

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

AGENDA

The Hanford Joint Union High School District is an educational community committed to providing all students a competitive education with multiple learning opportunities in a safe, orderly environment fully equipped to teach 21st century skills. As a learning community, we strive to improve student achievement, to be responsive to community needs and to foster accountability for all.

BOARD OF TRUSTEES – Regular Meeting
Tuesday, March 24, 2026

5:30PM – Closed Session
6:00PM – Open Session

Hanford Joint Union High School District Office
300 W. 6th Street
Hanford, CA 93230

The public is welcome to attend HJUHS Board of Trustees meetings in-person. In addition, should overflow space be necessary, the meeting may be viewed on the monitor located in the district office reception area.

I. CALL TO ORDER

A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS

Note: Members of the public may address the Board regarding items on the Closed Session Agenda prior to the Board's adjournment into Closed Session. Individual speakers are allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to 20 minutes.

II. ADJOURN TO CLOSED SESSION

A. PERSONNEL

1. Public Employee Appointment (Certificated) (GC 54957)
2. Public Employee Appointment (Classified) (GC 54957)

B. STUDENT MATTERS

1. Consideration of Student Expulsions (EC 35146; 48912; 48918)

III. RECONVENE TO OPEN MEETING, FLAG SALUTE AND WELCOME – 6:00PM

IV. REPORTS / BUSINESS

A. REPORT OF CLOSED SESSION

B. RECOGNITIONS

Sierra Pacific High School Varsity Basketball Division 2 State Champions

Apajok Ayuen, Senior

Eva Knuta, Junior

Yizel Calvillo, Sophomore

Nyang Ayuen, Senior

Mia McLemore, Junior

Lylah Love, Sophomore

Kimora Gardener, Junior

Ayak Ayuen, Sophomore

Saeger Jackson, Sophomore

Emma Calvillo, Sophomore

Victor Chavarin Jr, Head Coach

Haley Bettencourt, Asst. Coach

Josh Blair, Asst. Coach

Victor Chavarin, Asst. Coach

C. COMMENTS FROM THE STAFF

D. COMMENTS FROM THE PUBLIC

Note: Members of the public may address the Board regarding any agenda item or other item within the subject matter jurisdiction of the Board. Individual speakers are allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to 20 minutes. Board members may engage in limited discussion of non-agenda items or issues raised during public comments, to briefly ask clarifying questions, make a brief announcement, report on their own activities, or to refer the matter to staff.

E. CORRESPONDENCE

F. STUDENT BOARD REPORTS

1. Hanford High School
2. Hanford West High School
3. Sierra Pacific High School

Botello

Lepez

Gonzalez

Action	G. CONSENT AGENDA The purpose of the Consent Agenda is to group items which may be approved routinely. Items on the Consent Agenda may be individually addressed or removed from the Consent Agenda at the request of a Trustee or any member of the public. 1. Student Expulsions: 25-20, 25-21, 25-22, 25-23, 25-24, 25-25, 25-26, 25-27, 25-28 2. Warrants – Payment of Warrant Requests: 03/13/2026; 03/20/2026 3. Minutes of Regular Board Meeting: 03/10/2026 • Board Discussion/Consideration	Whaley Creech Rosa
	H. SUPERINTENDENT’S REPORT	
Info Only	1. Field Trips	Rosa
Info/Action	2. Student Parent Handbook Update • Board Discussion/Consideration	Rosa
Info/Action	3. Agreements Signed by Superintendent ➤ TCOE Migrant MOU ➤ TCOE COYA Grant Agreement • Board Discussion/Consideration	Rosa
	I. FINANCIAL REPORT	
Info Only	1. Financial Report	Fagundes
Info Only	2. Measure W Bond Citizens Oversight Committee 2024/2025 Annual Report	Fagundes
Info/Action	3. Donation to Ag Farm • Board Discussion/Consideration	Fagundes
Info/Action	4. Declaration of Surplus Property • Board Discussion/Consideration	Fagundes
Action	5. Resolution #26-02 Establishing Developer Fees & Adopting an Inflationary • Board Discussion/Consideration	Fagundes
Info/Action	6. HJUHS D Transportation Plan 2026 -2029 • Board Discussion/Consideration	Creech
Info/Action	7. Sierra Pacific High School Buildings J3 & M1 Project - Proposed Change Order (PCO #013.1) • Board Discussion/Consideration	Creech
	J. ADMINISTRATIVE SERVICES / HUMAN RESOURCES	
Info/Action	1. Personnel Assignments • Board Discussion/Consideration	Whaley
Action	2. Annual Statement of Need 30-Day Substitute Teaching Permits • Board Discussion/Consideration	Whaley
Action	3. Declaration of Need for Fully Qualified Educators • Board Discussion/Consideration	Whaley
Information	4. MOU between HJUHS D and CSEA and its Chapter #461- Reclassification of the Career Education Coordinator Position	Whaley
	K. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT	Stidman
V.	<u>BOARD CALENDAR</u>	Rosa
VI.	<u>BOARD INFORMATION/DISCUSSIONS</u>	Martella
	A. BOARD COMMITTEE REPORTS AND UPDATES	
VII.	<u>ADJOURNMENT</u>	Martella

Consent Agenda #1

AGENDA: Action

TOPIC: Student Expulsions

DESCRIPTION: Consideration of Student Expulsions on Case No.:
25-20, 25-21, 25-22, 25-23, 25-24, 25-25, 25-26, 25-27, 25-28

RECOMMENDATION: Administration recommends approval of this item as presented.

Consent Agenda #2

AGENDA: Action

TOPIC: Warrants

DESCRIPTION: Payment of Warrant Requests dated:
03/13/2026; 03/20/2026

RECOMMENDATION: Administration recommends approval of this item as presented.

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5089 AAA QUALITY SERVICES INC								
*	PO - 20260433	03/07/2026	00364002	0100-0000-0-1135-10000-580000-018-0095	P	\$445.02	\$0.00	\$0.00
	Description: RENTAL SERVICE SP TRACK AND FIELD							
*	PO - 20260433	02/13/2026	00122792	0100-0000-0-1135-10000-580000-018-0095	P	\$222.69	\$0.00	\$0.00
	Description: RENTAL SERVICE SP TRACK AND FIELD							
Total Amount of Payment						\$667.71	\$0.00	\$0.00
Total Amount Per Vendor						\$667.71	\$0.00	\$0.00
53 ALL VALLEY PRINTING INC.								
*	PO - 20261516	01/22/2026	2600036	0100-0332-0-1110-10000-430000-095-0000	F	\$299.09	\$0.00	\$0.00
	Description: POST CARDS SP							
Total Amount of Payment						\$299.09	\$0.00	\$0.00
Total Amount Per Vendor						\$299.09	\$0.00	\$0.00
4371 AMS.NET LLC								
	PO - 20261629	02/26/2026	0098921	0100-0000-0-0000-77000-580011-013-0000	F	\$11,828.16	\$0.00	\$0.00
	Description: VSPHERE FOUNDATION SUBSCRIPTION							
Total Amount for Warrant						\$11,828.16	\$0.00	\$0.00
Total Amount Per Vendor						\$11,828.16	\$0.00	\$0.00
11795 BECK, TYLER								
	PV - 260789	03/05/2026	3/20-3/22	0100-7010-0-3801-10000-520000-000-0000		\$394.00	\$0.00	\$0.00
	Description: STATE FFA CONVENTION							
Total Amount for Warrant						\$394.00	\$0.00	\$0.00
Total Amount Per Vendor						\$394.00	\$0.00	\$0.00
10456 BIMBO BAKERIES USA								
	PO - 20260092	03/02/2026	5054	1300-5310-0-0000-37000-470001-094-0000	P	\$305.75	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260108	03/02/2026	5056	1300-5310-0-0000-37000-470001-095-0000	P	\$248.30	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260109	03/02/2026	5055	1300-5310-0-0000-37000-470001-096-0000	P	\$268.60	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260109	02/23/2026	5011	1300-5310-0-0000-37000-470001-096-0000	P	\$268.60	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10456 BIMBO BAKERIES USA								
		Description:	NUTRITION SERVICES					
Total Amount for Warrant						\$1,091.25	\$0.00	\$0.00
Total Amount Per Vendor						\$1,091.25	\$0.00	\$0.00
567 BLICK ART MATERIALS								
PO - 20261601	03/02/2026	7539010		0100-0308-0-1110-10000-430000-095-8109	F	\$1,612.26	\$0.00	\$0.00
		Description:	SUPPLIES SP					
Total Amount for Warrant						\$1,612.26	\$0.00	\$0.00
Total Amount Per Vendor						\$1,612.26	\$0.00	\$0.00
898 BRAD'S HANFORD SMOG-N-TUNE								
PO - 20261487	03/04/2026	95083		0100-0333-0-0000-36000-560000-000-0000	P	\$41.75	\$0.00	\$0.00
		Description:	SMOG INSPECTIONS AND SMALL REPAIRS					
Total Amount for Warrant						\$41.75	\$0.00	\$0.00
Total Amount Per Vendor						\$41.75	\$0.00	\$0.00
5558 BRENNTAG PACIFIC INC.								
PO - 20260123	03/03/2026	BPI585915		0100-0000-0-0000-82000-430000-071-0000	P	\$1,532.10	\$0.00	\$0.00
		Description:	HH POOL CHEMICALS					
PO - 20261454	03/03/2026	BPI585914		0100-0000-0-0000-82000-430000-038-0000	P	\$2,102.82	\$0.00	\$0.00
		Description:	HW POOL CHEMICALS					
Total Amount for Warrant						\$3,634.92	\$0.00	\$0.00
Total Amount Per Vendor						\$3,634.92	\$0.00	\$0.00
11917 BROADWAY PLUS VIP SERVICES LLC								
PO - 20261166	03/25/2026	BP-7247.1		0100-6770-0-1168-10000-580000-095-0000	F	\$1,166.67	\$0.00	\$0.00
		Description:	GUEST SPEAKERS SP					
PO - 20261166	03/25/2026	BP7247.1		0100-6770-0-1168-10000-580000-096-0000	F	\$1,166.67	\$0.00	\$0.00
		Description:	GUEST SPEAKERS HW					
PO - 20261166	03/12/2026	BP7247.1		0100-6770-0-1168-10000-580000-094-0000	F	\$1,166.66	\$0.00	\$0.00
		Description:	GUEST SPEAKERS HH					
Total Amount for Warrant						\$3,500.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
Total Amount Per Vendor						\$3,500.00	\$0.00	\$0.00
9961 CALPINE ENERGY SOLUTIONS								
PV - 260782		03/10/2026	260690022999069	0100-0000-0-0000-82000-550020-033-0000		\$44,879.97	\$0.00	\$0.00
Description: UTILITIES								
PV - 260782		03/10/2026	260690022999069	0100-0334-0-3200-82000-550020-033-0000		\$1,299.37	\$0.00	\$0.00
Description: UTILITIES EFJ								
PV - 260782		03/10/2026	260690022999069	0900-0000-0-0000-82000-550020-000-0000		\$1,001.58	\$0.00	\$0.00
Description: UTILITIES HOC								
PV - 260782		03/10/2026	260690022999069	1100-6391-0-0000-82000-550020-000-0000		\$457.76	\$0.00	\$0.00
Description: UTILITIES HAS								
Total Amount for Warrant						\$47,638.68	\$0.00	\$0.00
Total Amount Per Vendor						\$47,638.68	\$0.00	\$0.00
12302 CASTRO, ISAAC								
PO - 20261743		03/02/2026	HH MUSICAL	0100-6770-0-1168-10000-580000-094-0000	F	\$300.00	\$0.00	\$0.00
Description: HH MUSICAL HADESTOWN								
Total Amount for Warrant						\$300.00	\$0.00	\$0.00
Total Amount Per Vendor						\$300.00	\$0.00	\$0.00
357 CDT INC.								
PO - 20260118		02/28/2026	64745	0100-0333-0-0000-36000-580000-000-0000	P	\$50.00	\$0.00	\$0.00
Description: TRANSPORTATION DOT TESTING								
Total Amount for Warrant						\$50.00	\$0.00	\$0.00
Total Amount Per Vendor						\$50.00	\$0.00	\$0.00
4579 Central Valley Refrigeration								
PO - 20261742		02/13/2026	67609	1300-5310-0-0000-37000-560000-052-0000	P	\$199.83	\$0.00	\$0.00
Description: REPAIRS EFJ								
PO - 20261742		02/05/2026	67464	1300-5310-0-0000-37000-560000-096-0000	P	\$527.85	\$0.00	\$0.00
Description: REPAIRS HW								
PO - 20261742		02/13/2026	67608	1300-5310-0-0000-37000-560000-096-0000	P	\$633.90	\$0.00	\$0.00
Description: REPAIRS HW								
Total Amount for Warrant						\$1,361.58	\$0.00	\$0.00

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Total Amount Per Vendor						\$1,361.58	\$0.00	\$0.00
2239 CHAMBERS, WILLIAM								
PV - 260783		03/04/2026	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		\$37.10	\$0.00	\$0.00
Description: 2ND ATTEMPT OUTLAWED WARRANT # 10445283								
Total Amount for Warrant						\$37.10	\$0.00	\$0.00
Total Amount Per Vendor						\$37.10	\$0.00	\$0.00
380 CHAMPI FENCING								
PO - 20261479		03/05/2026	29455	0100-0000-0-0000-85000-560000-018-1370	F	\$4,526.18	\$0.00	\$0.00
Description: INSTALLATION OF VINYL CHAIN LINK								
PO - 20261480		03/05/2026	29456	0100-0000-0-0000-85000-560000-018-1370	F	\$1,617.03	\$0.00	\$0.00
Description: INSTALLATION OF INTERNET CELLULAR SYSTEM								
PO - 20261481		03/05/2026	29457	0100-0000-0-0000-85000-560000-018-1370	F	\$1,376.13	\$0.00	\$0.00
Description: INSTALLATION OF SAFETY MONITOR								
Total Amount for Warrant						\$7,519.34	\$0.00	\$0.00
Total Amount Per Vendor						\$7,519.34	\$0.00	\$0.00
12317 Christa Ann Reiber								
PO - 20261748		03/02/2026	HH MUSICAL	0100-6762-0-1168-10000-580000-094-0000	F	\$600.00	\$0.00	\$0.00
Description: HH MUSICAL HADESTOWN								
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
405 CLASSIC CHARTER INC.								
PO - 20260558		02/27/2026	180126	0100-0333-0-0000-36000-560000-000-0000	F	\$6,218.00	\$0.00	\$0.00
Description: BUSINESS FINANCE ACADEMY SP								
Total Amount for Warrant						\$6,218.00	\$0.00	\$0.00
Total Amount Per Vendor						\$6,218.00	\$0.00	\$0.00
4108 Delray Tire & Retreading Co.								
* PO - 20260227		02/25/2026	750068968	0100-0333-0-0000-36000-560000-000-0000	P	\$119.47	\$0.00	\$0.00
Description: TIRES AND REPAIRS								
* PO - 20261719		03/10/2026	750068768	0100-0333-0-0000-36000-430030-000-0000	F	\$2,163.04	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
4108 Delray Tire & Retreading Co.								
Description: REPAIRS								
Total Amount of Payment						\$2,282.51	\$0.00	\$0.00
Total Amount Per Vendor						\$2,282.51	\$0.00	\$0.00
11737 DONABEDIAN, JACOB JOHN								
PO - 20261744	03/02/2026	HH MUSICAL	0100-6770-0-1168-10000-580000-094-0000		F	\$600.00	\$0.00	\$0.00
Description: HH MUSICAL HADESTOWN								
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
12145 DUDS BY DUDES								
PO - 20261636	02/27/2026	127380	0100-0000-0-1110-27000-430000-096-0000		F	\$1,483.10	\$0.00	\$0.00
Description: SHIRTS FOR STAFF HW								
Total Amount for Warrant						\$1,483.10	\$0.00	\$0.00
Total Amount Per Vendor						\$1,483.10	\$0.00	\$0.00
2602 ENTERPRISE LEASING								
PO - 20260228	03/02/2026	2GVPC5	0100-0000-0-0000-36000-560000-044-0000		P	\$669.78	\$0.00	\$0.00
Description: VEHICLE RENTALS								
PO - 20260228	03/02/2026	2HQ315	0100-0000-0-0000-36000-560000-044-0000		P	\$121.40	\$0.00	\$0.00
Description: VEHICLE RENTALS								
PO - 20260228	03/03/2026	2J8PQ1	0100-0000-0-0000-36000-560000-044-0000		P	\$282.10	\$0.00	\$0.00
Description: VEHICLE RENTALS								
PO - 20260228	03/03/2026	2JCVRF	0100-0000-0-0000-36000-560000-044-0000		P	\$264.65	\$0.00	\$0.00
Description: VEHICLE RENTALS								
Total Amount for Warrant						\$1,337.93	\$0.00	\$0.00
Total Amount Per Vendor						\$1,337.93	\$0.00	\$0.00
6656 EVANGELHO SEED AND FARM STORE								
PO - 20261699	03/12/2026	390202	0100-0000-0-0000-82000-430000-043-0000		F	\$204.46	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$204.46	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$204.46	\$0.00	\$0.00
719 FLINN SCIENTIFIC INC.								
* PO - 20261602	02/23/2026	3243792		0100-0000-0-1167-10000-430000-095-0000	F	\$636.76	\$0.00	\$0.00
Description: SUPPLIES SP								
Total Amount of Payment						\$636.76	\$0.00	\$0.00
Total Amount Per Vendor						\$636.76	\$0.00	\$0.00
11565 FOLLETT CONTENT SOLUTIONS LLC								
PO - 20261566	03/03/2026	704189F		0100-0317-0-1110-24202-420000-096-0000	P	\$354.16	\$0.00	\$0.00
Description: BOOKS FOR LIBRARY HW								
Total Amount for Warrant						\$354.16	\$0.00	\$0.00
Total Amount Per Vendor						\$354.16	\$0.00	\$0.00
12249 FRESNO MOBILE RADIO								
PO - 20261212	02/28/2026	71623		0100-0333-0-0000-36000-560000-000-0000	P	\$494.00	\$0.00	\$0.00
Description: BUS RADIO SERVICE								
Total Amount for Warrant						\$494.00	\$0.00	\$0.00
Total Amount Per Vendor						\$494.00	\$0.00	\$0.00
11324 FURTADO WELDING & INDUSTRIAL SUPPLY INC								
PO - 20261131	03/05/2026	75662		0100-3550-0-3801-10000-430000-095-0102	P	\$999.74	\$0.00	\$0.00
Description: GAS FOR AG MECH CLASSES SP								
Total Amount for Warrant						\$999.74	\$0.00	\$0.00
Total Amount Per Vendor						\$999.74	\$0.00	\$0.00
4906 GILBERT ELECTRIC COMPANY								
PO - 20261706	08/08/2025	4224		0900-0000-0-0000-85000-580000-000-1378	P	\$7,040.00	\$0.00	\$0.00
Description: HOC REMODEL								
Total Amount for Warrant						\$7,040.00	\$0.00	\$0.00
Total Amount Per Vendor						\$7,040.00	\$0.00	\$0.00
11718 GLASGOW, ZACHARIAH								
PO - 20261746	03/02/2026	HH MUSICAL		0100-6762-0-1168-10000-580000-094-0000	F	\$600.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

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4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
11718 GLASGOW, ZACHARIAH								
		Description:	HH MUSICAL HADESTOWN					
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
10211 GOLD STAR FOODS INC.								
PO - 20260093		03/03/2026	10072361	1300-5310-0-0000-37000-470001-094-0000	P	\$326.81	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260093		03/03/2026	10072361	1300-5310-0-0000-37000-470002-094-0000	P	\$519.60	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260111		03/03/2026	10083525	1300-5310-0-0000-37000-470001-095-0000	P	\$126.75	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260111		03/03/2026	10041823	1300-5310-0-0000-37000-470001-095-0000	P	\$208.65	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260111		03/03/2026	10041843	1300-5310-0-0000-37000-470001-095-0000	P	\$407.65	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260111		03/03/2026	10041843	1300-5310-0-0000-37000-470002-095-0000	P	\$251.79	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260111		03/03/2026	10041862	1300-5310-0-0000-37000-470002-095-0000	P	\$528.00	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260112		03/03/2026	10072121	1300-5310-0-0000-37000-470001-096-0000	P	\$288.17	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260112		02/24/2026	10032195	1300-5310-0-0000-37000-470001-096-0000	P	\$375.72	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260112		02/24/2026	10045522	1300-5310-0-0000-37000-470002-096-0000	P	\$2,187.30	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260112		03/03/2026	10072121	1300-5310-0-0000-37000-470002-096-0000	P	\$567.72	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
Total Amount for Warrant						\$5,788.16	\$0.00	\$0.00
Total Amount Per Vendor						\$5,788.16	\$0.00	\$0.00
862 HANFORD ELEMENTARY SCHOOL DISTRICT								
PO - 20260326		02/27/2026	260202	0100-0333-0-0000-36000-560000-000-0000	P	\$729.20	\$0.00	\$0.00
		Description:	HH GIRLS SOCCER					

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
862 HANFORD ELEMENTARY SCHOOL DISTRICT								
Total Amount for Warrant						\$729.20	\$0.00	\$0.00
Total Amount Per Vendor						\$729.20	\$0.00	\$0.00
11556 HARBOR FREIGHT TOOLS								
PO - 20261305	03/04/2026	660961		0100-0000-0-0000-77000-430000-013-0000	P	\$36.74	\$0.00	\$0.00
Description:		SUPPLIES I.T						
Total Amount for Warrant						\$36.74	\$0.00	\$0.00
Total Amount Per Vendor						\$36.74	\$0.00	\$0.00
11365 HAWK ON HAND								
PO - 20260138	03/04/2026	HH2167		0100-8150-0-0000-81100-580000-043-0000	P	\$600.00	\$0.00	\$0.00
Description:		PIGEON CONTROL M.O.T						
PO - 20260138	03/04/2026	FFA2163		0100-8150-0-0000-81100-580000-043-0000	P	\$800.00	\$0.00	\$0.00
Description:		PIGEON CONTROL M.O.T						
Total Amount for Warrant						\$1,400.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,400.00	\$0.00	\$0.00
11306 HEIGHTS CATERING								
PO - 20261694	03/06/2026	DEPOSIT AWARD I		0100-0332-0-1110-10000-430000-018-8301	P	\$320.41	\$0.00	\$0.00
Description:		DEPOSIT FOR SCHOLARSHIP AWARD DINNER						
Total Amount for Warrant						\$320.41	\$0.00	\$0.00
Total Amount Per Vendor						\$320.41	\$0.00	\$0.00
12269 HERNANDEZ & SONS								
PO - 20261717	02/16/2026	14380		0100-0333-0-0000-36000-560000-000-0000	P	\$1,519.48	\$0.00	\$0.00
Description:		TESTING AND REPAIRS						
Total Amount for Warrant						\$1,519.48	\$0.00	\$0.00
Total Amount Per Vendor						\$1,519.48	\$0.00	\$0.00
973 HOLT LUMBER INC								
* PO - 20261529	02/05/2026	539435		0100-6387-6-3808-10000-430000-094-2000	F	\$498.50	\$0.00	\$0.00
Description:		TINY HOME PROJECT HH						
Total Amount of Payment						\$498.50	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$498.50	\$0.00	\$0.00
981 HORN SHOP								
	PO - 20261761	02/24/2026	27210	0100-6770-0-1156-10000-440000-094-0000	F	\$8,118.75	\$0.00	\$0.00
	Description: INSTRUMENT HH							
Total Amount for Warrant						\$8,118.75	\$0.00	\$0.00
Total Amount Per Vendor						\$8,118.75	\$0.00	\$0.00
9876 IMPERIAL BAG & PAPER LLC								
*	PO - 20260114	03/04/2026	40876416	1300-5310-0-0000-37000-430000-095-0000	P	\$1,093.35	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
*	PO - 20260115	02/25/2026	40790303	1300-5310-0-0000-37000-430000-096-0000	P	\$1,055.11	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
*	PO - 20260115	03/04/2026	40876415	1300-5310-0-0000-37000-430000-096-0000	P	\$531.52	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
Total Amount of Payment						\$2,679.98	\$0.00	\$0.00
Total Amount Per Vendor						\$2,679.98	\$0.00	\$0.00
5440 J.W. PEPPER & SON INC.								
*	PO - 20260344	03/05/2026	368371072	0100-1100-0-1156-10000-430000-196-0000	P	\$40.04	\$0.00	\$0.00
	Description: MUSIC HW BAND							
*	PO - 20260344	02/25/2026	368342877	0100-1100-0-1156-10000-430000-196-0000	P	\$224.07	\$0.00	\$0.00
	Description: MUSIC HW BAND							
*	PO - 20260344	01/14/2026	368174353	0100-1100-0-1156-10000-430000-196-0000	P	\$243.55	\$0.00	\$0.00
	Description: MUSIC HW BAND							
*	PO - 20260344	03/04/2026	368368547	0100-1100-0-1156-10000-430000-196-0000	P	\$6.00	\$0.00	\$0.00
	Description: MUSIC HW BAND							
*	PO - 20260559	02/25/2026	368342417	0100-0308-0-1110-10000-430000-094-8106	P	\$24.99	\$0.00	\$0.00
	Description: CHOIR SHEET MUSIC HH							
*	PO - 20260559	03/04/2026	368365791	0100-0308-0-1110-10000-430000-094-8106	P	\$11.50	\$0.00	\$0.00
	Description: CHOIR SHEET MUSIC HH							
*	PO - 20260559	03/04/2026	368365792	0100-0308-0-1110-10000-430000-094-8106	P	\$4.60	\$0.00	\$0.00
	Description: CHOIR SHEET MUSIC HH							
*	PO - 20260863	02/23/2026	368331841	0100-1100-0-1156-10000-430000-195-0000	P	\$477.38	\$0.00	\$0.00
	Description: SHEET MUSIC SP							

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5440 J.W. PEPPER & SON INC.								
Total Amount of Payment						\$1,032.13	\$0.00	\$0.00
Total Amount Per Vendor						\$1,032.13	\$0.00	\$0.00
1139 KINGS COUNTY OFFICE OF EDUC.								
PO - 20260209		02/25/2026 260930		0100-6500-0-5760-92000-714241-018-0000	P	\$35,388.72	\$0.00	\$0.00
Description: RBT SERVICES NOV 2025-JAN 2026								
PO - 20260209		02/25/2026 260930		0100-6500-0-5760-92000-714240-018-0000	P	\$87,980.71	\$0.00	\$0.00
Description: AIDE SERVICES NOV 2025 - JAN 2026								
Total Amount for Warrant						\$123,369.43	\$0.00	\$0.00
Total Amount Per Vendor						\$123,369.43	\$0.00	\$0.00
1143 KINGS COUNTY TROPHY & ENGRAVING								
PO - 20260180		03/10/2026 20681		0100-0000-0-0000-71500-430000-041-0000	P	\$243.56	\$0.00	\$0.00
Description: ENGRAVING SUPERINTENDENT								
PO - 20261611		02/09/2026 20583		0100-0000-0-1158-10000-430000-096-0000	F	\$105.00	\$0.00	\$0.00
Description: TROPHIES HW								
PO - 20261675		02/23/2026 20618		0100-0000-0-1158-10000-430000-096-0000	F	\$43.84	\$0.00	\$0.00
Description: NAMETAGS NJROTC HW								
Total Amount for Warrant						\$392.40	\$0.00	\$0.00
Total Amount Per Vendor						\$392.40	\$0.00	\$0.00
1152 KINGS WASTE & RECYCLING AUTH.								
PO - 20261453		03/02/2026 257		0100-0000-0-0000-82000-580000-043-0000	P	\$1,411.97	\$0.00	\$0.00
Description: WASTE M.O.T								
PO - 20261453		02/28/2026 272		0100-0000-0-0000-82000-580000-043-0000	P	\$240.43	\$0.00	\$0.00
Description: WASTE M.O.T								
Total Amount for Warrant						\$1,652.40	\$0.00	\$0.00
Total Amount Per Vendor						\$1,652.40	\$0.00	\$0.00
1182 LAWNMOWER MAN								
PO - 20261427		03/10/2026 35089		0100-0333-0-0000-36000-430000-000-0000	P	\$604.00	\$0.00	\$0.00
Description: SUPPLIES AND PARTS								
PO - 20261427		02/17/2026 34771		0100-0333-0-0000-36000-430000-000-0000	P	\$119.06	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1182 LAWNMOWER MAN								
	Description: SUPPLIES AND PARTS							
PO - 20261427	02/17/2026	34769		0100-0333-0-0000-36000-430000-000-0000	P	\$432.99	\$0.00	\$0.00
	Description: SUPPLIES AND PARTS							
PO - 20261427	03/06/2026	35039		0100-0333-0-0000-36000-430000-000-0000	F	\$67.32	\$0.00	\$0.00
	Description: SUPPLIES AND PARTS							
Total Amount for Warrant						\$1,223.37	\$0.00	\$0.00
Total Amount Per Vendor						\$1,223.37	\$0.00	\$0.00
1184 LAWRENCE TRACTOR CO. INC.								
PO - 20260295	03/06/2026	793573		0100-0333-0-0000-36000-430000-000-0000	P	\$116.31	\$0.00	\$0.00
	Description: PARTS AND SUPPLIES							
Total Amount for Warrant						\$116.31	\$0.00	\$0.00
Total Amount Per Vendor						\$116.31	\$0.00	\$0.00
11115 LUNCH ASSIST, INC								
PO - 20261693	03/10/2026	3323		1300-5310-0-0000-37000-580000-018-0000	F	\$37.44	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
Total Amount for Warrant						\$37.44	\$0.00	\$0.00
Total Amount Per Vendor						\$37.44	\$0.00	\$0.00
1268 MAJOR SYSCO								
CM - 260125	02/26/2026	CKO12800614		1300-5310-0-0000-37000-430000-094-0000		-\$82.98	\$0.00	\$0.00
	Description: INV CKO12800614							
CM - 260125	09/19/2025	484669684		1300-5310-0-0000-37000-470002-094-0000		-\$25.08	\$0.00	\$0.00
	Description: INV 484669684							
CM - 260125	09/19/2025	484669693		1300-5310-0-0000-37000-470002-094-0000		-\$25.08	\$0.00	\$0.00
	Description: INV 484669693							
CM - 260125	09/13/2025	484662944		1300-5310-0-0000-37000-470002-094-0000		-\$62.31	\$0.00	\$0.00
	Description: INV 484662944							
CM - 260125	09/19/2025	484669676		1300-5310-0-0000-37000-470001-052-0000		-\$2.09	\$0.00	\$0.00
	Description: INV 484669676							
CM - 260125	09/17/2025	484666955		1300-5310-0-0000-37000-470001-094-0000		-\$24.93	\$0.00	\$0.00
	Description: INV 484666955							

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1268 MAJOR SYSCO								
PO - 20260095		02/24/2026	484869100	1300-5310-0-0000-37000-470001-094-0000	P	\$306.60	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		03/05/2026	4848836347	1300-5310-0-0000-37000-470001-094-0000	P	\$1,840.84	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		03/02/2026	484879059	1300-5310-0-0000-37000-470001-094-0000	P	\$6,223.24	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		03/05/2026	484883346	1300-5310-0-0000-37000-470002-094-0000	P	\$620.83	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		02/11/2026	184A7365z	1300-5310-0-0000-37000-430000-094-0000	P	\$463.40	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		02/10/2026	184A7344z	1300-5310-0-0000-37000-430000-094-0000	P	\$54.15	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		02/10/2026	184A7340z	1300-5310-0-0000-37000-430000-094-0000	P	\$66.64	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		01/20/2026	184A6925z	1300-5310-0-0000-37000-430000-094-0000	P	\$24.51	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260095		11/13/2025	184A5709z	1300-5310-0-0000-37000-430000-094-0000	P	\$242.52	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		03/05/2026	484883513	1300-5310-0-0000-37000-470000-095-0000	P	\$260.55	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		03/02/2026	484879061	1300-5310-0-0000-37000-470002-095-0000	P	\$2,169.33	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		02/03/2026	184A7207z	1300-5310-0-0000-37000-430000-095-0000	P	\$136.65	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		01/22/2026	484827018	1300-5310-0-0000-37000-470002-095-0000	P	\$117.51	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		03/05/2026	484883512	1300-5310-0-0000-37000-470002-095-0000	P	\$1,853.94	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		03/05/2026	484883508	1300-5310-0-0000-37000-470002-095-0000	P	\$1,193.63	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260099		02/04/2026	184A7243z	1300-5310-0-0000-37000-430000-095-0000	P	\$278.04	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102		02/04/2026	184A7253z	1300-5310-0-0000-37000-430000-096-0000	P	\$194.62	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 3/13/2026

03/12/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1268 MAJOR SYSCO								
	Description: NUTRITION SERVICES							
PO - 20260102	02/06/2026 184A7282z			1300-5310-0-0000-37000-430000-096-0000	P	\$123.49	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	02/24/2026 484869101			1300-5310-0-0000-37000-470001-096-0000	P	\$102.20	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	03/02/2026 484879176			1300-5310-0-0000-37000-470001-096-0000	P	\$4,834.27	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	02/23/2026 484868289			1300-5310-0-0000-37000-470001-096-0000	P	\$3,155.06	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	03/05/2026 484883507			1300-5310-0-0000-37000-470002-096-0000	P	\$976.66	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	03/02/2026 484879175			1300-5310-0-0000-37000-470002-096-0000	P	\$3,091.62	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	02/23/2026 484868288			1300-5310-0-0000-37000-470002-096-0000	P	\$2,892.23	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	03/05/2026 484883506			1300-5310-0-0000-37000-470000-096-0000	F	\$411.26	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260102	01/31/2026 484839190			1300-5310-0-0000-37000-430000-096-0000	P	\$206.67	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260105	02/12/2026 484855005			1300-5310-0-0000-37000-470001-052-0000	P	\$500.60	\$0.00	\$0.00
	Description: NUTRITION SERVICE							
PO - 20260105	03/05/2026 484883348			1300-5310-0-0000-37000-470001-052-0000	P	\$433.11	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PO - 20260105	02/24/2026 484855005			1300-5310-0-0000-37000-470002-052-0000	F	\$30.71	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
PV - 260779	03/05/2026 484883511			1300-5310-0-0000-37000-470002-095-0000		\$1,225.16	\$0.00	\$0.00
	Description: INV 484883511							
PV - 260779	03/02/2026 484879060			1300-5310-0-0000-37000-470002-095-0000		\$1,936.69	\$0.00	\$0.00
	Description: INV 484879060							
PV - 260780	01/20/2026 184A6928z			1300-5310-0-0000-37000-430000-052-0000		\$12.25	\$0.00	\$0.00
	Description: INV 184A6928z							
PV - 260780	12/12/2025 484780457			1300-5310-0-0000-37000-430000-052-0000		\$34.45	\$0.00	\$0.00
	Description: INV 484780457							

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1268 MAJOR SYSCO								
PV - 260780		10/31/2025	184A5435z	1300-5310-0-0000-37000-430000-052-0000		\$162.24	\$0.00	\$0.00
		Description:	INV 184A5435z					
PV - 260780		03/05/2026	484883348	1300-5310-0-0000-37000-470002-052-0000		\$65.60	\$0.00	\$0.00
		Description:	INV 484883348					
PV - 260780		01/22/2026	184A7011z	1300-5310-0-0000-37000-430000-052-0000		\$7.58	\$0.00	\$0.00
		Description:	INV 184A7011z					
PV - 260780		01/21/2026	184A6981z	1300-5310-0-0000-37000-430000-052-0000		\$1,306.86	\$0.00	\$0.00
		Description:	INV 184A6981z					
PV - 260781		03/02/2026	484879058	1300-5310-0-0000-37000-470002-094-0000		\$3,141.95	\$0.00	\$0.00
		Description:	INV 484879058					
Total Amount for Warrant						\$40,475.19	\$0.00	\$0.00
Total Amount Per Vendor						\$40,475.19	\$0.00	\$0.00
11905 MCCOY, CHAD								
PO - 20261747		03/02/2026	HH MUSICAL	0100-6762-0-1168-10000-580000-094-0000	F	\$600.00	\$0.00	\$0.00
		Description:	HH MUSICAL HADESTOWN					
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
6562 MEDALLION SUPPLY INC								
* PO - 20261550		03/10/2026	2877-1053201	0100-8150-0-0000-81100-430000-043-0000	P	\$47.06	\$0.00	\$0.00
		Description:	SUPPLIES M.O.T					
Total Amount of Payment						\$47.06	\$0.00	\$0.00
Total Amount Per Vendor						\$47.06	\$0.00	\$0.00
1363 MOBILE MODULAR MANAGEMENT CORP								
PO - 20260799		02/19/2026	2867193	3560-7710-0-0000-85000-560000-095-1365	P	\$1,108.00	\$0.00	\$0.00
		Description:	MONTHLY RENT FOR CLASSROOM AND RAMP					
Total Amount for Warrant						\$1,108.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,108.00	\$0.00	\$0.00
1381 MORGAN & SLATES INC								
* PO - 20260154		02/27/2026	1862489	0100-8150-0-0000-81100-430000-043-0000	P	\$41.29	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1381 MORGAN & SLATES INC								
		Description: SUPPLIES M.O.T						
*	PO - 20261034	02/17/2026	1861270	0100-3550-0-3801-10000-430000-095-0102	P	\$1,356.21	\$0.00	\$0.00
		Description: SUPPLIES SP						
*	PO - 20261034	03/03/2026	1862891	0100-3550-0-3801-10000-430000-095-0102	F	\$421.36	\$0.00	\$0.00
		Description: SUPPLIES SP						
*	PO - 20261613	02/21/2026	1861698	0100-3550-0-3806-10000-430000-096-0000	F	\$1,015.51	\$0.00	\$0.00
		Description: MATERIAL HW						
*	PO - 20261652	02/25/2026	1862233	0100-0000-0-1110-27000-580000-094-0000	F	\$368.05	\$0.00	\$0.00
		Description: SUPPLIES HH						
Total Amount of Payment						\$3,202.42	\$0.00	\$0.00
Total Amount Per Vendor						\$3,202.42	\$0.00	\$0.00
11166 MUNDO CHARTERS								
	PO - 20261672	03/04/2026	202017	0100-0333-0-0000-36000-560000-000-0000	F	\$1,600.00	\$0.00	\$0.00
		Description: HW SOFTBALL						
Total Amount for Warrant						\$1,600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,600.00	\$0.00	\$0.00
11724 NASCO EDUCATION LLC								
	PO - 20261600	03/02/2026	904916	0100-0308-0-1110-10000-430000-095-8109	F	\$45.55	\$0.00	\$0.00
		Description: SUPPLIES SP						
Total Amount for Warrant						\$45.55	\$0.00	\$0.00
Total Amount Per Vendor						\$45.55	\$0.00	\$0.00
11127 OFF THE VINE LLC								
	PO - 20260071	03/03/2026	3	0100-0332-0-1110-10000-430000-079-0000	F	\$684.81	\$0.00	\$0.00
		Description: ED SERVICES MEETINGS						
Total Amount for Warrant						\$684.81	\$0.00	\$0.00
Total Amount Per Vendor						\$684.81	\$0.00	\$0.00
11604 PEREIRRA, JESSICA								
	PV - 260790	03/05/2026	3/20-3/22	0100-7010-0-3801-10000-520000-000-0000		\$394.00	\$0.00	\$0.00
		Description: STATE FFA CONVENTION						

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
11604 PEREIRRA, JESSICA								
Total Amount for Warrant						\$394.00	\$0.00	\$0.00
Total Amount Per Vendor						\$394.00	\$0.00	\$0.00
11053 PIMENTEL, KATHRYN								
PV - 260788	03/04/2026	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000			\$57.03	\$0.00	\$0.00
Description: 2ND ATTEMPT OUTLAWED WARRANT # 10445351								
Total Amount for Warrant						\$57.03	\$0.00	\$0.00
Total Amount Per Vendor						\$57.03	\$0.00	\$0.00
5708 PREMIER TRUCK PARTS								
PO - 20261718	02/06/2026	79150	0100-0333-0-0000-36000-430000-000-0000		P	\$193.00	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
Total Amount for Warrant						\$193.00	\$0.00	\$0.00
Total Amount Per Vendor						\$193.00	\$0.00	\$0.00
1589 PRODUCERS DAIRY FOODS INC								
PO - 20260097	03/06/2026	59541418	1300-5310-0-0000-37000-470001-094-0000		P	\$239.07	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	03/04/2026	59539552	1300-5310-0-0000-37000-470001-094-0000		P	\$72.43	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	02/27/2026	59532642	1300-5310-0-0000-37000-470001-094-0000		P	\$216.92	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	03/03/2026	59537860	1300-5310-0-0000-37000-470001-094-0000		P	\$156.04	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	03/06/2026	59541418	1300-5310-0-0000-37000-470002-094-0000		P	\$239.08	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	03/04/2026	59539552	1300-5310-0-0000-37000-470002-094-0000		P	\$72.43	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	02/27/2026	59532642	1300-5310-0-0000-37000-470002-094-0000		P	\$216.93	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097	03/03/2026	59537860	1300-5310-0-0000-37000-470002-094-0000		P	\$156.05	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260100	03/03/2026	59537873	1300-5310-0-0000-37000-470001-095-0000		P	\$134.84	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 3/13/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1589 PRODUCERS DAIRY FOODS INC								
		Description:	NUTRITION SERVICES					
PO - 20260100		03/03/2026 59537873		1300-5310-0-0000-37000-470002-095-0000	P	\$134.85	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		03/03/2026 59537859		1300-5310-0-0000-37000-470001-096-0000	P	\$166.05	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		02/24/2026 59529039		1300-5310-0-0000-37000-470001-096-0000	P	\$114.41	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		02/27/2026 59532641		1300-5310-0-0000-37000-470001-096-0000	P	\$124.33	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		02/20/2026 59525887		1300-5310-0-0000-37000-470001-096-0000	P	\$103.17	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		03/03/2026 59537859		1300-5310-0-0000-37000-470002-096-0000	P	\$166.06	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		02/24/2026 59529039		1300-5310-0-0000-37000-470002-096-0000	P	\$114.42	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		02/27/2026 59532641		1300-5310-0-0000-37000-470002-096-0000	P	\$124.34	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260103		02/20/2026 59525887		1300-5310-0-0000-37000-470002-096-0000	P	\$103.17	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260106		02/11/2026 59514469		1300-5310-0-0000-37000-470001-052-0000	P	\$41.66	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
PO - 20260106		02/11/2026 59514469		1300-5310-0-0000-37000-470002-052-0000	P	\$41.67	\$0.00	\$0.00
		Description:	NUTRITION SERVICES					
Total Amount for Warrant						\$2,737.92	\$0.00	\$0.00
Total Amount Per Vendor						\$2,737.92	\$0.00	\$0.00
12061 QUASSY, EMILY								
PV - 260787		03/04/2026 OUTLAWED WARE		0100-0199-0-0000-00000-869900-000-0000		\$62.89	\$0.00	\$0.00
		Description:	2ND ATTEMPT OUTLAWED WARRANT # 10445350					
Total Amount for Warrant						\$62.89	\$0.00	\$0.00
Total Amount Per Vendor						\$62.89	\$0.00	\$0.00
10783 REX MOORE								

* = Credit Card Payment

Requested By: cestanislao

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
10783 REX MOORE								
	PO - 20261432	03/03/2026	52657	0100-8150-0-0000-81100-560000-043-0000	F	\$1,942.48	\$0.00	\$0.00
	Description: PROJECT HOURS AND MATERIAL M.O.T							
Total Amount for Warrant						\$1,942.48	\$0.00	\$0.00
Total Amount Per Vendor						\$1,942.48	\$0.00	\$0.00
1666 ROE OIL CO								
	PO - 20260303	02/28/2026	2843749	0100-0333-0-0000-36000-430010-000-0000	P	\$802.15	\$0.00	\$0.00
	Description: DIESEL TRANSPORTATION							
	PO - 20260303	02/28/2026	284380	0100-0333-0-0000-36000-430010-000-0000	P	\$826.45	\$0.00	\$0.00
	Description: DIESEL TRANSPORTATION							
	PO - 20260303	02/28/2026	284381	0100-0333-0-0000-36000-430010-000-0000	P	\$486.15	\$0.00	\$0.00
	Description: DIESEL TRANSPORTATION							
Total Amount for Warrant						\$2,114.75	\$0.00	\$0.00
Total Amount Per Vendor						\$2,114.75	\$0.00	\$0.00
12301 RUIZ, EDWARD JOAQUIN								
	PO - 20261745	03/02/2026	HH MUSICAL	0100-6770-0-1168-10000-580000-094-0000	F	\$500.00	\$0.00	\$0.00
	Description: HH MUSICAL HADESTOWN							
	PO - 20261745	03/12/2026	HH MUSICAL	0100-6762-0-1168-10000-580000-094-0000	F	\$100.00	\$0.00	\$0.00
	Description: HH MUSICAL HADESTOWN							
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
11218 SKYLINE BUS CHARTER LLC								
	PO - 20261665	02/26/2026	2004	0100-0333-0-0000-36000-560000-000-0000	F	\$1,450.00	\$0.00	\$0.00
	Description: SP GIRLS SOCCER							
	PO - 20261666	02/27/2026	2005	0100-0333-0-0000-36000-560000-000-0000	F	\$1,450.00	\$0.00	\$0.00
	Description: SP GIRLS BASKETBALL							
Total Amount for Warrant						\$2,900.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,900.00	\$0.00	\$0.00
1804 SO CALIF EDISON CO								
	PV - 260784	03/04/2026	700024713523	0100-0000-0-0000-82000-550020-033-0000		\$143.92	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1804 SO CALIF EDISON CO								
	Description:	MONTHLY UTILITIES						
PV - 260784	03/04/2026	700326369678		0100-0000-0-0000-82000-550020-033-0000		\$23.48	\$0.00	\$0.00
	Description:	MONTHLY UTILITIES						
Total Amount for Warrant						\$167.40	\$0.00	\$0.00
Total Amount Per Vendor						\$167.40	\$0.00	\$0.00
1805 SO CALIF GAS CO								
PV - 260785	03/02/2026	138-415-8874-5		0100-0000-0-0000-82000-550010-033-0000		\$9,219.93	\$0.00	\$0.00
	Description:	MONTHLY UTILITIES						
PV - 260785	03/02/2026	147-115-2350-7		0100-0000-0-0000-82000-550010-033-0000		\$755.57	\$0.00	\$0.00
	Description:	MONTHLY UTILITIES						
PV - 260785	03/02/2026	062-815-8816-7		0100-0000-0-0000-82000-550010-033-0000		\$384.41	\$0.00	\$0.00
	Description:	MONTHLY UTILITIES						
PV - 260785	03/02/2026	201-515-5995-0		0100-0000-0-0000-82000-550010-033-0000		\$71.08	\$0.00	\$0.00
	Description:	MONTHLY UTILITIES						
PV - 260785	03/02/2026	140-515-8800-3		1100-6391-0-0000-82000-550010-000-0000		\$856.11	\$0.00	\$0.00
	Description:	MONTHLY UTILITIES						
Total Amount for Warrant						\$11,287.10	\$0.00	\$0.00
Total Amount Per Vendor						\$11,287.10	\$0.00	\$0.00
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20260189	02/26/2026	6056844196		0100-7220-0-1110-10000-430000-096-0000	F	\$277.21	\$0.00	\$0.00
	Description:	SUPPLIES HW						
PO - 20260189	03/07/2026	6057972482		0100-0000-0-1110-27000-430000-096-0000	P	\$15.14	\$0.00	\$0.00
	Description:	SUPPLIES HW						
PO - 20260189	03/06/2026	6057877284		0100-0000-0-1110-27000-430000-096-0000	P	\$34.48	\$0.00	\$0.00
	Description:	SUPPLIES HW						
PO - 20260197	09/09/2025	6042084688		0100-1100-0-1110-10000-430000-095-0000	P	\$109.06	\$0.00	\$0.00
	Description:	SUPPLIES SP						
PO - 20260288	02/20/2026	6056237706		0100-0000-0-0000-82000-430000-043-0000	P	\$648.96	\$0.00	\$0.00
	Description:	SUPPLIES M.O.T						
PO - 20261514	02/28/2026	6057073307		0100-0000-0-1110-24202-430000-096-0000	F	\$280.36	\$0.00	\$0.00
	Description:	SUPPLIES HW						

* = Credit Card Payment

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For Payments Due By 3/13/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
Total Amount for Warrant						\$1,365.21	\$0.00	\$0.00
Total Amount Per Vendor						\$1,365.21	\$0.00	\$0.00
9740 SPENCE FENCE COMPANY ENTERPRISES								
PO - 20261597	03/05/2026	25845		0100-8150-0-0000-81100-560000-043-0000	F	\$8,950.00	\$0.00	\$0.00
Description: ADD GATES SOFTBALL FIELD SP								
Total Amount for Warrant						\$8,950.00	\$0.00	\$0.00
Total Amount Per Vendor						\$8,950.00	\$0.00	\$0.00
9810 STAPLES ADVANTAGE								
PO - 20260038	02/28/2026	6057333894		0100-0000-0-0000-73000-430000-042-0000	P	\$109.96	\$0.00	\$0.00
Description: SUPPLIES								
PO - 20260038	02/28/2026	6057333893		0100-0000-0-0000-73000-430000-042-0000	P	\$13.63	\$0.00	\$0.00
Description: SUPPLIES								
PO - 20260038	02/28/2026	6057333896		0100-0000-0-0000-73000-430000-042-0000	P	\$46.85	\$0.00	\$0.00
Description: SUPPLIES								
Total Amount for Warrant						\$170.44	\$0.00	\$0.00
Total Amount Per Vendor						\$170.44	\$0.00	\$0.00
7237 SUBWAY								
PO - 20260255	03/12/2026	640544		0100-0332-0-1110-10000-430000-095-0000	P	\$182.97	\$0.00	\$0.00
Description: MISC. SP								
Total Amount for Warrant						\$182.97	\$0.00	\$0.00
Total Amount Per Vendor						\$182.97	\$0.00	\$0.00
12024 SUPERB LINE								
PO - 20261631	02/20/2026	370		0100-0333-0-0000-36000-560000-000-0000	F	\$2,262.00	\$0.00	\$0.00
Description: SP GIRLS SOCCER								
PO - 20261663	03/04/2026	389		0100-0333-0-0000-36000-560000-000-0000	F	\$1,800.00	\$0.00	\$0.00
Description: JV SOFTBALL HH								
PO - 20261664	03/03/2026	386		0100-0333-0-0000-36000-560000-000-0000	F	\$1,800.00	\$0.00	\$0.00
Description: BOYS TENNIS HW								
Total Amount for Warrant						\$5,862.00	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$5,862.00	\$0.00	\$0.00
5489 TCOE								
PO - 20261379		03/12/2026	262388	0100-4127-6-1110-10000-520000-096-0000	F	\$35.00	\$0.00	\$0.00
Description:		REGISTRATION HW						
Total Amount for Warrant						\$35.00	\$0.00	\$0.00
Total Amount Per Vendor						\$35.00	\$0.00	\$0.00
12052 THE DISNEYLAND RESORT								
PO - 20261700		03/12/2026	GRAD NITE	0900-0000-0-1110-10000-520000-000-0000	F	\$6,475.00	\$0.00	\$0.00
Description:		HOC GRAD NITE TICKETS						
Total Amount for Warrant						\$6,475.00	\$0.00	\$0.00
Total Amount Per Vendor						\$6,475.00	\$0.00	\$0.00
9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS								
PO - 20260847		02/05/2026	9245627438	0100-0000-0-0000-82000-430000-043-0000	P	\$108.14	\$0.00	\$0.00
Description:		SUPPLIES M.O.T						
PO - 20261698		02/17/2026	9246028846	0100-0000-0-0000-82000-430000-043-0000	P	\$775.50	\$0.00	\$0.00
Description:		SUPPLIES M.O.T						
Total Amount for Warrant						\$883.64	\$0.00	\$0.00
Total Amount Per Vendor						\$883.64	\$0.00	\$0.00
8906 THE SHERWIN-WILLIAMS COMPANY								
PO - 20260163		03/10/2026	79312188570326	0100-8150-0-0000-81100-430000-043-0000	P	\$31.65	\$0.00	\$0.00
Description:		SUPPLIES M.O.T						
Total Amount for Warrant						\$31.65	\$0.00	\$0.00
Total Amount Per Vendor						\$31.65	\$0.00	\$0.00
10167 TIFCO INDUSTRIES INC								
PO - 20261428		02/20/2026	72172087	0100-0333-0-0000-36000-430000-000-0000	P	\$213.11	\$0.00	\$0.00
Description:		PARTS AND SUPPLIES						
Total Amount for Warrant						\$213.11	\$0.00	\$0.00
Total Amount Per Vendor						\$213.11	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
7093 TIGER INC.								
*	PV - 260786	03/09/2026	183-215-8400	0100-0000-0-0000-82000-550010-033-0000		\$38.49	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	008-117-5300	0100-0000-0-0000-82000-550010-033-0000		\$6,371.75	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	114-515-5700	0100-0334-0-3200-82000-550010-033-0000		\$297.53	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	138-415-8874	0100-0000-0-0000-82000-550010-033-0000		\$5,373.93	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	147-115-2350	0100-0000-0-0000-82000-550010-033-0000		\$372.23	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	062-815-8816	0100-0000-0-0000-82000-550010-033-0000		\$153.28	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	107-654-0889	0100-0000-0-0000-82000-550010-033-0000		\$9,107.22	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
*	PV - 260786	03/09/2026	140-515-8800	1100-6391-0-0000-82000-550010-000-0000		\$308.49	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
Total Amount of Payment						\$22,022.92	\$0.00	\$0.00
Total Amount Per Vendor						\$22,022.92	\$0.00	\$0.00
12318 TREVOR KUBOSE								
	PO - 20261749	03/02/2026	HH MUSICAL	0100-6762-0-1168-10000-580000-094-0000	F	\$600.00	\$0.00	\$0.00
	Description: HH MUSICAL HADESTOWN							
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
1986 UNITED REFRIGERATION INC.								
	PO - 20260164	03/04/2026	17816004-00	0100-8150-0-0000-81100-430000-043-0000	P	\$605.62	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$605.62	\$0.00	\$0.00
Total Amount Per Vendor						\$605.62	\$0.00	\$0.00
10881 VALLEY GOPHER GUARD LLC								
*	PO - 20260382	03/09/2026	0000071	0100-8150-0-0000-81100-560000-043-0000	P	\$750.00	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10881 VALLEY GOPHER GUARD LLC								
Description: GOPHER CONTROL M.O.T								
Total Amount of Payment						\$750.00	\$0.00	\$0.00
Total Amount Per Vendor						\$750.00	\$0.00	\$0.00
12032 VERDEGAAL BROTHERS INC								
PO - 20261557	03/12/2026	0839557		0100-0000-0-0000-82000-430000-043-0000	F	\$2,756.00	\$0.00	\$0.00
Description: CHEMICALS M.O.T								
Total Amount for Warrant						\$2,756.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,756.00	\$0.00	\$0.00
2053 WALMART								
PO - 20260510	03/04/2026	F1ED7AE3		0100-1100-0-1167-10000-430000-094-0000	P	\$34.22	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20260510	02/26/2026	CE8B83BB		0100-1100-0-1167-10000-430000-094-0000	P	\$42.95	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20260510	03/05/2026	9AB99C12		0100-1100-0-1167-10000-430000-094-0000	P	\$22.14	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20261315	03/03/2026	A8813D0C		0100-0000-0-1110-27000-430000-094-0000	F	\$203.13	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20261561	02/27/2026	A53CD52B		0100-0332-0-5760-11100-430000-096-8650	P	\$61.42	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20261561	03/06/2026	B3BE26BA		0100-0332-0-5760-11100-430000-096-8650	P	\$124.46	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20261561	02/20/2026	AE1017F5		0100-0332-0-5760-11100-430000-096-8650	P	\$40.48	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20261642	03/04/2026	D55EE28B		0100-0332-0-1110-10000-430000-094-0000	P	\$101.88	\$0.00	\$0.00
Description: SUPPLIES HH								
Total Amount for Warrant						\$630.68	\$0.00	\$0.00
Total Amount Per Vendor						\$630.68	\$0.00	\$0.00
10740 WEST VALLEY SUPPLY, INC.								
PO - 20261430	03/10/2026	121100		0100-0000-0-0000-82000-430000-043-0000	P	\$707.85	\$0.00	\$0.00
Description: SUPPLIES M.O.T								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 3/13/2026

03/12/2026

4:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
10740 WEST VALLEY SUPPLY, INC.								
Total Amount for Warrant						\$707.85	\$0.00	\$0.00
Total Amount Per Vendor						\$707.85	\$0.00	\$0.00
Total Amount of all Payments								\$374,202.89
Total Number of Checks to print:			69	\$340,083.81	Use Tax			
Total Number of Credit Card Payments:			11	\$34,119.08	Taxable Amount		Tax Amount	
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:41PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
7456 AIRGAS USA LLC								
PO - 20261565		02/25/2026	9169665919	0100-3550-0-3801-10000-430000-096-0102	P	\$973.76	\$0.00	\$0.00
Description: WELDING EQUIPMENT HW								
PO - 20261565		02/25/2026	9169665932	0100-3550-0-3801-10000-430000-096-0102	F	\$127.63	\$0.00	\$0.00
Description: WELDING EQUIPMENT HW								
PO - 20261676		03/11/2026	9170109483	0100-3550-0-3806-10000-430000-096-0000	P	\$614.15	\$0.00	\$0.00
Description: GAS HW								
Total Amount for Warrant						\$1,715.54	\$0.00	\$0.00
Total Amount Per Vendor						\$1,715.54	\$0.00	\$0.00
4492 AMERICAN INCORPORATED								
PO - 20261799		02/27/2026	5338732	0100-8150-0-0000-81100-560000-043-0000	P	\$8,361.70	\$0.00	\$0.00
Description: MATERIALS AND REPAIRS M.O.T								
PO - 20261799		02/26/2026	5338727	0100-8150-0-0000-81100-560000-043-0000	F	\$2,985.06	\$0.00	\$0.00
Description: MATERIALS AND REPAIRS M.O.T								
PO - 20261800		02/25/2026	5338714	0100-0000-0-0000-82000-560000-043-0000	F	\$2,190.30	\$0.00	\$0.00
Description: MATERIAL AND REPAIRS M.O.T								
Total Amount for Warrant						\$13,537.06	\$0.00	\$0.00
Total Amount Per Vendor						\$13,537.06	\$0.00	\$0.00
3574 AP BY THE SEA								
* PV - 260810		03/13/2026	84NRG2Q2ZLM	0100-0332-0-1110-10000-520000-094-0000		\$860.00	\$0.00	\$0.00
Description: AP BY THE SEA EVENT 3								
* PV - 260811		03/13/2026	HYNQPW2RNHL	0100-0332-0-1110-10000-520000-094-0000		\$860.00	\$0.00	\$0.00
Description: AP BY THE SEA EVENT 3								
Total Amount of Payment						\$1,720.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,720.00	\$0.00	\$0.00
10456 BIMBO BAKERIES USA								
PO - 20260092		03/09/2026	5097	1300-5310-0-0000-37000-470001-094-0000	P	\$343.75	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260108		03/09/2026	5099	1300-5310-0-0000-37000-470001-095-0000	P	\$192.70	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260110		03/09/2026	5096	1300-5310-0-0000-37000-470001-052-0000	P	\$26.60	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
10456 BIMBO BAKERIES USA								
		Description:	NUTRITION SERVICES					
Total Amount for Warrant						\$563.05	\$0.00	\$0.00
Total Amount Per Vendor						\$563.05	\$0.00	\$0.00
12044 CA FBLA								
PV - 260794		02/28/2026	SLC26-77 SLC26-61	0100-3550-0-3804-10000-520000-095-0103		\$9,384.00	\$0.00	\$0.00
		Description:	FBLA STATE CONFERENCE					
PV - 260795		03/06/2026	SLC26-29 SLC26-25	0100-3550-0-3804-10000-520000-094-0000		\$3,384.00	\$0.00	\$0.00
		Description:	FBLA STATE CONFERENCE					
Total Amount for Warrant						\$12,768.00	\$0.00	\$0.00
Total Amount Per Vendor						\$12,768.00	\$0.00	\$0.00
12323 CAI ZARATE								
PV - 260807		03/11/2026	2/13-3/10	0100-0000-0-1150-10000-520000-018-0000		\$8.70	\$0.00	\$0.00
		Description:	HOME INSTRUCTION					
Total Amount for Warrant						\$8.70	\$0.00	\$0.00
Total Amount Per Vendor						\$8.70	\$0.00	\$0.00
11803 CEN CAL BATTERIES								
PO - 20261429		03/09/2026	2505	0100-0333-0-0000-36000-430000-000-0000	P	\$1,219.75	\$0.00	\$0.00
		Description:	BATTERIES AND SUPPLIES					
Total Amount for Warrant						\$1,219.75	\$0.00	\$0.00
Total Amount Per Vendor						\$1,219.75	\$0.00	\$0.00
6255 CENGAGE LEARNING INC.								
PO - 20261618		03/05/2026	999102474906	1100-3905-0-4110-10000-430000-000-0000	F	\$381.04	\$0.00	\$0.00
		Description:	STUDENT BOOK					
Total Amount for Warrant						\$381.04	\$0.00	\$0.00
Total Amount Per Vendor						\$381.04	\$0.00	\$0.00
4579 Central Valley Refrigeration								
PO - 20261554		02/05/2026	67460	0100-8150-0-0000-81100-560000-043-0000	P	\$761.05	\$0.00	\$0.00
		Description:	SERVICE CALL M.O.T					

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
4579 Central Valley Refrigeration								
	PO - 20261554	02/01/2026	67309	0100-8150-0-0000-81100-560000-043-0000	P	\$739.71	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/06/2026	67496	0100-8150-0-0000-81100-560000-043-0000	P	\$924.11	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/09/2026	67506	0100-8150-0-0000-81100-560000-043-0000	P	\$131.00	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/06/2026	67492	0100-8150-0-0000-81100-560000-043-0000	P	\$135.33	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/05/2026	67467	0100-8150-0-0000-81100-560000-043-0000	P	\$390.89	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/05/2026	67474	0100-8150-0-0000-81100-560000-043-0000	P	\$344.43	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/07/2026	67499	0100-8150-0-0000-81100-560000-043-0000	P	\$131.00	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
	PO - 20261554	02/06/2026	67495	0100-8150-0-0000-81100-560000-043-0000	P	\$131.00	\$0.00	\$0.00
	Description: SERVICE CALL M.O.T							
Total Amount for Warrant						\$3,688.52	\$0.00	\$0.00
Total Amount Per Vendor						\$3,688.52	\$0.00	\$0.00
391 CHILDS & CO INC								
*	PO - 20260951	03/10/2026	3620	0100-8150-0-0000-81100-430000-043-0000	P	\$81.84	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
*	PO - 20261723	03/10/2026	3590	0100-8150-0-0000-81100-430000-043-0000	F	\$946.48	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount of Payment						\$1,028.32	\$0.00	\$0.00
Total Amount Per Vendor						\$1,028.32	\$0.00	\$0.00
12238 CHRISTA SMITH								
	PV - 260801	03/07/2026	EDUCATING CARE	0100-6385-0-1110-10000-520000-095-0000		\$88.00	\$0.00	\$0.00
	Description: EDUCATING FOR CAREERS							
Total Amount for Warrant						\$88.00	\$0.00	\$0.00
Total Amount Per Vendor						\$88.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
9678 COSCO FIRE PROTECTION INC								
	PO - 20261722	01/29/2026	1000760401	0100-8150-0-0000-81100-560000-043-0000	F	\$3,240.00	\$0.00	\$0.00
	Description: LABOR AND MATERIAL M.O.T							
Total Amount for Warrant						\$3,240.00	\$0.00	\$0.00
Total Amount Per Vendor						\$3,240.00	\$0.00	\$0.00
12060 DANNY BOY CHARTER								
	PO - 20261784	03/14/2026	650	0100-0333-0-0000-36000-560000-000-0000	F	\$3,000.00	\$0.00	\$0.00
	Description: GIRLS BASKETBALL							
Total Amount for Warrant						\$3,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$3,000.00	\$0.00	\$0.00
8594 EDMENTUM INC								
	PO - 20261713	03/11/2026	32654779	0100-3010-0-1110-10000-580011-096-0000	F	\$3,369.50	\$0.00	\$0.00
	Description: PROGRAM LICENSE HW							
Total Amount for Warrant						\$3,369.50	\$0.00	\$0.00
Total Amount Per Vendor						\$3,369.50	\$0.00	\$0.00
9979 EKC ENTERPRISES INC								
	PO - 20261721	02/05/2026	65381	0100-8150-0-0000-81100-560000-043-0000	F	\$798.51	\$0.00	\$0.00
	Description: REPAIRS M.O.T							
Total Amount for Warrant						\$798.51	\$0.00	\$0.00
Total Amount Per Vendor						\$798.51	\$0.00	\$0.00
666 EMPIRE SUPPLY CO INC								
	PO - 20260133	03/11/2026	1078284	0100-8150-0-0000-81100-430000-043-0000	F	\$113.71	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$113.71	\$0.00	\$0.00
Total Amount Per Vendor						\$113.71	\$0.00	\$0.00
12258 ENVIROCLEAN SANITATION SUPPLY								
	PO - 20261798	02/23/2026	0160243	0100-0000-0-0000-82000-430000-043-0000	P	\$721.14	\$0.00	\$0.00
	Description: SUPPLIES AND REPAIRS M.O.T							
	PO - 20261798	03/12/2026	0160591	0100-0000-0-0000-82000-430000-043-0000	P	\$510.15	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
12258 ENVIROCLEAN SANITATION SUPPLY								
Description: SUPPLIES AND REPAIRS M.O.T								
Total Amount for Warrant						\$1,231.29	\$0.00	\$0.00
Total Amount Per Vendor						\$1,231.29	\$0.00	\$0.00
9055 FAITEL, ADRIANE								
PV - 260796	03/07/2026	OUTLAWED WARF	0100-0000-0-1110-10000-430000-096-0000			\$96.51	\$0.00	\$0.00
Description: OUTLAWED WARRANT #12771042								
Total Amount for Warrant						\$96.51	\$0.00	\$0.00
Total Amount Per Vendor						\$96.51	\$0.00	\$0.00
4604 FERRELLGAS INC								
* PO - 20260216	02/18/2026	1133099316	0100-0000-0-0000-82000-430000-043-0000		P	\$69.79	\$0.00	\$0.00
Description: PROPANE M.O.T								
* PO - 20260216	02/05/2026	2046760799	0100-0000-0-0000-82000-430000-043-0000		P	\$62.73	\$0.00	\$0.00
Description: PROPANE M.O.T								
* PO - 20260216	01/26/2026	FC-18288003	0100-0000-0-0000-82000-430000-043-0000		P	\$0.23	\$0.00	\$0.00
Description: FINANCE CHARGE								
Total Amount of Payment						\$132.75	\$0.00	\$0.00
Total Amount Per Vendor						\$132.75	\$0.00	\$0.00
8212 FIGARO'S SOUTHWESTERN GRILL								
PO - 20261732	03/12/2026	257	0100-0332-0-1110-10000-430000-094-0000		F	\$309.54	\$0.00	\$0.00
Description: SITE COUNCIL MEETINGS HH								
Total Amount for Warrant						\$309.54	\$0.00	\$0.00
Total Amount Per Vendor						\$309.54	\$0.00	\$0.00
10211 GOLD STAR FOODS INC.								
PO - 20260093	03/10/2026	10105861	1300-5310-0-0000-37000-470001-094-0000		P	\$383.76	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260093	03/10/2026	10055366	1300-5310-0-0000-37000-470001-094-0000		P	\$69.55	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260093	03/10/2026	10105861	1300-5310-0-0000-37000-470002-094-0000		P	\$519.60	\$0.00	\$0.00
Description: NUTRITION SERVICES								

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10211 GOLD STAR FOODS INC.								
	PO - 20260111	03/10/2026	10064032	1300-5310-0-0000-37000-470001-095-0000	P	\$93.75	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260111	03/10/2026	10110915	1300-5310-0-0000-37000-470001-095-0000	P	\$371.76	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260111	03/10/2026	10115633	1300-5310-0-0000-37000-470001-095-0000	P	\$369.20	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260111	03/10/2026	10064032	1300-5310-0-0000-37000-470002-095-0000	P	\$528.00	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260111	03/10/2026	10110915	1300-5310-0-0000-37000-470002-095-0000	P	\$163.80	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260112	03/10/2026	10106037	1300-5310-0-0000-37000-470001-096-0000	P	\$493.81	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260112	03/10/2026	10123383	1300-5310-0-0000-37000-470002-096-0000	P	\$1,249.76	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
	PO - 20260112	03/10/2026	10106037	1300-5310-0-0000-37000-470002-096-0000	P	\$808.60	\$0.00	\$0.00
	Description: NUTRITION SERVICES							
Total Amount for Warrant						\$5,051.59	\$0.00	\$0.00
Total Amount Per Vendor						\$5,051.59	\$0.00	\$0.00
2529 HANFORD AUTO & TRUCK PARTS INC								
	CM - 260126	03/11/2026	509689	0100-0333-0-0000-36000-430000-000-0000		-\$27.19	\$0.00	\$0.00
	Description: RETURN FOR INVOICE #508989							
	PO - 20261548	03/05/2026	509162	0100-0333-0-0000-36000-430000-000-0000	P	\$45.37	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20261548	03/11/2026	509690	0100-0333-0-0000-36000-430000-000-0000	P	\$56.89	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20261548	03/10/2026	509546	0100-0333-0-0000-36000-430000-000-0000	P	\$119.05	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20261548	03/11/2026	509705	0100-0333-0-0000-36000-430000-000-0000	P	\$64.63	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20261548	03/12/2026	509864	0100-0333-0-0000-36000-430000-000-0000	P	\$1.15	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20261548	03/05/2026	509183	0100-0333-0-0000-36000-430000-000-0000	P	\$62.29	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
2529 HANFORD AUTO & TRUCK PARTS INC								
		Description: SUPPLIES						
	PO - 20261548	03/06/2026	509309	0100-0333-0-0000-36000-430000-000-0000	P	\$646.23	\$0.00	\$0.00
		Description: SUPPLIES						
	PO - 20261548	03/04/2026	508989	0100-0333-0-0000-36000-430000-000-0000	P	\$86.72	\$0.00	\$0.00
		Description: SUPPLIES						
	PO - 20261548	03/11/2026	509733	0100-0333-0-0000-36000-430000-000-0000	F	\$378.86	\$0.00	\$0.00
		Description: SUPPLIES						
Total Amount for Warrant						\$1,434.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,434.00	\$0.00	\$0.00
3727 HANFORD HIGH SCHOOL ASB								
	PO - 20261532	03/17/2026	5270	0100-0000-0-1110-27000-430000-094-0000	F	\$230.00	\$0.00	\$0.00
		Description: ARRANGEMENTS FOR ACADEMIC AWARDS HH						
	PO - 20261770	03/12/2026	5268	0100-0000-0-1110-10000-430000-094-0000	F	\$166.50	\$0.00	\$0.00
		Description: STUDENT STORE FOR STUDENT ACHIEVEMENTS HH						
Total Amount for Warrant						\$396.50	\$0.00	\$0.00
Total Amount Per Vendor						\$396.50	\$0.00	\$0.00
9876 IMPERIAL BAG & PAPER LLC								
*	PO - 20260094	03/11/2026	40957998	1300-5310-0-0000-37000-430000-094-0000	P	\$929.74	\$0.00	\$0.00
		Description: NUTRITION SERVICES						
*	PO - 20260114	03/11/2026	40957990	1300-5310-0-0000-37000-430000-095-0000	P	\$460.55	\$0.00	\$0.00
		Description: NUTRITION SERVICES						
*	PO - 20260114	03/11/2026	40957988	1300-5310-0-0000-37000-430000-095-0000	P	\$877.59	\$0.00	\$0.00
		Description: NUTRITION SERVICES						
*	PO - 20260115	03/11/2026	40957992	1300-5310-0-0000-37000-430000-096-0000	P	\$680.36	\$0.00	\$0.00
		Description: NUTRITION SERVICES						
*	PO - 20260116	03/11/2026	40957996	1300-5310-0-0000-37000-430000-052-0000	P	\$266.07	\$0.00	\$0.00
		Description: NUTRITION SERVICES						
Total Amount of Payment						\$3,214.31	\$0.00	\$0.00
Total Amount Per Vendor						\$3,214.31	\$0.00	\$0.00

5440 J.W. PEPPER & SON INC.

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5440 J.W. PEPPER & SON INC.								
*	PO - 20260018	03/16/2026	368419382	0100-1100-0-1157-10000-430000-175-0000	P	\$24.00	\$0.00	\$0.00
	Description: SHEET MUSIC HW CHOIR							
*	PO - 20260018	03/16/2026	368419383	0100-1100-0-1157-10000-430000-175-0000	P	\$29.99	\$0.00	\$0.00
	Description: SHEET MUSIC HW CHOIR							
*	PO - 20260018	03/16/2026	368419384	0100-1100-0-1157-10000-430000-175-0000	P	\$31.10	\$0.00	\$0.00
	Description: SHEET MUSIC HW CHOIR							
*	PO - 20261688	03/11/2026	368398409	0100-1100-0-1156-10000-430000-194-0000	P	\$69.12	\$0.00	\$0.00
	Description: CONCERT MUSIC HH BAND							
*	PO - 20261688	03/09/2026	368384549	0100-1100-0-1156-10000-430000-194-0000	P	\$102.93	\$0.00	\$0.00
	Description: CONCERT MUSIC HH BAND							
Total Amount of Payment						\$257.14	\$0.00	\$0.00
Total Amount Per Vendor						\$257.14	\$0.00	\$0.00
12322 KEN GONG								
	PV - 260798	03/13/2026	TOURNAMENT	0100-1100-0-1135-10000-520000-065-0000		\$44.55	\$0.00	\$0.00
	Description: GAS FOR TENNIS TOURNAMENT							
Total Amount for Warrant						\$44.55	\$0.00	\$0.00
Total Amount Per Vendor						\$44.55	\$0.00	\$0.00
1139 KINGS COUNTY OFFICE OF EDUC.								
	PO - 20261691	02/26/2026	260939	0100-0000-0-0000-74000-580000-024-0000	P	\$518.00	\$0.00	\$0.00
	Description: LIVESCAN SERVICES							
Total Amount for Warrant						\$518.00	\$0.00	\$0.00
Total Amount Per Vendor						\$518.00	\$0.00	\$0.00
1140 KINGS COUNTY PIPE AND SUPPLY								
	PO - 20260144	03/05/2026	2034457	0100-8150-0-0000-81100-430000-043-0000	P	\$16.42	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
	PO - 20260144	03/03/2026	2034364	0100-8150-0-0000-81100-430000-043-0000	P	\$175.55	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$191.97	\$0.00	\$0.00
Total Amount Per Vendor						\$191.97	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
12234 KRAZAN & ASSOCIATES								
	PO - 20261065	02/28/2026	A627674-33911	3560-7710-0-0000-85000-620030-095-1365	P	\$14,980.00	\$0.00	\$0.00
	Description: M1 & J3 PROJECT SPECIAL INSPECTIONS & MATERIALS TESTING SP							
Total Amount for Warrant						\$14,980.00	\$0.00	\$0.00
Total Amount Per Vendor						\$14,980.00	\$0.00	\$0.00
1182 LAWMOWER MAN								
	PO - 20261661	03/10/2026	35088	0100-0000-0-0000-82000-430000-043-0000	F	\$1,958.21	\$0.00	\$0.00
	Description: TOOLS M.O.T							
Total Amount for Warrant						\$1,958.21	\$0.00	\$0.00
Total Amount Per Vendor						\$1,958.21	\$0.00	\$0.00
6898 LOWE'S								
	CM - 260127	02/17/2026	985472	0100-3550-0-3801-10000-430000-094-0102		-\$16.43	\$0.00	\$0.00
	Description: RETURN							
	CM - 260128	02/13/2026	989593	0100-0000-0-0000-82000-430000-043-0000		-\$297.20	\$0.00	\$0.00
	Description: RETURN FOR INVOICE 951560							
	PO - 20260984	02/16/2026	997721	0100-3550-0-3801-10000-430000-094-0102	P	\$729.19	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261199	02/03/2026	971685	0100-3550-0-3808-10000-430000-094-0000	F	\$49.28	\$0.00	\$0.00
	Description: MATERIALS HH							
	PO - 20261369	02/17/2026	999920	0100-3550-0-3808-10000-430000-094-0000	P	\$20.59	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261369	02/10/2026	985526	0100-3550-0-3808-10000-430000-094-0000	P	\$120.14	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261463	02/04/2026	973552	0100-6387-6-3808-10000-430000-094-2000	P	\$110.39	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261463	02/03/2026	971693	0100-6387-6-3808-10000-430000-094-2000	P	\$61.77	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261463	02/02/2026	999895	0100-6387-6-3808-10000-430000-094-2000	P	\$285.37	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261463	01/27/2026	988019	0100-6387-6-3808-10000-430000-094-2000	F	\$1,172.51	\$0.00	\$0.00
	Description: SUPPLIES HH							
	PO - 20261463	02/17/2026	999925	0100-6387-6-3808-10000-430000-094-2000	P	\$166.90	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6898 LOWE'S								
		Description: SUPPLIES HH						
PO - 20261463		02/11/2026 991640		0100-6387-6-3808-10000-430000-094-2000	P	\$226.06	\$0.00	\$0.00
		Description: SUPPLIES HH						
PO - 20261463		02/10/2026 985534		0100-6387-6-3808-10000-430000-094-2000	P	\$335.03	\$0.00	\$0.00
		Description: SUPPLIES HH						
PO - 20261576		02/22/2026 993372		0100-3550-0-3850-10000-430000-094-0000	P	\$205.76	\$0.00	\$0.00
		Description: SUPPLIES HH						
PO - 20261576		02/22/2026 993355		0100-3550-0-3850-10000-430000-094-0000	P	\$30.99	\$0.00	\$0.00
		Description: SUPPLIES HH						
PO - 20261592		02/27/2026 989871		0100-0000-0-0000-82000-430000-043-0000	P	\$33.58	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/26/2026 987434		0100-0000-0-0000-82000-430000-043-0000	P	\$68.33	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/24/2026 983668		0100-0000-0-0000-82000-430000-043-0000	P	\$164.56	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/20/2026 974410		0100-0000-0-0000-82000-430000-043-0000	P	\$111.16	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/20/2026 974867		0100-0000-0-0000-82000-430000-043-0000	P	\$55.32	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/18/2026 970262		0100-0000-0-0000-82000-430000-043-0000	P	\$419.56	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/18/2026 970366		0100-0000-0-0000-82000-430000-043-0000	P	\$102.05	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/17/2026 998830		0100-0000-0-0000-82000-430000-043-0000	P	\$89.12	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/13/2026 989954		0100-0000-0-0000-82000-430000-043-0000	P	\$744.86	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/07/2026 978533		0100-0000-0-0000-82000-430000-043-0000	P	\$102.82	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/04/2026 972249		0100-0000-0-0000-82000-430000-043-0000	P	\$62.66	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						
PO - 20261592		02/02/2026 998419		0100-0000-0-0000-82000-430000-043-0000	P	\$52.40	\$0.00	\$0.00
		Description: SUPPLIES M.O.T						

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6898 LOWE'S								
PO - 20261592		02/19/2026	975154	0100-0000-0-0000-82000-430000-043-0000	P	\$118.25	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
PO - 20261608		02/27/2026	989802	0100-6387-6-3808-10000-430000-094-2000	P	\$154.86	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20261608		02/25/2026	985267	0100-6387-6-3808-10000-430000-094-2000	P	\$588.99	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20261608		02/23/2026	982929	0100-6387-6-3808-10000-430000-094-2000	P	\$1,158.78	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20261726		02/10/2026	974610	0100-3550-0-3801-10000-430000-094-0102	P	\$293.66	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20261726		02/03/2026	992851	0100-3550-0-3801-10000-430000-094-0102	P	\$120.16	\$0.00	\$0.00
Description: SUPPLIES HH								
Total Amount for Warrant						\$7,641.47	\$0.00	\$0.00
Total Amount Per Vendor						\$7,641.47	\$0.00	\$0.00
1268 MAJOR SYSCO								
PO - 20260095		03/12/2026	484892003	1300-5310-0-0000-37000-470001-094-0000	P	\$1,804.28	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260099		03/12/2026	484892123	1300-5310-0-0000-37000-470000-095-0000	P	\$208.25	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260099		03/12/2026	484892122	1300-5310-0-0000-37000-470002-095-0000	F	\$1,222.79	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260099		03/09/2026	484888081	1300-5310-0-0000-37000-470002-095-0000	P	\$408.71	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260102		03/12/2026	484892116	1300-5310-0-0000-37000-470001-096-0000	P	\$1,492.41	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260102		03/12/2026	484892115	1300-5310-0-0000-37000-470002-096-0000	P	\$1,316.33	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260105		03/12/2026	484892005	1300-5310-0-0000-37000-470001-052-0000	P	\$490.48	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PV - 260791		03/09/2026	484888194	1300-5310-0-0000-37000-470001-094-0000		\$7,021.55	\$0.00	\$0.00
Description: INV 484888194								
PV - 260791		03/09/2026	484888193	1300-5310-0-0000-37000-470002-094-0000		\$4,826.40	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1268 MAJOR SYSCO								
	Description: INV 484888193							
PV - 260791	03/12/2026	484892002		1300-5310-0-0000-37000-470002-094-0000		\$566.94	\$0.00	\$0.00
	Description: INV 484892002							
PV - 260792	03/09/2026	484888080		1300-5310-0-0000-37000-470001-095-0000		\$1,370.51	\$0.00	\$0.00
	Description: INV 484888080							
PV - 260792	03/12/2026	484892121		1300-5310-0-0000-37000-470001-095-0000		\$3,633.94	\$0.00	\$0.00
	Description: INV 484892121							
PV - 260793	03/12/2026	484892005		1300-5310-0-0000-37000-470001-052-0000		\$395.55	\$0.00	\$0.00
	Description: INV 484892005							
Total Amount for Warrant						\$24,758.14	\$0.00	\$0.00
Total Amount Per Vendor						\$24,758.14	\$0.00	\$0.00
1291 MATSON ALARM CO. INC.								
PO - 20260337	04/01/2026	7995813		0100-0000-0-0000-83000-580000-047-0000	P	\$577.50	\$0.00	\$0.00
	Description: MONTHLY ALARM SERVICE							
Total Amount for Warrant						\$577.50	\$0.00	\$0.00
Total Amount Per Vendor						\$577.50	\$0.00	\$0.00
9080 MID VALLEY DISPOSAL								
PO - 20260282	03/01/2026	3450932		0100-8150-0-0000-81100-580000-043-0000	P	\$159.17	\$0.00	\$0.00
	Description: TRASH COLLECTION M.O.T							
Total Amount for Warrant						\$159.17	\$0.00	\$0.00
Total Amount Per Vendor						\$159.17	\$0.00	\$0.00
1347 MILLER'S RENTALAND INC.								
PO - 20260298	03/02/2026	836976		0100-0333-0-0000-36000-430000-000-0000	P	\$38.01	\$0.00	\$0.00
	Description: PROPANE TRANSPORTATION							
PO - 20260298	12/10/2025	834980		0100-0333-0-0000-36000-430000-000-0000	P	\$81.63	\$0.00	\$0.00
	Description: PROPANE TRANSPORTATION							
PO - 20260298	12/29/2025	835427		0100-0333-0-0000-36000-430000-000-0000	P	\$79.04	\$0.00	\$0.00
	Description: PROPANE TRANSPORTATION							
PO - 20260298	01/08/2026	835669		0100-0333-0-0000-36000-430000-000-0000	P	\$79.91	\$0.00	\$0.00
	Description: PROPANE TRANSPORTATION							

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1347 MILLER'S RENTALAND INC.								
PO - 20260298		01/14/2026	835799	0100-0333-0-0000-36000-430000-000-0000	P	\$82.93	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		01/15/2026	835837	0100-0333-0-0000-36000-430000-000-0000	P	\$171.04	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		01/20/2026	835952	0100-0333-0-0000-36000-430000-000-0000	P	\$51.83	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		01/22/2026	836042	0100-0333-0-0000-36000-430000-000-0000	P	\$85.08	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/19/2026	836740	0100-0333-0-0000-36000-430000-000-0000	P	\$43.62	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/23/2026	836811	0100-0333-0-0000-36000-430000-000-0000	P	\$66.95	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/23/2026	836807	0100-0333-0-0000-36000-430000-000-0000	P	\$68.67	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/23/2026	836814	0100-0333-0-0000-36000-430000-000-0000	P	\$147.29	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/02/2026	836339	0100-0333-0-0000-36000-430000-000-0000	P	\$62.20	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		01/23/2026	836061	0100-0333-0-0000-36000-430000-000-0000	P	\$47.51	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		01/27/2026	836134	0100-0333-0-0000-36000-430000-000-0000	P	\$52.70	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/05/2026	836428	0100-0333-0-0000-36000-430000-000-0000	P	\$153.34	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
PO - 20260298		02/13/2026	836605	0100-0333-0-0000-36000-430000-000-0000	P	\$58.74	\$0.00	\$0.00
Description: PROPANE TRANSPORTATION								
Total Amount for Warrant						\$1,370.49	\$0.00	\$0.00
Total Amount Per Vendor						\$1,370.49	\$0.00	\$0.00
1381 MORGAN & SLATES INC								
* PO - 20261564		03/05/2026	1863285	0100-3550-0-3801-10000-430000-096-0102	P	\$235.01	\$0.00	\$0.00
Description: MATERIAL HW								
Total Amount of Payment						\$235.01	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$235.01	\$0.00	\$0.00
9406 MOUNTAIN VALLEY PEST CONTROL								
PO - 20260156		03/13/2026	022615458	0100-8150-0-0000-81100-550070-043-0000	F	\$660.00	\$0.00	\$0.00
Description: PEST CONTROL M.O.T								
Total Amount for Warrant						\$660.00	\$0.00	\$0.00
Total Amount Per Vendor						\$660.00	\$0.00	\$0.00
11166 MUNDO CHARTERS								
PO - 20261668		03/04/2026	202014	0100-0333-0-0000-36000-560000-000-0000	F	\$1,600.00	\$0.00	\$0.00
Description: BASEBALL HW								
PO - 20261787		03/12/2026	202023	0100-0333-0-0000-36000-560000-000-0000	F	\$1,600.00	\$0.00	\$0.00
Description: SOFTBALL HH								
PO - 20261790		03/12/2026	202022	0100-0333-0-0000-36000-560000-000-0000	F	\$1,600.00	\$0.00	\$0.00
Description: BASEBALL HH								
Total Amount for Warrant						\$4,800.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,800.00	\$0.00	\$0.00
12245 ORCHID INTERPRETING INC								
PO - 20261202		02/25/2026	12709	0100-6500-0-5760-11100-580000-018-0000	P	\$2,565.64	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
PO - 20261202		03/04/2026	12732	0100-6500-0-5760-11100-580000-018-0000	F	\$562.50	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
PO - 20261778		03/09/2026	12743	0100-6500-0-5760-11100-580000-018-0000	P	\$2,786.28	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
PO - 20261778		02/26/2026	12719	0100-6500-0-5760-11100-580000-018-0000	P	\$3,551.80	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
Total Amount for Warrant						\$9,466.22	\$0.00	\$0.00
Total Amount Per Vendor						\$9,466.22	\$0.00	\$0.00
5668 PANERA BREAD COMPANY								
PO - 20260070		03/12/2026	601060260212555	0100-0000-0-0000-21300-430000-085-0000	P	\$156.69	\$0.00	\$0.00
Description: SUPPLIES ED SERVICES								
Total Amount for Warrant						\$156.69	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$156.69	\$0.00	\$0.00
10072 PLATT ELECTRIC SUPPLY								
PO - 20261019		03/17/2026	7E21984	0100-8150-0-0000-81100-430000-043-0000	P	\$243.13	\$0.00	\$0.00
Description: MATERIALS M.O.T								
Total Amount for Warrant						\$243.13	\$0.00	\$0.00
Total Amount Per Vendor						\$243.13	\$0.00	\$0.00
1589 PRODUCERS DAIRY FOODS INC								
PO - 20260097		03/13/2026	59549843	1300-5310-0-0000-37000-470001-094-0000	P	\$219.05	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097		03/10/2026	59546575	1300-5310-0-0000-37000-470001-094-0000	P	\$156.04	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097		03/13/2026	59549843	1300-5310-0-0000-37000-470002-094-0000	P	\$219.05	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260097		03/10/2026	59546575	1300-5310-0-0000-37000-470002-094-0000	P	\$156.05	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260100		03/06/2026	59541440	1300-5310-0-0000-37000-470001-095-0000	P	\$134.84	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260100		03/10/2026	59546585	1300-5310-0-0000-37000-470001-095-0000	P	\$104.81	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260100		03/06/2026	59541440	1300-5310-0-0000-37000-470002-095-0000	P	\$134.85	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260100		03/10/2026	59546585	1300-5310-0-0000-37000-470002-095-0000	P	\$104.81	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260103		03/13/2026	59549842	1300-5310-0-0000-37000-470002-096-0000	P	\$155.46	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260103		03/10/2026	59546574	1300-5310-0-0000-37000-470002-096-0000	P	\$134.85	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260103		03/06/2026	59541417	1300-5310-0-0000-37000-470001-096-0000	P	\$123.66	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260103		03/13/2026	59549842	1300-5310-0-0000-37000-470001-096-0000	P	\$155.45	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260103		03/10/2026	59546574	1300-5310-0-0000-37000-470001-096-0000	P	\$134.84	\$0.00	\$0.00
Description: NUTRITION SERVICES								

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1589 PRODUCERS DAIRY FOODS INC								
PO - 20260103		03/06/2026	59541417	1300-5310-0-0000-37000-470002-096-0000	P	\$123.66	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260106		03/11/2026	3422607087	1300-5310-0-0000-37000-470001-052-0000	P	\$31.21	\$0.00	\$0.00
Description: NUTRITION SERVICES								
PO - 20260106		03/11/2026	3422607087	1300-5310-0-0000-37000-470002-052-0000	P	\$31.21	\$0.00	\$0.00
Description: NUTRITION SERVICES								
Total Amount for Warrant						\$2,119.84	\$0.00	\$0.00
Total Amount Per Vendor						\$2,119.84	\$0.00	\$0.00
10126 Raptor Technologies								
PO - 20261681		05/01/2026	INV251487	0100-0307-0-0000-83000-580011-047-0000	F	\$8,541.75	\$0.00	\$0.00
Description: SOFTWARE LICENSE								
Total Amount for Warrant						\$8,541.75	\$0.00	\$0.00
Total Amount Per Vendor						\$8,541.75	\$0.00	\$0.00
11429 ROGERS, JAMIE								
PV - 260800		03/04/2026	EDUCATING CARE	0100-6385-0-1110-10000-520000-095-0000		\$161.35	\$0.00	\$0.00
Description: EDUCATING FOR CAREERS								
Total Amount for Warrant						\$161.35	\$0.00	\$0.00
Total Amount Per Vendor						\$161.35	\$0.00	\$0.00
10446 ROSA, VICTOR								
PV - 260809		02/26/2026	ACSA CONFERENC	0100-0000-0-1110-10000-520000-018-0000		\$404.49	\$0.00	\$0.00
Description: ACSA MID STATE CONFERENCE								
Total Amount for Warrant						\$404.49	\$0.00	\$0.00
Total Amount Per Vendor						\$404.49	\$0.00	\$0.00
11042 SALGADO, RACHEL								
PV - 260802		03/13/2026	FCCLA	0100-6385-0-1110-10000-520000-095-0000		\$168.00	\$0.00	\$0.00
Description: FCCLA STATE COMPETITION								
Total Amount for Warrant						\$168.00	\$0.00	\$0.00
Total Amount Per Vendor						\$168.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1710 SAVE MART								
	PO - 20260621	03/05/2026	728307	0100-0000-0-3805-10000-430000-096-0000	P	\$59.52	\$0.00	\$0.00
	Description: SUPPLIES HW							
Total Amount for Warrant						\$59.52	\$0.00	\$0.00
Total Amount Per Vendor						\$59.52	\$0.00	\$0.00
8510 SKILLS USA CALIFORNIA								
	PO - 20261762	02/25/2026	S148051	0100-3550-0-3805-10000-520000-096-0000	F	\$338.80	\$0.00	\$0.00
	Description: CONFERENCE FEES HW							
	PO - 20261762	02/25/2026	S148051	0100-0000-0-1110-10000-520000-000-0000	F	\$471.20	\$0.00	\$0.00
	Description: CONFERENCE FEES HW							
	PO - 20261762	02/25/2026	S148051	0100-3550-0-3806-10000-520000-096-0000	F	\$460.00	\$0.00	\$0.00
	Description: CONFERENCE FEES HW							
Total Amount for Warrant						\$1,270.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,270.00	\$0.00	\$0.00
1804 SO CALIF EDISON CO								
	PV - 260797	03/03/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000		\$26,486.56	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
	PV - 260797	03/03/2026	700207035834	0100-0334-0-3200-82000-550020-033-0000		\$2,491.13	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
	PV - 260797	03/03/2026	700207035834	1100-6391-0-0000-82000-550020-000-0000		\$2,952.92	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
Total Amount for Warrant						\$31,930.61	\$0.00	\$0.00
Total Amount Per Vendor						\$31,930.61	\$0.00	\$0.00
1805 SO CALIF GAS CO								
	PV - 260799	03/11/2026	183-215-8400-7	0100-0000-0-0000-82000-550010-033-0000		\$72.85	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
	PV - 260799	03/11/2026	008-117-5300-3	0100-0000-0-0000-82000-550010-033-0000		\$6,906.81	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
	PV - 260799	03/11/2026	107-654-0889-2	0100-0000-0-0000-82000-550010-033-0000		\$6,657.98	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
Total Amount for Warrant						\$13,637.64	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$13,637.64	\$0.00	\$0.00
9182 STAR SANITATION SERVICES								
PO - 20261527		02/28/2026	162430	0100-0000-0-1135-10000-580000-018-0096	P	\$107.25	\$0.00	\$0.00
Description: DELIVERY CHARGE								
Total Amount for Warrant						\$107.25	\$0.00	\$0.00
Total Amount Per Vendor						\$107.25	\$0.00	\$0.00
12024 SUPERB LINE								
PO - 20261671		03/03/2026	385	0100-0333-0-0000-36000-560000-000-0000	F	\$1,900.00	\$0.00	\$0.00
Description: BASEBALL HH								
Total Amount for Warrant						\$1,900.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,900.00	\$0.00	\$0.00
7500 TULARE COUNTY OFFICE OF EDUCATION								
PO - 20261753		02/18/2026	262369	0100-0000-0-0000-74000-580000-024-0000	F	\$4,500.00	\$0.00	\$0.00
Description: IMPACT INTERN PROGRAM SUPPORT								
Total Amount for Warrant						\$4,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,500.00	\$0.00	\$0.00
1985 UNITED PARCEL SERVICE								
PV - 260804		03/07/2026	783487106	0100-0000-0-1110-10000-430000-000-4120		\$25.00	\$0.00	\$0.00
Description: BILLING ADJUSTMENT ACCESSORIAL FEE IN 783487066								
Total Amount for Warrant						\$25.00	\$0.00	\$0.00
Total Amount Per Vendor						\$25.00	\$0.00	\$0.00
8682 VARGAS, CHARLSEY K.								
PV - 260805		02/18/2025	OUTLAWED WARF	0900-0199-0-0000-00000-869900-000-0000		\$12.70	\$0.00	\$0.00
Description: OUTLAWED WARRANT #12770357								
Total Amount for Warrant						\$12.70	\$0.00	\$0.00
Total Amount Per Vendor						\$12.70	\$0.00	\$0.00
9058 VEGA, MARI								
PV - 260806		10/17/2025	ALL TITLES	0100-0000-0-0000-21300-520000-085-0000		\$832.24	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
9058 VEGA, MARI								
Description: ALL TITLES CONFERENCE								
Total Amount for Warrant						\$832.24	\$0.00	\$0.00
Total Amount Per Vendor						\$832.24	\$0.00	\$0.00
2053 WALMART								
PO - 20260359		03/09/2026	4E9F01DB	1300-5310-0-0000-37000-430000-095-0000	P	\$75.73	\$0.00	\$0.00
Description: SUPPLIES SP								
PO - 20260647		03/16/2026	52740690	0100-3550-0-3805-10000-430000-096-0000	P	\$184.01	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20260647		03/11/2026	FDAC8DFB	0100-3550-0-3805-10000-430000-096-0000	P	\$65.83	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20260647		03/09/2026	C4E47376	0100-3550-0-3805-10000-430000-096-0000	P	\$42.83	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20260647		02/27/2026	381549F2	0100-3550-0-3805-10000-430000-096-0000	P	\$27.19	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20260649		03/10/2026	E8BF59E7	0100-0332-0-1110-10000-430000-095-1821	P	\$46.32	\$0.00	\$0.00
Description: SUPPLIES SP								
PO - 20261411		03/12/2026	9762E039	0100-3550-0-3801-10000-430000-096-0101	P	\$23.64	\$0.00	\$0.00
Description: SUPPLIES HW								
PO - 20261475		03/09/2026	207734C0	0100-3550-0-3801-10000-430000-095-0101	P	\$630.50	\$0.00	\$0.00
Description: SUPPLIES SP								
PO - 20261606		03/18/2026	3489211C	0100-0332-0-1110-10000-430000-094-0000	P	\$64.96	\$0.00	\$0.00
Description: ELAC MEETINGS HH								
PO - 20261731		03/12/2026	6C07AD6A	0100-0000-0-1110-27000-430000-094-0000	P	\$85.92	\$0.00	\$0.00
Description: SUPPLIES HH								
PO - 20261731		03/12/2026	1AA7F5C3	0100-0000-0-1110-27000-430000-094-0000	P	\$148.78	\$0.00	\$0.00
Description: SUPPLIES HH								
Total Amount for Warrant						\$1,395.71	\$0.00	\$0.00
Total Amount Per Vendor						\$1,395.71	\$0.00	\$0.00
4159 WHALEY, WARD								
PV - 260808		02/26/2026	ACSA	0100-0000-0-1110-10000-520000-018-0000		\$41.00	\$0.00	\$0.00
Description: ACSA MID STATE CONFERENCE								

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 3/20/2026

03/19/2026

2:26:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
4159 WHALEY, WARD								
Total Amount for Warrant						\$41.00	\$0.00	\$0.00
Total Amount Per Vendor						\$41.00	\$0.00	\$0.00

			Total Amount of all Payments		\$194,230.98
Total Number of Checks to print:	52	\$187,643.45	Use Tax		
Total Number of Credit Card Payments:	6	\$6,587.53	Taxable Amount		
			Total Transfer for Use Tax		\$0.00
					\$0.00

* = Credit Card Payment

Consent Agenda #3

AGENDA: Action

TOPIC: Board Meeting Minutes

DESCRIPTION: Minutes of the Regular Meeting of March 10, 2026.

RECOMMENDATION: Administration recommends approval of this item as presented.

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEE
Meeting of March 10, 2026
Hanford Joint Union High School District Office
300 W. 6th St., Hanford, California
5:30PM Closed Session • 6:00PM Open Session**

MINUTES

I. CALL TO ORDER

President Martella opened the meeting at 5:30 PM with Trustees present: Barbeiro, Gillum, and Martella. Trustees Chavarin and Robinson were absent.

A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS

No comments from the public.

II. ADJOURN TO CLOSED SESSION

The meeting was adjourned to closed session at 5:30 PM by President Martella Trustees present: Barbeiro, Gillum, and Martella. Trustees Chavarin and Robinson were absent..

Discussion took place regarding:

- ≈ Public Employee Appointment (Certificated) (GC 54957)
- ≈ Public Employee Appointment (Classified) (GC 54957)
- ≈ Public Employee Discipline/Dismissal/Release (Classified)(GC 54957)
- ≈ Public Employee Discipline/Dismissal/Release (Certificated)(GC 54957)
- ≈ Consideration of Student Expulsions (EC 35146; 48912; 48918)

III. RECONVENE TO OPEN MEETING, FLAG SALUTE AND WELCOME – 6:00PM

President Martella reconvened the open meeting at 6:00 PM. Trustees present: Barbeiro, Gillum and Martella. Trustees Chavarin and Robinson were absent.

Administrators/staff present: Rosa, Creech, Peters, Whaley, Ede, Fagundes, Culver, Parson, Rogers, Bell, Keran, Braswell, Stidman, and Salazar.

President Martella led the flag salute.

IV. REPORTS / BUSINESS

A. REPORT OF CLOSED SESSION

President Martella reported that no action was taken during closed session.

B. COMMENTS FROM THE STAFF

No comments from the staff.

C. COMMENTS FROM THE PUBLIC

No comments from the public.

D. CORRESPONDENCE

No correspondence.

E. STUDENT BOARD REPORTS

1. Hanford High School Board Representative Charlotte Silveira presented the student report.
2. Hanford West High School Board Representative Melany Lepez presented the student report

F. CONSENT AGENDA

1. Student Expulsions: 25-19
2. Warrants – Payment of Warrant Requests: 02/27/2026; 03/06/2026
3. Minutes of Regular Board Meeting: 02/24/2026

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve the Consent Agenda items as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

President Martella presented Trustee Gillum with a plaque commemorating his service as Board President for 2025.

G. SUPERINTENDENT'S REPORT

1. Field Trips

Superintendent Rosa presented the following student field trips, description and fiscal impact as approved by the Superintendent.

1. HWHS & SPSHS Foster Youth – Monterey, CA
2. HOC Senior Class – Anaheim, CA
3. SPSHS Choir & Musical Theater – Santa Clara, CA

This item was presented for information only.

2. Resolution #26-04: Staff Appreciation Day

Dr. Rosa presented Resolution 26-04 Proclaiming Wednesday, May 13, 2026, as HJUIHSD Staff Appreciation Day for information and action.

FISCAL IMPACT: Cost estimate not to exceed \$1,500.00

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve Resolution 26-04 Proclaiming Wednesday, May 13, 2026, as HJUHSD Staff Appreciation Day.

Ayes: Barbeiro, Gillum, Martella
No: None
Abstain: None
Absent: Chavarin, Robinson

3. Agreements Signed by Superintendent

➤ Lemoore College MOU

Motion was made by Trustee Barbeiro, seconded by Trustee Gillum to approve Agreements Signed by Superintendent as presented.

Ayes: Barbeiro, Gillum, Martella
No: None
Abstain: None
Absent: Chavarin, Robinson

H. FINANCIAL REPORT

**PUBLIC
HEARING**

1. Establishing Developer Fees & Adopting an Inflationary Increase

President Martella opened the Public Hearing at 6:06 PM. to take comments from the public on Increasing the Level I Development Fees for Residential and Commercial or Industrial Development.

No comments for the public hearing

President Martella closed the Public Hearing at 6:07 PM.

2. Resolution #26-02 Establishing Developer Fees & Adopting an Inflationary Increase

Resolution #26-02 Establishing Developer Fees & Adopting an Inflationary Increase returned for approval as presented.

Motion was made by Trustee Gillum, seconded by Trustee Barbeiro to table Resolution #26-02 Establishing Developer Fees & Adopting an Inflationary Increase to the next meeting.

Ayes: Barbeiro, Gillum, Martella
No: None
Abstain: None
Absent: Chavarin, Robinson

3. Resolution #26-03 2025/2026 Budget Revisions

Resolution #26-03 2025/2026 Budget Revisions returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve Resolution #26-03 2025/2026 Budget Revisions as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

4. Second Interim Report

The Second Interim Report returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve the Second Interim Report as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

5. 2024/2025 Measure W Fiscal Audit

The 2024/2025 Measure W Fiscal Audit returned for approval as submitted.

Motion was made by Trustee Barbeiro seconded by Trustee Gillum to approve the 2024/2025 Measure W Fiscal Audit as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

6. Close Fund 7354 Jane Champlin Memorial Scholarship Fund

Director Fagundes presented Close Fund 7354 Jane Champlin Memorial Scholarship Fund for information and action.

This fund was set up for the Jane Champlin Memorial Scholarship Fund. The family has decided to discontinue funding the scholarship; therefore, since the remaining balance has been awarded the fund can be closed.

7. Close Fund 7355 Stratton Tarvin Memorial Scholarship Fund

Director Fagundes presented Close Fund 7355 Stratton Tarvin Memorial Scholarship Fund for information and action.

This fund was set up for the Stratton Tarvin Memorial Scholarship Fund. The sponsor has decided to discontinue funding the scholarship; therefore, since the remaining balance has been awarded the fund can be closed.

Motion was made by Trustee Gillum seconded by Trustee Barbiero to approve items H.6 and H.7, closing Fund 7354 and 7355 as a book as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

8. Sierra Pacific High School Buildings J3 & M1 Project - Proposed Change Order (PCO #011)

Assistant Superintendent Creech presented Sierra Pacific High School Buildings J3 & M1 Project - Proposed Change Order (PCO #011) for information and action.

This proposed change for the new construction project at Sierra Pacific is to upgrade all clocks throughout the existing buildings to the Atlas system so it can talk to the new buildings and be consistent with Hanford High and Hanford West High bells and paging systems. The cost for this work was originally \$322,317.92 but has been revised to \$302,555.87.

FISCAL IMPACT: Cost of \$302,555.87 to be paid from General Fund and Building Reserves.

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve Sierra Pacific High School Buildings J3 & M1 Project - Proposed Change Order (PCO #011) as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

I. EDUCATIONAL SERVICES/SPECIAL PROGRAMS

1. HOC LCAP Mid-Year Monitoring Report for 2025/2026 LCAP

Assistant Superintendent Peters presented the HOC LCAP Mid-Year Monitoring Report for 2025/2026.

This report includes all available mid-year outcome data related to metrics identified in the current year's local control and accountability plan and all available midyear expenditure and implementation data on all actions identified in the current year's local control and accountability plan.

This item was presented for information only.

2. HJUHS D P.E. Exemptions

Assistant Superintendent Peters presented HJUHS D Student P.E. Exemptions for information and action. Per HJUHS D Board Policy 6142.7 and Education Code Section 51241, the following exemptions are allowed for students in regards to attending all required courses of physical education:

- Temporary (the student is ill/injured and a modified program to meet needs cannot be provided or the student is enrolled for one-half time or less)
- Two Year (the student has met at least five of the six standards of the FITNESSGRAM in grade 9, allowing for the student to be exempt from PE for any two years during grades 10-12.)
- Permanent (The student is 16 or older and has been enrolled in grade 10 for one or more academic years; the student is enrolled as a postgraduate student; the student is enrolled in a juvenile home, ranch, camp or forestry camp school with scheduled recreation and exercise).

The total number of waiver requests shall be reported to the board and submitted for their approval.

Motion was made by Trustee Barbeiro seconded by Trustee Gillum to approve the HJUHS D Student P.E. Exemptions as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

3. Out of State Professional Development Request (M. Keath World of Business Training)

Assistant Superintendent Peters presented Out of State Professional Development Request (M. Keath World of Business Training) for information and action.

Educational Services is requesting approval for Mercedes Keath, Sierra Pacific High School Business Pathway teacher to attend the MBA Research & Curriculum World of Business Training. This is required training for the World of Business Pilot through MBA Research & Curriculum. This event is held in Columbus, Ohio from March 26, 2026 through March 28, 2026.

FISCAL IMPACT: \$0.00. Cost of this professional development is covered by MBA Research & Curriculum.

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve the Out of State Professional Development Request (M. Keath World of Business Training) as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None

Absent: Chavarin, Robinson

J. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

1. Personnel Assignments

Assistant Superintendent Whaley presented the following Personnel Assignments for information and action:

Certificated Retirement:

Kim Dodd, Work Experience Coordinator/Teacher, SPHS, effective 06/12/2026

Certificated Employment:

Dianna Alvarado Gutierrez, 2026/2027 Math Teacher, SPHS

Amy Rivera, 2026/2027 English Teacher, SPHS

Classified Termination:

Janice Hernandez, Interpreter for the Deaf, HHS, effective 03/05/2026

Classified Employment:

Natasha Souza, Bus Driver/Utility Person, MOT, effective 03/16/2026

Classified Short-Term Employment:

Chevelle Gonzales, Assistant Softball Coach, SPHS

Certificated Summer School Employment:

Jocelyn Yanez Romero, APEX Teacher

Motion was made by Trustee Gillum seconded by Trustee Barbeiro to approve the Personnel Assignments as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

2. Certification of 2025-2026 Temporary Athletic Coaches

The Certification of 2025-2026 Temporary Athletic Coaches returned for approval as submitted.

Motion was made by Trustee Barbeiro seconded by Trustee Gillum to approve the Certification of 2025-2026 Temporary Athletic Coaches as presented.

Ayes:	Barbeiro, Gillum, Martella
No:	None
Abstain:	None
Absent:	Chavarin, Robinson

3. Annual Statement of Need 30-Day Substitute Teaching Permits

Assistant Superintendent Whaley presented the Annual Statement of Need 30-Day Substitute Teaching Permits.

The statement of need must be filed at the school District office each school year when employing holders of Emergency 30-Day Substitute Permits. The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching.

The governing Board of the Hanford Jt. USD declares that a sufficient number of credentialed teachers are not available to fill vacancies for substitute teaching during the 2026-2027 school year. Therefore, the District is filing an annual statement of need with the Kings County Office of Education to allow Emergency 30-Day Substitute Permit holders to fill day-to-day substitute needs.

This item will be brought back to the next regularly scheduled meeting for Board consideration.

4. Declaration of Need for Fully Qualified Educators

Assistant Superintendent Whaley presented the Declaration of Need for Fully Qualified Educators.

The Declaration of Need is the annual form submitted to the Commission on Teacher Credentialing by county offices of education, public school districts, state-wide agencies or non-public schools or agencies. This form contains the employing agency's estimated number of emergency CLAD permits.

The Declaration of Need must be on file with the Commission before any emergency permits will be issued for an employing agency. The Commission on Teacher Credentialing will only issue Emergency Permits in the areas of CLAD and BCLAD, along with Emergency 30 Day Substitute Permits. The Declaration of Need is not valid for more than twelve months and will expire on June 30th following its submission to the Commission.

The Board and the public must have the opportunity to see the number of emergency permits that the District reasonably expects to request in each category and to understand the reasons for such requests.

This item will be brought back to the next regularly scheduled meeting for Board consideration.

K. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT

Assistant Superintendent Creech presented the MOT report:

Ben and his wife welcomed a healthy baby girl; mom and baby are doing well, and a photo may be shared in Friday's update.

Construction at Sierra Pacific continues to go smoothly.

The team is exploring a project to upgrade all interior lighting to LED using zero-interest, on-bill financing through the energy company, where energy savings would cover the cost over time (similar to the exterior lighting project done a few years ago).

E. cont. STUDENT BOARD REPORTS

Sierra Pacific High School Board Representative Natalie Gonzalez presented the student report

V. BOARD CALENDAR

Superintendent Rosa presented the board calendar noting the regular meeting dates and student events through April 25, 2026. In addition, Dr. Rosa noted the dates for the Excellence in Education Awards, the State of the District Luncheon and the Staff Appreciation Luncheon. Also included for Board information was the graduation schedule for 2026.

VI. BOARD INFORMATION/DISCUSSIONS

A. BOARD COMMITTEE REPORTS AND UPDATES

No reports

VII. ADJOURNMENT

President Martella adjourned the meeting at 6:19 PM.

As presented by:

Dr. Victor Rosa, Superintendent
Secretary of the Board

Alicia, Martella, President of the Board

Janet Barbeiro, Clerk of the Board

Superintendent Report #1

AGENDA: New Business / Information Only

TOPIC: Student Field Trips

DESCRIPTION: Below are the field trips as approved by the Superintendent:

1. SPHS FBLA – Anaheim, CA
2. HHS FBLA – Anaheim, CA
3. HHS Salad Bowl – San Francisco, CA
4. HWHS Skills USA – Ontario, CA
5. SPHS Education Academy – Riverside, CA
6. HHS Christian Club & S Club – Valencia, CA
7. HWHS Migrant Ed – Monterey, CA
8. HWHS AP World History – Los Angeles, CA
9. HWHS AP English Lit – Topanga, CA

A breakdown of the field trip by topic, description and fiscal impact is attached.

RECOMMENDATION: This item is being presented for information only.

FIELD TRIPS

Site:	SPHS	Transportation:	CTEIG
Date:	04/08/2026 – 04/12/2026	Lodging:	Perkins
Group/Club:	SPHS FBLA	Meals:	ASB
Event:	FBLA State Conference	Substitutes:	Site Funding
Destination:	Anaheim Convention Center	Admission:	Perkins
City:	Anaheim, CA	Other:	----

Site:	HHS	Transportation:	ASB
Date:	04/09/2026 – 04/12/2026	Lodging:	Perkins
Group/Club:	HHS FLBA	Meals:	ASB
Event:	FBLA State Conference	Substitutes:	
Destination:	Anaheim Convention Center	Admission:	Program Funding
City:	Anaheim, CA	Other:	----

Site:	HHS	Transportation:	ASB
Date:	04/09/2026	Lodging:	n/a
Group/Club:	HHS Salad Bowl/Multicultural Club	Meals:	ASB
Event:	Enrichment Trip	Substitutes:	
Destination:	San Francisco Chinatown	Admission:	
City:	San Francisco, CA	Other:	ASB

Site:	HWHS	Transportation:	ASB
Date:	04/09/2026 – 04/12/2026	Lodging:	Perkins
Group/Club:	HWHS Skills USA	Meals:	Perkins
Event:	CA State Leadership & Skills Conference	Substitutes:	
Destination:	Ontario Convention Center	Admission:	ASB
City:	Ontario, CA	Other:	----

Site:	SPHS	Transportation:	Program Funding
Date:	04/23/2026 – 04/26/2026	Lodging:	ASB
Group/Club:	SPHS Education Academy	Meals:	Program Funding
Event:	Education Academy State Competition	Substitutes:	
Destination:	Riverside Convention Center	Admission:	Program Funding
City:	Riverside, CA	Other:	----

Site:	HHS	Transportation:	ASB
Date:	04/24/2026	Lodging:	n/a
Group/Club:	HHS Christian Club & S Club	Meals:	ASB
Event:	Enrichment Trip	Substitutes:	
Destination:	Magic Mountain	Admission:	ASB
City:	Valencia, CA	Other:	----

Site:	HWHS	Transportation:	TCOE Migrant Program
Date:	05/01/2026 – 05/03/2026	Lodging:	TCOE Migrant Program
Group/Club:	HWHS Migrant	Meals:	TCOE Migrant Program
Event:	State Migrant Speech & Debate Tournament	Substitutes:	
Destination:	Monterey High School	Admission:	
City:	Monterey, CA	Other:	----

Site:	HWHS	Transportation:	Site Funding
Date:	05/15/2026	Lodging:	n/a
Group/Club:	HWHS AP World History	Meals:	
Event:	Museum Visit	Substitutes:	
Destination:	J Paul Getty Museum	Admission:	
City:	Los Angeles, CA	Other:	----

Site:	HWHS	Transportation:	Site Funding
Date:	05/22/2026	Lodging:	n/a
Group/Club:	HWHS AP English Lit	Meals:	
Event:	Shakespeare Play & Workshop	Substitutes:	
Destination:	Theatrum Botanicum	Admission:	Site Funding
City:	Topanga, CA	Other:	----

Superintendent Report #2

AGENDA:	New Business / Information / Action
TOPIC:	2025/2026 Student Parent Handbook Updates
DESCRIPTION:	Updates to the 2025/2026 Student Parent Handbook are attached. This includes additional language and guidelines for wearable smart technology and recording devices.
FISCAL IMPACT:	None
RECOMMENDATION:	Administration recommends approval of this item as presented.

Policy on Wearable Smart Technology and Recording Devices

I. Purpose

The purpose of this policy is to maintain a safe and focused learning environment, protect the privacy of students and staff, and uphold academic integrity. With the emergence of "Smart Glasses" (such as Meta Glasses) that feature integrated cameras, microphones, and AI capabilities, Hanford Joint Union High School District establishes the following regulations to prevent unauthorized recording and academic dishonesty. This policy applies to all students, staff, volunteers, or guests on our school sites during school hours.

II. Definitions

- **Wearable Smart Technology:** Any device worn on the body that can livestream and record audio/video, access the internet, or provide AI-assisted feedback. This includes, but is not limited to, **Meta Glasses (Ray-Ban Meta, Oakley Meta), Snap Spectacles**, and similar devices.
- **Confidential Space:** Any area where there is a reasonable expectation of privacy, including classrooms, locker rooms, and restrooms.

III. Prohibited Use

In alignment with **California Education Code Section 51512**, which prohibits the use of electronic listening or recording devices in a classroom without prior consent, Hanford Joint Union High School District mandates the following:

1. **General Restriction:** Meta Glasses and similar smart eyewear are prohibited from being worn or used during the school day (from the first bell to the final dismissal) inside school buildings.
2. **Academic Integrity:** Because these devices can overlay information or communicate with AI to solve problems, they are strictly prohibited during all assessments, including quizzes, midterms, and finals.
3. **Privacy Protection:** The use of any device to capture images or audio of students or staff without their express, written consent is a violation of this policy and California privacy laws.
4. **Storage:** Students who own such eyewear must keep them powered off and stored in their designated backpack during school hours.

IV. Exceptions

- **Medical Necessity:** Students requiring smart eyewear for documented visual impairments or other medical disabilities must have an approved **504 Plan** or **IEP** on file. In these cases, recording features must still be disabled unless explicitly required for the accommodation.
- **Instructional Approval:** A teacher may permit the use of smart technology for a specific, time-bound educational project (e.g., a digital media assignment), provided all subjects being recorded have signed a media release.

V. Consequences for Violations

Violations of this policy will be handled according to the HJUHS student discipline section of the Student/Parent Handbook:

- **First Offense:** Confiscation of the device until the end of the day; parent/guardian notification.

- **Second Offense:** Confiscation of the device; mandatory parent conference; device must be picked up by a parent/guardian.
 - **Third Offense/Serious Breach:** Loss of all personal technology privileges on campus and potential disciplinary action, especially if the device was used for bullying, harassment, or cheating.
-

Note to Parents: California is a "two-party consent" state regarding recording. Recording a conversation or a lecture without the consent of the teacher and the administration can lead to legal complications beyond school discipline.

Superintendent Report

#3

AGENDA:	New Business / Information / Action
TOPIC:	Agreements, Contracts, and/or Applications Signed by Superintendent or Designee
DESCRIPTION:	<u>Tulare County Office of Education/Migrant-</u> This Memorandum of Understanding with TCOE will provide supplemental educational services to unify and coordinate resources for migrant families for the 2026/2027 school year. <u>Tulare County Office of Education/COYA-</u> The TCOE-HJUHSD California Opportunity Youth Apprenticeship (COYA) Grant established by Senate Bill 191, aims to expand training and employment opportunities for opportunity youth. The grant provides Apprenticeship Planning funding to support the development of new apprenticeship programs tailored specifically for opportunity youth.
FISCAL IMPACT:	As noted in description.
RECOMMENDATION:	Administration recommends approval of the agreements signed by the Superintendent as noted above.



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

The School District(s) in Migrant Region VIII that selected Model B, hereinafter referred to as “Model B District”, and the TULARE COUNTY SUPERINTENDENT OF SCHOOLS Migrant Education Program, Region VIII, hereinafter referred to as the “Migrant Education Program”, hereby concur that this Agreement shall be in effect as soon as both parties ratify it. This Agreement is for the period of July 1, 2026 to June 30, 2027, and shall be effective July 1, 2026.

PURPOSE:

To unify and coordinate **supplemental educational services** and resources for migratory families and their children residing within the boundaries of participating district(s).

The services to be rendered and the terms and conditions of this Agreement are as follows:

The Migrant Education Program, Region VIII, as Lead Agency, will:

1. Implement all required mandated Migrant components in collaboration with the District contact person or designee assigned to work with the Region.

Mandated components of the Migrant Program:

- Provide Measureable Educational Instruction to Students.
 - Provide a Migrant Education School Readiness Program (MESRP).
 - Facilitation of Parent Advisory Councils.
 - Provide Opportunities for Parent Involvement.
 - Conduct Identification and Recruitment of migratory families.
 - Identify and serve Out-of-School Youth.
 - Provide summer school services.
 - Establish a Memorandum of Understanding (MOU) with Region VIII to delineate District and Regional responsibilities.
 - Region VIII will hire highly qualified teachers/paraprofessionals OR contract an outside Agency to provide measureable educational instruction to students.
 - The District is not required to complete a DSA or a program evaluation.
 - The District School Plan will be discussed by the Area Administrator with the District contact or appointed designee.
2. Migrant funds will be utilized to direct measureable instructional services for migratory students. Direct services are defined as:
 - Services provided directly to the student.

Tulare County
Office of Education

Tim A. Hire, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

- Services that address the question: “How does the service directly impact student achievement in Mathematics and/or English Language Arts?”
 - Services that are measurable and include data that determines student academic progress.
3. Migrant funds are intended to support the administering and monitoring of the Migrant Education Program.
 4. Certificated teachers/paraprofessionals provide instructional services to Migrant students.
 5. Migrant Education School Readiness Program (MESRP) staff must hold a Teaching Credential or a Permit Title (Teacher / Master Teacher) in the Child Development Permit Matrix.
 6. Services are provided before school, after school, or Saturdays and during Summer School (CDE, DSA, Migrant Program is supplemental to the supplementary core programs).
 7. Instructional services shall be relevant and rigorous.
 8. Provide direct supplemental services to migratory students in the District, based on a Needs Assessment conducted by MEP staff and in collaboration with the District.
 9. Assist and provide documentation during Migrant Regional FPM reviews.
 10. In coordination with the District, ensure that at least one parent representative from the district consortium attends a minimum of six Regional Parent Advisory Council (RPAC) trainings at the county level. (The RPAC meets six times per year).

The District, as Participant in the Migrant Education Program Model B, will:

1. Agree to participate in Model B for one fiscal year and shall notify the Migrant Education Program, Region VIII, by the end of November, if the District intends to change from Model B to Model A.
2. Agree that Region VIII will provide and/or coordinate all Migrant services.
3. Provide written approval for the Migrant Education Program, Region VIII, to access student-specific academic, benchmark—data for the purposes of research and for developing interventions using data analysis to identify the academic gaps and needs of migratory students.
4. Provide migratory students with equal access to educational opportunities and resources that are available to any other district students.
5. Approve use of facilities for Migrant Education activities within the District; based on district operational cost and services requested for Regular Year and Summer.
6. Support the Region with the Migrant Education Program rules, regulations, and restrictions as described in the official Migrant Education Program Assurances.
7. If a student injury occurs in the Migrant Education Program, the District’s policies and procedures will be followed. The Tulare County Superintendent of Schools’ liability coverage would be primary for liability purposes as to Claims for Damages filed against the Tulare County Superintendent of Schools. Tulare County Superintendent of Schools will not provide any Student Accident Converge.

Tulare County
Office of Education

Tim A. Hire, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

8. Provide access to the Student Information System (SIS) for the purposes of identifying migratory children enrolling and departing from the District (i.e. district gains/losses reports). Data will be provided by an identified district employee or through a Migrant Education Program Student Recruiter's "read only" student database access.
9. Assist in providing office space for migrant staff (Area Administrators and/or Student Recruiters).

Agreed upon by:

District Superintendent:

Victor Rosa

Printed Name

[Signature]

Signature

District:

Hanford Joint Union High School District

Date:

3/18/21

Agreed upon by:

LEA: Tulare County Office of Education

County Superintendent of Schools:

Tim A. Hire

Date:

Migrant Education Director, Administrator:

Shantall Porchia

Date:

Tulare County
Office of Education

Tim A. Hire, County Superintendent of Schools

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
*County
Superintendent
of Schools*

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 302-3633
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

March 12, 2026

Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford, CA 93232

Dr. Victor Rosa,

Attached is your Agency Agreement for **2025-2026** from California Center on Teaching Careers.

Please sign and return either by e-mail or by mail to:

E-mail: karla.doyer@tcoe.org

OR

Mail: Tulare County Office of Education
Attn: Karla Doyer, Purchasing & Agreements Manager
P.O. Box 5091
Visalia, Ca 93278-5091

Please feel free to contact me if you have any questions. Thank you.

Sincerely,

Karla Doyer

Karla Doyer

Purchasing & Agreements Manager | 559-302-3729 | karla.doyer@tcoe.org

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Hanford Joint Union High School District (HJUUSD).)

1. The TCOE-HJUHS D California Opportunity Youth Apprenticeship (COYA) Grant, established by Senate Bill 191, aims to expand training and employment opportunities for opportunity youth. The grant provides Apprenticeship Planning funding to support the development of new apprenticeship programs tailored specifically for opportunity youth.
2. Assign qualified staff to fulfill the expectations of the SUPERINTENDENT and the requirements of the COYA Grant. Ensure that all COYA project goals, deliverables, and timelines are consistently met and documented.
3. Ensure staff and key personnel have access to functional and well-equipped workspaces to perform their daily responsibilities efficiently and comfortably.
4. Foster regular communication, coordinated planning, and active collaboration with TCOE and all stakeholders throughout the duration of the project.
5. Implement a comprehensive reporting system to monitor expenditures, activities, benchmarks, narrative summaries, progress updates, supporting documentation, and all other pertinent project data.
6. Collaborate with TCOE to prepare data, financial reports, and all necessary documentation for DIR/DAS quarterly reporting. HJUHS D must submit fiscal and programmatic reports within ten calendar days following each quarter's end. These reports must include expenditure reconciliations, supporting source documentation (including vendor invoices, receipts, payroll records, contracts, and purchase orders), and narrative progress summaries. Retain all records for a minimum of three years.
7. Each quarterly report submitted in collaboration with TCOE must include the following elements:
 - 7.1 A detailed description of the project activities completed during the reporting period (January 1 – March 31, April 1 – June 30, July 1 – September 30, October 1 – December 31), with the final quarter of performance on this grant to conclude on June 30, 2027.
 - 7.2 A progress update detailing advancements made toward meeting the contracted outcomes.
 - 7.3 Data and analysis supporting outcome measurement, including challenges encountered and corrective actions implemented.
 - 7.4 Recommendations and actionable steps for refining the project plan or strategies to achieve expected outcomes.
 - 7.5 Cumulative data collection from the start of the project period.
8. After DIR/DAS approves the quarterly report, HJUHS D will submit a quarterly invoice to TCOE for payment or reimbursement.
9. Work collaboratively with TCOE to prepare a comprehensive final report covering the entire grant performance period. The report must include:
 - 9.1 A detailed summary of all project activities completed throughout the grant period.
 - 9.2 Cumulative data collected since the project's inception
 - 9.3 A summary of challenges encountered during the implementation of services throughout the grant period.
 - 9.4 An overview of successful strategies and procedures used by the District, along with both quantitative and qualitative analyses of the project's outcomes based on the grant funding received by HJUHS D.
10. Implement the following approved activities:
 - 10.1 Employer Incentives (\$25,000): Funds are restricted to mentor teacher stipends, employer coordination, and on-the-job training costs for project participants (students).
 - 10.2 Instructional Costs (\$68,938): Funds must be used solely for curriculum

development, instructor salaries directly related to the COYA project, certifications for project participants (students), and instructional materials for the COYA project.
10.3 Participant Support Services (\$122,327): Funding covers transportation assistance, equipment, work clothing, case management, and emergency support for project participants (students).

11. All COYA grant funds provided to HJUHSd must be held in trust by HJUHSd and kept separate from non-COYA grant funds.

12. The following costs are unallowable under COYA funds: food and beverages, lobbying, and apprentice or pre-apprentice wages. HJUHSd may not use any COYA grant funds for any unallowable purposes of the COYA grant.

13. HJUHSd will return any unspent, disallowed, or undocumented costs to TCOE within thirty days of receiving notice. HJUHSd agrees that TCOE has the right to deduct these amounts from future District payments.

14. HJUHSd acknowledges that the grant performance period ends on or before June 30, 2027. Any costs incurred after this date will not be eligible for reimbursement with COYA grant funds.

2. RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

1. General Oversight:

1.1 The SUPERINTENDENT is the Lead Fiscal Agent and shall serve as the primary grant administrator and fiscal authority for all funds awarded under the COYA 25 Grant (Grant No. 25COYAAP-62).

1.2 SUPERINTENDENT shall ensure that all project activities, expenditures, and reporting comply fully with the requirements and conditions established by the California Department of Industrial Relations ("DIR"), Division of Apprenticeship Standards ("DAS"), and all applicable state laws and regulations.

1.3 SUPERINTENDENT shall coordinate the implementation of all components of the grant, including program planning, partnership engagement, reporting, fiscal oversight, and compliance monitoring.

2. Fiscal Management:

2.1 SUPERINTENDENT shall administer all grant funds, maintain financial records consistent with Generally Accepted Accounting Principles (GAAP), and ensure that all expenditures are necessary, reasonable, allowable, and allocable to the COYA grant.

2.2 SUPERINTENDENT shall establish and maintain internal controls to safeguard grant funds against waste, fraud, abuse, or mismanagement.

2.3 SUPERINTENDENT shall submit reimbursement requests from District(s) to DIR/DAS for review, validation, and approval. Disbursement may only proceed after DIR/DAS approval is obtained and all documentation meets COYA standards.

2.4 SUPERINTENDENT shall not submit invoices to DIR/DAS until all required quarterly reports have been received, reviewed, and approved, consistent with state requirements.

3. Payment Processing:

3.1 SUPERINTENDENT shall manage all disbursements in accordance with the COYA program rules.

3.2 SUPERINTENDENT shall reimburse only those expenditures that are aligned to the approved budget categories and allowable-cost parameters established by the COYA program.

4. Reporting Requirements:

4.1 SUPERINTENDENT shall prepare, consolidate (as applicable), and submit all required reports to DIR/DAS through CORD and CAS systems, including:

- a. First-month narrative progress report;
- b. Quarterly narrative progress reports;
- c. Quarterly fiscal expenditure reports;
- d. Participant demographic and progress data;
- e. Final comprehensive grant report.

4.2 TCOE shall ensure all reports are submitted by the deadlines outlined in the COYA grant agreement.

4.3 SUPERINTENDENT shall provide DIR/DAS with copies of any public-facing content created under the grant, including outreach materials, videos, social media content, or attendance reports.

5. Recordkeeping and Audit Compliance:

5.1 SUPERINTENDENT shall establish and maintain complete financial, programmatic, statistical, and participant records for a minimum of three (3) years following the end of the grant term, or longer if required by law.

5.2 SUPERINTENDENT shall provide DIR, the Department of Finance, the Department of General Services, the Bureau of State Audits, or any authorized representative full access to all documents and personnel relevant to grant activities.

5.3 SUPERINTENDENT shall implement corrective actions within timelines established by DIR/DAS in response to any audit findings, compliance notices, or performance reviews.

6. Program Oversight and Deliverable Management:

6.1 SUPERINTENDENT shall lead and manage the development, coordination, and timely completion of all required grant deliverables, facilitating collaboration among

relevant stakeholders.

6.2 SUPERINTENDENT shall ensure that all deliverables meet required quality and compliance standards prior to submission, implementing quality control measures as necessary.

6.3 SUPERINTENDENT shall provide continuous oversight of HJUHS, contractors, and partner agencies to ensure strict adherence to COYA guidelines, established timelines, and performance expectations.

6.4 SUPERINTENDENT shall attend monthly COYA monitoring meetings with DIR/DAS to discuss progress, address challenges, and ensure ongoing alignment with COYA requirements.

7. Partnership Coordination:

7.1 SUPERINTENDENT shall serve as the primary point of contact for all project partners, including school districts, community-based organizations, workforce entities, and higher education institutions.

7.2 SUPERINTENDENT shall convene meetings, design sessions, or advisory committees as needed to support the planning and implementation of the apprenticeship pathway.

7.3 SUPERINTENDENT shall monitor partner activities to ensure alignment with the grant scope of work, allowable-cost rules, data requirements, and reporting expectations.

8. Communication and Outreach:

8.1 SUPERINTENDENT shall coordinate or oversee the development of outreach materials, recruitment strategies, and public service announcements funded under the grant.

8.2 SUPERINTENDENT shall ensure that all communications are compliant with state requirements and accurately reflect the goals and expectations of the COYA program.

8.3 SUPERINTENDENT shall provide DIR/DAS access to all public-facing materials each quarter, as required.

9. Risk Management:

9.1 SUPERINTENDENT shall identify, mitigate, and report risks that may impact grant performance, including fiscal, operational, or programmatic risks.

9.2 SUPERINTENDENT shall notify DIR/DAS immediately of any circumstances that may result in noncompliance, budget deviation, or failure to meet performance targets.

9.3 SUPERINTENDENT shall suspend or withhold payments to partners who fail to meet reporting, compliance, or documentation standards.

10. Duty to Ensure Compliance of Subgrantees and Partners:

10.1 SUPERINTENDENT shall ensure that all subgrantees, contractors, and partner organizations adhere to the COYA grant terms and conditions.

10.2 SUPERINTENDENT shall implement corrective or disciplinary actions—including withholding of payments, additional monitoring, or termination of sub-awards—if a partner fails to meet compliance standards.

10.3 SUPERINTENDENT shall maintain documentation of all monitoring activities, findings, and corrective actions.

FEE SCHEDULE

The contract total for services to be provided are estimated to be

The total award for HJUHS D is capped at \$216,265.00, allocated as follows:

a-HJUHS D Employer Incentives: \$25,000.00

b-HJUHS D Instructional Costs for students: \$68,938.00

c-HJUHS D Participant Support Services (transportation, technology, mental health, case management, etc.): \$122,327.00

1- An initial payment of 25% (\$54,066.25) will be issued to HJUHS D within 30 days after the district submits its first invoice, since the 1st month narrative report will be generated by TCOE. This is consistent with COYA rules.

2- The remaining 75% (\$162,198.75) will be reimbursed to HJUHS D upon submission of quarterly reports, invoices, and supporting documents demonstrating cumulative expenditures exceeding the initial 25% payment.

Reimbursement applies only to approved COYA expenditures above the initial payment. DIR/DAS will review, approve, and validate all costs before reimbursement is provided within 30 days of DIR/DAS approval.

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A)

Exhibit (B)

Exhibit (C)

Exhibit (D)

AGENCY AGREEMENT 260833

THIS AGREEMENT, is entered into between the **Tulare County Superintendent of Schools**, referred to as **SUPERINTENDENT** and **Hanford Joint Union High School District (HJUHS)**, referred to as **DISTRICT**.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This Agreement shall become

effective as

1/1/2026

and shall expire on .

9/30/2027

2. **SERVICES:** DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)

3. **COST OF SERVICES:** SUPERINTENDENT shall pay DISTRICT for the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of \$ 216,265.00

4. **METHOD OF PAYMENT:**

- a. DISTRICT must submit itemized invoices to SUPERINTENDENT for the cost of the services.
- b. DISTRICT is responsible for maintaining verifiable records for all expenditures.

5. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

6. **TERMINATION:** Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions indicate their agreement by their authorized signatures below.

DISTRICT
Dr. Victor Rosa, Superintendent
Hanford Joint Union High School District
(HJUHS)
300 W 6th Street,
Hanford, CA 93230

SUPERINTENDENT
Tim A. Hire, Superintendent
Tulare County Superintendent of
Schools
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

SUPERINTENDENT

Signature

Tim A. Hira

Date

3/11/2026

DISTRICT

Signature

[Signature] Sign

Date

3 / 18 / 26

TCOE Program Information

Contact Person: Axel Kondoh, Accounts Manager

Telephone: (559) 739-0322

Department/Program: California Center on Teaching Careers

Please return an original copy to:

Tulare County Office of Education
ATTN: Internal Business Services Secretary
P.O. Box 5091
Visalia, CA 93278-5091

Financial Report #1

AGENDA: New Business / Information Only

TOPIC: Financial Report

DESCRIPTION: Attached is a financial report for the period of July 1, 2025 through February 28, 2026.

This report contains all funds of the district and shows the budget as well as the actuals for the year.

FISCAL IMPACT: The budgeted estimated ending balance for the General Fund is \$19,225,338.32.

RECOMMENDATION: This item is presented for information only.

Fiscal Position Report
February 2026

Fund: 0100 General Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$19,301,825.42	\$19,301,825.42		
REVENUES						
1) LCFF Sources	8010-8099	\$3,632,075.00	\$42,794,743.43	\$64,499,434.00	66.35	33.65
2) Federal Revenues	8100-8299	\$0.00	\$702,526.72	\$2,710,963.57	25.91	74.09
3) Other State Revenues	8300-8599	\$1,083,043.10	\$5,319,009.06	\$8,636,270.22	61.59	38.41
4) Other Local Revenues	8600-8799	\$221,900.63	\$2,589,975.84	\$3,405,907.06	76.04	23.96
5) Total, Revenues		\$4,937,018.73	\$51,406,255.05	\$79,252,574.85	64.86	35.14
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$2,351,842.50	\$17,057,371.55	\$27,024,273.50	63.12	36.88
2) Classified Salaries	2000-2999	\$1,170,583.22	\$7,902,509.23	\$11,546,231.18	68.44	31.56
3) Employee Benefits	3000-3999	\$1,256,710.37	\$10,654,835.61	\$19,571,514.60	54.44	45.56
4) Books and Supplies	4000-4999	\$141,515.80	\$1,250,616.34	\$3,568,516.88	35.05	64.95
5) Services, Oth Oper Exp	5000-5999	\$586,131.12	\$5,898,691.91	\$8,900,970.91	66.27	33.73
6) Capital Outlay	6000-6999	\$448,819.69	\$1,283,520.57	\$3,144,193.88	40.82	59.18
7) Other Outgo(excl. 7300`s)	7100-7499	\$97,220.00	\$1,123,293.65	\$3,935,344.00	28.54	71.46
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$149,983.00)	0.00	100.00
9) Total Expenditures		\$6,052,822.70	\$45,170,838.86	\$77,541,061.95	58.25	41.75
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	(\$2,000,000.00)	\$1,788,000.00	(111.86)	211.86
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$2,000,000.00	(\$1,788,000.00)	(111.86)	211.86
NET INCREASE (DECREASE) IN FUND BALANCE		(\$1,115,803.97)	\$8,235,416.19	(\$76,487.10)		
ENDING FUND BALANCE			\$27,537,241.61	\$19,225,338.32		

Fiscal Position Report
February 2026

Fund: 0900 Charter Schools Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,681,856.19	\$1,681,856.19		
REVENUES						
1) LCFF Sources	8010-8099	\$255,264.00	\$1,412,284.00	\$2,738,837.00	51.57	48.43
3) Other State Revenues	8300-8599	\$14,443.00	\$95,257.55	\$156,396.64	60.91	39.09
4) Other Local Revenues	8600-8799	\$0.00	\$25,795.29	\$26,000.00	99.21	0.79
5) Total, Revenues		\$269,707.00	\$1,533,336.84	\$2,921,233.64	52.49	47.51
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$107,060.11	\$726,728.43	\$1,194,616.00	60.83	39.17
2) Classified Salaries	2000-2999	\$27,815.27	\$190,056.44	\$318,607.00	59.65	40.35
3) Employee Benefits	3000-3999	\$47,545.36	\$372,179.48	\$696,242.00	53.46	46.54
4) Books and Supplies	4000-4999	\$602.00	\$102,516.19	\$146,173.95	70.13	29.87
5) Services, Oth Oper Exp	5000-5999	\$5,100.90	\$70,918.01	\$247,538.54	28.65	71.35
6) Capital Outlay	6000-6999	\$0.00	\$102,670.56	\$25,000.00	410.68	(310.68)
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$54,288.00	0.00	100.00
9) Total Expenditures		\$188,123.64	\$1,565,069.11	\$2,682,465.49	58.34	41.66
OTHER FINANCING SOURCES/USES						
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$81,583.36	(\$31,732.27)	\$238,768.15		
ENDING FUND BALANCE			\$1,650,123.92	\$1,920,624.34		

Fiscal Position Report
February 2026

Fund: 1100 Adult Education Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,816,074.85	\$1,816,074.85		
REVENUES						
2) Federal Revenues	8100-8299	\$0.00	\$0.00	\$216,694.00	0.00	100.00
3) Other State Revenues	8300-8599	\$84,159.00	\$660,801.00	\$1,057,500.00	62.49	37.51
4) Other Local Revenues	8600-8799	\$0.00	\$59,883.87	\$95,600.00	62.64	37.36
5) Total, Revenues		\$84,159.00	\$720,684.87	\$1,369,794.00	52.61	47.39
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$42,624.61	\$255,053.86	\$489,024.00	52.16	47.84
2) Classified Salaries	2000-2999	\$30,323.33	\$209,958.00	\$343,569.00	61.11	38.89
3) Employee Benefits	3000-3999	\$29,362.48	\$214,194.64	\$424,382.00	50.47	49.53
4) Books and Supplies	4000-4999	\$772.16	\$19,041.00	\$101,776.25	18.71	81.29
5) Services, Oth Oper Exp	5000-5999	\$15,161.51	\$74,717.41	\$144,530.00	51.70	48.30
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$35,695.00	0.00	100.00
9) Total Expenditures		\$118,244.09	\$772,964.91	\$1,538,976.25	50.23	49.77
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$1,300.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$1,300.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$34,085.09)	(\$52,280.04)	(\$170,482.25)		
ENDING FUND BALANCE			\$1,763,794.81	\$1,645,592.60		

Fiscal Position Report
February 2026

Fund: 1300 Cafeteria Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,462,087.63	\$3,462,087.63		
REVENUES						
2) Federal Revenues	8100-8299	\$140,708.53	\$912,623.20	\$1,794,000.00	50.87	49.13
3) Other State Revenues	8300-8599	\$123,085.16	\$471,570.81	\$1,182,000.00	39.90	60.10
4) Other Local Revenues	8600-8799	\$2,711.37	\$80,551.83	\$194,000.00	41.52	58.48
5) Total, Revenues		\$266,505.06	\$1,464,745.84	\$3,170,000.00	46.21	53.79
EXPENDITURES						
2) Classified Salaries	2000-2999	\$104,046.27	\$634,805.02	\$1,039,723.00	61.06	38.94
3) Employee Benefits	3000-3999	\$40,751.06	\$274,172.85	\$567,510.00	48.31	51.69
4) Books and Supplies	4000-4999	\$149,142.36	\$975,349.91	\$1,240,000.00	78.66	21.34
5) Services, Oth Oper Exp	5000-5999	\$6,888.32	\$117,070.58	\$279,300.00	41.92	58.08
6) Capital Outlay	6000-6999	\$904.03	\$316,730.66	\$583,340.01	54.30	45.70
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$60,000.00	0.00	100.00
9) Total Expenditures		\$301,732.04	\$2,318,129.02	\$3,769,873.01	61.49	38.51
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$2,000.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$2,000.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$35,226.98)	(\$853,383.18)	(\$601,873.01)		
ENDING FUND BALANCE			\$2,608,704.45	\$2,860,214.62		

Fiscal Position Report
February 2026

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,167,560.65	\$1,167,560.65		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$19,624.37	\$25,000.00	78.50	21.50
5) Total, Revenues		\$0.00	\$19,624.37	\$25,000.00	78.50	21.50
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$66,300.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$66,300.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.00</u>	<u>\$19,624.37</u>	<u>\$91,300.00</u>		
ENDING FUND BALANCE			<u>\$1,187,185.02</u>	<u>\$1,258,860.65</u>		

Fiscal Position Report
February 2026

Fund: 2130 Building Funds - Local 3

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$0.00		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	(\$5,947.72)	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	(\$5,947.72)	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.00</u>	<u>(\$5,947.72)</u>	<u>\$0.00</u>		
ENDING FUND BALANCE			<u>(\$5,947.72)</u>	<u>\$0.00</u>		

Fiscal Position Report
February 2026

Fund: 2140 Building Funds - Local 4

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,098,626.17	\$3,098,626.17		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$58,025.20	\$100,000.00	58.03	41.97
5) Total, Revenues		\$0.00	\$58,025.20	\$100,000.00	58.03	41.97
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,615.75	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$122,160.00	\$143,476.00	\$2,572,000.00	5.58	94.42
9) Total Expenditures		\$122,160.00	\$145,091.75	\$2,572,000.00	5.64	94.36
NET INCREASE (DECREASE) IN FUND BALANCE		(\$122,160.00)	(\$87,066.55)	(\$2,472,000.00)		
ENDING FUND BALANCE			\$3,011,559.62	\$626,626.17		

Fiscal Position Report
February 2026

Fund: 2500 CapitalFacilities Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$6,758,788.58	\$6,758,788.58		
REVENUES						
4) Other Local Revenues	8600-8799	\$18,868.87	\$441,955.90	\$1,100,000.00	40.18	59.82
5) Total, Revenues		\$18,868.87	\$441,955.90	\$1,100,000.00	40.18	59.82
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$0.00	\$604.34	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$604.34	\$0.00	0.00	100.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$6,000,000.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$6,000,000.00)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$18,868.87	\$441,351.56	(\$4,900,000.00)		
ENDING FUND BALANCE			\$7,200,140.14	\$1,858,788.58		

Fiscal Position Report
February 2026

Fund: 3540 SCHOOL FACILITY PROGRAM

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,166,301.78	\$3,166,301.78		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$7,512,044.00	\$7,512,044.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$57,302.23	\$50,000.00	114.60	(14.60)
5) Total, Revenues		\$0.00	\$7,569,346.23	\$7,562,044.00	100.10	(0.10)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$27,002.30	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$0.00	\$378,766.50	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$405,768.80	\$0.00	0.00	100.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$6,222,000.00	\$6,222,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$6,222,000.00)	(\$6,222,000.00)	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$941,577.43	\$1,340,044.00		
ENDING FUND BALANCE			\$4,107,879.21	\$4,506,345.78		

Fiscal Position Report
February 2026

Fund: 3550 School Facility Program

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,635,256.04	\$3,635,256.04		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$10,921,870.00	\$10,921,870.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$67,378.32	\$50,000.00	134.76	(34.76)
5) Total, Revenues		\$0.00	\$10,989,248.32	\$10,971,870.00	100.16	(0.16)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$17,143.81	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$0.00	\$537,967.50	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$555,111.31	\$0.00	0.00	100.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$8,876,000.00	\$8,876,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$8,876,000.00)	(\$8,876,000.00)	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$1,558,137.01	\$2,095,870.00		
ENDING FUND BALANCE			\$5,193,393.05	\$5,731,126.04		

Fiscal Position Report
February 2026

Fund: 3560 School Facility Program

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$108,455.30	\$108,455.30		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	(\$12,529.09)	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	(\$12,529.09)	\$0.00	0.00	100.00
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$2,210.20	\$36,085.83	\$0.00	0.00	100.00
6) Capital Outlay	6000-6999	\$813,886.49	\$2,837,121.57	\$18,000,000.00	15.76	84.24
9) Total Expenditures		\$816,096.69	\$2,873,207.40	\$18,000,000.00	15.96	84.04
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$18,000,000.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$18,000,000.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$816,096.69)	(\$2,885,736.49)	\$0.00		
ENDING FUND BALANCE			(\$2,777,281.19)	\$108,455.30		

Fiscal Position Report
February 2026

Fund: 4000 Special Reserve - Capital Outlay

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,758,687.55	\$2,758,687.55		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$45,963.10	\$50,000.00	91.93	8.07
5) Total, Revenues		\$0.00	\$45,963.10	\$50,000.00	91.93	8.07
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$7,910.04	\$11,505.02	68.75	31.25
9) Total Expenditures		\$0.00	\$7,910.04	\$11,505.02	68.75	31.25
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$25,000.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$25,000.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$38,053.06	\$63,494.98		
ENDING FUND BALANCE			\$2,796,740.61	\$2,822,182.53		

Fiscal Position Report
February 2026

Fund: 4010 Special Reserve (Cap Outlay) 2

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$10,889,932.89	\$10,889,932.89		
REVENUES						
4) Other Local Revenues	8600-8799	\$750.00	\$172,019.16	\$275,800.00	62.37	37.63
5) Total, Revenues		\$750.00	\$172,019.16	\$275,800.00	62.37	37.63
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	(\$43,596.11)	\$3,000.00	(1,453.20)	1,553.20
6) Capital Outlay	6000-6999	\$0.00	(\$924,024.74)	\$0.00	0.00	100.00
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$189,609.00	\$194,250.00	97.61	2.39
9) Total Expenditures		\$0.00	(\$778,011.85)	\$197,250.00	(394.43)	494.43
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	(\$2,000,000.00)	\$1,700,000.00	(117.65)	217.65
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$3,000,000.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$2,000,000.00)	(\$1,300,000.00)	(42.55)	142.55
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$750.00</u>	<u>(\$1,049,968.99)</u>	<u>(\$1,221,450.00)</u>		
ENDING FUND BALANCE			<u>\$9,839,963.90</u>	<u>\$9,668,482.89</u>		

Fiscal Position Report
February 2026

Fund: 4020 Special Reserve (Cap Outlay) 3

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,946,630.91	\$2,946,630.91		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$31,467.37	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	\$31,467.37	\$0.00	0.00	100.00
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$15,098,000.00	\$15,098,000.00	100.00	0.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$9,000,000.00	0.00	100.00
2) Other Sources/Uses						
A) Sources	8930-8979	\$0.00	\$302.49	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$15,098,302.49	\$6,098,000.00	62.65	37.35
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$15,129,769.86	\$6,098,000.00		
ENDING FUND BALANCE			\$18,076,400.77	\$9,044,630.91		

Fiscal Position Report
February 2026

Fund: 4030 Special Reserve (Cap Outlay) 4

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$994,935.83	\$994,935.83		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$8,609.55	\$10,000.00	86.10	13.90
5) Total, Revenues		\$0.00	\$8,609.55	\$10,000.00	86.10	13.90
EXPENDITURES						
6) Capital Outlay	6000-6999	\$610,567.85	\$611,692.85	\$864,294.00	70.77	29.23
9) Total Expenditures		\$610,567.85	\$611,692.85	\$864,294.00	70.77	29.23
NET INCREASE (DECREASE) IN FUND BALANCE		(\$610,567.85)	(\$603,083.30)	(\$854,294.00)		
ENDING FUND BALANCE			\$391,852.53	\$140,641.83		

Fiscal Position Report
February 2026

Fund: 6700 Self Insurance Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$36,028.10	\$36,028.10		
REVENUES						
4) Other Local Revenues	8600-8799	\$87,810.63	\$4,640,176.17	\$7,801,500.00	59.48	40.52
5) Total, Revenues		\$87,810.63	\$4,640,176.17	\$7,801,500.00	59.48	40.52
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	(\$152,000.00)	\$844,086.16	\$7,801,500.00	10.82	89.18
9) Total Expenditures		(\$152,000.00)	\$844,086.16	\$7,801,500.00	10.82	89.18
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$6,200,000.00	0.00	100.00
B) Transfers Out	7610-7629	\$87,658.63	\$4,269,301.27	\$6,200,000.00	68.86	31.14
4) Total, Other Financing Sources/Uses		(\$87,658.63)	(\$4,269,301.27)	\$0.00	34.43	65.57
NET INCREASE (DECREASE) IN FUND BALANCE		\$152,152.00	(\$473,211.26)	\$0.00		
ENDING FUND BALANCE			(\$437,183.16)	\$36,028.10		

Fiscal Position Report
February 2026

Fund: 7300 FoundationTrust Fund

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$38,442.33	\$38,442.33		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$721.32	\$1,000.00	72.13	27.87
5) Total, Revenues		\$0.00	\$721.32	\$1,000.00	72.13	27.87
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$721.32	\$1,000.00		
ENDING FUND BALANCE			\$39,163.65	\$39,442.33		

Fiscal Position Report
February 2026

Fund: 7310 Foundation Trust Fund 2

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$142,537.80	\$142,537.80		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$2,643.75	\$4,000.00	66.09	33.91
5) Total, Revenues		\$0.00	\$2,643.75	\$4,000.00	66.09	33.91
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$0.00	\$0.00	0.00	100.00
5) Services, Oth Oper Exp	5000-5999	\$83.50	\$4,223.48	\$6,707.29	62.97	37.03
9) Total Expenditures		\$83.50	\$4,223.48	\$6,707.29	62.97	37.03
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$83.50)</u>	<u>(\$1,579.73)</u>	<u>(\$2,707.29)</u>		
ENDING FUND BALANCE			<u>\$140,958.07</u>	<u>\$139,830.51</u>		

Fiscal Position Report
February 2026

Fund: 7320 Foundation Trust Fund 3

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$7,481.08	\$7,481.08		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$140.37	\$200.00	70.19	29.82
5) Total, Revenues		\$0.00	\$140.37	\$200.00	70.19	29.82
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$140.37	\$200.00		
ENDING FUND BALANCE			\$7,621.45	\$7,681.08		

Fiscal Position Report
February 2026

Fund: 7335 Foundation Trust Fund 5

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$418.52	\$418.52		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$469.56	\$215.00	218.40	(118.40)
5) Total, Revenues		\$0.00	\$469.56	\$215.00	218.40	(118.40)
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$0.00	\$200.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$200.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$469.56	\$15.00		
ENDING FUND BALANCE			\$888.08	\$433.52		

Fiscal Position Report
February 2026

Fund: 7336 FOUNDATION TRUST FUND 6

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$559.38	\$559.38		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$10.50	\$115.00	9.13	90.87
5) Total, Revenues		\$0.00	\$10.50	\$115.00	9.13	90.87
EXPENDITURES						
4) Books and Supplies	4000-4999	\$0.00	\$0.00	\$100.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$100.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$10.50	\$15.00		
ENDING FUND BALANCE			\$569.88	\$574.38		

Fiscal Position Report
February 2026

Fund: 7340 Scholarship Foundation 1

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$79,137.68	\$79,137.68		
REVENUES						
4) Other Local Revenues	8600-8799	\$1,000.00	\$6,966.92	\$28,525.00	24.42	75.58
5) Total, Revenues		\$1,000.00	\$6,966.92	\$28,525.00	24.42	75.58
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$27,700.00	\$52,926.67	52.34	47.66
9) Total Expenditures		\$0.00	\$27,700.00	\$52,926.67	52.34	47.66
OTHER FINANCING SOURCES/USES						
3) Contributions	8980-8999	\$0.00	(\$300.00)	(\$300.00)	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	(\$300.00)	(\$300.00)	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$1,000.00	(\$21,033.08)	(\$24,701.67)		
ENDING FUND BALANCE			\$58,104.60	\$54,436.01		

Fiscal Position Report
February 2026

Fund: 7342 Scholarship Foundation 3

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$23,928.01	\$23,928.01		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$406.56	\$800.00	50.82	49.18
5) Total, Revenues		\$0.00	\$406.56	\$800.00	50.82	49.18
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$4,000.00	\$4,000.00	100.00	0.00
9) Total Expenditures		\$0.00	\$4,000.00	\$4,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$3,593.44)	(\$3,200.00)		
ENDING FUND BALANCE			\$20,334.57	\$20,728.01		

Fiscal Position Report
February 2026

Fund: 7344 Scholarship Foundation 5

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$42,902.26	\$42,902.26		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$1,857.11	\$1,700.00	109.24	(9.24)
5) Total, Revenues		\$0.00	\$1,857.11	\$1,700.00	109.24	(9.24)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,000.00	\$2,000.00	50.00	50.00
9) Total Expenditures		\$0.00	\$1,000.00	\$2,000.00	50.00	50.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$857.11	(\$300.00)		
ENDING FUND BALANCE			\$43,759.37	\$42,602.26		

Fiscal Position Report
February 2026

Fund: 7346 Scholarship Foundation 7

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$5,581.45	\$5,581.45		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$104.73	\$150.00	69.82	30.18
5) Total, Revenues		\$0.00	\$104.73	\$150.00	69.82	30.18
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$100.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$100.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$104.73	\$50.00		
ENDING FUND BALANCE			\$5,686.18	\$5,631.45		

Fiscal Position Report
February 2026

Fund: 7348 Scholarship Foundation 9

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$110,234.06	\$110,234.06		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$2,059.84	\$3,000.00	68.66	31.34
5) Total, Revenues		\$0.00	\$2,059.84	\$3,000.00	68.66	31.34
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$750.00	\$750.00	100.00	0.00
9) Total Expenditures		\$0.00	\$750.00	\$750.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$1,309.84	\$2,250.00		
ENDING FUND BALANCE			\$111,543.90	\$112,484.06		

Fiscal Position Report
February 2026

Fund: 7350 Scholarship Foundation 11

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$5,455.29	\$5,455.29		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$102.36	\$150.00	68.24	31.76
5) Total, Revenues		\$0.00	\$102.36	\$150.00	68.24	31.76
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$1,000.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$1,000.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$102.36	(\$850.00)		
ENDING FUND BALANCE			\$5,557.65	\$4,605.29		

Fiscal Position Report
February 2026

Fund: 7351 Scholarship Foundation 12

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,764.61	\$3,764.61		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$67.79	\$120.00	56.49	43.51
5) Total, Revenues		\$0.00	\$67.79	\$120.00	56.49	43.51
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$250.00	\$250.00	100.00	0.00
9) Total Expenditures		\$0.00	\$250.00	\$250.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$182.21)	(\$130.00)		
ENDING FUND BALANCE			\$3,582.40	\$3,634.61		

Fiscal Position Report
February 2026

Fund: 7352 Scholarship Foundation 13

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$67,564.17	\$67,564.17		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$1,150.07	\$2,000.00	57.50	42.50
5) Total, Revenues		\$0.00	\$1,150.07	\$2,000.00	57.50	42.50
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$15,000.00	\$10,000.00	150.00	(50.00)
9) Total Expenditures		\$0.00	\$15,000.00	\$10,000.00	150.00	(50.00)
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$13,849.93)	(\$8,000.00)		
ENDING FUND BALANCE			\$53,714.24	\$59,564.17		

Fiscal Position Report
February 2026

Fund: 7353 Scholarship Foundation 14

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$27,717.72	\$27,717.72		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$513.87	\$800.00	64.23	35.77
5) Total, Revenues		\$0.00	\$513.87	\$800.00	64.23	35.77
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$900.00	\$600.00	150.00	(50.00)
9) Total Expenditures		\$0.00	\$900.00	\$600.00	150.00	(50.00)
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$386.13)	\$200.00		
ENDING FUND BALANCE			\$27,331.59	\$27,917.72		

Fiscal Position Report
February 2026

Fund: 7354 Scholarship Foundation 15

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$0.00		
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$300.00	\$300.00	100.00	0.00
9) Total Expenditures		\$0.00	\$300.00	\$300.00	100.00	0.00
OTHER FINANCING SOURCES/USES						
3) Contributions	8980-8999	\$0.00	\$300.00	\$300.00	100.00	0.00
4) Total, Other Financing Sources/Uses		\$0.00	\$300.00	\$300.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$0.00	\$0.00		
ENDING FUND BALANCE			\$0.00	\$0.00		

Fiscal Position Report
February 2026

Fund: 7355 Scholarship Foundation 16

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,151.29	\$1,151.29		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$9.11	\$30.00	30.37	69.63
5) Total, Revenues		\$0.00	\$9.11	\$30.00	30.37	69.63
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,149.20	\$1,149.20	100.00	0.00
9) Total Expenditures		\$0.00	\$1,149.20	\$1,149.20	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$1,140.09)	(\$1,119.20)		
ENDING FUND BALANCE			\$11.20	\$32.09		

Fiscal Position Report
February 2026

Fund: 7356 Scholarship Foundation 17

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,048.87	\$3,048.87		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$132.49	\$180.00	73.61	26.39
5) Total, Revenues		\$0.00	\$132.49	\$180.00	73.61	26.39
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$100.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$100.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$132.49	\$80.00		
ENDING FUND BALANCE			\$3,181.36	\$3,128.87		

Fiscal Position Report
February 2026

Fund: 7360 Scholarship Foundation 21

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,445.95	\$3,445.95		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$1,158.48	\$1,880.00	61.62	38.38
5) Total, Revenues		\$0.00	\$1,158.48	\$1,880.00	61.62	38.38
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,500.00	\$1,800.00	83.33	16.67
9) Total Expenditures		\$0.00	\$1,500.00	\$1,800.00	83.33	16.67
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$341.52)	\$80.00		
ENDING FUND BALANCE			\$3,104.43	\$3,525.95		

Fiscal Position Report
February 2026

Fund: 7361 Scholarship Foundation 22

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,269.09	\$2,269.09		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$42.58	\$60.00	70.97	29.03
5) Total, Revenues		\$0.00	\$42.58	\$60.00	70.97	29.03
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$100.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$100.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$42.58	(\$40.00)		
ENDING FUND BALANCE			\$2,311.67	\$2,229.09		

Fiscal Position Report
February 2026

Fund: 7362 Scholarship Foundation 23

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$4,024.15	\$4,024.15		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$150.79	\$280.00	53.85	46.15
5) Total, Revenues		\$0.00	\$150.79	\$280.00	53.85	46.15
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$500.00	\$1,000.00	50.00	50.00
9) Total Expenditures		\$0.00	\$500.00	\$1,000.00	50.00	50.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$349.21)	(\$720.00)		
ENDING FUND BALANCE			\$3,674.94	\$3,304.15		

Fiscal Position Report
February 2026

Fund: 7363 Scholarship Foundation 24

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,406.05	\$1,406.05		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$26.38	\$40.00	65.95	34.05
5) Total, Revenues		\$0.00	\$26.38	\$40.00	65.95	34.05
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$100.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$100.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$26.38	(\$60.00)		
ENDING FUND BALANCE			\$1,432.43	\$1,346.05		

Fiscal Position Report
February 2026

Fund: 7365 Scholarship Foundation 26

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,283.48	\$1,283.48		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$24.08	\$40.00	60.20	39.80
5) Total, Revenues		\$0.00	\$24.08	\$40.00	60.20	39.80
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$500.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$500.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$24.08	(\$460.00)		
ENDING FUND BALANCE			\$1,307.56	\$823.48		

Fiscal Position Report
February 2026

Fund: 7368 Scholarship Foundation 29

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,212.86	\$2,212.86		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$35.92	\$50.00	71.84	28.16
5) Total, Revenues		\$0.00	\$35.92	\$50.00	71.84	28.16
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,000.00	\$1,000.00	100.00	0.00
9) Total Expenditures		\$0.00	\$1,000.00	\$1,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$964.08)	(\$950.00)		
ENDING FUND BALANCE			\$1,248.78	\$1,262.86		

Fiscal Position Report
February 2026

Fund: 7370 Scholarship Foundation 31

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$11,482.82	\$11,482.82		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$215.46	\$175.00	123.12	(23.12)
5) Total, Revenues		\$0.00	\$215.46	\$175.00	123.12	(23.12)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$1,000.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$1,000.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$215.46	(\$825.00)		
ENDING FUND BALANCE			\$11,698.28	\$10,657.82		

Fiscal Position Report
February 2026

Fund: 7371 SCHOLARSHIP FOUNDATION 32

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$4,854.53	\$4,854.53		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$91.09	\$120.00	75.91	24.09
5) Total, Revenues		\$0.00	\$91.09	\$120.00	75.91	24.09
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.00</u>	<u>\$91.09</u>	<u>\$120.00</u>		
ENDING FUND BALANCE			<u>\$4,945.62</u>	<u>\$4,974.53</u>		

Fiscal Position Report
February 2026

Fund: 7372 SCHOLARSHIP FOUNDATION 33

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$11,720.01	\$11,720.01		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$216.26	\$380.00	56.91	43.09
5) Total, Revenues		\$0.00	\$216.26	\$380.00	56.91	43.09
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$500.00	\$500.00	100.00	0.00
9) Total Expenditures		\$0.00	\$500.00	\$500.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$283.74)	(\$120.00)		
ENDING FUND BALANCE			\$11,436.27	\$11,600.01		

Fiscal Position Report
February 2026

Fund: 7373 SCHOLARSHIP FOUNDATION 34

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,029.56	\$1,029.56		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$19.32	\$25.00	77.28	22.72
5) Total, Revenues		\$0.00	\$19.32	\$25.00	77.28	22.72
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.00</u>	<u>\$19.32</u>	<u>\$25.00</u>		
ENDING FUND BALANCE			<u>\$1,048.88</u>	<u>\$1,054.56</u>		

Fiscal Position Report
February 2026

Fund: 7375 Scholarship Foundation 36

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$14,598.26	\$14,598.26		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$273.91	\$400.00	68.48	31.52
5) Total, Revenues		\$0.00	\$273.91	\$400.00	68.48	31.52
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$500.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$500.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$273.91	(\$100.00)		
ENDING FUND BALANCE			\$14,872.17	\$14,498.26		

Fiscal Position Report
February 2026

Fund: 7376 Scholarship Foundation 37

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$16,250.39	\$16,250.39		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$293.53	\$450.00	65.23	34.77
5) Total, Revenues		\$0.00	\$293.53	\$450.00	65.23	34.77
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,000.00	\$1,000.00	100.00	0.00
9) Total Expenditures		\$0.00	\$1,000.00	\$1,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$706.47)	(\$550.00)		
ENDING FUND BALANCE			\$15,543.92	\$15,700.39		

Fiscal Position Report
February 2026

Fund: 7377 SCHOLARSHIP FOUNDATION 38

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$635,890.91	\$635,890.91		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$11,918.79	\$15,000.00	79.46	20.54
5) Total, Revenues		\$0.00	\$11,918.79	\$15,000.00	79.46	20.54
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,500.00	\$4,500.00	33.33	66.67
9) Total Expenditures		\$0.00	\$1,500.00	\$4,500.00	33.33	66.67
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$10,418.79	\$10,500.00		
ENDING FUND BALANCE			\$646,309.70	\$646,390.91		

Fiscal Position Report
February 2026

Fund: 7378 Scholarship Foundation 39

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$4,253.12	\$4,253.12		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$70.60	\$100.00	70.60	29.40
5) Total, Revenues		\$0.00	\$70.60	\$100.00	70.60	29.40
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$1,000.00	\$1,000.00	100.00	0.00
9) Total Expenditures		\$0.00	\$1,000.00	\$1,000.00	100.00	0.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	(\$929.40)	(\$900.00)		
ENDING FUND BALANCE			\$3,323.72	\$3,353.12		

Fiscal Position Report
February 2026

Fund: 7379 Scholarship Foundation 40

		February Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$303,909.51	\$303,909.51		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$42,280.59	\$43,226.03	97.81	2.19
5) Total, Revenues		\$0.00	\$42,280.59	\$43,226.03	97.81	2.19
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$0.00	\$1,000.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$1,000.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$42,280.59	\$42,226.03		
ENDING FUND BALANCE			\$346,190.10	\$346,135.54		

Financial Report

#2

AGENDA: New Business / Information Only

TOPIC: Measure W Bond Citizens Oversight Committee- Annual Report

DESCRIPTION: An election was held in the Hanford Joint Union High School District on November 8, 2016 for the issuance and sale of general obligation bonds of the Hanford Joint Union High School District.

Measure W was approved under Proposition 39 which requires that the District establish, populate and empower an independent citizens' bond oversight committee. In July 2017 the Board adopted Resolution #17-12 which established the Measure W Committee and approved the Bylaws governing the Measure W Committee.

The Bylaws governing the Committee require an Annual Report to the Board of Trustees. The Annual Report was reviewed at the last Measure W Committee meeting on February 26, 2026. The BCOC Chairperson, Cheryl Silva, will present the Annual Report to the Board.

FISCAL IMPACT: Because the Education Code prohibits the use of bond funds for the support of the Committee, there may be a fiscal impact to the General Fund resulting from the creation of and the District's support of the Committee.

RECOMMENDATION: This item was presented for information only.

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
INDEPENDENT CITIZENS' OVERSIGHT COMMITTEE**

2024-2025 ANNUAL REPORT

The Measure W Independent Citizens' Oversight Committee received information on the following topics:

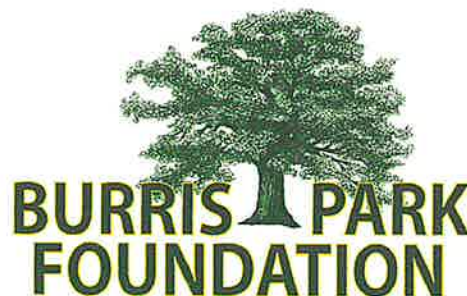
- Role and bylaws of the Independent Citizens' Oversight Committee
- Reviewed bond projects and expenditures
 - District Match to School Facility Program for the Hanford High & Hanford West High Modernization Projects
 - Hanford High School Tennis Court Project
 - Hanford High School Kensington Parking Lot Project
 - Hanford High School Roofing Project
 - Athletic Restroom and Concession Building Planning for 25/26

The Independent Citizens' Oversight Committee approved the following items:

- Measure W Financial and Performance Audit for June 30, 2025
- The District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution as follows:
 - Bond proceeds were only used for construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of real property for school facilities.
 - The specific school facilities projects to be funded and certification that the school district board has evaluated safety, class size reduction, and information technology needs in developing that list.
 - The school district board conducted an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed.
 - The school district board conducted an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects.

Financial Report #3

AGENDA:	New Business / Information / Action
TOPIC:	Acceptance of Donation from Burris Park Foundation
DESCRIPTION:	The Burris Park Foundation has donated \$7,500 to the HJUHSD FFA Program toward the cost to install irrigation at the Ag Farm.
FISCAL IMPACT:	None
RECOMMENDATION:	Administration recommends approval of this item as presented.



Our Mission

Through a community-based effort, Burris Park will become an outdoor classroom where students from throughout Kings County, who attend public and private schools, are inspired to be life-long learners and proactive stewards of the environment.

Board of Directors

Steve Bogan, President

Joe Camara, Vice President

Carol Holding, Treasurer

Helen Sullivan, Secretary

Nancy White

Joey Camara

February 13, 2026

Dr. Victor Rosa
District Superintendent
Hanford Joint Union High School District
300 W. 6th Street
Hanford, CA 93230

Dear Victor,

Thank you for your commitment for HJUHSd to split the cost with Burris Park Foundation for the attached irrigation project at the school farm. Enclosed please find check#1574 for \$7500. representing Burris Park Foundation's 50% share of the project.

For additional information regarding the project please contact Lilly Pimentel at 559-707-3508 or lpimentel@hjuhsd.k12.ca.us.

Burris Park Foundation is proud to support this project and look forward to seeing the Hanford Agricultural Program and SAE opportunities continue to grow.

Sincerely,

Steve Bogan
President
Burris Park Foundation and
S & A Souza Farms, Inc.

P.O. Box 571

Hanford, CA 93232

559-287-3005

burrispark@kingscoe.org

cc: Lilly Pimentel



Hanford Agriculture Program

1259 N. 13th Ave.
Hanford, CA 93230

November 13, 2025

To: Burris Park Foundation

This letter requests financial support for the HJUHS Farm Irrigation Project. We are seeking \$15,000 to complete the irrigation system, which will support row crops, trees, ornamental plants, vegetable garden beds, a medicated plumbing system in the swine barn, and enhancements to the pasture irrigation. These projects will expand Supervised Agricultural Experience (SAE) opportunities for over 1,100 students across our Hanford Agricultural Program, encompassing Hanford High School, Hanford West High School, and Sierra Pacific High School. SAE projects are co-curricular activities that provide students with real-world skills and applications in the agriculture industry. These projects will enable students to develop expertise in plant science, animal husbandry, and mechanical engineering, which will increase the number of SAE projects at the farm.

The irrigation system for row crops, trees, and ornamental plants is estimated at \$10,000, covering professional installation. The necessary supplies have already been purchased by the school district. See attached map and specifics on pages 2-5.

The medicated plumbing system for the swine barn is estimated at \$2,000, including pipe, fittings, and a pump system. This will help advisors and students maintain pig health, especially during winter.

For the pastures, \$2,000 will install automatic sprinkler systems on existing cannons, improving water efficiency and pasture growth. The farm has approximately 1.25 acres of pastures, used by the sheep and goat enterprise to reduce feed costs.

Finally, the vegetable gardens require \$1,000 for irrigation timers, drip emitters, and hoses. This new project will teach students about healthy eating through gardening.

The Hanford Agriculture Program would be greatly appreciated in a grant to help all or part of the items above. If you have any questions, please contact Lilly Pimentel at either her cell phone 559-707-3508 or lpimentel@hjuhsd.k12.ca.us.

Thank you for your time and consideration.

The Hanford Agriculture Program

PREPARED FOR:

SHEET: 1

HANFORD HIGH

**(SCHOOL FARM) NW OF GREENFIELD AVE & CENTENNIAL DR
COVER SHEET & DRAWING INDEX**

LEMOORE BRANCH

955 S. Commerce Way
Lemoore, CA 93245
(559) 582-9336

SCALE: NTS

DATE: 8/8/2024

DESIGN: HaH 21-1

REVISION: 1

DRAWN BY: AA

KAM: NL

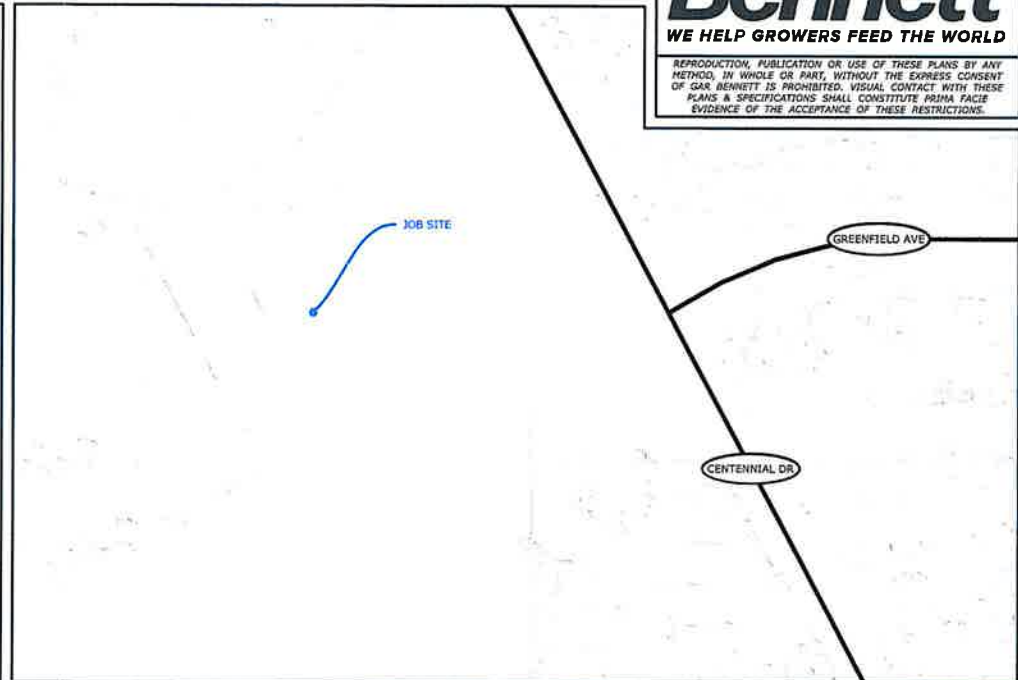
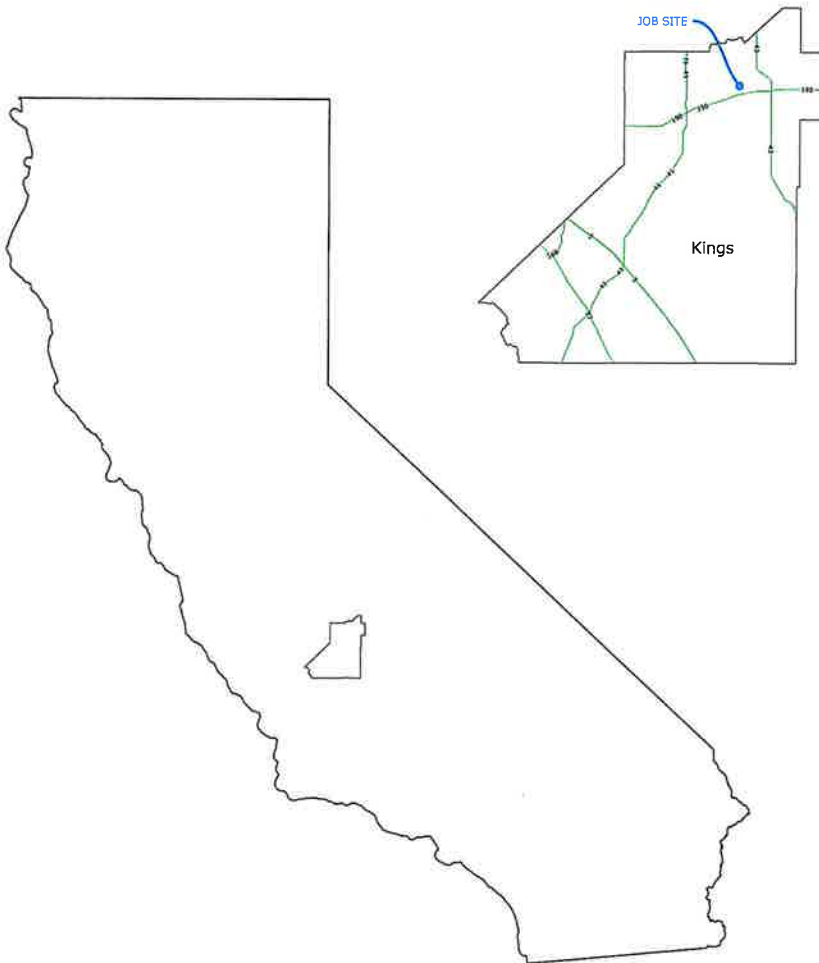
NON-NRCS

PRINTED: 08/08/24 09:32



GAR
Bennett
WE HELP GROWERS FEED THE WORLD

REPRODUCTION, PUBLICATION OR USE OF THESE PLANS BY ANY METHOD, IN WHOLE OR PART, WITHOUT THE EXPRESS CONSENT OF GAR BENNETT IS PROHIBITED. VISUAL CONTACT WITH THESE PLANS & SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.



HANFORD HIGH

NW OF GREENFIELD AVE & CENTENNIAL DR

KINGS COUNTY, CA

SHEET NUMBER	DRAWING TITLE
1	COVER SHEET & DRAWING INDEX
2	FIELD DESIGN
3	VALVE & FLUSHOUT DETAILS
4	RISER DETAILS

PREPARED FOR:

HANFORD HIGH

(SCHOOL FARM) NW OF GREENFIELD AVE & CENTENNIAL DR
FIELD DESIGN

SHEET: 2

LEMOORE BRANCH

955 S. Commerce Way
Lemoore, CA 93245
(559) 582-9336

SCALE: 1" = 40'

DATE: 8/8/2024

DESIGN: HaH 21-1

REVISION: 1

DRAWN BY: AA

KAM: NL

NON-NRCS

PRINTED: 08/08/24 09:32



Gar Bennett
WE HELP GROWERS FEED THE WORLD

BLOCK 1 SYSTEM DESIGN

CROP: TREES (20'R x 20'T)

ACRES: 0.1 (15 TREES)

EMITTER: INLINE PC 0.53 GPH @ 36" SPACING

TUBING ID: 0.620" (DUAL-LINE)

APPLICATION RATE: .028"/HR

NUMBER OF SETS: 1

SET DURATION: 13.3 ± HRS TO APPLY: .372"

HOURS PER WEEK AT PEAK ET: 93.1

RISERS: 3/4"

DISTRIBUTION UNIFORMITY: 96%

BLOCK 2 SYSTEM DESIGN

CROP: ROW CROPS (30" BED SPACING)

ACRES: 0.3

EMITTER: INLINE 0.11 GPH @ 12" SPACING

TUBING ID: 0.875" (13 MIL)

APPLICATION RATE: .071"/HR

NUMBER OF SETS: 1

SET DURATION: 5.8 ± HRS TO APPLY: .412"

HOURS PER WEEK AT PEAK ET: 40.6

RISERS: 3/4"

DISTRIBUTION UNIFORMITY: 92%

LEGEND

BLOCK BOUNDARY:

MAINLINE:

MANIFOLD:

BUTTERFLY VALVE:

2" CONTINUOUS AIR VENT:

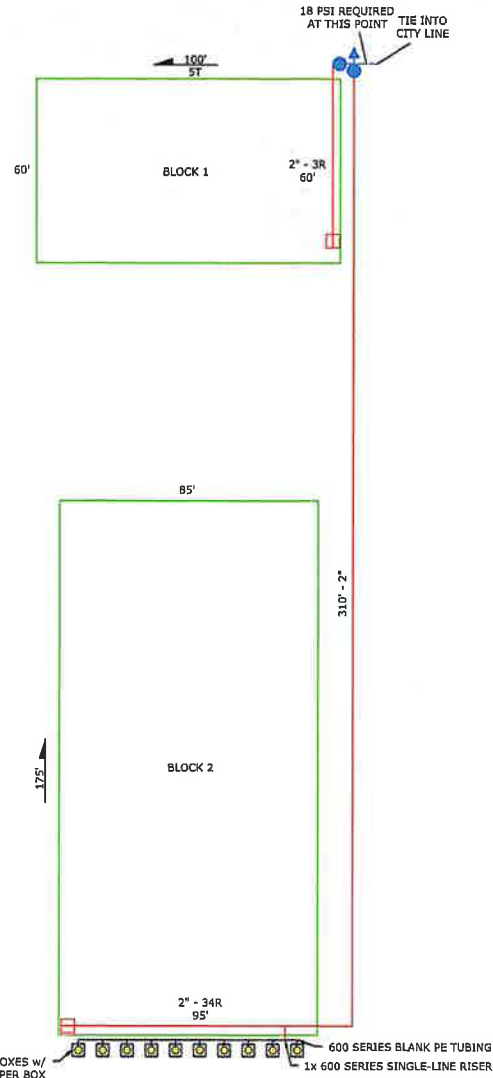
2" FLUSHOUT:

ROW DIRECTION:

PIPE SCHEDULE

2" CL 125 IPS

REPRODUCTION, PUBLICATION OR USE OF THESE PLANS BY ANY METHOD, IN WHOLE OR PART, WITHOUT THE EXPRESS CONSENT OF GAR BENNETT IS PROHIBITED. VISUAL CONTACT WITH THESE PLANS & SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.



Financial Report #4

AGENDA:	New Business / Information / Action
TOPIC:	Declaration of Surplus Property
DESCRIPTION:	The district has several items from the Hanford West High School Culinary Arts course that it would like to donate (see attached):
FISCAL IMPACT:	Not applicable
RECOMMENDATION:	Administration recommends approving this list of surplus property.

Surplus Kitchen Equipment

Assorted kitchen equipment, including items listed below, but not limited to this list.

- Meas cups
- Meas spoons
- Straight edge spatula
- Rubber scraper
- Wooden spoons
- Wire whisks
- Spatula
- Silverware
- Kitchen shears
- Serving spoons
- Masher
- Can opener
- Tongs
- Peelers
- Pizza cutters
- Rolling pin
- Cookie sheet
- Knives
- Skewers
- Biscuit cutters
- Candy thermometer
- Pie servers
- Deep fryer taco holders
- Bbq tools
- Timers
- Cutting boards
- aprons
- Pot holders

Financial Report

#5

AGENDA: Old Business / Action

TOPIC: Resolution #26-02
Establishing Developer Fees & Adopting an Inflationary Increase

DESCRIPTION: Currently the cost of Developer Fees for residential, commercial/industrial development is \$5.17 and \$.84 per square foot respectively. Passing this resolution will increase the fees to \$5.38 per square foot for residential development and \$0.87 per square foot for commercial and industrial development (\$0.07 per square foot for rental self-storage construction).

FISCAL IMPACT: Of the fees collected, 60% goes to the elementary district the development is located in, and 40% goes to the high school district. This increase will take effect June 1, 2026.

RECOMMENDATION: Administration recommends approval of this item as presented.

In the Matter of Increasing the Level 1)
Development Fees for Residential and)
Commercial or Industrial Development) Resolution 26-02

1

WHEREAS, the District Board is collecting the fee prior to issuance of building permits and not with the restriction as allowed in subdivision (a) of Section 66007 of the Government Code to defer fee collection to time of occupancy. As per AB 121, the District has prepared and adopted on 12-16-2025, a 5-year facilities master plan to set out predicate for the exemption set forth by SB 937.

WHEREAS Education Code section 17621 specifically exempts the adoption, increase, or imposition of any fee, charge, dedication, or other requirement pursuant to Education Code section 17620 from the provisions of the California Environmental Quality Act ("CEQA") (Public Resources Code Section 21000 et.seq.)

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Board of the Hanford Joint Union High School District as follows:

1. Prior to the adoption of this resolution ("Resolution"), the Board of the District conducted a public hearing at which oral and written presentations were made as part of the Board's regularly scheduled March 10, 2026, meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered was provided at least 30 days prior to the hearing and has been published twice in the Hanford Sentinel in accordance with Government Code Section 66018. Additionally, at least 10 days prior to the meeting, the District made all relevant information available to the public indicating the cost, or estimated cost, of the construction or reconstruction of school facilities made necessary by the residential and/or commercial/industrial development to which the fee shall apply.

2. The purpose of the fee is to provide adequate school facilities for the students of the District who will be generated by residential and commercial/industrial development in the District.

3. The fees are to be used to finance the construction or reconstruction of school facilities.

4. There is a reasonable relationship between the need for the imposition of the fee and the types of development projects upon which the fees shall be imposed for the purpose of the construction or reconstruction of school facilities, in that residential, commercial and industrial development will generate students who will attend District schools. These students cannot be housed by the District without additional school facilities, or the reconstruction of existing school facilities. The fees will be used to fund all, or a portion of new school facilities, or to reconstruct existing school facilities.

5. There is a reasonable relationship between the amount of the fee and the cost of the additional or reconstructed school facilities attributable to the development upon which the fee shall be imposed, in that the square footage of these developments has a direct relationship to the number of students that will be generated, and, thus, to the facilities the District must add or reconstruct in order to accommodate the additional students.

6. The District maintains a separate capital facilities account, or fund, as required by Government Code section 66006.

7. There are no other adequate sources of funds to meet the District's school facilities needs occasioned by, and as a direct result of, the construction of new residential and/or commercial/industrial development within the District.

AND BE IT FURTHER RESOLVED that since the Study justifies fees in excess of the allowable limits, the District, in accordance with Education Code sections 17620, et seq., and Government Code sections 65995 et seq., and the District's agreement with the elementary school districts, hereby increases fees to the following amounts:

1. \$2.15 per square foot of residential development (40 percent of \$5.38)
2. \$0.35 per square foot of commercial or industrial development (40 percent of \$0.87)

AND BE IT FURTHER RESOLVED that the amount collected on behalf of both the District and the elementary school districts pursuant to this Resolution shall not exceed a total of \$5.38 per square foot for residential development and \$0.87 per square foot of commercial or industrial development, except as otherwise set forth herein. The District Board is collecting the fee prior to issuance of building permits and not with the restriction as allowed in subdivision (a) of Section 66007 of the Government Code to defer fee collection to time of occupancy. As per AB 121, the District has prepared and adopted on 12-16-2025, a 5-year facilities master plan to set out predicate for the exemption set forth by SB 937.

AND BE IT FURTHER RESOLVED that the increase in the fees shall take effect on June 1, 2026.

AND BE IT FURTHER RESOLVED that the Superintendent of the District, or his designee, shall give notice of the Board's action herein to all cities and counties with jurisdiction over the territory of the District in accordance with the requirements of Education Code sections 17620 and 17621, requesting that no building permits (or, for manufactured homes and mobile homes, certificates of occupancy) be issued on or after the date which is sixty (60) days after the date of this Resolution, without certification from the District that the fees specified herein have been paid.

AND BE IT FURTHER RESOLVED that the developers of commercial or industrial development be provided the opportunity for a hearing to appeal the imposition of the fee on their developments.

AND BE IT FURTHER RESOLVED that nothing contained or expressed in this Resolution shall be construed to affect the District's authority to increase the fee, enter into agreements with developers, or otherwise adopt or impose, to the extent permitted by law, additional fees, to fully mitigate the impact of residential and/or commercial/ industrial development upon the District's school facilities.

PASSED AND ADOPTED this 24th day of March 2026, by the Governing Board of the Hanford Joint Union High School District of Kings County, California, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

I, Janet Barbeiro, Clerk of the Board, Governing Board of the Hanford Joint Union High School District, State of California, do hereby certify that the foregoing resolution was duly adopted by the said Board at a regular meeting held on March 24, 2026.

Clerk of the Board

Financial Report

#6

AGENDA: New Business / Information / Action

TOPIC: Transportation Plan 2026-2029

DESCRIPTION: The Transportation Plan for the Hanford Joint Union High School District which was prepared to meet requirements of additional transportation funding to be received from the State per Education Codes 39800.1 and 41850.1. Historically State funding for schools to cover the cost of Home-to-School transportation has been severely underfunded. Although this new funding does not fully cover costs for transportation, it greatly helps districts cover the gap and relieve some strain on the General Fund.

The required consultations with staff, parents and local transit and air quality agencies have been made.

FISCAL IMPACT: The annual allocation for this funding is approximately \$800,000 and will be deposited in the Transportation Resource in the General Fund.

RECOMMENDATION: Administration recommend approval of the Transportation Plan 2026-2029.

Hanford Joint Union High School District

Transportation Plan

2026-2029

Transportation Services:

1. Enter description of transportation services offered to pupils, and how the LEA will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive and pupils who are low income. The Plan may provide for the LEA to partner with municipally owned transit system to provide services to middle and high school students. An LEA may provide no-cost transit passes to students.

The District will continue to provide home-to-school transportation daily for District students. All students outside of the 2-mile walking distance to their school may ride the District bus. This includes several bus stop locations within city limits, as well as the far reaches of the District boundaries in undeveloped farming areas. There are 12 routes with an average of 193 bus stops morning and afternoon servicing approximately 750 students, plus shuttle runs between each campus daily.

2. Enter description of LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth.

The District transports students with disabilities with regular buses, handicap bus and/or accessible van. Transportation services are also provided to homeless youth.

3. Enter description of how unduplicated pupils would be able to access available home-to-school transportation at no-cost to the pupils.

There is no cost to students for District home-to-school transportation services.

Consultations:

Enter description of the required plan consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils and other stakeholders.

This plan is being presented to the Community Advisory Committee (CAC) on March 19, 2026 for review and consultation. This committee consists of parents, students and staff. The plan is also presented to HJUHS Administators, Hanford Secondary Educators Association and the Classified School Employees Association (local chapter) for review and consultation, as well as the San Joaquin Valley Air Pollution Control District and Kings Area Rural Transit.

Board Approval Date:

The Transportation Plan was developed in accordance with Education Code Sections 39800.1 and 41850.1.

Financial Report

#7

AGENDA:	New Business / Information / Action
TOPIC:	Sierra Pacific High School Buildings J3 & M1 Project – Proposed Change Order (PCO #013.1)
DESCRIPTION:	This proposed change for the new construction project at Sierra Pacific is to switch the clocks/bell/paging system in the new buildings from Valcom to the Atlas system so the entire campus can be on the same system and have consistent communication. This is the same system utilized at Hanford High and Hanford West High. The cost for this work is \$68,276.21.
FISCAL IMPACT:	Cost of \$68,276.21 to be paid from School Facilities Program.
RECOMMENDATION:	Administration recommends approval of Sierra Pacific Buildings J3 & M Project – Proposed Change Order (PCO #013.1).



6790 N. West Ave
Fresno, California 93711
559.448.8051
559.446.1765

www.dardenarchitects.com

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

011

DATE OF ISSUANCE:

3/17/2026

OWNER:

Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

Ardent General, Inc.
2960 N. Burl Ave
Fresno CA 93727-

Architect Project No.:

2278

DSA Appl. No.:**DSA File No.:****OPSC Appl. No.:****OSHPD No.:**

You are hereby directed to make the following change(s) in this Contract:

Change Clock System to Bldgs J3 & M1

Change the clock/speaker system from VALCOM to an ATLAS SOUND System for Buildings J3 and M1.

CONTRACT ADJUSTMENT

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☒ Lump Sum (increase) of \$68,276.21
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

2. The Contract Time is proposed to (be adjusted) . The proposed adjustment, if any, is increase of 0 days)

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

ARCHITECT

Darden Architects
6790 N. West Ave
Fresno, California 93711

OWNER

Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-

CONTRACTOR

Ardent General, Inc.
2960 N. Burl Ave
Fresno CA 93727-

By:

Date: 3-17-26

By:

Date:

By:

Date: 3/17/26

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

www.dardenarchitects.com

CHANGE ORDER REQUEST REVIEW

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

013.1

DATE OF ISSUANCE:

2/18/2026

OWNER:

Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

Ardent General, Inc.
2960 N. Burl Ave
Fresno CA 93727-

DESCRIPTION OF PROPOSED CHANGE:

Requested By:

Scope:

Change Clock System to Bldgs J3 & M1

Necessary for:

DESIGN CONSULTANT'S REVIEW:

Date Sent:

3/17/2026

ACTION:

Referred To:

Darden

Date Returned:

3/17/2026

- ☒ NO EXCEPTION TAKEN RELATIVE TO COST
☐ NO EXCEPTION TAKEN RELATIVE TO TIME
☐ AMEND AS NOTED AND RESUBMIT
☐ REJECTED

Consultants Remarks

ARCHITECT'S REVIEW:

Date Returned:

3/17/2026

ACTION:

Architects Remarks:

- ☒ NO EXCEPTION TAKEN RELATIVE TO COST
☐ NO EXCEPTION TAKEN RELATIVE TO TIME
☐ AMEND AS NOTED AND RESUBMIT
☐ REJECTED

Attachments:

REVIEWED:

Darden Architects
6790 N. West Ave
Fresno, California 93711

Justo Padron
Darden Architects :

Date : 3-17-26

APPROVED:

Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-

Owner :

Date :

The Architect is hereby directed to instruct the Contractor to make the above changes in the Project and to include these changes in a subsequent Change Order:

☒ OWNER ☒ CONTRACTOR ☐ INSPECTOR ☐ STRUCTURAL ☐ MECHANICAL ☐ ELECTRICAL ☒ OTHER



Arden General Inc.
2960 N. Burl Ave
Fresno, California 93727
Phone: (559) 492-3969

Project: 25-09 - 25-09 Sierra Pacific High School Buildings J3 and M1
Project
1259 13th Ave
Hanford, California 93230

Prime Contract Potential Change Order #013: RFP#1 Change Clock System

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	013 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Arden General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/18 /2026
REFERENCE:	RFP#01	PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$68,276.21

POTENTIAL CHANGE ORDER TITLE: RFP#1 Change Clock System

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #003 - RFP#1 Change Clock System

Change Clock/Speaker System from VALCOM to an ATLAS SOUND for buildings J3 and M1.

ATTACHMENTS:

[AC Proposal.pdf](#) [_2278_001_Change Clock-Speaker System.pdf](#)

#	Cost Code	Description	Type	Amount
1	26-0000 - Electrical		Commitment	\$ 61,152.00
Subtotal:				\$61,152.00
OH&P: 10.00% Includes Cost Type (13)				\$ 6,115.20
Insurance: 1.50% Includes Cost Type (13)				\$ 1,009.01
Grand Total:				\$68,276.21

Hanford Joint Union High School
823 West Lacey Boulevard
Hanford California 93230

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____



A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name: SIERRA PAC HS BLDG J3/M1
Customer Job No: 25-09
A-C Job No: VR0357

Date: 3/10/26
Description: CLOCK/SPEAKER MODS J3 AND M1
A-C CRP No: 3.00

To: ARDENT GENERAL INC.
2960 N BURL AVENUE

FRESNO, CA 93727

Attn:

Description:

A-C ELECTRIC WILL PROVIDE A COST TO UPGRADE ALL IP SPEAKERS & CLOCK COMBOS THROUGHOUT BUILDINGS J3 AND M1 FROM VALCOM SYSTEM TO ATLAS. THIS COST WILL INCLUDE ALL NEW MATERIAL, EQUIPMENT, TESTING, AND LABOR TO ACCOMMODATE NEW IP-BASED PA SYSTEM PER RFP 001. ALL INTERIOR WALLMOUNTED PA SPEAKERS WILL BE FLUSH SPEAKER/CLOCK COMBOS PER THE DISTRICT'S REQUEST. AN ADDITIONAL FURNISHED 22" X 36" CEILING ACCESS DOOR IS INCLUDED FOR SOFFIT IN J138 (INSTALL & PAINT BY OTHERS) J-HOOK SUPPORTS WILL BE UTILIZED IN ALL ACCESSIBLE CEILING SPACES. CREDITS HAVE BEEN INCLUDED FOR VALCOM EQUIPMENT. ADDITIONAL LABOR, MATERIAL, AND EQUIPMENT IS INCLUDED FOR THE ADDED DOOR CONTACT SCOPE SHOWN WITHIN RFP 001 DRAWINGS.

Schedule Impact: 1 Days

AMOUNT

Words: Sixty-One Thousand One Hundred Fifty-Two Dollars and Zero Cents

Figure: \$61,152.00

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Accepted by:

Signed

Signed

Name and Title
3/10/26

Name and Title

Date

Date

A-C Electric Company

TO: ARDENT GENERAL

CUSTOMER JOB # _____
CUSTOMER APR/PCO # _____

A-C JOB # VR0357
A-C PCO # 3

JOB: Sierra Pacific HS Bldgs J3 & M1

Date 3/8/26

RE: A-C ELECTRIC WILL PROVIDE A COST TO UPGRADE ALL IP SPEAKERS & CLOCK COMBOS THROUGHOUT BUILDINGS J3 AND M1 FROM VALCOM SYSTEM TO ATLAS. THIS COST WILL INCLUDE ALL NEW MATERIAL, EQUIPMENT, TESTING, AND LABOR TO ACCOMMODATE NEW IP-BASED PA SYSTEM PER RFP 001. ALL INTERIOR WALLMOUNTED PA SPEAKERS WILL BE FLUSH SPEAKER/CLOCK COMBOS PER THE DISTRICT'S REQUEST. AN ADDITIONAL FURNISHED 22" X 36" CEILING ACCESS DOOR IS INCLUDED FOR SOFFIT IN J138 (INSTALL & PAINT BY OTHERS) J-HOOK SUPPORTS WILL BE UTILIZED IN ALL ACCESSIBLE CEILING SPACES. ADDITIONAL LABOR, MATERIAL, AND EQUIPMENT IS INCLUDED FOR THE ADDED DOOR CONTACT SCOPE SHOWN WITHIN RFP 001 DRAWINGS.

MATERIAL

Material	\$564	
TOTAL MATERIAL		\$564

SUBCONTRACT

1.		\$53,432.32	
2.			
3.			
4.			
TOTAL SUBCONTRACT			\$ 53,432

LABOR

APPRENTICE	1.96	Hrs @	\$ 110.00 /hr	\$215.60
JOURNEYMAN	9.80	Hrs @	\$ 140.00 /hr	\$1,372.00
GENERAL FOREMAN	7.84	Hrs @	\$ 162.00 /hr	\$1,270.08
DETAILING/DWG UPDATES	1.00	Hrs @	\$ 120.00 /hr	\$120.00
DIRECT SUPERVISION	1.00	Hrs @	\$ 150.00 /hr	\$150.00
Administration	2.00	Hrs @	\$ 55.00 /hr	\$110.00
Material Runner		Hrs @	\$ 40.00 /hr	
Subsistence		Days @	\$ 20.00 /day	
TOTAL LABOR COST				\$3,237.68

EXPENSES

Consumable Items	of Labor Dollars	
Delivery Truck	Hrs @	\$75.00 /hr
Material Storage		
Equipment Rental		
A-C Owned Equipment		\$215.00
Drawing Updates	1 sheets @	/sheet
TOTAL EXPENSES		\$215.00

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Subtotal of Material and Labor		\$ 3,802
Overhead & Profit	10%	\$ 380
Tax	8.25%	\$ 47
Expenses		\$ 215.00
Mark Up on Expenses		\$ -
Total Subcontract Dollars		\$ 53,432.32
Mark Up on Subcontract	5%	\$ 2,671.62
Bond	1%	605

TOTAL COST SUMMARY	\$ 61,152
---------------------------	------------------

2560 S. EAST AVE
FRESNO, CALIFORNIA 93706

Project: Sierra Pacific HS Bldgs J3 & M1
Bid # : VR0357
Estimator: LGH

Bid Date March 8, 2026

3/10/2026

A-C Electric Company

2560 S. EAST AVE
FRESNO, CALIFORNIA 93706

DIRECT JOB EXPENSE

PROJECT: Sierra Pacific HS Bldgs J3 & M1
ESTIMATOR: LGH

BID NO: VR0357
BID DATE: March 8, '26

EQUIPMENT RENTAL

QTY

FIELD OFFICE RENTAL		@ \$ 50 PER DAY	=	\$	
STORAGE TRAILER RENTAL		@ \$ 25 PER DAY	=	\$	
TRIMBLE		@ \$ 190 PER DAY	=	\$	
19' SCISSOR LIFT		@ \$ 125 PER DAY	=	\$	
26' SCISSOR LIFT		@ \$ 160 PER DAY	=	\$	
54' SCISSOR LIFT		@ \$ 275 PER DAY	=	\$	
30' JLG		@ \$ 285 PER DAY	=	\$	
60' JLG		@ \$ 445 PER DAY	=	\$	
10K GRADALL		@ \$ 520 PER DAY	=	\$	
SKID STEER		@ \$ 345 PER DAY	=	\$	
WATER TRUCK		@ \$ 440 PER DAY	=	\$	
COMPACTOR		@ \$ 250 PER DAY	=	\$	
BACKHOE		@ \$ 310 PER DAY	=	\$	
MINI EXCAVATOR		@ \$ 350 PER DAY	=	\$	
RENTAL Delivery OR Pick Up		@ \$ 50 PER TRIP	=	\$	

DIRECT JOB EXPENSE

TOTAL EQ RENTAL

OFFICE SUPPLIES		@ \$ 75 PER MO.	=	\$	
UTILITIES		@ \$ 75 PER MO.	=	\$	
SITE PHONE		@ \$ 50 PER MO.	=	\$	
1 A-C EQUIPMENT	1 DAYS	@ \$ 50 PER DAY	=	\$	50.00
1 A-C TOOLS	1 DAYS	@ \$ 25 PER DAY	=	\$	25.00
A-C LINE TRUCK		@ \$ 125 PER DAY	=	\$	
A-C BUCKET TRUCK		@ \$ 595 PER DAY	=	\$	
A-C CRANE		@ \$ 527 PER DAY	=	\$	
A-C TRUCK	1 DAYS	@ \$ 140 PER DAY	=	\$	140.00
FUEL CHARGE		@ \$ 0.85 PER MILE	=	\$	

PERMIT

DIRECT JOB EXPENSE COST \$ **215.00**



Change Order Request 01

2905-007-COR02 – Sierra Pacific HS – Valcom to Atlas PA System per RFP 001

- This COR represents the total costs associated with the material and labor mentioned in RFP 001
- Cost includes providing and installing CAT6 for Atlas IP Speakers Labor included in original bid price. Cabling differences in footage based on needing (2) CAT6 per Speaker/clock combo.
- Cost includes credit for the Valcom parts and cable.
- Cost includes licensing fee (50 packs)
- Cost includes Atlas IP Speaker/Clock Combo units, outdoor speakers and required flush backboxes
- Cost includes all required programming

Cost for RFP 001 Valcom to Atlas PA								
Qty.	unit	Parts / description of work	Labor HRS	Lbr SUB	Labor Rate	Labor Total	Cost	Mat Total:
14	1	IP-HVP Exterior IP speaker		-	\$124.16	\$0.00	\$967.52	\$13,545.28
24	1	IP-SDM IP Speaker/Clock combo		-	\$124.16	\$0.00	\$1,075.96	\$25,823.04
14	1	IP-FEST-HVP Flush mount Exterior IP speaker back box		-	\$124.16	\$0.00	\$207.10	\$2,899.40
24	1	IP-FEST-SD Flush mount Speaker/Clock combo back box		-	\$124.16	\$0.00	\$102.41	\$2,457.84
-2	1	Valcom 2924D		-	\$124.16	\$0.00	\$389.24	(\$778.48)
-14	1	Valcom V9805 Exterior speaker vandal proof grill		-	\$124.16	\$0.00	\$99.80	(\$1,397.20)
-14	1	Valcom V9806 Exterior flush mount speaker back box		-	\$124.16	\$0.00	\$55.57	(\$777.98)
-14	1	Valcom V-1080-GY Exterior Flexhorn Speaker		-	\$124.16	\$0.00	\$134.61	(\$1,884.54)
-5	5	Valcom V-9915-5 (5 pack Speaker back boxes)		-	\$124.16	\$0.00	\$20.74	(\$518.50)
-5	5	Valcom V-9914-5 (5 pack tile Bridge)		-	\$124.16	\$0.00	\$20.16	(\$504.00)
-24	1	Valcom V-1020c Ceiling Speaker		-	\$124.16	\$0.00	\$56.82	(\$1,363.68)
-3	1	Genesis 22141109 18/2 Stranded Shielded Cable		-	\$124.16	\$0.00	\$161.80	(\$485.40)
50	1	Licenses (50 Pack)		-	\$124.16	\$0.00	\$11.85	\$592.50
6	1	63611106 - Catgory 6 Cable 1000'		-	\$124.16	\$0.00	\$295.24	\$1,771.44
1	1	Programming - Senior Tech	8.00	8.00	\$180.00	\$1,440.00	\$0.00	\$0.00
1	1	Certified Testing and Documentation	10.00	10.00	\$124.16	\$1,241.60		\$0.00
1	1	As-builts	1.00	1.00	\$124.16	\$124.16		\$0.00
			Lbr TOTAL	18.00	Lbr Subtotal 1	\$2,805.76	Mat Sub 1	\$39,379.72
					Travel	\$0.00	Shipping	\$3,150.38
					Subsistence	\$0.00	Taxes	\$3,238.98
					Lbr Sub 2	\$2,805.76	Material subtotal 2	\$45,769.08
								\$48,574.84
			Subcontractor					
			Total Cost					
			Overhead 5%					
			Profit 5%					
			Bond 0%					
			Total Price					

Clarifications

- 1) Labor determined by NECA Manual of Labor Units 2021-2022
- 2) Same project Inclusions/Exclusions apply
- 3) Valid for 30 days from the date

Please contact if you should you have any questions or comments.

Sincerely,

Fred Rabanal

Project Manager

magnetar.us, inc.



Please sign and return approving above change order request.

Signature: _____

Print Name: _____



6790 N. West Ave
Fresno, California 93711
Tel: 559.448.8051
Fax: 559.446.1765
www.dardenarchitects.com

REQUEST FOR PROPOSAL

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

REQUEST FOR PROPOSAL NO.: 001

DATE OF ISSUANCE: 11/4/2025

OWNER:

Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-

CONTRACT DATE:

NOTICE TO PROCEED:

Architect Project No.: 2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

Ardent General, Inc.
2960 N. Burl Ave
Fresno CA 93727-

Please submit an itemized proposal for change in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal promptly or notify the Architect in writing of the date on which you anticipate submitting your proposal.

This is not a Change Order, Construction Change Directive, or a direction to proceed with the Work described in the proposed modifications.

Description:

Change Clock/Spaeaker System from VALCOM to an ATLAS SOUND

Please provide a comprehensive cost proposal to replace the specified Clock/Speaker System in Buildings J3 and M1 as described in the attached specification. The proposal should include all labor, materials, equipment, testing, coordination, and incidental costs required to deliver a complete, functioning system ready for owner use.

Attachments

Specifications and Building Drawings

Darden Architects, Inc.

ISSUED BY:

☒ OWNER ☒ CONTRACTOR ☒ ARCHITECT ☐ CONSULTANT ☐ INSPECTOR ☒ OTHER

SECTION 27 51 13 – NOTIFICATION PAGING & CLOCK SYSTEMS

PART 1 – GENERAL

1.1 RELATED SECTIONS:

- A. Section 26 05 00 – Common Work Results for Electrical
- B. Section 27 00 00 – Communications

1.2 REFERENCES:

- A. The system shall be listed as a Power Limited Device and be listed under the standards in this section. Each system shall be supplied with complete details on all installation criteria necessary to meet all the listings.
- B. California Code of Regulations
 - 1. Title 24, Part 3 – California Electrical Code
- C. National Fire Protection Association (NFPA)
 - 1. NFPA 70 – National Electric Code (NEC)
 - 2. NFPA 72 – Local Protective Signaling
 - 3. NFPA 72 – Remote Station Protective Signaling
 - 4. NFPA 72 – Proprietary Protective Signaling

1.3 SCOPE OF WORK:

- A. Furnish, install, and program as shown on plans and as hereinafter specified all equipment, cabling, and terminations for a fully functional system.
- B. The contractor shall furnish complete shop drawings for review and approval.
- C. Integrate IP paging/clock system with the existing conventional public address system and telephone system, including all paging zones and extensions.

1.4 SYSTEM DESCRIPTION:

- A. The paging system shall be a highly configurable district wide system that runs on the District's wide area network (WAN) or virtual private network (VPN) by means of a single server application.
- B. The system shall be programmed, monitored, and controlled via a web based Graphical User Interface (GUI) provided by a factory designed server. The server to receive the application shall be designated by the District.
- C. The application shall support different levels of user privileges as designated by the paging system administrator.
- D. The GUI shall be accessible to all networked computer residing on the district's WAN or VPN. Access to the server shall be granted via login and authentication that supports the Secure Sockets Layer (SSL) / Transport Layer Security (TLS) protocol.

- E. The system shall automatically recognize all system speakers connected to the District's WAN or VPN. Paging options shall be universally configurable to include district wide all page, specific campus all page, campus zone paging, etc.
- F. The number of configurable zones shall be unlimited. A zone may be as small as one speaker or as large as all the speakers. Each speaker may be assigned to an unlimited number of zones.
- G. In addition to live and ad hoc paging, the system shall support playback of recorded messages stored as .wav files, to include the program bell tone, daily announcements, lockdown alert, evacuation alert, etc. The system shall allow a different tone or message for each zone. The system shall also be able to broadcast messages to computer screens running a client application.
- H. The system shall support special calendar schedules to adjust for special events, holidays, etc. The system shall support multiple simultaneous schedules on the same facility (e.g., one schedule for grades 1-6, another for kindergarten, etc.) The system shall be able to automatically compensate for daylight savings time and automatically synchronize the system time with internet time servers.
- I. The system shall log all events that occur and trigger and alarm for any errors or changes (e.g. message send failure, speaker failure, new speaker connected to network, etc.).
- J. The system shall receive voice input from SIP softphones installed on designated computers. The system shall also be capable of interfacing with any analog PBX or VoIP communications system to provide paging from telephone system handsets.
- K. The system shall be capable of initiating sounding specific messages or sending text messages to designate computers as triggered by other systems (e.g., fire alarm, security, etc.) via analog to digital zone controllers.
- L. The system shall be capable of interfacing with any legacy paging system to provide paging features inherent to the legacy system.
- M. Paging system speakers shall connect to the school LAN via CAT6 data cabling and IEEE 802.11af compliant power over ethernet (POE) switches located in data distribution frames. Each speaker shall be individually addressable via dynamic host control protocol (DHCP) addressing. The number of supported speakers shall be limited only by the number of available IP addresses. Speaker operation shall be accomplished by individual amplifiers on each speaker.
- N. The system shall support synchronized digital wall clocks as an integral component of the speaker.
- O. Stand-alone clocks shall be installed and connected to the master clock. Provide master clock at each building IDF where stand-alone clocks are used.

PART 2 – PRODUCTS

2.1 MANUFACTURER:

- A. Atlas Sound
4545 E. Baseline Road, Phoenix, AZ 85042
Phone (800) 876-3333. FAX (800) 765-3435. Website: www.atlassound.com

- B. The manufacturer shall have at least twenty-five (25) years of experience in the role of public address system manufacturing, and a proven track record of forward and backward compatibility for a minimum of twenty (20) years for its product's auxiliary devices, including speakers, amplifiers, and paging equipment.
 - D. The manufacturer shall make its hardware products freely available through most distribution channels. Hardware products shall not be exclusive to specific dealers by region or any other basis.
 - E. Provide updated products where these have been replaced.
- 2.2 HEAD END:
- A. Singlewire Software "Informacast" Server Application
- 2.3 IP SPEAKERS:
- A. Ceiling Mount: Atlas Sound #IP-SM speaker and #IP-STBE (flush mount) enclosure or IP-SEA-SD (surface mount) enclosure
 - B. Wall Mount: Atlas Sound #IP-SDM speaker and #IP-FEST-SD (flush mount) or #IP-SEA-SD (surface mount) enclosure
 - C. Exterior Vandal Resistant Speaker: Atlas Sound #IP-HVP speaker and #IP-FEST-IH (flush mount) or #IP-SEST-IH (surface mount) enclosure
- 2.4 IP SPEAKER / CLOCKS:
- A. Wall Mount: Atlas Sound #IP-SDM speaker/clock and #IP-FEST-SD (flush mount) or #IP-SEST-IH (surface mount) enclosure
- 2.5 IP CLOCKS:
- A. Wall Mount: Atlas Sound #IP-DM clock and #IP-FEC-DM (flush mount) or #IP-SEC-DM (surface mount) enclosure.

PART 3 – EXECUTION

- 3.1 INSTALLATION:
- A. Horizontal cabling jackets, patch cable jackets, and modular RJ-45 jacks serving the Paging System shall be green in color.
 - B. All new speaker, clock, and speaker/clock installations shall be flush mounted in walls and ceilings. Where an existing paging and clock system is being replaced, surface mounted speakers shall be acceptable at walls and gypsum board ceilings, but flush mounting is still required at T-bar ceilings.
 - C. Provide rack mounted, IP zone amplifiers for exterior speaker runs and corridors with more than 3 speakers only. All other speakers and speaker/clocks shall be individually addressed IP units.

- D. Install server software on a server designated by the district and configure per specifications and owner direction for bell schedule.
- E. Integrate new IP system with existing conventional paging and telephone systems, including existing and new paging extensions, and all call.
- F. Provide one dedicated handset in administration that dials directly to All Call.

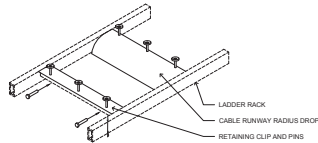
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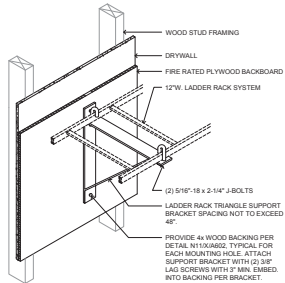
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Electrical Symbols <table><tr><th>SYMBOL</th><th>DESCRIPTION</th><th>NOTES</th></tr><tr><td></td><td>POLE WITH POST TOP AREA LUMINAIRE</td><td></td></tr><tr><td></td><td>POLE WITH SINGLE AREA LUMINAIRE</td><td></td></tr><tr><td></td><td>POLE WITH DOUBLE AREA LUMINAIRES</td><td></td></tr><tr><td></td><td>LAY-IN LIGHT FIXTURE</td><td></td></tr><tr><td></td><td>SURFACE CEILING LIGHT</td><td></td></tr><tr><td></td><td>RECESSED DOWN LIGHT</td><td></td></tr><tr><td></td><td>WALL LIGHT</td><td></td></tr><tr><td></td><td>EXIT SIGN, CEILING</td><td></td></tr><tr><td></td><td>EXIT SIGN, WALL</td><td></td></tr><tr><td></td><td>FIXTURE TYPE "A"</td><td></td></tr><tr><td></td><td>FIXTURE W/ BATTERY BACKUP</td><td></td></tr><tr><td></td><td>SWITCH AT 48" MAX AFF TO TOP OF BOX</td><td></td></tr><tr><td></td><td>WALL MOUNTED DUAL TECH OCCUPANCY SENSOR</td><td></td></tr><tr><td></td><td>SWITCH 0-10V DIMMING AT 48" MAX AFF TO TOP OF BOX</td><td></td></tr><tr><td></td><td>WALL MOUNTED ULTRASONIC OCCUPANCY SENSOR</td><td></td></tr><tr><td></td><td>SWITCH W/ SEPARATE EXHAUST FAN RELAY AT 48" MAX AFF TO TOP OF BOX</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS ON/OFF SWITCH AT 48" MAX AFF TO TOP OF BOX</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS DIMMER SWITCH AT 48" MAX AFF TO TOP OF BOX</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS DIMMER SWITCH W/ INTEGRAL OCCUPANCY SENSOR AND PHOTOSENSOR AT 48" MAX AFF TO TOP OF BOX</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS OCCUPANCY SENSOR W/ PHOTOSENSOR, CEILING MOUNTED</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS OCCUPANCY SENSOR W/ PHOTOSENSOR, WALL MOUNTED</td><td></td></tr><tr><td></td><td>DIGITAL GATEWAY</td><td></td></tr><tr><td></td><td>DIGITAL LIGHT AIR SYSTEM</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS DIMMING POWER PACK, VERIFY 0-10V, 2 OR 3 WIRE, NLV, OR ELV BY FIXTURE</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS DIMMING POWER PACK W/ EMERGENCY CONTROL, RELAY</td><td></td></tr><tr><td></td><td>DIGITAL WIRELESS RECEPTACLE CONTROL RELAY CONTROLLED BY OCCUPANCY SENSOR</td><td></td></tr><tr><td></td><td>PRIMARY DAYLIGHT ZONE BOUNDARY</td><td></td></tr><tr><td></td><td>SECONDARY DAYLIGHT ZONE BOUNDARY</td><td></td></tr><tr><td></td><td>SWITCHBOARD</td><td></td></tr><tr><td></td><td>POWER PANEL</td><td></td></tr><tr><td></td><td>JUNCTION BOX</td><td></td></tr><tr><td></td><td>DISCONNECT SWITCH, FUSIBLE</td><td></td></tr><tr><td></td><td>COMBINATION STARTERS/DISCONNECT SWITCH</td><td></td></tr><tr><td></td><td>MOTOR</td><td></td></tr><tr><td></td><td>EXHAUST FAN, CEILING MOUNTED</td><td></td></tr><tr><td></td><td>DUPLEX CONVENIENCE OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.</td><td></td></tr><tr><td></td><td>QUADPLEX CONVENIENCE OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.</td><td></td></tr><tr><td></td><td>GFI DUPLEX OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.</td><td></td></tr><tr><td></td><td>WEATHERPROOF, GFI DUPLEX OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N. W/ WEATHERPROOF IN-USE TYPE COVER</td><td></td></tr><tr><td></td><td>DUPLEX CONVENIENCE OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N. SPLIT-WIRED WITH UNSWITCHED AND SWITCHED BY OCCUPANCY SENSOR</td><td></td></tr><tr><td></td><td>DUPLEX CONVENIENCE OUTLET, CONTROLLED AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N. ONE UNSWITCHED AND ONE SWITCHED BY OCCUPANCY SENSOR</td><td></td></tr><tr><td></td><td>SPECIAL EQUIPMENT OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.</td><td></td></tr><tr><td></td><td>COPPER GROUND BUS BAR</td><td></td></tr><tr><td></td><td>FIRE/SMOKE DAMPER</td><td></td></tr><tr><td></td><td>SPRINKLER RISER BELL</td><td></td></tr><tr><td></td><td>WIREMOLD 540 SURFACE WIREWAY</td><td></td></tr></table> Electrical General Notes - ALL WORK SHALL MEET THE LATEST ADOPTED ADDITIONS OF THE CALIFORNIA CODE OF REGULATIONS, TITLE 24 AND ALL OTHER APPLICABLE REGULATIONS, SPECIFICATIONS. - CAUTION: THE CONTRACTOR IS TO FURNISH LABOR, MATERIAL, TRANSPORTATION EQUIPMENT, MISCELLANEOUS SERVICE, ETC. REQUIRED TO ACCOMPLISH THIS RESULT. ANYTHING WHICH MAY BE REASONABLY CONSIDERED AS A NECESSARY PART OF THE INSTALLATION IS TO BE INCLUDED, WHETHER OR NOT SPECIFICALLY MENTIONED. - THE CONTRACTOR SHALL EXAMINE THE SITE AND EXISTING CONDITIONS AND MAKE ALLOWANCES IN THE BID FOR ANY CONDITIONS NOT SHOWN ON THE ELECTRICAL DOCUMENTS. - THE PLANS AND SPECIFICATIONS ARE INTENDED TO BE USED AS CONSTRUCTION GUIDELINES AND ARE NOT THE TOTAL INSTRUMENT OF CONTRACT DOCUMENTS. IT IS NOT THE INTENTION OF THE CONTRACTOR TO PROVIDE WORK FROM DIFFERENT TRADES. VERIFY THE SCOPE OF WORK WITH THE ARCHITECT AND THE GENERAL CONTRACTOR. - ELECTRICAL ROUTING IS DIAGRAMMATIC ONLY. ACTUAL ROUTING & PHYSICAL CONDITIONS MAY VARY. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE ACTUAL ROUTING, CONNECTIONS, & PROVISION OF ALL APPURTENANCES NECESSARY FOR A COMPLETE & OPERATING SYSTEM. - ELECTRICAL EQUIPMENT SHALL HAVE AN APPROVED TESTING LABORATORY LABEL ATTACHED 60, CSA ETC, PER SEC 110.3. - PROVIDE LABELING AND DIRECTIONS FOR ALL SWITCHBOARDS AND PANELBOARDS PER SEC 408.4. REFER TO E-14X6-103 FOR LABELS. - ELECTRICAL EQUIPMENT SHALL HAVE A SHORT CIRCUIT CURRENT RATING CAPABLE OF WITHSTANDING THE AVAILABLE SHORT CIRCUIT CURRENT PER SEC 110.9. - PROVIDE MINIMUM 3/8" WIDE X 7/8" HIGH X 3/8" DEEP WORK CLEARANCES IN FRONT OF PANELS, SERVICE OR EQUIPMENT RATED AT 120/208V 3Ø 4W PER SEC 110.9. - PROVIDE MINIMUM 3/8" WIDE X 7/8" HIGH X 42" DEEP WORK CLEARANCES IN FRONT OF PANELS, SERVICE OR EQUIPMENT RATED AT 277/480V 3Ø 4W PER SEC 110.9. - ELECTRICAL RECEPTACLE OUTLETS ON BRANCH CIRCUIT OF 30 AMPERES OR LESS AND COMMUNICATION SYSTEM RECEPTABLES SHALL BE MOUNTED BETWEEN 15" AFF AND 48" AFF AND SHALL COMPLY WITH CBC SECTION 118-308. THE LOW REACH SHALL BE MEASURED TO THE BOTTOM OF THE OUTLET BOX. IF THE REACH IS OBSTRUCTED (E.G. BY CASEWORK, COUNTERTOPS, ETC.) RECEPTABLES SHALL BE LOCATED WITHIN THE REACH RANGES SPECIFIED IN CBC 118-308.2.2 AND 118-308.3.2. - CONTROLS AND SWITCHES INTENDED TO BE USED BY THE OCCUPANT OF A ROOM OR AREA TO CONTROL LIGHTING AND RECEPTACLE OUTLETS, APPLIANCES, OR COOLING, HEATING AND VENTILATING EQUIPMENT SHALL BE MOUNTED BETWEEN 15" AFF AND 48" AFF AND SHALL COMPLY WITH CBC SECTION 118-308. THE LOW REACH SHALL BE MEASURED TO THE BOTTOM OF THE OUTLET BOX AND THE HIGH REACH SHALL BE MEASURED TO THE TOP OF THE OUTLET BOX. IF THE REACH IS OBSTRUCTED (E.G. BY CASEWORK, COUNTERTOPS, ETC.) SWITCHES AND CONTROLS SHALL BE LOCATED WITHIN THE REACH RANGES SPECIFIED IN CBC 118-308.2.2 AND 118-308.3.2. - ALL WALL AND SURFACE MOUNTED FIXTURES PROTRUDING IN THE PATH OF TRAVEL (PTO) OR COMMON PEDESTRIAN WAYS SHALL COMPLY WITH CBC 118-307.2. OR SHALL BE MOUNTED LESS THAN 27" AFF OR GREATER THAN 80" AFF, OR SHALL BE PROVIDED WITH A BARRIER CONFORMING TO CBC 118-307.4. - EMERGENCY EGRESS LIGHTING SHALL PROVIDE A MINIMUM LUMINANCE OF 1 FOOTCANDLE AT THE WALKING SURFACE FOR A MINIMUM OF 90 MINUTES. - FIRE ALARM EQUIPMENT SHALL BE SERVED BY DEDICATED FIRE ALARM BRANCH CIRCUITS PER NFPA 72 10.6.5.1.2. THE CIRCUIT NUMBER SHALL BE PERMANENTLY IDENTIFIED AT THE FIRE ALARM EQUIPMENT PER NFPA 72 10.6.5.2.1. THE CIRCUIT BREAKER SHALL BE EQUIPPED WITH RED HANDLE AND LOCK-ON DEVICE, AND PERMANENTLY IDENTIFIED AS THE FIRE ALARM CIRCUIT PER NFPA 72 10.6.5.2.2, 10.6.5.2.3, 10.6.5.2.4, AND 10.6.5.4. - WIRING FOR 120/208V AND 277/480V SYSTEMS SHALL BE MIN. #12 AWG THINWALL COPPER. - FEEDERS SIZE #4 AND LARGER SHALL BE MEASURED TESTED. TEST RESULTS SHALL BE SUBMITTED TO THE ENGINEER. - COLOR-CODED WIRING MATERIALS FOR ALL ELECTRICAL DEVICES, PLATES, LIGHT FIXTURES, ETC. SHALL BE CHOSEN BY THE ARCHITECT. - PROVIDE PERMANENT LOCK-OPEN DEVICES ON CIRCUIT BREAKERS SERVING ELECTRIC WATER HEATERS TO MEET THE REQUIREMENTS OF SEC 42.31. - CONTRACTOR SHALL EXTEND ALL SIGNAL AND FIRE ALARM SYSTEMS AS REQUIRED. MODIFY HEAD-IN EQUIPMENT TO ACCOMMODATE NEW DEVICES AS REQUIRED. VERIFY THE CONDITION AND OPERABILITY OF ALL HEAD-IN EQUIPMENT PRIOR TO BID AND MODIFY ACCORDINGLY. - CALL USA UNDERGROUND ALERT AND VERIFY WITH DISTRICT THE DESIRED ROUTINGS AND LOCATIONS OF UNDERGROUND CONDUITS AND STRUCTURES PRIOR TO TRENCHING. - EXISTING EQUIPMENT TO BE REMOVED AND REPLACED SHALL BE DELIVERED TO THE DISTRICT MAINTENANCE DEPARTMENT OR DISPOSED OF, AT THE DISCRETION OF THE DISTRICT. - ALL CONDUITS UNDER CONCRETE OR ASPHALT SHALL HAVE 3/4" MINIMUM COVER OF ROOF FREE NATIVE SOIL. METALLIC WIRING TAPE AT 12" AND NO ENCASUREMENT REQUIRED. ALL CONDUITS THAT HAVE CONDUCTORS WITH A POTENTIAL OF 250 VOLT TO GROUND OR GREATER, THAT ARE NOT UNDER ASPHALT AND/OR CONCRETE SHALL REQUIRE 1/80 PSI CONCRETE ENCASUREMENT. METALLIC WIRING TAPE AT 12" AND A MINIMUM COVER FROM TOP OF ENCASUREMENT OF 3/4". ALL CONDUITS THAT HAVE CONDUCTORS WITH A POTENTIAL OF LESS THAN 250 VOLTS TO GROUND, THAT ARE NOT UNDER ASPHALT AND/OR CONCRETE WILL HAVE 3/8" MINIMUM COVER OF NATIVE SOIL. METALLIC WIRING TAPE AT 12" AND NO ENCASUREMENT REQUIRED. - INSTALL GALVANIZED RIDGE STEEL RISERS & ELBOWS WHERE THEY OCCUR. WRAP GALVANIZED RIDGE STEEL BELOW GRADE. PVC SHALL NOT BE INSTALLED ABOVE GRADE. - CONDUIT INSTALLED ABOVE GRADE SHALL BE MIN. 3/4" TRADE SIZE. CONDUIT BELOW GRADE SHALL BE MIN. 1" TRADE SIZE. - PROVIDE (4) 1" CONDUIT STUBS FROM NEW ELECTRICAL PANEL TO ACCESSIBLE ATTIC SPACE FOR FUTURE USE. - CIRCUIT BREAKERS SERVING FIRE ALARM EQUIPMENT SHALL HAVE A RED HANDLE AND LOCK-ON DEVICE. - HOLES ARE NOT ALLOWED THROUGH TOP PLATES OF BEARING WALLS AND SHEAR WALLS. - INCLUDE FIRE STOP SYSTEMS REQUIRED FOR ALL WORK AREAS BY FIRE RATED ASSEMBLIES. - INCLUDE ALL WORK REQUIRED TO INVESTIGATE, DEMOLISH, & RECONNECT EXISTING ITEMS. MEP Component Anchorage Notes ALL MECHANICAL, PLUMBING, AND ELECTRICAL COMPONENTS SHALL BE ANCHORED AND INSTALLED PER THE DETAILS ON THE DISAPPROVED CONSTRUCTION DOCUMENTS. THE FOLLOWING COMPONENTS SHALL BE ANCHORED OR BRACED TO MEET THE FORCE AND DISPLACEMENT REQUIREMENTS PRESCRIBED IN THE 2022 CBC SECTIONS 1671A.1.18 THROUGH 1671A.1.26 AND ASSET 7-1671A.1.18, 1671A.1.26, AND 1671A.1.26. - ALL PERMANENT EQUIPMENT AND COMPONENTS. - TEMPORARY, MOVABLE OR MOBILE EQUIPMENT THAT IS PERMANENTLY ATTACHED TO, OR WIRE WOUND TO THE BUILDING UTILITY SERVICES SUCH AS ELECTRICITY, GAS OR WATER. "PERMANENTLY ATTACHED" SHALL INCLUDE ALL ELECTRICAL CONNECTIONS EXCEPT PLUGS FOR 110/208 VOLT RECEPTABLES HAVING A FLEXIBLE CABLE. - TEMPORARY, MOVABLE OR MOBILE EQUIPMENT WHICH IS HEAVIER THAN 400 POUNDS OR HAS A CENTER OF MASS LOCATED 4 FEET OR MORE ABOVE THE ADJACENT FLOOR OR ROOF LEVEL, THAT DIRECTLY SUPPORT THE COMPONENT. IT IS REQUIRED TO BE RESTRAINED IN A MANNER APPROVED BY OSA. THE FOLLOWING MECHANICAL AND ELECTRICAL COMPONENTS SHALL BE POSITIVELY ATTACHED TO THE STRUCTURE BUT NEED NOT DEMONSTRATE DESIGN COMPLIANCE WITH THE REFERENCES NOTED ABOVE. THESE COMPONENTS SHALL HAVE FLEXIBLE CONNECTIONS PROVIDED BETWEEN THE COMPONENT AND ASSOCIATED DUCTWORK, PIPING, AND CONDUIT. FLEXIBLE CONNECTIONS MUST ALLOW MOVEMENT IN BOTH TRANSVERSE AND LONGITUDINAL DIRECTIONS. - COMPONENTS WEIGHING LESS THAN 400 POUNDS AND HAVING A CENTER OF MASS LOCATED 4 FEET OR LESS ABOVE THE ADJACENT FLOOR OR ROOF LEVEL THAT DIRECTLY SUPPORT THE COMPONENT. - COMPONENTS WEIGHING LESS THAN 20 POUNDS, OR IN THE CASE OF DISTRIBUTED SYSTEMS, LESS THAN 4 POUNDS PER FOOT, WHICH ARE SUSPENDED FROM A ROOF OR FLOOR OR CHORD FROM A WALL. THE ANCHORAGE OF ALL MECHANICAL, ELECTRICAL, AND PLUMBING COMPONENTS SHALL BE SUBJECT TO THE APPROVAL OF THE DESIGN PROFESSIONAL. GENERAL RESPONSIBILITY FOR THE ANCHORAGE OF EQUIPMENT DELEGATED RESPONSIBILITY AND ACCEPTANCE BY OSA. THE CONTRACTOR SHALL VERIFY THAT ALL COMPONENTS AND EQUIPMENT HAVE BEEN ANCHORED IN ACCORDANCE WITH THE ABOVE REQUIREMENTS. MEP Distribution System Bracing Notes for Electrical Conduit PIPING, DUCTWORK, AND ELECTRICAL DISTRIBUTION SYSTEMS SHALL BE BRACED TO CONDUIT WITH THE FOLLOWING REQUIREMENTS AND ATTACHMENTS PRESCRIBED IN ASSET 7 SECTION 13.3 AS DEFINED IN ASSET 7 SECTIONS 13.6.1, 13.6.2, 13.6.3, 13.6.4, 13.6.5, 13.6.6, 13.6.7, 13.6.8, 13.6.9, 13.6.10, 13.6.11, 13.6.12, 13.6.13, 13.6.14, 13.6.15, 13.6.16, 13.6.17, 13.6.18, 13.6.19, 13.6.20, 13.6.21, 13.6.22, 13.6.23, 13.6.24, 13.6.25, 13.6.26, 13.6.27, 13.6.28, 13.6.29, 13.6.30, 13.6.31, 13.6.32, 13.6.33, 13.6.34, 13.6.35, 13.6.36, 13.6.37, 13.6.38, 13.6.39, 13.6.40, 13.6.41, 13.6.42, 13.6.43, 13.6.44, 13.6.45, 13.6.46, 13.6.47, 13.6.48, 13.6.49, 13.6.50, 13.6.51, 13.6.52, 13.6.53, 13.6.54, 13.6.55, 13.6.56, 13.6.57, 13.6.58, 13.6.59, 13.6.60, 13.6.61, 13.6.62, 13.6.63, 13.6.64, 13.6.65, 13.6.66, 13.6.67, 13.6.68, 13.6.69, 13.6.70, 13.6.71, 13.6.72, 13.6.73, 13.6.74, 13.6.75, 13.6.76, 13.6.77, 13.6.78, 13.6.79, 13.6.80, 13.6.81, 13.6.82, 13.6.83, 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WIRELESS DIMMER SWITCH AT 48" MAX AFF TO TOP OF BOX			DIGITAL WIRELESS DIMMER SWITCH W/ INTEGRAL OCCUPANCY SENSOR AND PHOTOSENSOR AT 48" MAX AFF TO TOP OF BOX			DIGITAL WIRELESS OCCUPANCY SENSOR W/ PHOTOSENSOR, CEILING MOUNTED			DIGITAL WIRELESS OCCUPANCY SENSOR W/ PHOTOSENSOR, WALL MOUNTED			DIGITAL GATEWAY			DIGITAL LIGHT AIR SYSTEM			DIGITAL WIRELESS DIMMING POWER PACK, VERIFY 0-10V, 2 OR 3 WIRE, NLV, OR ELV BY FIXTURE			DIGITAL WIRELESS DIMMING POWER PACK W/ EMERGENCY CONTROL, RELAY			DIGITAL WIRELESS RECEPTACLE CONTROL RELAY CONTROLLED BY OCCUPANCY SENSOR			PRIMARY DAYLIGHT ZONE BOUNDARY			SECONDARY DAYLIGHT ZONE BOUNDARY			SWITCHBOARD			POWER PANEL			JUNCTION BOX			DISCONNECT SWITCH, FUSIBLE			COMBINATION STARTERS/DISCONNECT SWITCH			MOTOR			EXHAUST FAN, CEILING MOUNTED			DUPLEX CONVENIENCE OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.			QUADPLEX CONVENIENCE OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.			GFI DUPLEX OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.			WEATHERPROOF, GFI DUPLEX OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N. W/ WEATHERPROOF IN-USE TYPE COVER			DUPLEX CONVENIENCE OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N. SPLIT-WIRED WITH UNSWITCHED AND SWITCHED BY OCCUPANCY SENSOR			DUPLEX CONVENIENCE OUTLET, CONTROLLED AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N. ONE UNSWITCHED AND ONE SWITCHED BY OCCUPANCY SENSOR			SPECIAL EQUIPMENT OUTLET AT 15" MIN. AFF TO BOTTOM OF BOX, U.O.N.			COPPER GROUND BUS BAR			FIRE/SMOKE DAMPER			SPRINKLER RISER BELL			WIREMOLD 540 SURFACE WIREWAY	
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- PLYWOOD INSTALLATION NOTES:**
1. INSTALL 3/4" D FIRE RESISTANT, PAINTED PLYWOOD BACKBOARD AT INTERIOR OF ROOM WHERE SHOWN.
 2. SECURE PLYWOOD TO WOOD WALL STUDS WITH #10 x 2" COUNTERSINK WOOD SCREWS AT 8" CENTERS, MIN. 2-1/2" EMBEDMENT INTO WALL STUDS.
- LADDER RACK NOTES:**
1. THE MAXIMUM CABLE WEIGHT FOR THIS SYSTEM SHALL NOT EXCEED 50 POUNDS PER LINEAR FOOT.
 2. THE COMBINED WEIGHT OF THE CABLE AND LADDER RACK SYSTEM SHALL NOT EXCEED 75 POUNDS PER LINEAR FOOT.
 3. GROUND ALL LADDER RACK COMPONENTS TOGETHER AND TO THE TMGB. REMOVE PAINT BEFORE INSTALLING LUGS. SEE DETAILS JBXK401 AND NBXK401.



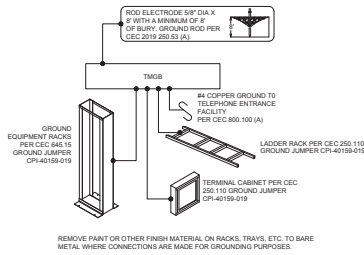
LADDER RACK CABLE TRANSITION



LADDER RACK WALL SUPPORT

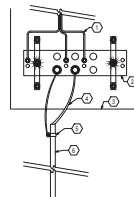
H1 Ladder Rack Installation Detail

No Scale



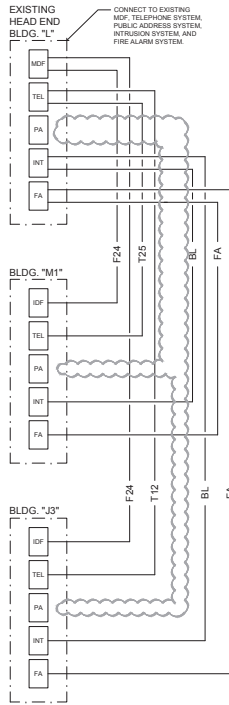
N8 Telecom Main Grounding Bus (TMGB) Building Grounding Detail

No Scale



K8 Telecom Main Grounding Bus (TMGB) Installation Detail

No Scale



A8 Site Electronic Systems Cabling Line Diagram

No Scale

KEYNOTES O

1. GROUNDING WIRE TO CONNECTED DEVICES PER CEC 654.15.
2. MDP: TMGB C/P PART NUMBER 4015-012 4\"/>

SYSTEMS CABLE SCHEDULE

LOCAL AREA NETWORK

F24 24-STR 5M FIBER OPTIC CABLE

TELEPHONE

T25 25-PR CAT3 UTP

T12 12-PR CAT5 UTP

T 4-PR CAT5 UTP

PUBLIC ADDRESS

P25 25-PR CAT3 UTP

P12 12-PR CAT3 UTP

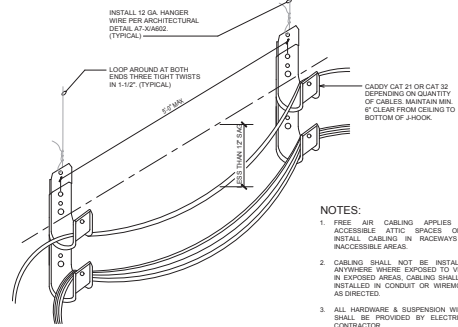
P 16G STP

INTRUSION

BL 16G UTP LOOP CABLE

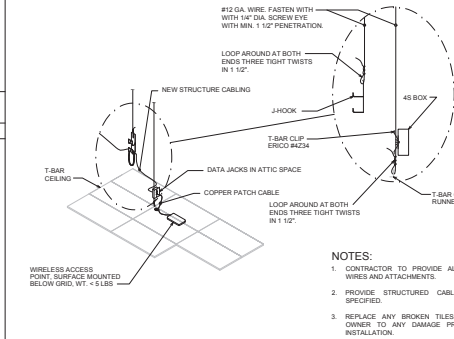
FIRE ALARM

FA SEE FIRE ALARM PLANS



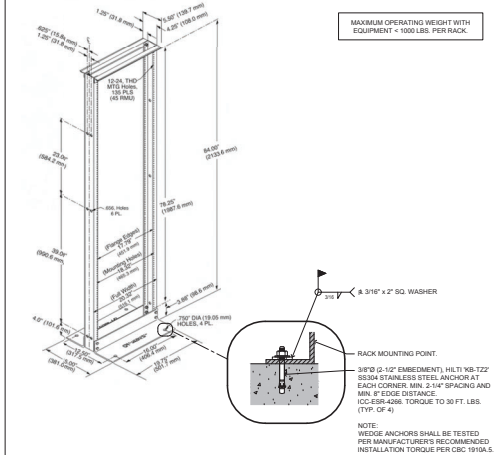
M13 J-Hook Cabling Support Detail

No Scale



G13 Wireless Access Point Data Jacks Detail

No Scale



A13 2-Post Rack Mounting Detail

No Scale

DSA File No.:

16-H2

DSA Application No.:

02-123102

Agency Approval

LOW VOLTAGE SCOPE OF WORK

1. THE CONTRACTOR SHALL PROVIDE A COMPLETE AND OPERATIONAL DATA AND VOIP COMMUNICATIONS LOCAL AREA NETWORK (LAN), INCLUDING CONNECTION TO THE EXISTING MAIN DATA FRAME, SINGLEMODE FIBER OPTIC CABLES, INTERMEDIATE DATA FRAMES IN NEW BUILDINGS, COPPER CAT6 AND CAT5A CABLES, LABELING, LADDER RACKING, CABLE MANAGEMENT, TERMINATION OF ALL CABLES, PATCH PANELS AND CABLES, COMMUNICATIONS GROUND BUS BAR AND GROUND CONNECTION, UNINTERRUPTIBLE POWER SUPPLIES, DATA AND COMMUNICATION OUTLETS, WIRELESS ACCESS POINT OUTLETS, AND TESTING AND REPORTS FOR ALL INSTALLED CABLES, NETWORK ELECTRONICS SUCH AS: GATEWAYS AND SWITCHES, AND PATCH CABLES SHALL BE FURNISHED BY THE OWNER AND INSTALLED BY THE CONTRACTOR. DELIVER REPORTS TO OWNER.
2. THE CONTRACTOR SHALL PROVIDE A COMPLETE AND OPERATIONAL CONVENTIONAL PUBLIC ADDRESS AND CLOCK SYSTEM, INCLUDING SPEAKERS, CLOCKS, HOUSINGS, VANDAL RESISTANT SPEAKERS, CROSS-CONNECT WITH THE MASTER PA SYSTEM, SITE DISTRIBUTION CABLING, SPEAKER CABLES, LABELING, PROGRAMMING, TESTING, AND REPORTS. THE SYSTEM SHALL BE INTERFACED WITH THE TELEPHONE SYSTEM TO ALLOW ANNOUNCEMENTS AND WITH OTHER AUDIOVIDEO SYSTEMS TO OVERRIDE THOSE SYSTEMS WHEN MAKING ANNOUNCEMENTS.
3. THE CONTRACTOR SHALL PROVIDE A COMPLETE VIDEO SURVEILLANCE SYSTEM, INCLUDING NETWORK VIDEO RECORDERS, INTERFACE WITH THE LAX POWER SUPPLIES, CATEGORY CABLES AND JACKS, LABELING, IF CABLES, HOUSINGS, MOUNTING HARDWARE, AND AMBUSHING IMAGES, PROGRAMMING, TESTING, AND REPORTS.
4. THE CONTRACTOR SHALL PROVIDE COMPLETE AND OPERATIONAL CLASSROOM AUDIOVIDEO SYSTEMS, INCLUDING AUDIOVIDEO INPUTS WITH ROOM AUDIOVIDEO AND THE RELATED OUTPUTS LOCATED AND CONCEALED AT THE PROJECTOR MOUNT HOUSING, AUDIO, VIDEO, AND ACTIVE USE CABLES, DATA JACKS, AND THE RELATED COMPONENTS, SETUP, PROGRAMMING, TESTING, AND REPORTS, PROJECTORS.
5. THE CONTRACTOR SHALL PROVIDE A COMPLETE AND OPERATIONAL, LOCAL COVERAGE, FIRE ALARM SYSTEM, INCLUDING EMERGENCY VOICE/ALARM COMMUNICATIONS, TO INCLUDE CONTROL PANELS, POWER SUPPLIES, AMPIFIERS, SMOKE AND HEAT DETECTION DEVICES, ADDRESSABLE INPUT AND OUTPUT MODULES, SPEAKER STROGES, SPEAKERS, STROGES, CONNECTION TO THE MASTER FIRE ALARM PANEL WITH 8-STRAND SINGLE MODE FIBER OPTIC CABLES AND AUDIO CABLES, LOCAL CABLES, LABELING, PROGRAMMING, TESTING, AND REPORTS. DELIVER REPORTS TO OWNER FOR REVIEW.



Sierra Pacific High School - Building M1 & J3
Hanford Joint Union High School District
Hanford, CA 93230 Project

TYPICAL INFORMATION
ELECTRONIC SYSTEMS - SINGLE LINE DIAGRAM AND DETAILS
Drawing

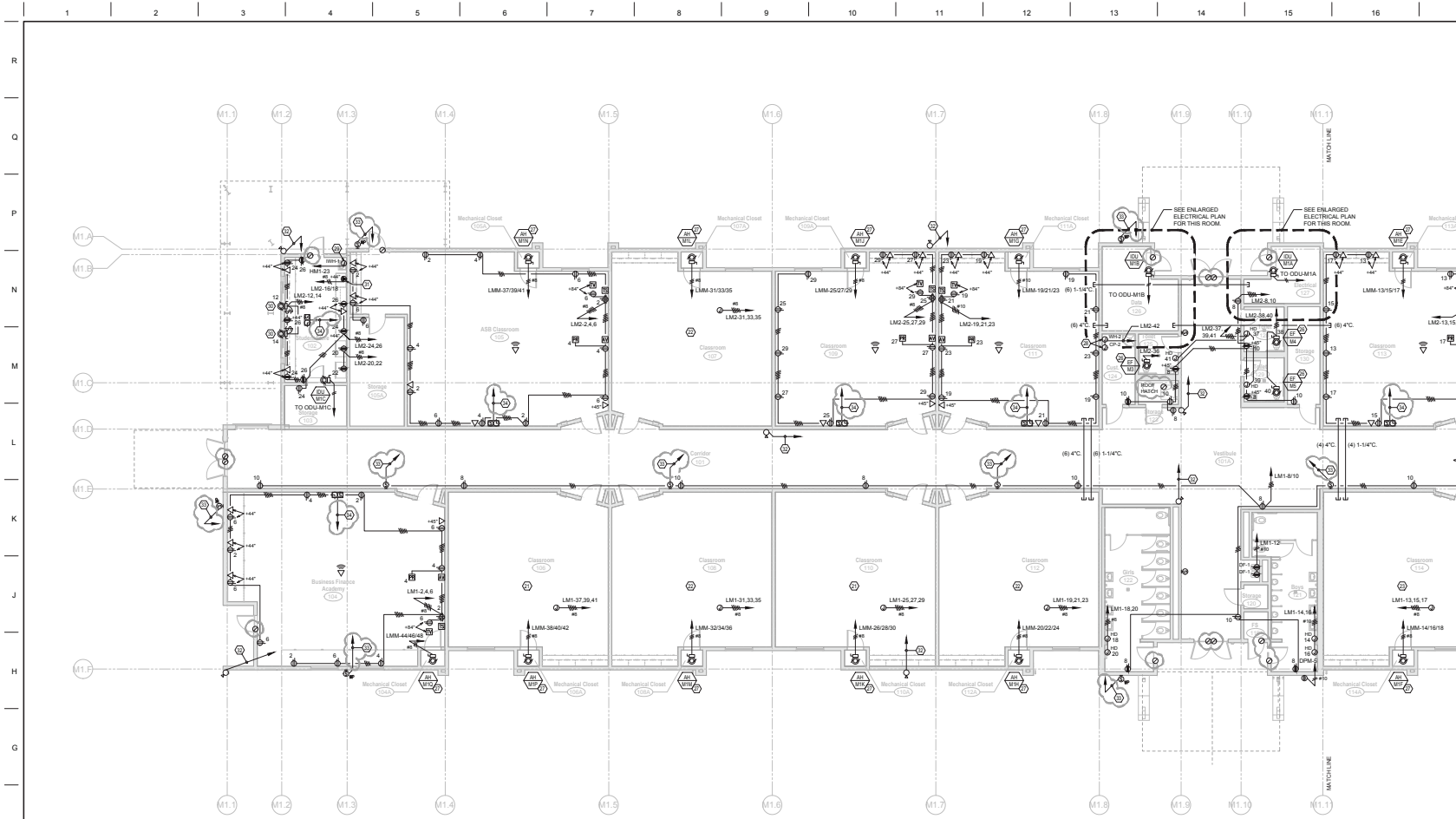


No.	Revision/Submission	Date
Revision		
Designed By:	SD	Copyright © 2025 Darden Architects
Scale:	As Indicated	Drawn By: HDE
Project Number:	2278	Checked By: SD
Date:	9/30/2025	Reviewed By: SD

X/E401

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DSA File No.:
16-H2
DSA Application No.:
02-123102

Agency Approval

KEY NOTES

- 3/4" THICK x 8" HIGH, FIRE-RESISTANT PLYWOOD BACKBOARD, PAINTED WITH FIRE-RESISTANT PAINT. SECURE PLYWOOD TO (2) WOOD STUDS WITH #10 x 4" COUNTERSINK WOOD SCREWS AT 4" CENTER, WITH MIN. (4) SCREWS AT 4" CENTER AT EACH WALL STUD, WITH MIN. 2" UP EMBEDMENT INTO WALL STUD.
- PROVIDE TELECOM GROUND BUS PER DETAIL N8X/E401 AND N8X/E401.
- CONNECT POWER TO FA, EMS, SECURITY SYSTEMS AND LIGHTING GATEWAY.
- FLOOR MOUNTED TRANSFORMER, SEE DETAIL D10X/E301 FOR MOUNTING. SEE POWER SINGLE LINE DIAGRAM G10X/E301.
- WALL MOUNTED PANELBOARD, SEE DETAIL L1X/E301 FOR MOUNTING. SEE POWER SINGLE LINE DIAGRAM G10X/E301.
- EMERGENCY LIGHTING INVERTER (INV) PER DETAIL E10X/E201.
- EXTERIOR LIGHTING CONTROL PANEL (LCP).
- FIRE ALARM CONTROL PANEL, CONNECT TO DEDICATED 120V 20A CIRCUIT. CIRCUIT BREAKER TO BE EQUIPPED WITH RED HANDLE LOCK-ON DEVICE AND LABEL: BRADING TIRE ALARM CIRCUIT. DO NOT TURN OFF. CONNECT FA. SEE FIRE ALARM PLANS.
- 3-POST RACKS, CABLE MANAGEMENT SECTION, AND APPURTENANCES PER SPEC. SEE DETAIL A13X/E401 FOR MOUNTING.
- LADDER RACK SYSTEM PER DETAIL H10X/E401.
- PROVIDE ELECTRICAL INSTALLATION PER CLASSROOM 108.
- PROVIDE ELECTRICAL INSTALLATION PER CLASSROOM 111.
- PROVIDE ELECTRICAL INSTALLATION PER CLASSROOM 113.
- PROVIDE ELECTRICAL INSTALLATION PER CLASSROOM 115.
- PROVIDE ELECTRICAL INSTALLATION PER CLASSROOM 117.
- CONNECT EXHAUST FAN AND INTERLOCK CONTROL, AS PER MECHANICAL PLANS.
- CONNECT HVAC UNIT AND INTERLOCK CONTROL, AS PER MECHANICAL PLANS. PROVIDE FUSING PER NAMEPLATES.
- CONNECT TO WATER HEATER AND CIRCULATING PUMP. VERIFY LOCATIONS AND REQUIREMENT WITH PLUMBING PLANS.
- CONNECT TO INSTANT WATER HEATER. VERIFY LOCATION AND REQUIREMENT WITH PLUMBING PLANS.
- CONNECT TO MOTORIZED ROLL-UP DOOR AND CONTROLS PER MANUFACTURER. VERIFY LOCATION AND HEIGHT WITH MANUFACTURER INFORMATION PRIOR TO ROUGH-IN. PROVIDE ALL REQUIREMENT PER MANUFACTURER.
- PROVIDE NEMA 1A-200 POWER OUTLET FOR THE YOGURT MACHINE. VERIFY REQUIREMENT WITH EQUIPMENT MANUFACTURER SPECIFICATION.
- 1" TC TO DATA ROOM. PROVIDE (2) CAT6 TO EACH CAMERA.
- 1" TC TO DATA ROOM. PROVIDE (1) CAT6 TO EACH PA SPEAKER.
- 1" TC TO DATA ROOM. PROVIDE (2) CAT6 TO CLOAK SPEAKER.



Hardin-Davidson Engineering
356 Pollack Ave., Suite 200, Clovis, CA 93612
559.323.4995 • www.hardin-davidson.com

Consultant



Sierra Pacific High School - Building M1 & J3
Hanford Joint Union High School District
Hanford, CA 93230

Project

BUILDING M1
POWER AND ELECTRONIC SYSTEMS PLAN (WEST)

Drawing



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PLANNING
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www.dardenarchitects.com
6700 N. West Ave. • Fresno, CA 93711 • T: 559.448.8051

Architect

No.	Revision/Submission	Date

Revision	
Designed By: SD	Copyright © 2025 Darden Architects
Scale: As Indicated	Drawn By: HDE
Project Number: 2278	Checked By: SD
Date: 9/30/2025	Reviewed By: SD

M1/E201

Sheet: _____ of: _____

A1 Power and Electronic Systems Plan (West) - Building M1
Scale: 1/8" = 1'-0"

A10 Enlarged Electrical Plan - Data 126
Scale: 1/4" = 1'-0"

A14 Enlarged Electrical Plan - Electrical 127
Scale: 1/4" = 1'-0"

Human Resources

#1

AGENDA: New Business/Action

TOPIC: Personnel Assignments

DATE: March 24, 2026

SUPPORTING DATA: NONE

Classified Employment Probationary Termination: Candy Vilayvanh, Nutrition Services Aide, HHS, 3/18/2026.

Classified Short-Term Employment Termination: Ezekiel Nabayan, Assistant/Diving Swim Coach HHS, effective 3/18/2026.

Classified Short-Term Employment:

NAME	POSITION	SALARY	SITE
Rose, Richard	2026/2027 Head Varsity Boys' Basketball Coach	\$5,200 stipend	SPHS

ADMINISTRATION'S RECOMMENDATION: Administration recommends the employment and termination of the individuals named above and acceptance as presented.

Human Resources

#2

AGENDA: Old Business / Action

TOPIC: Annual Statement of Need 30-Day Substitute Teaching Permits

DESCRIPTION: The statement of need must be filed at the school District office each school year when employing holders of Emergency 30-Day Substitute Permits. The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching.

The governing Board of the Hanford Jt. USD declares that a sufficient number of credentialed teachers are not available to fill vacancies for substitute teaching during the 2026-2027 school year. Therefore, the District is filing an annual statement of need with the Kings County Office of Education to allow Emergency 30-Day Substitute Permit holders to fill day-to-day substitute needs.

FISCAL IMPACT: None

RECOMMENDATION: Administration recommends approval of this item as presented.



ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

☒ The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

☐ The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

☒ Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

☐ The situation or circumstances that necessitate the use of an emergency permit holder are as follows:
(Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Hanford Joint Union HS Distrit

Signature of the District Superintendent	District	Date
Signature of the County Superintendent of Schools	County	Date

It is not necessary to submit this form to the Commission on Teacher Credentialing.

Human Resources

#3

AGENDA: Old Business / Action

TOPIC: Declaration of Need for Fully Qualified Educators

DESCRIPTION: The Declaration of Need is the annual form submitted to the Commission on Teacher Credentialing by county offices of education, public school districts, state-wide agencies or non-public schools or agencies. This form contains the employing agency's estimated number of emergency CLAD permits.

The Declaration of Need must be on file with the Commission before any emergency permits will be issued for an employing agency. The Commission on Teacher Credentialing will only issue Emergency Permits in the areas of CLAD and BCLAD, along with Emergency 30 Day Substitute Permits. The Declaration of Need is not valid for more than twelve months and will expire on June 30th following its submission to the Commission.

The Board and the public must have the opportunity to see the number of emergency permits that the District reasonably expects to request in each category and to understand the reasons for such requests.

FISCAL IMPACT: None

RECOMMENDATION: Administration recommends approval of this item as presented.



State of California
Commission on Teacher Credentialing
Certification Division
651 Bannon Street, Suite 601
Sacramento, CA 95811

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2026-2027

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Hanford Joint Union High School District District CDS Code: 16-63925

Name of County: Kings County County CDS Code: 16-10165

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 3/24/2026 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2027.

Submitted by (Superintendent, Board Secretary, or Designee):

Dr. Victor Rosa

Superintendent

Name

Signature

Title

(559) 583-5901

Fax Number

Telephone Number

Date

300 W. 6th St., Hanford, CA 93230

Mailing Address

vrosa@hjuhsd.org

Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

2

Bilingual Authorization (applicant already holds teaching credential)

0

List target language(s) for bilingual authorization:

Resource Specialist

0

Teacher Librarian Services

0

Emergency Transitional Kindergarten (ETK)

0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	5
Special Education	0
TOTAL	5

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	1
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes ☒ No

If no, explain. We work with Kings County Office of Education and Tulare Office of Education

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 5

If yes, list each college or university with which you participate in an internship program.

TCOE, National University, Fresno Pacific, Fresno State, Brandman, etc.

If no, explain why you do not participate in an internship program.

Human Resources

#4

AGENDA: New Business / Information

TOPIC: MOU between HJUHSD and the California School Employees Association and its chapter #461- Reclassification of the Career Education Coordinator position

DESCRIPTION: The District and CSEA have entered into a Memorandum of Understanding to reclassify the Career Education Coordinator Positions held by Ruben Amavisca, Ana Null, and Cassandra O'Brien, effective July 1, 2026. The District and CSEA recognize the need to reclassify this position so that duties and responsibilities of the Career Education Coordinator are in alignment with the daily operations of the District's Career Centers. The Direct Supervisor for this position is the High School Principals.

The Career Education Coordinator positions held by Ruben Amavisca, Ana Null and Cassandra O'Brien will be renamed to College, Career, and Work Based Learning Coordinator and will be reclassified from Range 17 to Range 25 on the HJUHSD Classification Schedule and a new job description has been created for this position. This change will be effective on July 1, 2026.

FISCAL IMPACT: The total fiscal impact is \$12,010.41 (\$8,833.72 salary + \$3,176.69 benefits)

RECOMMENDATION: This item will be brought back to the next regularly scheduled meeting for Board consideration.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
HANFORD JOINT UNION HIGH SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS HANFORD HIGH CHAPTER
#461**

This Memorandum of Understanding is entered into and between the Hanford Joint Union High School District ("District") and the California School Employees Association and its chapter #461 ("CSEA") for the purpose of memorializing the District's reclassification of the Career Education Coordinator positions.

WHEREAS, the District has proposed that the Career Education Coordinator positions be reclassified; and

WHEREAS, consistent with Article XIII, Section H, of the parties' 2023-2026 Agreement, this reclassification is necessary because beginning on July 1, 2026, the Career Education Coordinators will be required to perform additional duties of greater complexity and assume higher levels of responsibility which exceed the scope of their current Career Education Coordinator job description; and

WHEREAS, because the need for these additional duties and this change in responsibility level is ongoing, the District has created a revised job description for this classification and the new positions will be titled College, Career, and Work-Based Learning Coordinator (Proposed Job description and current Career Education Coordinator Job Description is attached); and

WHEREAS, the District proposes that the current Career Education Coordinator position be reclassified from Range 17 on the Hanford Joint Union High School District Classification Schedule and moved to Range 25 effective July 1, 2026; and

NOW THEREFORE, in consideration of the mutual promises herein contained CSEA and the District agree as follows:

1. The foregoing recitals are true and correct.
2. The proposed reclassification of the Career Education Coordinator positions to Range 25 of the Hanford Joint Union High School District Classification Schedule, will be presented to the Board of Trustees at the March 24, 2026 Board Meeting for a first reading and presented for action to the Board of Trustees at the April 14, 2026 Board Meeting. Upon approval by all parties, the Career Education Coordinator positions will be retitled as College, Career, and Work-Based Learning Coordinator, effective on July 1, 2026.
3. Upon approval of this reclassification from the Board of Trustees, Ruben Amavisca at Hanford West High School shall be assigned to serve in the College, Career, and Work-Based Coordinator classification and effective July 1, 2026 shall be paid at Range 25, Step 3 (6% Longevity), on the Classified Salary Schedule. Cassandra O'Brien at Sierra Pacific High School shall be assigned to serve in the College, Career, and Work-Based Coordinator classification and effective July 1, 2026 shall be paid at Range 25, Step 3 (6% Longevity), on the Classified Salary Schedule. Anna Null at Hanford High School shall be assigned to serve in the College, Career, and Work-Based Coordinator classification and effective July 1, 2026 shall be paid at Range 25, Step 3, on the Classified Salary Schedule.
4. For purposes of seniority in the College, Career, and Work-Based Learning Coordinator classification, Ruben Amavisca, Cassandra O'Brien, and Anna Null will all retain their original seniority dates from the Career Center Coordinator Classification.
5. Nothing in this Memorandum of Understanding shall constitute or create a past

practice or be deemed precedential in any manner whatsoever.

Dated: 3/17, 2026



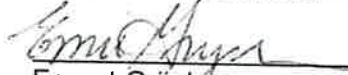
Kim Perez
CSEA President, Chapter #461

Dated: 3/17, 2026



Ward Whaley
Assistant Superintendent of Administrative Services

Dated: 3/17, 2026



Ernest Grijalva
CSEA Labor Relations Representative

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
Human Resources Department
Job Description

COLLEGE, CAREER, AND WORK-BASED LEARNING COORDINATOR

PRIMARY FUNCTION

Under the supervision of the site Principal or designee, the College, Career, and Work-Based Learning Coordinator provides direct, site-based support to students in college access, career exploration, participation in Early College Credit, scholarship opportunities, and work-based learning.

The Coordinator collaborates with school counselors, administrators, instructional staff, college representatives, families, and community partners to ensure students are informed, supported, and able to complete the required processes for postsecondary education and experiential learning opportunities.

This position focuses on coordination, student assistance, outreach, record-keeping, and logistical support.

ESSENTIAL FUNCTIONS

College & Career Student Support

- Provide direct assistance to students in exploring postsecondary education and career options, including colleges, universities, community colleges, training programs, military pathways, and employment opportunities.
- Assist students with college planning activities, including awareness of applications, timelines, and required documentation.
- Support students in understanding and completing financial aid processes, including FAFSA and related financial aid forms.
- Coordinate and manage the site scholarship program, including maintaining scholarship information, assisting students with applications, verifying enrollment as required, and coordinating with appropriate District departments.
- Organize, maintain, and update college and career resource materials, both physical and digital.
- Organize, administer, and support career interest surveys, career aptitude assessments, and related exploration tools.
- Coordinate and support student tutors who assist peers with core academic subjects, including organizing schedules, monitoring participation, and providing logistical support.
- Coordinate and support logistics for college and career-related testing and assessments, including, but not limited to, PSAT/ACT/ASVAB and postsecondary placement testing, in collaboration with counselors and site administration.
- Coordinate and host college and career-related workshops, presentations, college fairs, and career events for students and families.
- Maintain accurate, confidential records of student participation in college and career programs and activities.
- Coordinate and manage the site scholarship program, including procuring scholarship opportunities from donors, maintaining scholarship information, assisting students with applications, verifying enrollment as required, and coordinating with appropriate District departments.

Early College Credit Coordination

- Assist students with completing required Early College Credit enrollment, registration, and participation paperwork, including college applications and course registration documentation.
- Coordinate with school counselors to support eligibility verification and enrollment timelines.
- Collaborate with college representatives to support students' onboarding, orientations, registration processes, and communication of course requirements and deadlines.
- Communicate Early College Credit opportunities, timelines, and procedural requirements to students and

families.

- Track student participation and completion of required steps related to Early College Credit enrollment.
- Maintain accurate, confidential records of Early College Credit participation.

Work-Based Learning Coordination

- Coordinate and collaborate site-based work-based learning opportunities with CTE teachers, including but not limited to job shadows, internships, workplace tours, guest speakers, and experiential learning activities.
- Serve as a site-level liaison between students, school staff, and community partners to support student participation in work-based learning experiences.
- Assist students with required applications, agreements, permissions, and documentation necessary to participate in work-based learning opportunities.
- Identify and coordinate with new and existing site-level community and industry partners to expand student opportunities, without responsibility for contracts, MOUs, or business services functions.
- Coordinate logistics for work-based learning activities, including scheduling, placement tracking, and communication.
- Collect and maintain student participation records, reflections, and feedback related to work-based learning experiences.
- Support student preparation for workplace expectations, including but not limited to professionalism and participation requirements.
- Provide guidance and support to students in developing resumes, completing job applications, and preparing for employment- and work-based learning-related interviews.

Site Collaboration & Program Support

- Collaborate with site administrators, counselors, teachers, and support staff to coordinate college, career, Early College Credit, and work-based learning activities.
- Communicate regularly with students, families, staff, and partners regarding programs, opportunities, and deadlines.
- Maintain organized, accurate, and confidential records in written and electronic formats.
- Prepare periodic reports summarizing participation, completion, and outcome data for site administration.
- Utilize technology systems and digital platforms to support coordination, communication, and reporting.
- Perform other related duties as assigned in support of college, career, Early College Credit, and work-based learning programs.
- Maintain and update the College and Career webpage to ensure that current information on programs, events, scholarships, Early College Credit, and work-based learning opportunities is accessible to students and families.
- Assist in collecting and organizing postsecondary participation data to support site and district reporting requirements.
- Proactively support equitable access to college, career, Early College Credit, and work-based learning opportunities by conducting outreach and assisting students from underrepresented or historically underserved groups.
- Monitor student participation in college, career, Early College Credit, and work-based learning opportunities to support equitable access and identify participation gaps at the site level.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

Knowledge:

- Knowledge of college admission processes, financial aid systems, and scholarship procedures.
- Knowledge of career exploration resources and postsecondary training pathways.
- Knowledge of basic student development principles and adolescent needs.
- Knowledge of workplace readiness expectations and experiential learning practices.
- Knowledge of office procedures, record-keeping practices, and data confidentiality requirements.

Ability:

- Ability to establish and maintain effective working relationships with students, families, staff, college representatives, and community partners.
- Ability to communicate clearly and professionally with diverse groups.
- Ability to assist students in navigating procedural requirements and documentation.
- Ability to maintain confidentiality and exercise sound judgment.
- Ability to work independently while collaborating effectively within a school site team.
- Ability to manage multiple projects and deadlines in a fast-paced environment.

Skills:

- Strong organizational and time management skills.
- Effective written and verbal communication skills.
- Skill in maintaining accurate records and compiling reports.
- Skill in using computers and common office software applications.
- Skill in coordinating events and managing multiple timelines.

Education:

- High school diploma or equivalent
- Two years of college (48 units) or A.A. degree (or higher) in child development or a related field.

Certifications:

- First Aid and CPR certification.
- Possess a valid California driver license and maintain insurability.
- Must be able to provide your own reliable transportation to work sites within Kings County.

PHYSICAL ACTIVITY REQUIREMENTS / LIMITATIONS / ENVIRONMENT

Physical Abilities:

- Light to moderate physical effort standing and/or walking for extended periods of time. Lift and move instructional materials and equipment.
- Moderate stress level.
- Driving a vehicle to conduct work based learning activities.

Environment:

- Primarily indoor classroom and school environment.
- Temperature - normal climate.

Working Conditions:

- Subject to working irregular hours, including occasional evening or weekend work.

PERSONAL CHARACTERISTICS

Dexterity and physical condition to maintain a rigorous work schedule and meet standards of physical and mental health. To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions of the position.

SALARY

Classified Salary Schedule: Range 25

Employee: _____ Date: _____

The above statements are intended to describe the general nature and level of work being performed. They are not intended to be construed as an exhaustive list of all responsibilities, duties and skills required of personnel so classified.

Hanford Joint Union High School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

BOARD APPROVED:

FORMERLY BOARD APPROVED: Career Education Coordinator- May 23, 2023 / November 12, 2019