DP25-00006	03/05/25	Paid	Cleared	10.57	10.57
	2025	01-0000-0-0000-7200-5200-000-0000-0000							
2024/25	01/29/25		National FFA	VARIOUS	03/05/25	Paid	Cleared	863.00	863.00
	2025	01-6387-0-3800-1000-5800-070-0000-00R9							
Check Amount for 01-835175								5,878.92	
Check # 01-835176, Dated 03/07/2025, Cleared (000413), PO# PO25-00195,BatchId AP03072025									
AP Vendor VISA (HS)- SBTFCU (000264/2)									
3970 La Colina Rd., Suite 12									
Santa Barbara, CA 93110									
F	2024/25	02/25/25	R25-00197	Jan CC Statement	JAN CC STATEMENT AIG	03/05/25	Paid	Cleared	1,137.39
	2025	01-7010-0-3800-1000-5200-070-0000-0000							
F	2024/25	02/25/25	R25-00196	Jan Visa Statement	JAN2025	03/05/25	Paid	Cleared	4,129.13
	2025	01-0000-0-0000-2700-4300-000-0000-0000				11.80			4,129.13
	2025	01-6387-0-3800-1000-5800-070-0000-00R9				4,117.33			
Check Amount for 01-835176								5,266.52	
Check # 01-835177, Dated 03/07/2025, Cleared (000413), PO# ,BatchId AP03072025									
Direct Vendor Western Exterminator Company (002800/1)									
PO Box 740608									
Cincinnati, OH 45274-0808									
2024/25	02/22/25		Pest CONTROL	73589170	02/28/25	Paid	Cleared	245.00	245.00
	2025	01-0000-0-0000-8100-5800-000-0000-0000							
2024/25	02/22/25		Pest Control	73589171	02/28/25	Paid	Cleared	375.00	375.00
	2025	01-0000-0-0000-8100-5800-000-0000-0000							
2024/25	02/22/25		Pest Control	73589172	02/28/25	Paid	Cleared	295.00	295.00
	2025	01-0000-0-0000-8100-5800-000-0000-0000							
Check Amount for 01-835177								915.00	
Check # 01-836518, Dated 03/14/2025, Printed (000414), PO# ,BatchId AP03142025									



### Payment Register by Check #

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
043 - Cuyama Joint Unified School District		Generated for ALFONSO GAMINO (43GAMINO), Mar 31 2025 7:31AM	

## ReqPay05e

## Payment Register by Check #

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-836521, Dated 03/14/2025, Printed (000414), PO# PO25-00010, BatchId AP03142025									
AP Vendor Jordano's Food Service (001085/1) (continued)									
2024/25	03/03/25	R25-00013	Annual Food Purchases	7160594 (continued)	03/12/25	Paid	Printed	(continued)	
	2025	13-5310-0-0000-3700-4710-070-0000-0000				1,040.67			
	2025	13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	03/03/25	R25-00013	Annual Food Purchases	7160595	03/12/25	Paid	Printed	414.69	414.69
	2025	13-5310-0-0000-3700-4300-070-0000-0000				414.69			
	2025	13-5310-0-0000-3700-4710-070-0000-0000							
	2025	13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	03/10/25	R25-00014	Annual Food Payments	7164162	03/12/25	Paid	Printed	1,624.37	1,624.37
	2025	13-5310-0-0000-3700-4300-030-0000-0000							
	2025	13-5310-0-0000-3700-4710-030-0000-0000				1,624.37			
	2025	13-5310-0-0000-3700-4710-030-SUMR-0000							
2024/25	03/10/25	R25-00014	Annual Food Payments	7164163	03/12/25	Paid	Printed	393.84	393.84
	2025	13-5310-0-0000-3700-4300-030-0000-0000							
	2025	13-5310-0-0000-3700-4710-030-0000-0000				393.84			
	2025	13-5310-0-0000-3700-4710-030-SUMR-0000							
2024/25	03/10/25	R25-00015	ASES Snack	7164164	03/12/25	Paid	Printed	46.92	46.92
	2025	13-5310-0-0000-3700-4710-030-0000-ASES							
2024/25	03/10/25	R25-00013	Annual Food Purchases	7164165	03/12/25	Paid	Printed	593.25	593.25
	2025	13-5310-0-0000-3700-4300-070-0000-0000							
	2025	13-5310-0-0000-3700-4710-070-0000-0000				593.25			
	2025	13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	03/10/25	R25-00013	Annual Food Purchases	7164166	03/12/25	Paid	Printed	512.73	512.73
	2025	13-5310-0-0000-3700-4300-070-0000-0000							
	2025	13-5310-0-0000-3700-4710-070-0000-0000				512.73			
	2025	13-5310-0-0000-3700-4790-070-0000-0000							
Check Amount for 01-836521								4,777.44	
Check # 01-836522, Dated 03/14/2025, Printed (000414), PO# PO25-00015, BatchId AP03142025									

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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 # 01-836522, Dated 03/14/2025, Printed (000414), PO# PO25-00015,BatchId AP03142025										
AP Vendor Old Cuyama Do It Best (00021711)										
3045 Hwy 166										
Cuyama, CA 93254										
2024/25	03/03/25	R25-00018	Supplies	B351720	03/06/25	Paid	Printed	3.77		3.77
		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 01-6387-0-3800-1000-4300-070-0000-00R9								
		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								
2024/25	03/06/25	R25-00018	Supplies	B351849	03/06/25	Paid	Printed	8.62		8.62
		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 01-6387-0-3800-1000-4300-070-0000-00R9								
		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								
Selection							Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)		ESCAPE	
									ONLINE	
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## Payment Register by Check #

11.31  
(continued)

**Check Amount for 01-836522** **23.70**

AP Vendor Pacific Gas &amp; Electric (000074/1)

52.96

**Check Amount for 01-836523**

AP Vendor  
Paul Rodriguez (000307/1)8,250.00

**Check Amount for 01-836524**

ONLINE

## 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 # 01-836525, Dated 03/14/2025, Printed (000414), PO# ,BatchId AP03142025										
Direct Vendor Pitney Bowes (000200/1) PO BOX 981039 Boston, MA 02298-1039										
2024/25	02/24/25		Surge Protector	1027006332	03/12/25	Paid	Printed	138.97		138.97
	2025	01-0000-0-0000-7200-4300-000-0000-0000								
Check # 01-836526, Dated 03/14/2025, Printed (000414), PO# PO25-00192,BatchId AP03142025										
AP Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0800										
F	2024/25	02/26/25	R25-00194 Office Supplies	43048347	03/12/25	Paid	Printed	47.02		47.02
	2025	01-6762-0-1110-1000-4300-030-0000-0000								
Check # 01-836527, Dated 03/14/2025, Printed (000414), PO# PO25-00161,BatchId AP03142025										
AP Vendor Schools Legal Service (000215/1) PO BOX 2445 Bakersfield, CA 93303										
2024/25	03/06/25	R25-00163	Annual Legal Services	502748	03/12/25	Paid	Printed	4,571.00		4,571.00
	2025	01-0000-0-0000-7100-5830-000-0000-0000								
Check # 01-836528, Dated 03/14/2025, Printed (000414), PO# ,BatchId AP03142025										
Direct Vendor Taft Midway Driller (000067/1) 800 Center Street Taft, CA 93268										
2024/25	02/20/25		Publication	125336	03/12/25	Paid	Printed	212.00		212.00
	2025	01-0000-0-0000-7100-5800-000-0000-0000								
Check # 01-836529, Dated 03/14/2025, Printed (000414), PO# ,BatchId AP03142025										
Direct Vendor True Value Hardware (002128/1) 407 9th Street Taft, CA 93268										
2024/25	02/14/25		Parts	492230	03/06/25	Paid	Printed	75.75		75.75
	2025	01-0000-0-0000-8100-4300-000-0000-0000								

## 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
Check # 01-836529, Dated 03/14/2025, Printed (000414), PO# ,Batchld AP03142025 (continued)										
Direct Vendor	2024/25	03/26/25	True Value Hardware (002128/1)	(continued)						(continued)
			Parts	492624	03/06/25	Paid	Printed	20.02		20.02
			2025 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
Check # 01-836530, Dated 03/14/2025, Printed (000414), PO# ,Batchld AP03142025										
Direct Vendor			VISA (000244/1)							
			PO BOX 4521							
			Carol Stream, IL 60197-4521							
	2024/25	03/12/25	Inverted Numbers	CORRECTION2	03/12/25	Paid	Printed	450.00		450.00
			2025 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R9							
Check # 01-836531, Dated 03/14/2025, Printed (000414), PO# PO25-00064,Batchld AP03142025										
AP Vendor			Waldrop's Auto Parts (002783/1)							
			801 Kern Street							
			Taft, CA 93268-2716							
	2024/25	02/26/25	R25-00067	vehicle parts	67969-1	03/06/25	Printed	129.38		129.38
			2025 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230			Paid				
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230			88.80				
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS2- 7230							
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS3- 7230							
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230							
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS5- 7230							
			2025 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000			60.58				
	2024/25	03/05/25	R25-00067	vehicle parts	68039-1	03/06/25	Printed	229.48		229.48
			2025 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230			Paid				
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230			122.04				
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS2- 7230							
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS3- 7230							
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230							
			2025 01- 0000- 0- 0000- 3600- 4380- 000- BUS5- 7230							
			2025 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000			107.44				
Check # 01-836603, Dated 03/28/2025, Printed (000415), PO# PO25-00198,Batchld AP03282025										
AP Vendor			Amazon Capital Services (000201/1)							
			PO Box 035184							
			Seattle, WA 98124-5184							
Check Amount for 01-836531 358.86										
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										

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### Payment Register by Check #

ESCAPE ONLINE	
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Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)
<p>043 - Cuyama Joint Unified School District</p> <p>Generated for ALFONSO GAMINO (43GAMINOA), Mar 31 2025 7:31AM</p>	

## ReqPay05e

## Payment Register by Check #

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-838607, Dated 03/28/2025, Printed (000415), PO# PO25-00028, BatchId AP03282025										
AP Vendor Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550										
2024/25	03/05/25	R25-00035	Live Scan	800614	03/24/25	Paid	Printed	32.00		32.00
				2025 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000						
								Check Amount for 01-838607	32.00	
Check # 01-838608, Dated 03/28/2025, Printed (000415), PO# PO25-00009, BatchId AP03282025										
AP Vendor Dubuque Bank & Trust (002903/1) P.O. Box 360 Dubuque, IA 52004-0360										
2024/25	04/10/25	R25-00012	Annual Debt	7203601335-1	03/24/25	Paid	Printed	27,973.92		27,973.92
				Payments						
				2025 01- 0000- 0- 0000- 9100- 7438- 030- 0000- QZAB	11,880.44					
				2025 01- 0000- 0- 0000- 9100- 7438- 070- 0000- QZAB	11,885.44					
				2025 01- 0000- 0- 0000- 9100- 7439- 030- 0000- QZAB	2,101.52					
				2025 01- 0000- 0- 0000- 9100- 7439- 070- 0000- QZAB	2,106.52					
								Check Amount for 01-838608	27,973.92	
37										
Check # 01-838609, Dated 03/28/2025, Printed (000415), PO# PO25-00010, BatchId AP03282025										
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2024/25	03/17/25	R25-00013	Annual Food	7187629	03/24/25	Paid	Printed	1,767.91		1,767.91
				Purchases						
				2025 13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000	34.67-					
				2025 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	1,711.15					
				2025 13- 5310- 0- 0000- 3700- 4780- 070- 0000- 0000	91.43					
								Check Amount for 01-838609	527.80	
2024/25	03/17/25	R25-00013	Annual Food	7187630	03/24/25	Paid	Printed	527.80		527.80
				Purchases						
				2025 13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000	10.34-					
				2025 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	510.36					
				2025 13- 5310- 0- 0000- 3700- 4780- 070- 0000- 0000	27.78					
								Check Amount for 01-838610	1,778.10	
2024/25	03/17/25	R25-00014	Annual Food	7187631	03/24/25	Paid	Printed	1,778.10		1,778.10
				Payments						
				2025 13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000	1,731.51					
				2025 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000	260.45-					
				2025 13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000	307.04					



### Payment Register by Check #

Selection  
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)  
043 - Cuyama Joint Unified School District  
Generated for ALFONSO GAMINO (43GAMINOA), Mar 31 2025  
7:31AM  
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### Payment Register by Check #

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-838613, Dated 03/28/2025, Printed (000415), PO# PO25-00186,Batchld AP03282025									
AP Vendor	Rosetta Stone Ltd. (002867/1) Dept Ch 17714 Palatine, IL 60055-7714								
F	2024/25	03/13/25	R25-00188	English Language Acquisition	RS529787	03/24/25	Printed	1,695.00	1,695.00
2025 01-4203-0-1110-1000-4300-000-0000-0000									
Check # 01-838614, Dated 03/28/2025, Printed (000415), PO# PO25-00072,Batchld AP03282025									
AP Vendor	True Value Hardware (002128/1) 407 9th Street Taft, CA 93268								
	2024/25	03/14/25	R25-00075	maintenance supplies 2024-25	493220	03/24/25	Printed	83.86	83.86
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 # 01-838615, Dated 03/28/2025, Printed (000415), PO# PO25-00019,Batchld AP03282025									
AP Vendor	Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043								
	2024/25	03/10/25	R25-00023	Verizon Fax Monthly Fee	03102025	03/24/25	Printed	22.96	22.96
2025 01-0000-0-0000-2700-5910-000-0000-0000									
Check # 01-838616, Dated 03/28/2025, Printed (000415), PO# PO25-00064,Batchld AP03282025									
AP Vendor	Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716								
	2024/25	03/14/25	R25-00067	vehicle parts	68093-1	03/24/25	Printed	11.56	11.56
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-BUS2-7230									
2025 01-0000-0-0000-3600-4380-000-BUS3-7230									
2025 01-0000-0-0000-3600-4380-000-BUS4-7230									
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)									
								ESCAPE	ONLINE
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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 # 01-338616, Dated 03/28/2025, Printed (000415), PO# PO25-00064, BatchId AP03282025										
AP Vendor	(continued)									
2024/25	03/14/25	R25-00067	Waldrop's Auto Parts (002783/1)	68093-1 (continued)	03/24/25	Paid	Printed	(continued)		
		2025	01-0000-0-0000-3600-4380-000-BUS5-7230							
		2025	01-0000-0-0000-8100-4300-000-0000-0000			5.41				
								Check Amount for 01-338616	11.56	
EXPENSES BY FUND - Bank Account COUNTY										
Fund		Expense		Cash Balance		Difference				
01		96,782.63		1,391,301.65		1,294,519.02				
13		11,900.24		25,599.63		13,699.39				
Total		108,682.87								



ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Number of Payments	79	
Number of Checks	44	\$79,029.44
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount		\$108,682.87
Total Unpaid Sales Tax		\$0.00
Total Expense Amount		\$108,682.87

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	12
\$100 - \$499	11
\$500 - \$999	5
\$1,000 - \$4,999	9
\$5,000 - \$9,999	5
\$10,000 - \$14,999	1
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

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

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

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

Report Totals -										108,682.87
Payment Count	79	Check Count	44	ACH Count	0	vCard Count	0	Total Check/Advice Amount		
									\$108,682.87	
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2025, Ending Check/Advice Date = 3/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
Selection									ESCAPE ONLINE	
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**From:** Ann Mcdaniel <[amcdaniel@smbd.net](mailto:amcdaniel@smbd.net)>  
**Sent:** Thursday, April 3, 2025 2:02 PM  
**To:** Alfonso Gamino <[agamino@cuyamaunified.org](mailto:agamino@cuyamaunified.org)>; Noelle Brunelle  
<[nbrunelle@cuyamaunified.org](mailto:nbrunelle@cuyamaunified.org)>  
**Subject:** Library Grant for Cuyama Elementary

Good afternoon!  
I hope all is going well out there in Cuyama

I am the president of Altrusa of Golden Valley, a nonprofit community service organization in Santa Maria. The focus of Altrusa International, and our chapter, is literacy. We were able to raise a nice amount of funds with our annual winter fundraiser, Magical Christmas Trees, and are eager to share it with schools in our community, including the Cuyama Bears.

Ms. Grace Griego

We are pleased to inform you that your request for the Enhancing Student Literacy and Academic Success through Targeted Interventions at Cuyama Elementary School has been approved in the amount of \$10,000.

Giving back to the community has always been a tradition of the Santa Ynez Band of Chumash Indians. Our elders taught us that a distinguishing characteristic of the Chumash people was our spirit of generosity. Today, the tribe continues with the Chumash tradition of giving.

Over the years, the tribe has partnered with hundreds of local groups, schools and organizations in the community and we continue to be dedicated to working with organizations like yours to enhance the lives of community residents. We are delighted that we are able to help with your fundraising efforts and wish you continued success with your program.

Please contact me directly if our logo, an ad, or other information is required. This gift is provided by the Santa Ynez Band of Chumash Indians.

Mayra Terrazas  
Santa Ynez Band of Chumash Indians Foundation  
PO Box 1440  
Santa Ynez, CA 93460

The Office of First District Supervisor Roy Lee is thrilled to report that the Caruso Group and hospitality division at the Miramar Hotel have agreed to generously donate \$25,000 to the Cuyama Joint Unified School District to support the critical Reading Specialist position. The Miramar, also in the First District, is passionate about public education and is happy to support the kids and families of Cuyama. Supervisor Roy Lee and Deputy Chief Daisy Weber are pleased with this donation, and continue to look for more funding from different sources to retain this important position!



OUR COUNTY OUR FUTURE

**Daisy Weber**  
**Office of Supervisor Roy Lee**  
County of Santa Barbara  
105 E. Anapamu Street, Suite 401, Santa Barbara, CA 93101  
805-335-4069  
[daweber@countyofsb.org](mailto:daweber@countyofsb.org)

CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
Student Field Trip Request

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

REQUESTED BY: Mrs. Wilcox TODAY'S DATE: \_\_\_\_\_

PURPOSE: 8th Grade Graduation Trip

FIELD TRIP LOCATION/DÉSTINATION: Magic Mountain

DEPARTURE DATE: 5/9 DEPARTURE TIME: 1 PM

RETURN DATE: 5/10 RETURN TIME: 2 AM

GRADE LEVEL: 8 SITE LOCATION: Elementary

NUMBER OF STUDENTS: 17 NUMBER OF ADULTS/CHAPERONES: TBD DEPENDENT ON TRANSPORTATION

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

METHOD OF TRANSPORTATION: TBD

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes \_\_\_\_\_ No \_\_\_\_\_ NUMBER OF DAYS SUB NEEDED: \_\_\_\_\_

LODGING NEEDED? Yes \_\_\_\_\_ No \_\_\_\_\_ WHERE? \_\_\_\_\_

MEALS NEEDED? Yes \_\_\_\_\_ No \_\_\_\_\_ TOTAL ESTIMATE OF EXPENSES: \_\_\_\_\_

SOURCE OF FUNDING FOR THIS FIELD TRIP:

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUPERINTENDENT SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ REQUEST APPROVED? Yes \_\_\_\_\_ No \_\_\_\_\_

BOARD APPROVAL

APPROVED BY BOARD? Yes \_\_\_\_\_ No \_\_\_\_\_ DATE OF APPROVAL: \_\_\_\_\_

APPLICANT NOTIFIED? Yes \_\_\_\_\_ No \_\_\_\_\_

FINANCE NOTIFIED? Yes \_\_\_\_\_ No \_\_\_\_\_

CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
VEHICLE/BUS REQUEST

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

Date submitted: 3/14 Person submitting: Mrs. Wilcox

Type of vehicle needed: BUS 1 VAN(S) \_\_\_\_\_

How many students and adults will be transported: 21

Vehicle pick up: Date May 9, 2025 Time 1:30 PM

Vehicle return: Date May 9, 2025 Time 2:30 AM

Destination: Magic Mountain

Purpose of the trip: 8th Grade Trip to Magic Mtn.

Names of drivers: Eric or Mary Jo Cell # \_\_\_\_\_

\_\_\_\_\_ Cell # \_\_\_\_\_

\_\_\_\_\_ Cell # \_\_\_\_\_

\*\*\*\*\*

District use only

Expenses charged to: \_\_\_\_\_

Administrator approval: \_\_\_\_\_

Date: \_\_\_\_\_



**8<sup>th</sup> Grade Graduation Field Trip**

- I. Who: 8<sup>th</sup> Grade, Mrs. Wilcox, and other chaperones.
- II. What: Traditional 8<sup>th</sup> Grade graduation field trip to Six Flags Magic Mountain
- III. When: Reservation on 5/9 from 1PM to 2AM on 5/10; this is the same schedule Mr. Russ Barnes used traditionally.
- IV. Where: Six Flags Magic Mountain
- V. Transportation: To be decided; determined by the coverage allotted by bus drivers. Vans may be used if necessary; vans would necessitate two adults per van x 3.
- VI. Finances: Total expenditure will be paid for with 8<sup>th</sup> Grade ASB Funds earned from fundraising.

# Cuyama Joint Unified School District

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

## Student Field Trip Request

Requestor(s): Alicia Muniz Today's Date: 3/7/25  
Purpose: Senior Class Trip to grad night at Six Flags.

Field Trip Location/Destination: Six flags Magic Mountain  
Departure Date: 5/30/25 Departure Time: 3 pm Return Date: 5/30/25 Return Time: 3 am  
Grade Level(s): 12 Site Location: CVHS Number of Students: 17  
Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form  
Method of transportation: \_\_\_\_\_  
*Ensure you have filled out a Vehicle Request form if needed.*

### ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO Number of Days: \_\_\_\_\_  
Lodging Needed: YES NO Where? \_\_\_\_\_  
Meals Needed: YES NO Total Estimate of Expenses: \_\_\_\_\_  
Source of Funding for This Field Trip: Class of 25 class funds.

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

### ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
SUPERINTENDENT SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

REQUEST APPROVED: YES \_\_\_ NO \_\_\_

### BOARD APPROVAL

APPROVED BY THE BOARD: YES: \_\_\_ NO: \_\_\_

APPLICANT NOTIFIED: YES: \_\_\_ NO: \_\_\_

FINANCE NOTIFIED: YES: \_\_\_ NO: \_\_\_

Student Field Trip Request

Form 3B

Rev. 06.24.2019



**CUYAMA JOINT UNIFIED SCHOOL DISTRICT**  
**Student Field Trip Request**

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

REQUESTED BY: Toshia Romandia TODAY'S DATE: 3/26/25

PURPOSE: College Resignation

FIELD TRIP LOCATION/DESTINATION: Allen Hancock

DEPARTURE DATE: Monday, April 14, 2025 DEPARTURE TIME: 8:00 am

RETURN DATE: Monday, April 14, 2025 RETURN TIME: 2:00 pm

GRADE LEVEL: 12th SITE LOCATION: CVHS

NUMBER OF STUDENTS: 7 NUMBER OF ADULTS/CHAPERONES: 1

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

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes      No ✓ NUMBER OF DAYS SUB NEEDED: 0

LODGING NEEDED? Yes      No ✓ WHERE?     

MEALS NEEDED? Yes      No ✓ TOTAL ESTIMATE OF EXPENSES:     

SOURCE OF FUNDING FOR THIS FIELD TRIP:     

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY			
ADMINISTRATION APPROVAL			
SITE ADMINISTRATOR SIGNATURE: _____		DATE: _____	
SUPERINTENDENT SIGNATURE: _____			
DATE: _____		REQUEST APPROVED? Yes <u>    </u> No <u>    </u>	
BOARD APPROVAL			
APPROVED BY BOARD?	Yes <u>    </u>	No <u>    </u>	DATE OF APPROVAL: _____
APPLICANT NOTIFIED?	Yes <u>    </u>	No <u>    </u>	
FINANCE NOTIFIED?	Yes <u>    </u>	No <u>    </u>	

# Cuyama Joint Unified School District

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

## VEHICLE REQUEST FORM

PLEASE READ:

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

Requestor's Name and Title: Tosh Romandia Date: 3/26/25

### Type of Vehicle(s) requesting:

Bus: \_\_\_\_\_ Ford Taurus: \_\_\_\_\_ Toyota Camry (Manual) \_\_\_\_\_  
Chevy Van (8 Passenger): \_\_\_\_\_ Dodge Van (7 Passenger) \_\_\_\_\_ **GMCL** ✓

Vehicle Pick Up Date Requesting: 4/14/25 Time: 8:00  
Vehicle Return Date Requesting: 4/14/25 Time: 2:00

Destination: Allen Hancock College Accompanying Field Trip request? ☒ YES ☐ NO

### Drivers Attending:

Name: Tosh Romandia CA DL#: D580813 Cell Phone #: 661-623-4964

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

Expense Acct Charged: \_\_\_\_\_

Approval: \_\_\_\_\_

Vehicle Request Form

Form 2B

Rev. 06 24 2019

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT**  
Student Field Trip Request

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

REQUESTED BY: Tosha Romandia TODAY'S DATE: 3/26/25

PURPOSE: Internship Tour / Career

FIELD TRIP LOCATION/DESTINATION: E&B Resources New Cuyama, CA 93254

DEPARTURE DATE: April 30th 2025 DEPARTURE TIME: TBD

RETURN DATE: April 30th 2025 RETURN TIME: TBD

GRADE LEVEL: 12th SITE LOCATION: CHS

NUMBER OF STUDENTS: (7) NUMBER OF ADULTS/CHAPERONES: \_\_\_\_\_

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

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes \_\_\_\_\_ No ☒ NUMBER OF DAYS SUB NEEDED: \_\_\_\_\_

LODGING NEEDED? Yes \_\_\_\_\_ No ☒ WHERE? \_\_\_\_\_

MEALS NEEDED? Yes \_\_\_\_\_ No ☒ TOTAL ESTIMATE OF EXPENSES: \_\_\_\_\_

SOURCE OF FUNDING FOR THIS FIELD TRIP: \_\_\_\_\_

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

**ADMINISTRATION APPROVAL**

SITE ADMINISTRATOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUPERINTENDENT SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ REQUEST APPROVED? Yes \_\_\_\_\_ No \_\_\_\_\_

**BOARD APPROVAL**

APPROVED BY BOARD? Yes \_\_\_\_\_ No \_\_\_\_\_ DATE OF APPROVAL: \_\_\_\_\_

APPLICANT NOTIFIED? Yes \_\_\_\_\_ No \_\_\_\_\_

FINANCE NOTIFIED? Yes \_\_\_\_\_ No \_\_\_\_\_

# Cuyama Joint Unified School District

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

## VEHICLE REQUEST FORM

PLEASE READ:

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

Requestor's Name and Title: Tisha Romandia Date: 3/26/25

Type of Vehicle(s) requesting:

Bus: \_\_\_\_\_ Ford Taurus: \_\_\_\_\_ Toyota Camry (Manual) \_\_\_\_\_

Chevy Van (8 Passenger): \_\_\_\_\_ Dodge Van (7 Passenger) \_\_\_\_\_ GMC ☒

Vehicle Pick Up Date Requesting: 4/3/25 Time: TBD

Vehicle Return Date Requesting: 4/3/25 Time: TBD

Destination: EGB Resources Accompanying Field Trip request? ☒ YES ☐ NO

Drivers Attending:

Name: Tisha Romandia CA DL#: D5855813 Cell Phone #: 661-623-4994

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

Expense Acct Charged: \_\_\_\_\_

Approval: \_\_\_\_\_

Vehicle Request Form

Form 2B

Rev. 06 24 2019

CUYAMA JOINT UNITED SCHOOL DISTRICT  
Student Field Trip Request

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

TODAY'S DATE: 4/3/25

REQUESTED BY: Mrs. Wilcox

PURPOSE: GUIDED TOUR

FIELD TRIP LOCATION/DESTINATION: MUSEUM OF TOLERANCE, Los Angeles

DEPARTURE DATE: 5/5 DEPARTURE TIME: 8:30

RETURN DATE: 5/5 RETURN TIME: 5:30

GRADE LEVEL: 7 & 8 SITE LOCATION: Elementary

NUMBER OF STUDENTS: 26 NUMBER OF ADULTS/CHAPERONES: 3

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes ☐ No ☒ WHERE? 0

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

SOURCE OF FUNDING FOR THIS FIELD TRIP: GRANT FUNDING

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUPERINTENDENT SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ REQUEST APPROVED? Yes ☐ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: \_\_\_\_\_

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
VEHICLE/BUS REQUEST

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

Date submitted: 4/3/25 Person submitting: Mrs. Wilcox

Type of vehicle needed: BUS \_\_\_\_\_ VAN(S) 3

How many students and adults will be transported: 26

Vehicle pick up: Date 5/5 Time 8:30

Vehicle return: Date 5/5 Time 5:30

Destination: Museum of Tolerance

Purpose of the trip: 718 Field Trip

Names of drivers: Rose Wilcox Cell # 661-401-8952

Grace Griego Cell # 805-710-0159

TBD Cell # \_\_\_\_\_

\*\*\*\*\*

District use only

Expenses charged to: \_\_\_\_\_

Administrator approval: \_\_\_\_\_

Date: \_\_\_\_\_



### 7<sup>th</sup> and 8<sup>th</sup> Field Trip Proposal

- I. Who: 7/8 and Mrs. Wilcox
- II. What: Guided tour of a museum reviewing the Holocaust and the purveyance of primary sources and artifacts from the era.
- III. When: May 5, 2025
- IV. Where: Museum of Tolerance, Los Angeles, CA
- V. Why: 7/8 are currently reading *The Boy in the Striped Pajamas* by John Boyne; this is a fictional novel based on the historic reality of the Holocaust. With the support of Mrs. Wilcox, who has a degree in History, and the tour guide provided by the museum, the students would be able to fully absorb the information they read and understand the depth and realities of the Holocaust. This support would allow students to better observe the primary source documents and artifacts presented at the museum. Mrs. Wilcox visited the museum at a similar age to the students and highly recommends the visit to increase student retention and interactivity with history.
- VI. Transportation: 3 vans will be driven by Mrs. Wilcox and two other chaperones to the museum. There are 26 students in total; they could be divided evenly between vans.
- VII. Finances: Grant funding is provided by the Museum of Tolerance for Title I schools; teacher has already spoken to the Museum representatives about grant funding availability. Any further finances could be supported through grant funding allocated by LeAnn and Mr. Gamino, if they may.

CUYAMA JOINT UNION SCHOOL DISTRICT  
Student Field Trip Request

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

TODAY'S DATE: 4/12/25

REQUESTED BY: Mrs. Wilcox

PURPOSE: Tour guided by teacher

FIELD TRIP LOCATION/DESTINATION: Kern County Museum

DEPARTURE DATE: 5/17/25 DEPARTURE TIME: 8:30

RETURN DATE: 5/17/25 RETURN TIME: 3:45

GRADE LEVEL: 7 SITE LOCATION: Elementary

NUMBER OF STUDENTS: 9 NUMBER OF ADULTS/CHAPERONES: 1/2

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

METHOD OF TRANSPORTATION: 2 Van  
(Bus, District Car/Van, Own Car, Parent/Guardian, etc.)

ESTIMATE OF EXPENDITURES:  
SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: 0  
LODGING NEEDED? Yes ☐ No ☒ WHERE? 0  
MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: TBD  
SOURCE OF FUNDING FOR THIS FIELD TRIP: Grant Fundline (if possible)

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY			
ADMINISTRATION APPROVAL			
SITE ADMINISTRATOR SIGNATURE: _____		DATE: _____	
SUPERINTENDENT SIGNATURE: _____			
DATE: _____		REQUEST APPROVED? Yes <input type="checkbox"/> No <input type="checkbox"/>	
BOARD APPROVAL			
APPROVED BY BOARD?	Yes <input type="checkbox"/> No <input type="checkbox"/>	DATE OF APPROVAL: _____	
APPLICANT NOTIFIED?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
FINANCE NOTIFIED?	Yes <input type="checkbox"/> No <input type="checkbox"/>		





### **7<sup>th</sup> Grade Field Trip Proposal**

- I. Who: Mrs. Wilcox and 7<sup>th</sup> grade class**
- II. What: Historical tour of old Kern County to survey original buildings.**
- III. When: May 7, 2025**
- IV. Where: Kern County Museum, Bakersfield, CA**
- V. Why: Local history surrounds our students, and we should encourage them to seek, and connect with, the foundations of our communities. The museum displays multiple original historic buildings of Bakersfield. Bakersfield and Cuyama are very similar historically and culturally, so this is a way to help students connect with their local community.**
- VI. Transportation: A single van will be used to transport the nine students and be driven by Mrs. Wilcox.**
- VII. Finances: Grant funding (if possible) and/or 7<sup>th</sup> Grade ASB Funds. 7<sup>th</sup> grade students will grant approval for any purchases/expenditures from their ASB Funds prior to spending.**

CUYAMA JOINT UNIFIED SCHOOL DISTRICT  
VEHICLE/BUS REQUEST

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

Date submitted: 4/3 Person submitting: Mrs. Wilcox

Type of vehicle needed: BUS \_\_\_\_\_ VAN(S) 2

How many students and adults will be transported: 9

Vehicle pick up: Date 5/7 Time 8:30

Vehicle return: Date 5/7 Time 3:45

Destination: Kern County Museum

Purpose of the trip: guided tour

Names of drivers: Mrs. Wilcox Cell # 661-401-8952

\_\_\_\_\_ Cell # \_\_\_\_\_

\_\_\_\_\_ Cell # \_\_\_\_\_

\*\*\*\*\*

District use only

Expenses charged to: \_\_\_\_\_

Administrator approval: \_\_\_\_\_

Date: \_\_\_\_\_

## Student Field Trip Request

REQUESTED BY: Nicole Furstenfeld TODAY'S DATE: 3-7-2025

DEPARTURE DATE: May 2<sup>nd</sup>, 2025 DEPARTURE TIME: 2:45 PM

GRADE LEVEL: 4-8<sup>th</sup> Club Members SITE LOCATION: Cuyama Elementary School

NUMBER OF STUDENTS: 18 NUMBER OF ADULTS/CHAPERONES: 3

METHOD OF TRANSPORTATION: 3 Vans

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

LODGING NEEDED? Yes No ☒ WHERE? \_\_\_\_\_

MEALS NEEDED? Yes No ☒ TOTAL ESTIMATE OF EXPENSES: \$0

**SOURCE OF FUNDING FOR THIS FIELD TRIP:**

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

### ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUPERINTENDENT SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ REQUEST APPROVED? Yes \_\_\_\_\_ No \_\_\_\_\_

REQUEST APPROVED? Yes No

**BOARD APPROVAL**

APPROVED BY BOARD? Yes ☒ No ☐ DATE OF APPROVAL: \_\_\_\_\_

APPLICANT NOTIFIED?	Yes	No
---------------------	-----	----

FINANCE NOTIFIED? Yes ☐ No ☒

Dear Cuyama Board Members,

March 7, 2025

On behalf of School Garden Club, I would like to request approval for our club to visit Blue Sky Center's Victory Gardens as an educational field trip. Our members are eager to explore this incredible local resource and gain hands-on experience in sustainable gardening practices.

During our visit, we anticipate engaging in a variety of opportunities and activities, including:

- **Hands-on workshops** led by garden experts in our community, focusing on topics such as soil health, drought-resistant planting, and organic gardening techniques.
- **Interactive discussions** with local horticulturists and Victory Gardens caretakers, allowing our members to deepen their understanding of regenerative agriculture and sustainable food production.
- **Volunteer participation** in small gardening projects to contribute to the community's efforts in maintaining these beautiful gardens.

This visit will provide an invaluable experience for our members to connect with local gardening professionals, expand their knowledge, and be inspired to apply new techniques in their own gardening practices.

We kindly ask for your approval to proceed with organizing this field trip and would be happy to provide additional details or address any concerns. Thank you for your time and consideration. We look forward to your response and appreciate your support in making this enriching experience possible.

Sincerely,

Nicole Furstenfeld

Cuyama Elementary School Garden Club Advisor



Sales Quote - This Is Not An Invoice

**PowerSchool Group LLC**  
150 Parkshore Dr  
Folsom CA 95630

**Quote #:** Q-124249-1

<b>Prepared By:</b>	Rakshitha A	<b>Customer Contact:</b>	Alfonso Gamino
<b>Customer Name:</b>	Cuyama Joint Unified School District	<b>Title:</b>	Superintendent
<b>Address:</b>	PO Box 271 Hwy 166		
<b>Contract Term:</b>	12 Months	<b>City:</b>	New Cuyama
<b>Start Date:</b>	July 9, 2025	<b>State/Province:</b>	California
<b>End Date:</b>	July 8, 2026	<b>Zip Code:</b>	93254
<b>Payment Terms:</b>	Net 30	<b>Phone #</b>	(661) 766-2293
<b>Pricing Vehicle:</b>		<b>Pricing Vehicle Contract #:</b>	

**Contract Term : July 9, 2025 to July 8, 2026**

**Quote Summary**

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 9, 2025 to July 8, 2026	USD 4,961	USD 4,961
Total Contract : July 9, 2025 to July 8, 2026	USD 4,961	USD 4,961

**License and Subscription Fees**

**Subscription Period 1 License and Subscription Fees**

Product Description	Quantity	Unit	Disc (%or \$)	Price
PowerSchool SIS Hosting SSL Certificate	1.00	Each		USD 613.22
PowerSchool SIS Maintenance and Support	309.00	Students		USD 2,393.76
PowerSchool SIS Hosting	309.00	Students		USD 1,954.02
<b>Subscription Period 1 License and Subscription Fees TOTAL:</b>				USD 4,961.00
<b>Total License and Subscription Fees :</b>				<b>USD 4,961.00</b>

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at [www.powerschool.com/MSA\\_2024/](http://www.powerschool.com/MSA_2024/).

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any

promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 9-MAR-2025

Cuyama Joint Unified School District

Signature:

Printed Name:

Alfonso Gamino

Title:

Superintendent

Date:

PO Number: \_\_\_\_\_

Project: Cuyama Joint Unified School District  
Emergency Facility Use Agreement  
Site: Cuyama Valley High School  
APN: 149-290-002  
Folio: 004115  
Agent: DH

## **EMERGENCY FACILITY USE AGREEMENT (12A-11)**

This Agreement is made by and between the County of Santa Barbara, a political subdivision of the State of California ("COUNTY"), and Cuyama Joint Unified School District ("OWNER"), with reference to the following

### **RECITALS**

- A. COUNTY provides emergency response and disaster relief services to residents in the event of a natural disaster or local emergency, including but not limited to, providing temporary care and shelter, distributing prophylaxis medications and/or vaccinations, and providing other essential services to protect the health and welfare of the citizens of the county; and
- B. COUNTY desires to coordinate disaster and emergency planning with owners of various facilities located throughout the county with the intent that these facilities could be used to conduct sheltering or other disaster operations to fulfill the COUNTY's efforts to protect the health and safety of its citizens during a disaster or emergency; and
- C. COUNTY desires to maintain this Agreement to use the facility ("Facility") described below and on Exhibits "A" Map and "B" Emergency Facility Survey, attached hereto and incorporated herein by this reference, for emergency response and disaster relief operations ("Disaster Operations"), and to define working relationships and roles of COUNTY and OWNER before a disaster occurs. In the case of a disaster or emergency where this Facility is needed, COUNTY will use the emergency contacts provided herein in order to establish shelter or other disaster relief operations in as expeditious a manner as such emergency conditions allow or require.

#### **Facility:**

Cuyama Valley High School, 4500 Hwy 166, New Cuyama, CA 93254  
Assessor Parcel Number: 149-290-002

#### **24-hour Contact Information for OWNER:**

Alfonso Gamino, District Superintendent/ School Principal  
Main Phone: 661-766-2293  
24-hour Phone: 559-827-7414

#### **24-hour Contact Information for COUNTY:**

Susan Freebourn, Facilities and Disaster Services Manager  
Main Phone: 805-588-5346  
24-hour Phone: 805-588-5346

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, OWNER agrees to allow COUNTY to use the Facility upon the following terms and conditions:

1. Use of Facility: Upon COUNTY's request and if feasible, OWNER will permit COUNTY to use the Facility, on a temporary basis as reasonably necessary, for Disaster Operations and will allow COUNTY, through its departments and agreements with other public and private agencies, to operate the Facility with all equipment and services associated with temporary occupancy and other essential needs. The OWNER indicates below any limitations on use for Disaster Operations:  
☐ All uses  
☒ All uses except the following: All shelter residents must be kept separate from students at all times.
2. Facility Management: In the event that COUNTY makes use of the Facility pursuant to Section 1 above, COUNTY will designate an official, the "Facility Manager", to manage the Facility during the Disaster Operations and OWNER will designate a coordinator, the "Facility Coordinator", to work with the Facility Manager regarding COUNTY's use of the Facility. COUNTY will have primary responsibility for the management and operation of the Facility during the Disaster Operations. If so desired, the parties may indicate below their respective duties, obligations and/or limitations:
3. Term: The term of this Agreement shall be for a period of five (5) years and will commence upon execution by OWNER or COUNTY, whichever is later. This Agreement may be terminated at any time by either party upon ninety (90) days prior written notice, which may be given with or without cause.
4. Condition of Facility: At the commencement of COUNTY's active use of the Facility, the Facility Coordinator and Facility Manager, or designee(s) thereof, will jointly conduct a preoccupancy survey of the Facility and inventory supplies made available to COUNTY before it is turned over to COUNTY. The Facility Coordinator will identify and secure all OWNER's equipment that COUNTY should not use while operating the Facility. COUNTY will exercise reasonable care while using the Facility for Disaster Operations and will make no modifications to the Facility without the express written approval of OWNER. If any improvements are damaged or removed by COUNTY, its authorized agents, employees or contractors, they shall be restored or replaced by COUNTY within forty-five (45) days of the closing date of the Disaster Operations to as near the original condition and location as is practicable.
5. Security: In coordination with the Facility Coordinator, the Facility Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Facility.
6. Signage and Publicity: COUNTY may post signs identifying the Facility as a specific type of COUNTY Disaster Operation in locations approved by the Facility Coordinator and will remove such signs when the Disaster Operation is closed. OWNER will not issue press releases, social media, or other publicity concerning the Disaster Operations without the express written consent of the Facility Manager. OWNER will refer all media questions about the Disaster Operations to the Facility Manager.



7. Closing the Disaster Operations at the Facility: COUNTY will notify OWNER, or the Facility Coordinator, of the closing date for the Disaster Operations. Within ten (10) business days of the closing date of the Disaster Operations, the Facility Manager and Facility Coordinator will jointly conduct a post-occupancy survey to record any damage or conditions. The Facility Manager and Facility Coordinator will conduct a post-occupancy inventory of any OWNER provided supplies used during the Disaster Operations. OWNER shall allow COUNTY at least thirty (30) days from the date of the survey to remove any and all materials and return the Facility to an orderly condition, excluding reasonable wear and tear, at which point COUNTY's active use and obligations under this Agreement shall terminate.
8. Reimbursement: COUNTY will reimburse OWNER for the following items:
- a. Any damage to the Facility or other property of OWNER resulting from the Disaster Operations, excluding reasonable wear and tear that is not repaired or replaced according to Sections 4 and 8 of this Agreement. Reimbursement for Facility or other property damage will be based on replacement at actual cash value.
  - b. OWNER's food and/or supplies used by COUNTY during the Disaster Operations. Any request for reimbursement for food and/or supplies must be accompanied by supporting invoices.
  - c. Other operational costs incurred during the Disaster Operations, but only to the extent that such costs are pre-approved by COUNTY in writing. Any request for reimbursement for operational costs must be accompanied by supporting invoices.

OWNER will submit any request for reimbursement to COUNTY within 60 days after the Facility closes. COUNTY is not responsible for storm damage or other damage caused by the disaster.

- 10 Non-Exclusive Use: COUNTY's rights under this Agreement are non-exclusive. OWNER reserves the right to use, or allow others to use the Facility for purposes that do not interfere with COUNTY's use of the Facility. In the event of such use by OWNER, OWNER shall provide COUNTY prior notice of such use, and shall ensure that any use by OWNER, OWNER's agent(s), lessee(s), or licensee(s) does not interfere with COUNTY's emergency use of the Facility. OWNER shall also have the right to enter the Facility at any time to show prospective buyers or lessees the Facility without any prior notice to COUNTY.
- 11 Liability: By COUNTY's exercise of this Agreement, OWNER assumes no liability for loss or damage to COUNTY's property, or injury to or death of any agent, employee, or contractor of COUNTY, unless said loss, damage, injury, or death is as a result, in part or whole, of the OWNER's negligence or other willful misconduct.
12. Insurance: COUNTY shall maintain its own insurance coverage, through commercial insurance, self-insurance or a combination thereof with limits no less than \$5,000,000, against any claim, expense, cost, damage, or liability arising out of the performance of its responsibilities pursuant to this Agreement.

13. Indemnification: COUNTY shall indemnify, defend and hold harmless OWNER and its officers, officials, employees, and agents from any claims and damages directly caused by COUNTY's sole negligence.
14. Further Acts: The parties hereto agree to perform any further acts and execute any documents that may be reasonably necessary to affect the purpose of this agreement.
15. Notices: All notices under this agreement shall be addressed and delivered as follows:

COUNTY: County of Santa Barbara  
Department of Social Services  
Attention: Facilities and Disaster Services Manager  
234 Camino Del Remedio  
Santa Barbara, CA 93110  
Tel: (805) 681-4588  
[Sfreebo@countyofsb.org](mailto:Sfreebo@countyofsb.org)

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OWNER: Cuyama Joint Unified School District  
Attention: Alonso Gamino  
2300 HWY 166  
New Cuyama, CA 93254  
Tel: (661) 766-2293  
[agamino@cuyamaunified.org](mailto:agamino@cuyamaunified.org)

///

Project: Cuyama Joint Unified School District  
Emergency Facility Use Agreement  
Site: Cuyama Valley High School  
APN: 149-290-002  
Folio: 004115  
Agent: DH

**IN WITNESS WHEREOF**, the parties have executed this Agreement by the respective authorized representatives set forth below to be effective on the date executed by COUNTY.

APPROVED:  
"OWNER"  
CUYAMA JOINT UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_  
Alonso Gamino  
School Superintendent

Date: \_\_\_\_\_

APPROVED:  
"COUNTY"  
COUNTY OF SANTA BARBARA

By: \_\_\_\_\_  
Kirk A. Lagerquist  
Director, General Services Department

*(On behalf of the Board of Supervisors pursuant to Santa  
Barbara County Code Section 12A-11)*

Date: \_\_\_\_\_

RECOMMENDED FOR APPROVAL:

By: \_\_\_\_\_  
Daniel Nielson, Director  
Social Services Department

APPROVED AS TO FORM:  
RACHEL VAN MULLEM  
COUNTY COUNSEL

By: \_\_\_\_\_  
Tyler Sprague, Deputy County Counsel

APPROVED:

By: \_\_\_\_\_  
Ted Teyber, Assistant Director  
General Services Department

APPROVED AS TO ACCOUNTING FORM:  
BETSY M. SCHAFER, CPA, CPFO  
AUDITOR-CONTROLLER

By: \_\_\_\_\_  
Edwin Price, Jr., Deputy Auditor-Controller

APPROVED AS TO FORM:  
GREG MILLIGAN  
RISK MANAGER

By: \_\_\_\_\_  
Greg Milligan, Risk Manager

Exhibit "A"  
MAP



Site: Cuyama Valley High School  
4500 Hwy 166  
New Cuyama, CA, 93254

Exhibit "B"  
EMERGENCY FACILITY SURVEY

Cuyama Valley High School

**TYPE OF FACILITY INTENDED:**

Medical Shelter ☒ Evacuation Center ☒ Animal Evacuation ☒ Information Center ☒ Children's Camp ☒  
Warming Center ☐ Cooling Center ☐

**DATE OF SURVEY:** 06/26/24

By: Yolanda Salgado-Tovar (DSS) and Alfonso Gamino (CVHS)

**SITE INFORMATION**

**Site Name:** Cuyama Valley High School  
**Street Address:** 4500 Hwy 166, New Cuyama, CA 93254  
**Phone:** 661-766-2293  
**Email Address:** agamino@cuyamaunified.org

**Directions to the facility from the nearest major highway evacuation route.**

- From East and West, follow CA -166 to address
- Latitude: 34°56'37"N Longitude: 119°40'33"W

**ADDITIONAL INFORMATION:**

Is there a current agreement to use this site with the Red Cross? ☒ Yes ☐ No  
If yes, can the County to co-locate an emergency animal shelter? ☒ Yes ☐ No  
Is facility within ten miles of a nuclear power plant, utility plant or water reserve like a dam? ☐ Yes ☒ No  
Waste Water Treatment Plant  
Public Transportation available to site? ☐ Yes ☒ No  
None – school busses only

**LIMITATIONS ON FACILITY USE:** Some facilities have specific areas that can be used as an emergency shelter. Please indicate restrictions on use of certain areas of the building or if the entire facility is available for use.

- ☐ This facility will be available for use at any time during the year.  
☒ This facility is **only** available for use: The gym is available when school is not in session and possibly on weekends.

**STAFFING:**

Staff available on-site to help with logistics, access to building, or site set up in an emergency? ☒ Yes ☐ No  
Contact: Alonso Gamino Tel: 559-827-7414 Limited assistance only

**SECURITY:**

Does the facility have security guard or security personnel? ☐ Yes ☒ No  
Property fenced or other natural barriers? (Partial Fence) ☐ Yes ☒ No  
Local police or sheriff: Santa Barbara County Sheriff

**ACCESS:**

Location of Entrances: Through the front gym door. There is also an entrance in the back.  
Advance Notice: Facility available for use within 24 hours of notification.

**SHELTER CAPACITY:** General: 100 Medical or AFN: 60

Largest room = 60 x 100 square feet  
Additional rooms and square footage: The stage 30' x 20'

**STORAGE CAPACITY:**

Number of Locked Rooms Available: 0

Number of Unlocked Rooms Available: 0

**PARKING:**

Spaces #: 100 Handicapped Parking #: 6

Surface: Concrete \_\_\_\_\_ Asphalt     x     Gravel \_\_\_\_\_ Un-paved \_\_\_\_\_ Lighting \_\_\_\_\_

- ☐ Minimum of 1 direct ADA pathway to entrance of the building with a 46" door (for Gurney Access).\*
- ☒ Curb cuts (Min. 35" wide with 1/2" max. vertical transition height)\*
- ☒ Accessible doorways to interior service areas (minimum 32" wide)\*
- ☐ Automatic doors openers or appropriate ADA door handles\*
- ☒ Ramps (minimum 35 inches wide)\* ☒ Fixed ☐ Portable ☒ Have Handrails?
- ☒ Level Landings \*
- ☐ Is an elevator or lift available between floors or levels at facility as needed as alternate to use of stairs.\*

**KITCHEN:**

Kitchen Facilities: ☒ Oven ☐ Microwave ☒ Catering kitchen ☐ Residential kitchen ☒ Food Prep Station

Refrigerator: ☒ Walk-in ☐ Residential ☐ Commercial

Number of Sinks: 7

Eating or Cooking Utensils/Pans: yes

Cleaning Supplies: yes

Tables available: Rectangular: 1 Circular: 0 Chairs: 72

Other seating: 6 indoor picnic tables

Accessible Tables (28-34" high): yes, 6

Serving line [counter] Yes ☒ If yes (28-34" high)\* Yes ☒ No ☐

Aisles Yes ☒ If yes (38" wide) Yes ☒ No ☐

**RESTROOMS:**

Men's Room: Total: 2 # of Stalls: 1 # Accessible Stalls: 2 # Sinks: 1 # Accessible Sinks: 1

Women's Room: Total: 2 # of Stalls: 2 # Accessible Stalls: 2 # Sinks: 1 # Accessible Sinks: 1

Unisex Room: Total: 0 # of Stalls: 0 # Accessible Stalls: 0 # Sinks: 0 # Accessible Sinks: 0

- ☒ Signage identifying handicapped bathroom / Total # of handicapped bathrooms: 2
- ☒ Toilet stall measures 60" wide x 56" deep.
- ☒ Stall Door 36" wide with maximum of 12" toe space under door)
- ☒ Grab bars (33-36 "wide) located next to and behind toilet.
- ☒ Toilet seat height of 19" max.
- ☒ Sinks @ 34 inches in height, 27" minimum knee clearance under sink
- ☐ Towel dispenser @ 39" in height

**SHOWERS:**

Men's Showers Total: 0 Women's Showers Total: 0

**FIRE SAFETY:**

Does the facility have inspected fire extinguishers? ☒ Yes ☐ No

Does the facility have functional fire sprinklers? ☐ Yes ☒ No

Does the fire alarm directly alert the fire department? ☐ Yes ☒ No

Does the facility have a fire alarm? ☒ Yes ☐ No (if yes, choose one: ☒ Manual (pull-down) ☐ Automatic

**UTILITIES:**

Heating ☐ Electric ☒ Natural gas ☐ Propane ☐ Fuel

Cooling ☒ Electric ☐ Natural gas ☐ Propane (Swamp Cooler)

Water ☐ Municipal ☒ Well(s) Aquifer ☐ Trapped / Potable storage capacity in gallons: \_\_\_\_\_

Electricity Vendor: PG&E  
Natural Gas Vendor: So Cal Gas  
Water Vendor: Cuyama Community Services District

Emergency phone number: (877) 660-6789  
Emergency phone number: (800) 427-2200  
Phone number: (661) 766-2632

**Outlets:** Number of electrical outlets available: Inside: 6 Outside: 0

**EMERGENCY GENERATOR:** ☐ Yes ☒ No

**TELEPHONE / INTERNET ACCESS:**

Facility phones available to shelter staff? ☐ Yes ☒ No Available to shelter residents? ☐ Yes ☒ No  
☐ Maximum 48" high ☐ TDD available ☒ Earpiece (volume adjustable)

Is Internet Service available onsite? ☒ Yes ☐ No What Kind? ☐ Wi-Fi ☐ Ethernet  
Internet available: Shelter Staff? ☒ Yes ☐ No Shelter Residents? ☐ Yes ☒ No  
Computer available? Shelter Staff? ☐ Yes ☒ No Shelter Residents? ☐ Yes ☒ No  
Cell service available onsite? ☒ Yes ☐ No Service Level: ☐ Good ☒ Fair ☐ Poor ☐ None

**MEDIA ACCESS:** None ☐ Televisions ☐ Overhead projectors ☐ Cable TV access

**OUTDOORS:** 35,000 ft ☒ Grass ☒ Dirt ☐ Paved

Are shaded areas available?

☐ Yes ☒ No

**MEDICAL SHELTER SPECIFIC QUESTIONS**

- Are there any locked rooms available for storage? ☒ Yes ☐ No
- Qty: 1 Locations: Back room of gym (temporarily)
- Are there any restrooms accessible from the exterior of the building? ☒ Yes ☐ No  
(If school is not in session.)

**ANIMAL SHELTERING SPECIFIC QUESTIONS**

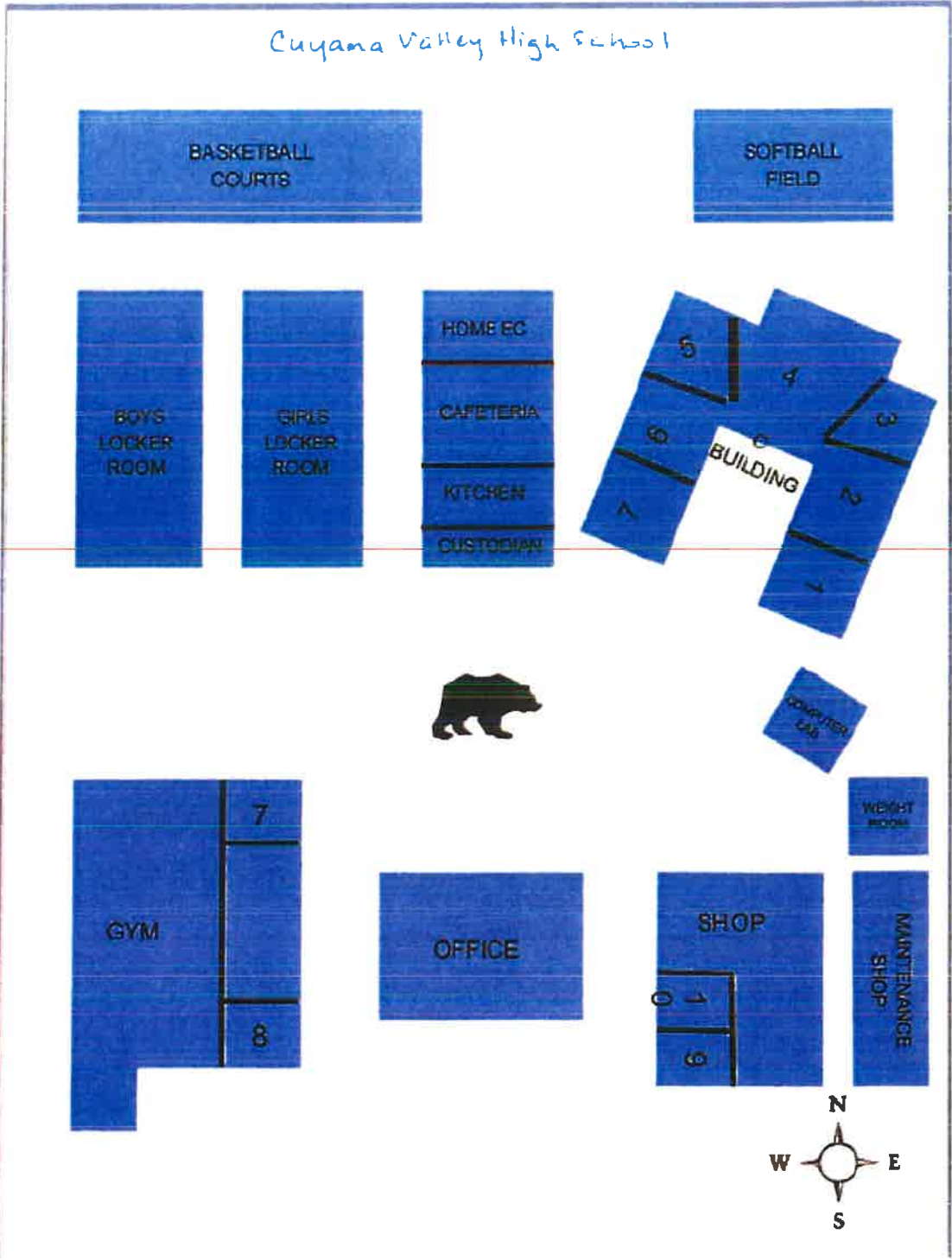
**\*Potential Animal Sheltering**

- What kind of covered space is available for sheltering small animals at this facility\*?  
☐ Indoor Shelter (e.g. rooms or corridors)\* # of enclosed spaces: 0 Total Sq Ft:  
☐ Covered Outside Shelter Area Total Sq Ft:  
☐ Pop-up Tents Number available: 0 Total Sq Ft:  
☐ Other: There is a large field that we can use, but we must bring all that is needed to house them.
- What kind of space is available for large animals such as horses, goats, alpacas:  
☐ Stalls # \_\_\_\_\_ Pens # \_\_\_\_\_  
☒ Corrals # \_\_\_\_\_ Size of corrals: \_\_\_\_\_  
☒ Areas to place portable pens/corrals Size of areas: 279,000 sq. ft
- Animal shelter staff may use the following areas to clean and feed the animals:  
☐ Sinks (for bowl washing & watering) Number: 0  
☐ Laundry (to wash animal blankets & bedding) Number: 0  
☐ Spigots (for animal washing & watering) Number: 0
- Are there special areas of your facility that can be used for the following:  
☒ Outside hosing/washing? Location(s): \_\_\_\_\_  
☒ Disposing animal feces (trashcans or dumpsters)? Location(s): Dumpsters behind school building  
☒ Walking/exercising pet on leash? Location(s): Field  
☐ Exercising pets off leash (fenced area) Location(s): \_\_\_\_\_
- Other stipulations or limitations: Bring a long hose.



**OTHER INFORMATION:**  
No drinking, smoking, or vaping allowed on campus.

**SITE MAP**





**2025-2026 Designation of CIF Representatives to League**

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE** no later than **June 27, 2025**.

Cuyama Joint Unified School District School District/Governing Board at its April 10, 2025 meeting,  
(Name of school district/governing board) (Date)  
appointed the following individual(s) to serve for the 2025-2026 school year as the school's league representative:

**PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES**

NAME OF SCHOOL Cuyama Valley High School  
NAME OF REPRESENTATIVE Charlie Bosma POSITION Athletic Director  
ADDRESS 4500 Highway 166 CITY New Cuyama ZIP 93254  
PHONE 805-726-0270 FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

NAME OF SCHOOL Cuyama Valley High School  
NAME OF REPRESENTATIVE Alfonso Gamino POSITION Superintendent  
ADDRESS 4500 Highway 166 CITY New Cuyama ZIP 93254  
PHONE 661-766-2293 FAX \_\_\_\_\_ E-MAIL agamino@cuyamajunified.org

NAME OF SCHOOL \_\_\_\_\_  
NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

NAME OF SCHOOL \_\_\_\_\_  
NAME OF REPRESENTATIVE \_\_\_\_\_ POSITION \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name \_\_\_\_\_ Signature \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

**PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE**



TO: SUPERINTENDENT OF PUBLIC SCHOOLS  
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: March 10, 2025

Enclosed is a form upon which to record your district and/or school representatives to leagues for the **2025-2026 school year**. It is a form sent annually to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by the school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We request that, following action by your governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that only the designated representatives of the boards will vote on issues at the league and section level that impact athletics. If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

**Please return the enclosed form no later than June 27, 2025, directly to your CIF Section Office.**

## **SB 1383 Food Recovery Agreement**

This Agreement is dated April 10, 2025 between the Parties to this Agreement, Cuyama Joint Unified School District (CJUSD) and, Cuyama Valley Family Resource Center (CVFRC). The Commercial Edible Food Generator, CJUSD wishes to provide its Edible Food that would otherwise be disposed of, to CVFRC pursuant to the terms of this Agreement.

Both parties of this agreement understand the role and responsibility they have under California state law Senate Bill 1383. The Commercial Edible Food Generator, CJUSD, identified below, understands that under the law, they must recover the maximum amount of edible food that would otherwise be disposed of for human consumption. The Food Recovery Organization, CVFRC, identified below, agrees to recover this edible food according to the terms of this agreement.

### **Primary Contact for: Cuyama Joint Unified School District**

**Name:** Maria De Los Santos

**Title:** Manager Food Services for CJUSD

**Address:** 2300 Highway 166, New Cuyama, CA 93254

**Phone:** 661-766-2682

**Email address:** mdelossantos@cuyamaunified.org

### **Primary Contact for: Cuyama Valley Family Resource Center**

**Name:** Martha Yopez

**Title:** Program Manager

**Address:** 4689 Highway 166, New Cuyama, CA 93254

**Phone:** 661-766-2369

**Email address:** office@cvfrc.org

### **Section 1: Common Food Types for Donation**

Foods Acceptable and/or Preferred for Food Recovery (i.e., non-perishable, dairy, meats, produce, ect.)

Pantry foods such as rice, cereal oatmeal, tortillas, crackers, granola bars, pasta, dry beans, sugar, oil, peanut butter, and others.

Dairy such as milk, cheese, yogurt, etc.

Produce products such as potatoes, watermelon, carrots, salad bags, bananas, etc.

Deli and Bakery: Meat and veggie platters, potato salad, French bread, cookies, buns and rolls, etc.

Frozens: Pizza, french fry bags, ice cream gallon, waffels, juice, water bottles, etc.

Meats such as: turkey, chicken, ground beef, deli meat, etc.

*Further acceptable foods should be listed as an attachment to this agreement, if applicable.*

Conditions for Refusal and Food Not Accepted for Donation

**No storage for food items, any other feasible reason CVFRC provides the district.**

Additionally, both parties shall comply with all local, state, and federal laws and regulations in regards to food safety and handling.

*Further details of accepted/unacceptable food, food quality standards, or food safety guidance is attached to this agreement, if applicable.*

in the case of refused or unaccepted donations, the Commercial Edible Food Generator and Food Recovery Organization will correctly dispose of the food waste by using a local organic waste recycling program or composting on site.

### **Section 1.1 Donation Dumping**

Commercial Edible Food Generator will not knowingly provide unusable or unsuitable food, force food recovery after capacity has been reached, or intentionally deliver food outside of the specified collection/Food Recovery windows to the Food Recovery Organization (“donation dumping”). Doing so jeopardizes liability and brand protection, and may result in immediate termination of this agreement

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### **Section 2: Transportation and Storage**

The Food Recovery Organization and Commercial Edible Food Generator will mutually agree to the donation frequency as needed to remain in compliance with SB 1383 and maximize food donations. Donation schedule will be kept in writing at both establishment’s primary physical location for reference, if needed.

Both establishments will also agree on a transportation method that suits the need of each organization and allows for the maximum of edible food recovered.

A brief summary of donation transportation is described below:

It will be responsibility of the Cuyama Joint Unified School District to transport the the donated food items to the CVFRC. The CVFRC may agree, as feasible, to pick up the donated items

Food storage requirements are listed below:

Food storage by Edible Food Recovery Organization, CVFRC to the extent they have storage and refrigeration equipment.

*Further food storage and handling information is attached to this agreement, if applicable.*

Both entities will communicate and work to make sure the donated items arrive to the CVFRC (handling)

Both Food Recovery Organization and Commercial Edible Food Generator will maintain compliance with all federal, State, and local regulations for safe food handling and food safety recordkeeping requirements prior to and during transportation, storage, and handling.

When applicable, Commercial Edible Food Generator shall at all times maintain all licenses and permits required by the State of California and any other governmental authorities, including, without limitation, local and municipal governmental authorities, to operate a food establishment. Edible Food Generator will not intentionally spoil food or knowingly donate spoiled food.

### **Section 3: Documentation and Recordkeeping**

SB 1383 requires complete record keeping of all food donations for both the recovery organization and generator. Both parties must maintain records of what is given/received.

Documentation shall be compiled via hard copy or electronically, including reports or data compiled through the use of cloud-based tracking, use of bar or QR codes, or other data collection platforms.

Maria De Los Santos will provide food donated in at least pounds per month/semester/or year based on what is most appropriate, to Martha Yopez at the CVFRC. So each party can keep records of pounds received/doanted.

Both Commercial Edible Food Generator and Food Recovery Organization agree to keep the following individual records of food recovered from the Commercial Edible Food Generator:

- Contract or written agreement information for food recovery organizations and services
- Schedules for food donation deliveries or collections as as feasible
- Quantity of food donated in at least pounds per month/semester/year based on what is most appropriate
- Types of food each food recovery organization and service will receive or collect

### **Section 4: Terms and Conditions**

#### **Section 4.1 Term**

This agreement will automatically renew each year until one party notifies the other in writing that they would like to terminate the agreement.

**Section 4.2 Liability**

By signing this agreement, both parties have adequate liability insurance or other protections covering all activities and any consequences.

**The undersigned hereby agree to the terms of this Agreement:**

Print: \_\_\_\_\_ Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Title of Signatory: \_\_\_\_\_

Food Recovery Organization: \_\_\_\_\_

Print: \_\_\_\_\_ Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Title of Signatory: \_\_\_\_\_

Food Donor Organization: \_\_\_\_\_



<b>Food Recovery Donation Montly Totals For the Year _____</b> List montly doantion totals for each orgnization you donate to.		
Month	Pounds	Recipient Organizations
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		



**Food Weight Reference Guide for Estimating Food Donations Under SB 1383**

Type	Item	Pounds	Type	Item	Pounds	Type	Item	Pounds
Pantry	Cereal or Oatmeal (Box)	1	Dairy	Eggs	1.5	Frozen	Pizza	1.25
	Rice Mixes and Pasta Boxes	0.25		Milk (Carton)	7		Fruit or Veggie Bag	0.75
	Bread (Loaf)	1-2		Cheese (Block)	0.5		Chicken Nuggets	2
	Tortillas	1		Cheese (Slices)	0.5		French Fry Bags	2
	Chips (Large Bag)	.5		Yogurt (Single)	0.25		Ice Cream Gallon	3
	Crackers (Box)	.5		Yogurt (Quart)	2		Ice Cream (Box)	1.75
	Granola Bars (Box)	1		Yogurt Cups (4 Pack)	1		Waffles, Toast or Pancakes	.75-1.75
	Tuna or Chicken (Can)	1		Coffee Creamer (Bottle)	2		Juice (Carton)	3.5
	Tuna or Chicken Cans (Case of 12)	6.5		Turkey or Chicken (Small)	5		Juice (Bottle)	3.25
	Canned Vegetable	1	Meats	Turkey (Large)	16-May	Beverages	Water Bottle (Case)	14
	Canned Beans	1		Ground Beef	1		Soda or Water Cans (Case)	6.5
	Pack of Canned Veggies or Beans	9		Meat Case	4.5-5		Coffee (Bag)	0.75
	Condiments	.75		Deer Meat	0.5		Coffee Tin (Large)	1.75
	Pasta Sauce (Jar)	1.5		Tofu or Vegan Meats	.75-1		Drink Pouch Case	3.75
	Peanut Butter	2		Fruit (Milk Crate or Banana Box)	40		Meat and Veggie Platters	2.5
	Flour (Sack)	2-5		Banana Box	35-40		Potato Salad	1
	Rice (Bag)	1-10		Salad Bags	0.75		Buns and Rolls (Bag)	1
	Dry Beans (Bag)	1-10	Produce	Carrots (Bagged)	1		Baguettes	0.5
	Soup or Broth Carton	2		Potatoes (Bagged)	5		French Bread Loaf	0.5
	Cake or Muffin Mix (Box)	1		Head of Lettuce	0.25		Cake	1.5-2
	Sugar	4		Watermelon	20-25		Cookies	1
	Baking Powder and Baking Soda	1		Cherry Tomato Case	.5-.75		Cupcakes	.5-1.5
	Spice Jars	.05		Berry Clamshell (Small)	0.25			
	Oil (Bottle)	1		Berry Clamshell (Large)	1			








## **AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR**

Between

FIRST 5 of Santa Barbara County and Cuyama Joint Unified School District

### **FIRST AMENDMENT**

This First Amendment (hereinafter referred to as the "Amended Agreement") to the Agreement for Services of Independent Contractor, referenced as number ELI23-25CJUSD, by and between First 5 Santa Barbara County ("Commission") and Cuyama Joint Unified School District (Contractor) wherein Contractor agrees to provide and Commission agrees to accept the services specified herein.

**WHEREAS**, on April 1, 2024, Commission entered into an Agreement (ELI23-25CJUSD) with Contractor to implement an Early Learning Implementation Grant to commence on April 1, 2024 through June 30, 2025.

**WHEREAS**, on March 19, 2025, Commission approved a budget revision allowing the amount of \$84,000 to be added to the current contract through an award from the FY 24-25 Capital Project Request for Application.

**WHEREAS**, an Amendment to Exhibit B, Payment Arrangement, of Agreement (ELI23-25CJUSD-01), is required.

**WHEREAS**, Commission and Contractor further agree to amend Exhibit A, Attachment 2, Scope of Work, to add an additional standard activity to the Agreement (ELI23-25CJUSD-01).

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Commission and Contractor hereby agree to amend the Agreement as follows:

- I. Attachment 2, "Scope of Work", to Exhibit A, as set forth in Paragraph 3, of the Agreement, is amended to include the following additional activities and deliverables.**
  - A. Added Activity:**
    1. Use the \$84,000 allocation to complete the fencing project, install landscape items, and purchase various outdoor classroom supplies and furniture to support the implementation of the Cuyama Elementary School TK yard.
  - B. Standard Deliverables:**
    1. Remain unchanged.

- II. Exhibit B, Payment Arrangements Periodic Compensation, of the Agreement, is replaced in its entirety with Amended Exhibit B, "Payment Arrangements " as follows:

**AMENDED EXHIBIT B  
PAYMENT ARRANGEMENTS  
Periodic Compensation**

- A. For CONTRACT services to be rendered under this Amended Agreement, CONTRACTOR shall be reimbursed a total amount not to exceed \$134,000 for FY 24-25 (July 1, 2024 – June 30, 2025). This is the final amendment for this current funding cycle which concludes June 30, 2025.
- B. Payment for Services and/or reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in **Exhibit A, Attachments A through C** as determined by COMMISSION, on a quarterly basis as determined by mutual agreement between CONTRACTOR and COMMISSION. Payment for services and/or reimbursement of costs shall be based upon the costs, expenses, overhead charges and hourly rates for personnel, as defined in **the original approved contract budget**. Indirect costs are not allowed on equipment purchases. Invoices submitted for payment must contain sufficient detail to enable an audit of the charges and provide supporting documentation.
- C. CONTRACTOR shall submit to the COMMISSION DESIGNATED REPRESENTATIVE an invoice for the services performed over the period specified and following the recommended Schedule of Quarterly Invoicing in Exhibit B. These invoices or certified claims must cite the assigned Contract Number. COMMISSION DESIGNATED REPRESENTATIVE shall evaluate the quality of the service performed and if found to be satisfactory shall initiate payment processing. COMMISSION shall pay invoices or claims for satisfactory work within 30 days of receipt of correct and complete invoices or claims from CONTRACTOR. CONTRACTOR will maintain adequate records to substantiate invoice for reimbursement. In cases where the contract includes one or more subcontractors, CONTRACTOR is responsible for the accuracy of subcontractor claims, and verification of support documentation submitted in CONTRACTOR'S invoice.
- D. COMMISSION'S' failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COMMISSION'S right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.
- E. CONTRACTOR must confirm the spending of the full Agreement amount or what they will spend by June 15<sup>th</sup> of each fiscal year. There will be no rollover funds available for spending in future years as this is the final contract year (FY 24-25) of the current cycle.
- F. Allocated Administrative/Overhead costs shall not be reimbursable and shall not be claimed unless such costs are identified and budgeted.

**III.. Ratifications.** The terms and provisions set forth in this First Amendment shall modify and supersede all inconsistent terms and provisions set forth in the Agreement and Exhibit(s). The terms and provisions of the Agreement, as expressly modified and superseded by this First Amendment, are ratified and confirmed and shall continue in full force and effect, and shall continue to be legal, valid, binding and enforceable obligations of the parties.

**IV. Counterparts.** This First Amendment may be executed in several counterparts, all of which, taken together, shall constitute a single agreement between the parties.

**IN WITNESS WHEREOF,** the parties have executed this First Amendment to the Agreement of Independent Contractor to be effective on the date executed by the Commission.

FIRST 5 SANTA BARBARA COUNTY  
CHILDREN & FAMILIES COMMISSION

DocuSigned by:  
By: Wendy Sims-Moten  
Wendy Sims-Moten, Executive Director

Date: 3/21/2025 | 3:32 PM PDT

CUYAMA JOINT UNIFIED SCHOOL  
DISTRICT

DocuSigned by:  
By: Alfonso Gamino  
Alfonso Gamino, Superintendent

Date: 3/21/2025 | 4:51 PM PDT



### Certificate Of Completion

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 Subject: Complete with Docusign: Amendment 1 - ELI Cuyama March 2025  
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 Certificate Pages: 3  
 AutoNav: Enabled  
 EnvelopeId Stamping: Enabled  
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Status: Completed

Envelope Originator:  
 Sara Gonzalez  
 105 East Anapamu Street  
 Santa Barbara, CA 93101  
 sgonzalez@countyofsb.org  
 IP Address: 161.213.76.60

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 sgonzalez@countyofsb.org

Location: DocuSign

### Signer Events

Alfonso Gamino  
 agamino@cuyamaunified.org  
 Superintendent  
 Security Level: Email, Account Authentication  
 (None)

#### Signature

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 12F6B118EC4E3

Signature Adoption: Pre-selected Style  
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Wendy Sims-Moten  
 wmoten@countyofsb.org  
 Executive Director  
 County of Santa Barbara  
 Security Level: Email, Account Authentication  
 (None)

DocuSigned by:  
  
 3AEC3021A0D411

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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	3/21/2025 3:32:15 PM
Signing Complete	Security Checked	3/21/2025 3:32:43 PM

**Envelope Summary Events**

Completed

**Status**

Security Checked

**Timestamps**

3/21/2025 4:51:22 PM

**Payment Events****Status****Timestamps****Electronic Record and Signature Disclosure**