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 **5:30PM – Closed Session**
Tuesday, May 26, 2026 **6:00PM – Open Session**

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

The public is welcome to attend HJUHSD 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)
3. Public Employee Performance Evaluation (Superintendent) (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

California State FFA Champion – Floriculture Contest

Paul Cortez (HHS Senior) *Kate Rose (HHS Senior)*
Elizabeth Brumm (HHS Junior) *Camila Robles (HHS Junior)*

ASB Student Board Representative for 2025/2026

Analisa Botelho (HHS) *Melany Lepez (HWHS)* *Natalie Gonzalez (SPHS)*

Volunteer of the Year

Elizabeth Martinez	*Hanford High School*
Janelle Slaughter	*Hanford High School*
Bridgette Bracamonte	*Hanford West High School*
Holly Covarrubias	*Sierra Pacific High School*

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 — Botello
2. Hanford West High School — Lepez
3. Sierra Pacific High School — 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: 25-32, 25-34 — Whaley
2. Warrants – Payment of Warrant Requests: 05/15/2026; 05/22/2026 — Creech
3. Minutes of Regular Board Meeting: 05/12/2026 — Rosa
   - Board Discussion/Consideration

H. SUPERINTENDENT'S REPORT

Info Only 1. Field Trips — Rosa

Action 2. Board Policy Updates — Rosa
- Board Discussion/Consideration

Action 3. Resolution 26-06: Ordering the Governing Board Member Elections; Consolidation of Elections Specifications of the Election Order — Rosa
- Board Discussion/Consideration

Info/Action 4. Agreements Signed by Superintendent — Rosa
- AALRR Legal Services
- Hanford PD – SRO Agreement
- TCOE – Counselor Residency MOU
- School Services of California Agreement
- UMass Global
- Board Discussion/Consideration

I. FINANCIAL REPORT

Info Only 1. Financial Report — Fagundes

Information 2. Proposed Pricing for Cafeteria Meals — Fagundes

Information 3. Proposed Menus & Pricing for Student Store Compliant Snacks — Fagundes

Info/Action 4. Declaration of Surplus Property — Fagundes
- Board Discussion/Consideration

Info/Action 5. Change Order Approval Limits – Temporary Increase — Creech
- Board Discussion/Consideration

J. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

Info/Action 1. Personnel Assignments — Whaley
- Board Discussion/Consideration

Info/Action 2. Proposed Job Description for the Career Technical Education (CTE) Specialist Position — Whaley
- Board Discussion/Consideration

K. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT — Stidman

V. BOARD CALENDAR — Rosa

VI. BOARD INFORMATION/DISCUSSIONS — Martella

A. BOARD COMMITTEE REPORTS AND UPDATES

VII. ADJOURNMENT — Martella

NOTICE: The District adheres to the American with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact Sheri Salazar, Administrative Assistant to the Superintendent (559.583.5901, ext. 3101). All reasonable efforts will be made to accommodate those with disabilities.
Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 823 W. Lacey Blvd., Hanford, CA 93230 during normal business hours. In addition, such writings and documents may be posted on the District's web site at www.hjuhsd.k12.ca.us.

Consent Agenda
#1

AGENDA:	Action
TOPIC:	Student Expulsions
DESCRIPTION:	Consideration of Student Expulsions on Case No.: 25-32; 25-34
RECOMMENDATION:	Administration recommends approval of this item as presented.

Consent Agenda
#2

AGENDA: Action

TOPIC: Warrants

DESCRIPTION: Payment of Warrant Requests dated:
05/15/2026; 05/22/2026

RECOMMENDATION: Administration recommends approval of this item as presented.

Requested By: cestanislao

For Payments Due By 5/15/2026

05/14/2026 3:41:14PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5089 AAA QUALITY SERVICES INC								
* PO - 20260433		05/02/2026	00365416	0100-0000-0-1135-10000-580000-018-0095	P	$452.63	$0.00	$0.00
Description: RENTAL SERVICE SP TRACK AND FIELD								
				Total Amount of Payment		**$452.63**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$452.63**	**$0.00**	**$0.00**
12095 Acai Bar								
PO - 20262196		05/07/2026	041245	0100-0000-0-1110-10000-430000-094-0000	F	$1,057.50	$0.00	$0.00
Description: TEACHER APPRECIAITION								
				Total Amount for Warrant		**$1,057.50**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,057.50**	**$0.00**	**$0.00**
53 ALL VALLEY PRINTING INC.								
* PO - 20262086		05/08/2026	2600296	0100-0000-0-1110-27000-430000-075-0000	P	$1,812.11	$0.00	$0.00
Description: GRADUATION SP								
				Total Amount of Payment		**$1,812.11**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,812.11**	**$0.00**	**$0.00**
3160 AMAZON BUSINESS								
CM - 260168		05/05/2026	1IQ7-N6LP-TKFV	1100-6391-0-4110-27000-430000-000-0000		-$97.41	$0.00	$0.00
Description: CREDIT FOR INVOICE 1VJC-QMT1NYHC								
PO - 20261830		05/14/2026	1VJC-QMT1-NYHC	1100-6391-0-4110-27000-430000-000-0000	F	$310.19	$0.00	$0.00
Description: SUPPLIES HAS								
				Total Amount for Warrant		**$212.78**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$212.78**	**$0.00**	**$0.00**
5 A-Z BUS SALES INC.								
PO - 20260220		04/28/2026	INVSAC46287	0100-0333-0-0000-36000-430000-000-0000	P	$240.32	$0.00	$0.00
Description: SUPPLIES AND REPAIRS								
PO - 20260220		04/29/2026	INVSAC46345	0100-0333-0-0000-36000-430000-000-0000	F	$246.65	$0.00	$0.00
Description: SUPPLIES AND REPAIRS								
				Total Amount for Warrant		**$486.97**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$486.97**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10456 BIMBO BAKERIES USA								
CM - 260165		05/02/2026	46779	1300-5310-0-0000-37000-470001-094-0000		-$9.25	$0.00	$0.00
Description: CM 46779								
PO - 20260092		05/04/2026	5430	1300-5310-0-0000-37000-470001-094-0000	P	$326.15	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260108		05/04/2026	5432	1300-5310-0-0000-37000-470001-095-0000	P	$247.10	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260109		05/04/2026	5431	1300-5310-0-0000-37000-470001-096-0000	P	$176.00	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260109		03/09/2026	5098	1300-5310-0-0000-37000-470001-096-0000	P	$268.60	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$1,008.60**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,008.60**	**$0.00**	**$0.00**
5558 BRENNTAG PACIFIC INC.								
CM - 260169		09/08/2025	BPI539856 & BPI53	0100-0000-0-0000-82000-430000-071-0000		-$12.08	$0.00	$0.00
Description: REFUND FOR OVERPAYMENT								
CM - 260169		09/08/2025	BPI539856 & BPI53	0100-0000-0-0000-82000-430000-038-0000		-$34.23	$0.00	$0.00
Description: REFUND FOR OVERPAYMENT								
CM - 260170		06/05/2025	BPI515699	0100-0000-0-0000-82000-430000-063-0000		-$60.21	$0.00	$0.00
Description: REFUND FOR OVERPAYMENT								
CM - 260170		06/05/2025	BPI515699	0100-0000-0-0000-82000-430000-063-0000		-$18.96	$0.00	$0.00
Description: REFUND FOR OVERPAYMENT								
CM - 260171		12/22/2025	BPI567453	0100-0000-0-0000-82000-430000-063-0000		-$13.00	$0.00	$0.00
Description: REFUND FOR OVERPAYMENT								
PO - 20261454		04/22/2026	BPI598495	0100-0000-0-0000-82000-430000-063-0000	P	$656.83	$0.00	$0.00
Description: SP POOL CHEMICALS								
PO - 20261454		04/27/2026	BPI598497	0100-0000-0-0000-82000-430000-038-0000	P	$1,532.10	$0.00	$0.00
Description: HW POOL CHEMICALS								
PO - 20261454		04/27/2026	BPI598496	0100-0000-0-0000-82000-430000-063-0000	P	$2,906.41	$0.00	$0.00
Description: SP POOL CHEMICALS								
				Total Amount for Warrant		**$4,956.86**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,956.86**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
6561 CHEMSEARCH								
* PO - 20260128		05/01/2026	9608103	0100-8150-0-0000-81100-560000-043-0000	P	$772.03	$0.00	$0.00
Description: WATER TREATMENT								
* PO - 20260128		05/01/2026	9608112	0100-8150-0-0000-81100-560000-043-0000	P	$970.18	$0.00	$0.00
Description: WATER TREATMENT								
* PO - 20262039		05/07/2026	9599428	0100-8150-0-0000-81100-430000-043-0000	F	$4,696.34	$0.00	$0.00
Description: MATERIAL AND SUPPLIES M.O.T								
				Total Amount of Payment		**$6,438.55**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$6,438.55**	**$0.00**	**$0.00**
391 CHILDS & CO INC								
* PO - 20260951		05/08/2026	3906	0100-8150-0-0000-81100-430000-043-0000	P	$736.53	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount of Payment		**$736.53**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$736.53**	**$0.00**	**$0.00**
405 CLASSIC CHARTER INC.								
PO - 20260946		04/25/2026	180741	0100-0333-0-0000-36000-560000-000-0000	F	$8,048.00	$0.00	$0.00
Description: HH BAND								
PO - 20261832		04/29/2026	184409	0100-0333-0-0000-36000-560000-000-0000	F	$1,993.00	$0.00	$0.00
Description: TRACK TEAM HH								
PO - 20262033		04/29/2026	184816	0100-0333-0-0000-36000-560000-000-0000	F	$1,433.25	$0.00	$0.00
Description: BASEBALL HH								
				Total Amount for Warrant		**$11,474.25**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$11,474.25**	**$0.00**	**$0.00**
5849 COOK'S COMMUNICATION								
PO - 20261836		04/14/2026	163635	0100-0333-0-0000-36000-430000-000-0000	F	$250.39	$0.00	$0.00
Description: TRANSPORTATION SUPPLIES								
				Total Amount for Warrant		**$250.39**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$250.39**	**$0.00**	**$0.00**
12337 CRUTCHFIELD CORPORATION								
PO - 20262081		04/30/2026	36219674	0100-6770-0-1157-10000-430000-096-0000	F	$595.36	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
12337 CRUTCHFIELD CORPORATION								
	Description: SPEAKERS HW							
				Total Amount for Warrant		**$595.36**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$595.36**	**$0.00**	**$0.00**
7972 DISPLAYS2GO								
PO - 20261957		04/28/2026	PSI2609915	0100-0000-0-1110-10000-430000-094-0000	F	$1,273.37	$0.00	$0.00
	Description: PODIUM HH							
				Total Amount for Warrant		**$1,273.37**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,273.37**	**$0.00**	**$0.00**
2639 DRISKELL'S APPLIANCE AND TV								
* PO - 20262068		04/23/2026	S00034666	0100-8150-0-0000-81100-430000-043-0000	F	$868.14	$0.00	$0.00
	Description: REPLACEMENT REFRIGERATOR M.O.T							
* PO - 20262185		05/05/2026	S00034744	0900-0000-0-0000-85000-430000-000-1378	F	$687.42	$0.00	$0.00
	Description: REFRIGERATOR HOC							
				Total Amount of Payment		**$1,555.56**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,555.56**	**$0.00**	**$0.00**
2602 ENTERPRISE LEASING								
PO - 20260228		04/27/2026	357XFQ	0100-0000-0-0000-36000-560000-044-0000	P	$330.17	$0.00	$0.00
	Description: VEHICLE RENTALS TRANSPORTATION							
				Total Amount for Warrant		**$330.17**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$330.17**	**$0.00**	**$0.00**
12093 EVENTGROOVE								
PO - 20261686		05/12/2026	10353796	0100-0000-0-1156-10000-430000-094-0000	P	$321.08	$0.00	$0.00
	Description: TICKETS AND POSTERS HH							
				Total Amount for Warrant		**$321.08**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$321.08**	**$0.00**	**$0.00**
4604 FERRELLGAS INC								
* PO - 20260216		04/20/2026	1133669156	0100-0000-0-0000-82000-430000-043-0000	P	$57.54	$0.00	$0.00
	Description: FORKLIFT PROPANE M.O.T							

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
4604 FERRELLGAS INC								
* PO - 20260216		04/24/2026	1133716531	0100-0000-0-0000-82000-430000-043-0000	P	$91.32	$0.00	$0.00
Description: FORKLIFT PROPANE M.O.T								
				Total Amount of Payment		**$148.86**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$148.86**	**$0.00**	**$0.00**
719 FLINN SCIENTIFIC INC.								
* PO - 20262100		05/04/2026	3269682	0100-6762-0-1110-10000-430000-096-0000	F	$440.58	$0.00	$0.00
Description: SUPPLIES HW								
				Total Amount of Payment		**$440.58**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$440.58**	**$0.00**	**$0.00**
4906 GILBERT ELECTRIC COMPANY								
PO - 20262191		04/30/2026	4279	1300-5310-0-0000-37000-580000-096-0000	F	$5,584.55	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$5,584.55**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,584.55**	**$0.00**	**$0.00**
3348 GRADUATE SERVICES LTD								
PO - 20261055		04/30/2026	2026280	0100-0000-0-1110-27000-430000-076-0000	F	$1,182.58	$0.00	$0.00
Description: GRADUATION HW								
PO - 20261685		05/07/2026	2026923	0100-1100-0-1157-10000-430000-094-0000	F	$246.32	$0.00	$0.00
Description: GRADUATION HH								
PO - 20262131		05/07/2026	2026926	0100-0000-0-1110-27000-430000-096-0000	F	$105.68	$0.00	$0.00
Description: GRADUATION HW								
				Total Amount for Warrant		**$1,534.58**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,534.58**	**$0.00**	**$0.00**
862 HANFORD ELEMENTARY SCHOOL DISTRICT								
PO - 20260326		04/23/2026	260218	0100-0333-0-0000-36000-560000-000-0000	P	$506.40	$0.00	$0.00
Description: TRIP HW								
				Total Amount for Warrant		**$506.40**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$506.40**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
9768 HANFORD WEST ASB								
PO - 20262187		05/06/2026	202545	0100-0000-0-1110-10000-430000-096-1806	F	$80.00	$0.00	$0.00
Description: TICKETS HW								
PO - 20262189		05/06/2026	202545	0100-0000-0-1110-27000-430000-096-0000	F	$962.19	$0.00	$0.00
Description: TOTE BAGS HW								
				Total Amount for Warrant		**$1,042.19**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,042.19**	**$0.00**	**$0.00**
10999 INSTRUMENTALIST AWARDS								
PO - 20261684		05/11/2026	2601	0100-1100-0-1157-10000-430000-094-0000	P	$397.00	$0.00	$0.00
Description: SCHOOL CHORAL AWARDS HH								
				Total Amount for Warrant		**$397.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$397.00**	**$0.00**	**$0.00**
6176 KELLER MOTORS								
PO - 20261872		04/21/2026	5145631	0100-0333-0-0000-36000-560000-000-0000	P	$81.21	$0.00	$0.00
Description: SUPPLIES AND REPAIRS								
				Total Amount for Warrant		**$81.21**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$81.21**	**$0.00**	**$0.00**
1139 KINGS COUNTY OFFICE OF EDUC.								
PO - 20260008		04/30/2026	261216	0100-3010-0-1110-10000-580000-095-0000	P	$207.00	$0.00	$0.00
Description: ACADEMIC & LEARNING SUPPORT SP								
PO - 20260008		04/30/2026	261216	0100-3010-0-1110-10000-580000-051-0000	P	$81.00	$0.00	$0.00
Description: ACADEMIC & LEARNING SUPPORT CDS								
PO - 20260008		04/30/2026	261216	0100-3010-0-1110-10000-580000-052-0000	P	$81.00	$0.00	$0.00
Description: ACADEMIC & LEARNING SUPPORT EFJ								
PO - 20260008		04/30/2026	261216	0100-3010-0-1110-10000-580000-094-0000	P	$225.00	$0.00	$0.00
Description: ACADEMIC & LEARNING SUPPORT HH								
PO - 20260008		04/30/2026	261216	0100-3010-0-1110-10000-580000-096-0000	P	$306.00	$0.00	$0.00
Description: ACADEMIC & LEARNING SUPPORT HW								
PO - 20260012		04/30/2026	261217	0100-4035-6-1110-10000-580000-018-0000	P	$900.00	$0.00	$0.00
Description: PLC SUPPORT WORK PLAN								
PO - 20260904		04/30/2026	261219	0100-0332-0-1110-10000-580000-096-0000	F	$1,200.00	$0.00	$0.00

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1139 KINGS COUNTY OFFICE OF EDUC.								
	Description: PROFESSIONAL LEARNING OR COACHING HW							
PO - 20261285		04/30/2026	261218	0100-7810-0-1110-10000-580000-000-0000	F	$2,400.00	$0.00	$0.00
	Description: PROFESSIONAL LEARNING OR COACHING ETHNIC STUDIES							
PO - 20261691		04/28/2026	261174	0100-0000-0-0000-74000-580000-024-0000	P	$437.00	$0.00	$0.00
	Description: LIVESCAN SERVICES HUMAN RESOURCES							
PV - 260967		04/28/2026	261165	0100-0000-0-0000-72000-430000-018-0000		$51.00	$0.00	$0.00
	Description: JAN 2026 TREASURY FEES							
				Total Amount for Warrant		**$5,888.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,888.00**	**$0.00**	**$0.00**
1143 KINGS COUNTY TROPHY & ENGRAVING								
PO - 20261766		03/09/2026	20685	0100-0000-0-1158-10000-430000-096-0000	F	$292.28	$0.00	$0.00
	Description: PLAQUES FOR GRADUATION HW							
				Total Amount for Warrant		**$292.28**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$292.28**	**$0.00**	**$0.00**
1574 LINDE GAS & EQUIPMENT INC.								
* PO - 20260147		05/14/2026	56397177	0100-0000-0-0000-82000-430000-063-0000	P	$628.48	$0.00	$0.00
	Description: SP POOL							
				Total Amount of Payment		**$628.48**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$628.48**	**$0.00**	**$0.00**
6898 LOWE'S								
CM - 260173		04/15/2026	971726	0100-6387-6-3808-10000-430000-094-2000		-$116.20	$0.00	$0.00
	Description: CREDIT FOR RETURN							
PO - 20260984		04/29/2026	977104	0100-3550-0-3801-10000-430000-094-0102	P	$121.86	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20260984		04/27/2026	970247	0100-3550-0-3801-10000-430000-094-0102	P	$106.80	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20261592		04/07/2026	979438	0100-0000-0-0000-82000-430000-043-0000	P	$68.84	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/11/2026	989789	0100-0000-0-0000-82000-430000-043-0000	F	$86.28	$0.00	$0.00
	Description: SUPPLIES M.O.T							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
6898 LOWE'S								
PO - 20261592		04/07/2026	979430	0100-0000-0-0000-82000-430000-043-0000	P	$213.90	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		05/01/2026	979849	0100-0000-0-0000-82000-430000-043-0000	P	$28.22	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/30/2026	977404	0100-0000-0-0000-82000-430000-043-0000	P	$112.53	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/28/2026	973107	0100-0000-0-0000-82000-430000-043-0000	P	$17.62	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/22/2026	989281	0100-0000-0-0000-82000-430000-043-0000	P	$59.45	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/21/2026	986440	0100-0000-0-0000-82000-430000-043-0000	P	$49.28	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/16/2026	972487	0100-0000-0-0000-82000-430000-043-0000	P	$31.84	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/16/2026	973270	0100-0000-0-0000-82000-430000-043-0000	P	$51.35	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/15/2026	971368	0100-0000-0-0000-82000-430000-043-0000	P	$111.48	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/13/2026	995676	0100-0000-0-0000-82000-430000-043-0000	P	$46.24	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/11/2026	991162	0100-0000-0-0000-82000-430000-043-0000	P	$63.40	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/07/2026	980128	0100-0000-0-0000-82000-430000-043-0000	P	$32.36	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/07/2026	979450	0100-0000-0-0000-82000-430000-043-0000	P	$7.90	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/03/2026	999220	0100-0000-0-0000-82000-430000-043-0000	P	$52.61	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261592		04/02/2026	997966	0100-0000-0-0000-82000-430000-043-0000	P	$270.33	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20261608		04/15/2026	971751	0100-6387-6-3808-10000-430000-094-2000	F	$158.36	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20261689		04/15/2026	970107	0100-3550-0-3808-10000-430000-094-0000	P	$433.65	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
6898 LOWE'S								
	Description: SUPPLIES HH							
PO - 20261689		04/09/2026	984519	0100-3550-0-3808-10000-430000-094-0000	P	$446.78	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20261689		04/20/2026	983741	0100-3550-0-3808-10000-430000-094-0000	F	$109.91	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20261898		04/15/2026	971862	0100-1100-0-3808-10000-430000-094-0000	P	$477.87	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20261898		04/30/2026	977207	0100-1100-0-3808-10000-430000-094-0000	P	$137.46	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20261924		04/15/2026	970598	0100-8150-0-0000-81100-430000-043-0000	P	$647.02	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20262006		04/23/2026	990701	0100-3550-0-3808-10000-430000-094-0000	P	$77.06	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20262006		04/23/2026	990594	0100-3550-0-3808-10000-430000-094-0000	P	$130.92	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20262006		04/27/2026	971979	0100-3550-0-3808-10000-430000-094-0000	P	$498.72	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20262006		04/30/2026	977205	0100-3550-0-3808-10000-430000-094-0000	P	$234.99	$0.00	$0.00
	Description: SUPPLIES HH							
				Total Amount for Warrant		**$4,768.83**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,768.83**	**$0.00**	**$0.00**
1291 MATSON ALARM CO. INC.								
PO - 20261821		05/14/2026	8301586	0100-8150-0-0000-81100-560000-043-0000	P	$908.64	$0.00	$0.00
	Description: HH ALARM							
PO - 20261821		04/24/2026	9301588	0100-8150-0-0000-81100-560000-043-0000	F	$379.28	$0.00	$0.00
	Description: HH ALARM							
				Total Amount for Warrant		**$1,287.92**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,287.92**	**$0.00**	**$0.00**
1347 MILLER'S RENTALAND INC.								
PO - 20262179		12/03/2025	834758	0100-0333-0-0000-36000-430000-000-0000	P	$73.86	$0.00	$0.00
	Description: PROPANE							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1347 MILLER'S RENTALAND INC.								
PO - 20262179	12 / 05 / 2025	834811		0100-0333-0-0000-36000-430000-000-0000	P	$45.78	$0.00	$0.00
Description: PROPANE								
PO - 20262179	12 / 05 / 2025	834817		0100-0333-0-0000-36000-430000-000-0000	P	$237.55	$0.00	$0.00
Description: PROPANE								
PO - 20262179	12 / 09 / 2025	834941		0100-0333-0-0000-36000-430000-000-0000	P	$161.97	$0.00	$0.00
Description: PROPANE								
PO - 20262179	12 / 12 / 2025	835039		0100-0333-0-0000-36000-430000-000-0000	P	$52.70	$0.00	$0.00
Description: PROPANE								
PO - 20262179	12 / 15 / 2025	835108		0100-0333-0-0000-36000-430000-000-0000	P	$79.48	$0.00	$0.00
Description: PROPANE								
PO - 20262179	12 / 22 / 2025	835319		0100-0333-0-0000-36000-430000-000-0000	P	$146.85	$0.00	$0.00
Description: PROPANE								
PO - 20262179	10 / 06 / 2025	833257		0100-0333-0-0000-36000-430000-000-0000	P	$64.79	$0.00	$0.00
Description: PROPANE								
PO - 20262179	10 / 20 / 2025	833585		0100-0333-0-0000-36000-430000-000-0000	P	$95.89	$0.00	$0.00
Description: PROPANE								
PO - 20262179	03 / 31 / 2026	837915		0100-0333-0-0000-36000-430000-000-0000	P	$40.17	$0.00	$0.00
Description: PROPANE								
PO - 20262179	04 / 01 / 2026	837950		0100-0333-0-0000-36000-430000-000-0000	P	$82.06	$0.00	$0.00
Description: PROPANE								
PO - 20262179	04 / 16 / 2026	838377		0100-0333-0-0000-36000-430000-000-0000	P	$24.18	$0.00	$0.00
Description: PROPANE								
PO - 20262179	04 / 10 / 2026	838227		0100-0333-0-0000-36000-430000-000-0000	P	$70.41	$0.00	$0.00
Description: PROPANE								
PO - 20262179	04 / 15 / 2026	838356		0100-0333-0-0000-36000-430000-000-0000	P	$151.17	$0.00	$0.00
Description: PROPANE								
PO - 20262179	04 / 22 / 2026	838522		0100-0333-0-0000-36000-430000-000-0000	P	$60.47	$0.00	$0.00
Description: PROPANE								
PV - 260963	04 / 27 / 2026	834473		0100-0000-0-0000-73000-430000-042-0000		$22.57	$0.00	$0.00
Description: FINANCE CHARGE								
PV - 260963	04 / 27 / 2026	833830		0100-0000-0-0000-73000-430000-042-0000		$12.37	$0.00	$0.00
Description: FINANCE CHARGE								
PV - 260963	04 / 27 / 2026	835474		0100-0000-0-0000-73000-430000-042-0000		$38.23	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1347 MILLER'S RENTALAND INC.								
		Description: FINANCE CHARGE						
PV - 260963		04/27/2026	836176	0100-0000-0-0000-73000-430000-042-0000		$51.39	$0.00	$0.00
		Description: FINANCE CHARGE						
PV - 260963		04/27/2026	837008	0100-0000-0-0000-73000-430000-042-0000		$41.83	$0.00	$0.00
		Description: FINANCE CHARGE						
PV - 260963		04/27/2026	837752	0100-0000-0-0000-73000-430000-042-0000		$32.87	$0.00	$0.00
		Description: FINANCE CHARGE						
PV - 260963		04/27/2026	838644	0100-0000-0-0000-73000-430000-042-0000		$12.94	$0.00	$0.00
		Description: FINANCE CHARGE						
				Total Amount for Warrant		**$1,599.53**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,599.53**	**$0.00**	**$0.00**
11166 MUNDO CHARTERS								
PO - 20261990		04/25/2026	202035	0100-0333-0-0000-36000-560000-000-0000	F	$1,600.00	$0.00	$0.00
		Description: TRACK HH						
PO - 20262114		04/25/2026	202039	0100-0333-0-0000-36000-560000-000-0000	F	$1,500.00	$0.00	$0.00
		Description: SP TRACK						
PO - 20262115		04/25/2026	202038	0100-0333-0-0000-36000-560000-000-0000	F	$1,600.00	$0.00	$0.00
		Description: HH TRACK						
				Total Amount for Warrant		**$4,700.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,700.00**	**$0.00**	**$0.00**
3693 MUSIC & ARTS								
* PO - 20262145		05/07/2026	INV059404302	0100-1100-0-1156-10000-430000-195-0000	P	$41.65	$0.00	$0.00
		Description: BAND SP						
* PO - 20262165		05/07/2026	INV059408875	0100-6770-0-1156-10000-430000-096-0000	P	$307.17	$0.00	$0.00
		Description: BAND HW						
				Total Amount of Payment		**$348.82**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$348.82**	**$0.00**	**$0.00**
5668 PANERA BREAD COMPANY								
PO - 20260624		05/06/2026	601060260514036	0100-0000-0-1110-27000-430000-096-0000	P	$73.52	$0.00	$0.00
		Description: METTINGS HW						

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5668 PANERA BREAD COMPANY								
PO - 20261280		05/06/2026	601060260518019	0100-0334-0-3200-10000-430000-052-0000	P	$186.52	$0.00	$0.00
Description: PARENT ENGAGEMENT EFJ								
				Total Amount for Warrant		**$260.04**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$260.04**	**$0.00**	**$0.00**
3390 PAXTON/PATTERSON LLC								
PO - 20261902		05/01/2026	0014794	0100-3550-0-3830-10000-430000-096-0000	P	$28.15	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20261902		04/30/2026	0014773	0100-3550-0-3830-10000-430000-096-0000	F	$373.46	$0.00	$0.00
Description: SUPPLIES HW								
				Total Amount for Warrant		**$401.61**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$401.61**	**$0.00**	**$0.00**
1568 PORT OF SUBS								
PO - 20261975		08/05/2026	10939684358168	0100-0332-0-1110-10000-430000-094-0000	P	$280.00	$0.00	$0.00
Description: TUTORING PROGRAM HH								
PO - 20262134		05/11/2026	10939690649628	0100-0000-0-1110-27000-430000-096-0000	P	$80.00	$0.00	$0.00
Description: MEETINGS HW								
				Total Amount for Warrant		**$360.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$360.00**	**$0.00**	**$0.00**
1589 PRODUCERS DAIRY FOODS INC								
PO - 20260097		05/05/2026	59607003	1300-5310-0-0000-37000-470002-094-0000	P	$203.17	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260097		05/08/2026	59615498	1300-5310-0-0000-37000-470002-094-0000	P	$169.31	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260097		04/28/2026	59603371	1300-5310-0-0000-37000-470002-094-0000	P	$163.68	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260097		05/01/2026	59607002	1300-5310-0-0000-37000-470002-094-0000	P	$203.17	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260097		04/28/2026	59603371	1300-5310-0-0000-37000-470001-094-0000	P	$163.67	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260097		05/01/2026	59607002	1300-5310-0-0000-37000-470001-094-0000	P	$203.16	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1589 PRODUCERS DAIRY FOODS INC								
	Description: NUTRITION SERVICES							
PO - 20260097		04/24/2026	59598503	1300-5310-0-0000-37000-470001-094-0000	P	$173.25	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260097		05/05/2026	59607003	1300-5310-0-0000-37000-470001-094-0000	P	$203.16	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260097		05/08/2026	59615498	1300-5310-0-0000-37000-470001-094-0000	P	$169.30	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260097		04/24/2026	59598503	1300-5310-0-0000-37000-470002-094-0000	P	$173.25	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		05/05/2026	59607018	1300-5310-0-0000-37000-470001-095-0000	P	$135.44	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		05/08/2026	59615504	1300-5310-0-0000-37000-470001-095-0000	P	$157.87	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		04/28/2026	59603381	1300-5310-0-0000-37000-470001-095-0000	P	$66.04	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		05/01/2026	59607019	1300-5310-0-0000-37000-470001-095-0000	P	$135.00	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		05/05/2026	59607018	1300-5310-0-0000-37000-470002-095-0000	P	$135.45	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		05/08/2026	59615504	1300-5310-0-0000-37000-470002-095-0000	P	$157.87	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		04/28/2026	59603381	1300-5310-0-0000-37000-470002-095-0000	P	$66.04	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260100		05/01/2026	59607019	1300-5310-0-0000-37000-470002-095-0000	P	$135.01	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260103		05/05/2026	59607000	1300-5310-0-0000-37000-470001-096-0000	P	$168.86	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260103		05/08/2026	59615497	1300-5310-0-0000-37000-470001-096-0000	P	$180.30	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260103		04/28/2026	59603370	1300-5310-0-0000-37000-470001-096-0000	P	$86.62	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260103		05/01/2026	59607001	1300-5310-0-0000-37000-470001-096-0000	P	$101.58	$0.00	$0.00
	Description: NUTRITION SERVICES							

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1589 PRODUCERS DAIRY FOODS INC								
PO - 20260103		05/05/2026	59607000	1300-5310-0-0000-37000-470002-096-0000	P	$168.87	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260103		05/08/2026	59615497	1300-5310-0-0000-37000-470002-096-0000	P	$180.30	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260103		04/28/2026	59603370	1300-5310-0-0000-37000-470002-096-0000	P	$86.63	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260103		05/01/2026	59607001	1300-5310-0-0000-37000-470002-096-0000	P	$101.59	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		05/06/2026	59613505	1300-5310-0-0000-37000-470001-052-0000	P	$33.86	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		04/29/2026	59605091	1300-5310-0-0000-37000-470001-052-0000	P	$32.54	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		05/06/2026	59613505	1300-5310-0-0000-37000-470002-052-0000	P	$33.86	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		04/29/2026	59605091	1300-5310-0-0000-37000-470002-052-0000	P	$32.55	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$4,021.40**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,021.40**	**$0.00**	**$0.00**
2287 PYRAMID SYSTEMS INC.								
PO - 20262071		04/28/2026	1242	0100-8150-0-0000-81100-560000-043-0000	F	$220.00	$0.00	$0.00
Description: SIGN HH GYM								
				Total Amount for Warrant		**$220.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$220.00**	**$0.00**	**$0.00**
12326 R S JONES N COFFEE								
PO - 20261828		03/20/2026	00010	0100-0000-0-1110-27000-430000-096-0000	F	$550.00	$0.00	$0.00
Description: STAFF APPRECIATION WEEK HW								
				Total Amount for Warrant		**$550.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$550.00**	**$0.00**	**$0.00**
11227 REYES, JACINE								
PV - 260971		04/17/2026	JAG DAY	0900-1100-0-1110-10000-430000-000-0000		$58.86	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
11227 REYES, JACINE								
	Description: SUPPLIES FOR JAG DAY							
				Total Amount for Warrant		**$58.86**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$58.86**	**$0.00**	**$0.00**
1666 ROE OIL CO								
PO - 20260303		05/07/2026	286570	0100-0333-0-0000-36000-430010-000-0000	P	$684.71	$0.00	$0.00
	Description: GAS TRANSPORTATION							
PO - 20262181		05/15/2026	286212CT	0100-0000-0-0000-36000-430010-044-0000	P	$10,870.01	$0.00	$0.00
	Description: GAS FOR DISTRICT VEHICLES							
PO - 20262181		05/15/2026	286215CT	0100-0000-0-0000-36000-430010-044-0000	P	$1,218.32	$0.00	$0.00
	Description: GAS FOR DISTRICT VEHICLES							
PO - 20262181		05/15/2026	286216CT	0100-0000-0-0000-36000-430010-044-0000	P	$1,771.09	$0.00	$0.00
	Description: GAS FOR DISTRICT VEHICLES							
PO - 20262181		05/15/2026	286218CT	0100-0000-0-0000-36000-430010-044-0000	P	$3,148.80	$0.00	$0.00
	Description: GAS FOR DISTRICT VEHICLES							
				Total Amount for Warrant		**$17,692.93**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$17,692.93**	**$0.00**	**$0.00**
1710 SAVE MART								
PO - 20260184		05/07/2026	801779	0100-0000-0-0000-71500-430000-041-0000	P	$30.07	$0.00	$0.00
	Description: SUPPLIES							
PO - 20260621		04/21/2026	725008	0100-0000-0-3805-10000-430000-096-0000	P	$21.57	$0.00	$0.00
	Description: SUPPLIES HW							
PO - 20260621		04/21/2026	725384	0100-0000-0-3805-10000-430000-096-0000	P	$87.79	$0.00	$0.00
	Description: SUPPLIES HW							
				Total Amount for Warrant		**$139.43**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$139.43**	**$0.00**	**$0.00**
12141 SHARON SANTILLAN								
PV - 260964		05/04/2026	04/13-05/09	0100-0000-0-1150-10000-520000-018-0000		$52.20	$0.00	$0.00
	Description: HOME INSTRUCTION							
				Total Amount for Warrant		**$52.20**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$52.20**	**$0.00**	**$0.00**
11218 SKYLINE BUS CHARTER LLC								
PO - 20261857		04/28/2026	2068	0100-0333-0-0000-36000-560000-000-0000	F	$1,500.00	$0.00	$0.00
Description: HH TRACK								
PO - 20261960		04/14/2026	2093	0100-0333-0-0000-36000-560000-000-0000	F	$1,650.00	$0.00	$0.00
Description: SOFTBALL HW								
				Total Amount for Warrant		**$3,150.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,150.00**	**$0.00**	**$0.00**
1804 SO CALIF EDISON CO								
CM - 260166		05/01/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000		-$0.32	$0.00	$0.00
Description: 8000870531 CLIMATE CREDIT								
CM - 260166		05/01/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000		-$19.05	$0.00	$0.00
Description: 8000873016 CLIMATE CREDIT								
CM - 260166		05/01/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000		-$21.96	$0.00	$0.00
Description: 8001346409 CLIMATE CREDIT								
PV - 260965		05/01/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000		$26,358.91	$0.00	$0.00
Description: MONTHLY UTILITIES								
PV - 260965		05/01/2026	700207035834	0100-0334-0-3200-82000-550020-033-0000		$2,756.44	$0.00	$0.00
Description: MONTHLY UTILITIES								
PV - 260965		05/01/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000		$149.96	$0.00	$0.00
Description: MONTHLY UTILITIES								
PV - 260965		05/01/2026	700326369678	0100-0000-0-0000-82000-550020-033-0000		$25.66	$0.00	$0.00
Description: MONTHLY UTILITIES								
PV - 260965		05/01/2026	700207035834	1100-6391-0-0000-82000-550020-000-0000		$2,670.00	$0.00	$0.00
Description: MONTHLY UTILITIES								
				Total Amount for Warrant		**$31,919.64**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$31,919.64**	**$0.00**	**$0.00**
1805 SO CALIF GAS CO								
PV - 260966		05/08/2026	183-215-8400-7	0100-0000-0-0000-82000-550010-033-0000		$19.73	$0.00	$0.00
Description: MONTHLY UTILITIES								
PV - 260966		05/08/2026	008-117-5300-3	0100-0000-0-0000-82000-550010-033-0000		$4,945.44	$0.00	$0.00
Description: MONTHLY UTILITIES								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1805 SO CALIF GAS CO								
PV - 260966		05/08/2026	138-415-8874-5	0100-0000-0-0000-82000-550010-033-0000		$3,238.18	$0.00	$0.00
Description: MONTHLY UTILITIES								
PV - 260966		05/08/2026	107-654-0889-2	0100-0000-0-0000-82000-550010-033-0000		$6,242.56	$0.00	$0.00
Description: MONTHLY UTILITIES								
				Total Amount for Warrant		**$14,445.91**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$14,445.91**	**$0.00**	**$0.00**
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20260025		05/06/2026	6063201346	0100-1100-0-1169-10000-430000-094-0000	P	$26.72	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20260025		04/30/2026	6062430297	0100-0000-0-1110-31100-430000-094-0000	P	$6.88	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20261993		04/29/2026	6062277359	0100-0000-0-0000-82000-430000-043-0000	P	$3,629.62	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$3,663.22**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,663.22**	**$0.00**	**$0.00**
12157 SUMMER JAZZ INSTITUTE								
PV - 260970		04/30/2026	7/8-7/9/26	0100-6762-0-1156-10000-520000-094-0000		$117.00	$0.00	$0.00
Description: REGISTRATION								
PV - 260970		04/30/2026	7/8-7/9/26	0100-6762-0-1156-10000-520000-095-0000		$116.00	$0.00	$0.00
Description: REGISTRATION								
PV - 260970		04/30/2026	7/8-7/9/26	0100-6762-0-1156-10000-520000-096-0000		$117.00	$0.00	$0.00
Description: REGISTRATION								
				Total Amount for Warrant		**$350.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$350.00**	**$0.00**	**$0.00**
12024 SUPERB LINE								
PO - 20262034		05/01/2026	516	0100-0333-0-0000-36000-560000-000-0000	F	$1,800.00	$0.00	$0.00
Description: SP TRACK								
PO - 20262035		05/01/2026	515	0100-0333-0-0000-36000-560000-000-0000	F	$1,800.00	$0.00	$0.00
Description: HH BASEBALL								
				Total Amount for Warrant		**$3,600.00**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$3,600.00**	**$0.00**	**$0.00**
8906 THE SHERWIN-WILLIAMS COMPANY								
PO - 20260163		04/24/2026	84288188570426	0100-8150-0-0000-81100-430000-043-0000	P	$25.35	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$25.35**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$25.35**	**$0.00**	**$0.00**
7093 TIGER INC.								
* CM - 260167		05/08/2026	183-215-8400	0100-0000-0-0000-82000-550010-033-0000		-$4.98	$0.00	$0.00
Description: CREDIT								
* CM - 260167		05/08/2026	114-515-5700	0100-0334-0-3200-82000-550010-033-0000		-$70.96	$0.00	$0.00
Description: CREDIT								
* CM - 260167		05/08/2026	140-515-8800	1100-6391-0-0000-82000-550010-000-0000		-$17.37	$0.00	$0.00
Description: CREDIT								
* PV - 260968		05/08/2026	008-117-5300	0100-0000-0-0000-82000-550010-033-0000		$2,913.93	$0.00	$0.00
Description: MONTHLY UTILITIES								
* PV - 260968		05/08/2026	138-415-8874	0100-0000-0-0000-82000-550010-033-0000		$875.99	$0.00	$0.00
Description: MONTHLY UTILITIES								
* PV - 260968		05/08/2026	147-115-2350	0100-0000-0-0000-82000-550010-033-0000		$100.88	$0.00	$0.00
Description: MONTHLY UTILITIES								
* PV - 260968		05/08/2026	062-815-8816	0100-0000-0-0000-82000-550010-033-0000		$21.36	$0.00	$0.00
Description: MONTHLY UTILITIES								
* PV - 260968		05/08/2026	107-654-0889	0100-0000-0-0000-82000-550010-033-0000		$3,306.94	$0.00	$0.00
Description: MONTHLY UTILITIES								
				Total Amount of Payment		**$7,125.79**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$7,125.79**	**$0.00**	**$0.00**
11052 UNDERWOOD, SAM								
PV - 260972		05/11/2026	04/27-05/08	0100-0000-0-1150-10000-520000-018-0000		$20.30	$0.00	$0.00
Description: HOME INSTRUCTION								
				Total Amount for Warrant		**$20.30**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$20.30**	**$0.00**	**$0.00**
1985 UNITED PARCEL SERVICE								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1985 UNITED PARCEL SERVICE								
PV - 260969		05 / 02 / 2026	783487186	0100-0000-0-0000-73000-590030-042-0000		$26.65	$0.00	$0.00
Description: CHECK FEE								
PV - 260969		05 / 02 / 2026	783487186	0100-0000-0-1110-27000-430000-096-0000		$75.62	$0.00	$0.00
Description: MORPHY AWARDS RETURN PO 20261678								
PV - 260969		05 / 02 / 2026	783487186	0100-0000-0-1110-27000-430000-096-0000		$11.82	$0.00	$0.00
Description: DIMENSION CORRECTION								
PV - 260969		05 / 02 / 2026	783487186	0100-0000-0-1110-27000-430000-096-0000		$12.30	$0.00	$0.00
Description: FUTURE DAY PICK UP								
				Total Amount for Warrant		**$126.39**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$126.39**	**$0.00**	**$0.00**
2053 WALMART								
PO - 20260203		04 / 22 / 2026	4B17DD70	0100-0000-0-1110-10000-430000-095-0000	P	$19.98	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20260203		04 / 30 / 2026	4EB09B6C	0100-0000-0-1110-10000-430000-095-0000	P	$46.63	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20260647		04 / 24 / 2026	46B55CCB0	0100-3550-0-3805-10000-430000-096-0000	P	$165.76	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260647		04 / 30 / 2026	26541458	0100-3550-0-3805-10000-430000-096-0000	P	$194.65	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260647		04 / 27 / 2026	2C1A3D1F	0100-3550-0-3805-10000-430000-096-0000	P	$81.74	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260647		04 / 20 / 2026	980C754B	0100-3550-0-3805-10000-430000-096-0000	P	$295.70	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260647		04 / 17 / 2026	1E1A5821	0100-3550-0-3805-10000-430000-096-0000	P	$77.64	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260647		04 / 16 / 2026	B21C69B3	0100-3550-0-3805-10000-430000-096-0000	P	$49.95	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260647		04 / 22 / 2026	28892605	0100-3550-0-3805-10000-430000-096-0000	P	$43.89	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20261615		05 / 05 / 2026	F1BFBE47	0100-0000-0-1110-27000-430000-096-0000	P	$127.70	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20261974		05 / 06 / 2026	72F5A695	0100-0332-0-1110-10000-580000-094-0000	P	$79.08	$0.00	$0.00

*** = Credit Card Payment**

Requested By: cestanislao

For Payments Due By 5/15/2026

05/14/2026 3:41:14PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
2053 WALMART								
	Description: SUPPLIES HH							
PO - 20262046		05/03/2026	5380B2B1	0900-6762-0-1110-10000-430000-000-0000	P	$185.12	$0.00	$0.00
	Description: SUPPLIES							
PO - 20262132		05/11/2026	84C49710	0100-0000-0-1110-27000-430000-096-0000	P	$31.88	$0.00	$0.00
	Description: SUPPLIES HW							
PO - 20262164		05/12/2026	08319436	0100-3010-0-1110-10000-430000-095-4000	P	$953.43	$0.00	$0.00
	Description: SUPPLIES SP							
				Total Amount for Warrant		**$2,353.15**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,353.15**	**$0.00**	**$0.00**

Total Amount of all Payments **$152,748.16**

Total Number of Checks to print:	43	$133,060.25
Total Number of Credit Card Payments:	10	$19,687.91

	Use Tax Taxable Amount	Use Tax Tax Amount
Total Transfer for Use Tax	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
12343 A-G SOD FARMS OF FRESNO								
PO - 20262095		04/30/2026	3271108	0100-0000-0-0000-82000-430000-043-0000	F	$4,925.38	$0.00	$0.00
Description: REPAIRS M.O.T								
				Total Amount for Warrant		**$4,925.38**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,925.38**	**$0.00**	**$0.00**
12226 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS								
PO - 20261357		05/13/2026	7034554104	0100-0333-0-0000-36000-430000-000-0000	P	$157.49	$0.00	$0.00
Description: PARTS AND MAINTENANCE								
				Total Amount for Warrant		**$157.49**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$157.49**	**$0.00**	**$0.00**
4417 B&H PHOTO-VIDEO-PRO-AUDIO								
CM - 260175		05/13/2026	244539120	0100-0000-0-0000-77000-440000-013-0000		-$560.00	$0.00	$0.00
Description: RETURN FOR DAMAGED ITEM INVOICE 242767981								
PO - 20261740		04/16/2026	243695505	0100-0000-0-0000-77000-440000-013-0000	P	$566.00	$0.00	$0.00
Description: SAMSUNG I.T								
PO - 20261740		03/12/2026	242767981	0100-0000-0-0000-77000-440000-013-0000	F	$1,471.23	$0.00	$0.00
Description: SAMSUNG AND MOUNT I.T								
				Total Amount for Warrant		**$1,477.23**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,477.23**	**$0.00**	**$0.00**
2409 BATTERY SYSTEMS INC								
* PO - 20260221		05/18/2026	38202605141309	0100-0333-0-0000-36000-430050-000-0000	P	$129.27	$0.00	$0.00
Description: BUS BATTERIES								
				Total Amount of Payment		**$129.27**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$129.27**	**$0.00**	**$0.00**
12358 BEATRIZ STICKLER								
PV - 260986		05/11/2026	APRIL/MAY	0100-0000-0-1150-10000-520000-018-0000		$18.27	$0.00	$0.00
Description: SHORT TERM HH INSTRUCTION FOR STUDENT								
				Total Amount for Warrant		**$18.27**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$18.27**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10456 BIMBO BAKERIES USA								
PO - 20260092		05/11/2026	5472	1300-5310-0-0000-37000-470001-094-0000	P	$288.15	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260108		05/11/2026	5473	1300-5310-0-0000-37000-470001-095-0000	P	$225.00	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260109		05/11/2026	5474	1300-5310-0-0000-37000-470001-096-0000	P	$194.55	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		$707.70	$0.00	$0.00
				Total Amount Per Vendor		$707.70	$0.00	$0.00
9596 BSN SPORTS LLC								
PO - 20261755		04/28/2026	934037265	0100-1100-0-1135-10000-440000-018-0094	F	$4,418.75	$0.00	$0.00
Description: BATTING CAGE								
PO - 20261755		04/28/2026	934037265	0100-0332-0-1110-10000-440000-094-0000	F	$4,418.74	$0.00	$0.00
Description: BATTING CAGE								
				Total Amount for Warrant		$8,837.49	$0.00	$0.00
				Total Amount Per Vendor		$8,837.49	$0.00	$0.00
10889 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
CM - 260176		09/30/2025	692556	0100-0000-0-0000-82000-560000-043-0000		-$63.48	$0.00	$0.00
Description: RETURNED ITEM								
PO - 20260124		05/13/2026	718281	0100-0000-0-0000-82000-560000-043-0000	P	$54.11	$0.00	$0.00
Description: SUPPLIES M.O.T								
PO - 20260124		05/06/2026	717609	0100-0000-0-0000-82000-560000-043-0000	P	$324.14	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		$314.77	$0.00	$0.00
				Total Amount Per Vendor		$314.77	$0.00	$0.00
9961 CALPINE ENERGY SOLUTIONS								
CM - 260177		05/13/2026	261330023325136	0100-0000-0-0000-82000-550020-033-0000		-$0.06	$0.00	$0.00
Description: CREDIT FOR OVERPAYMENT 4/17/26								
PV - 260981		05/13/2026	261330023325136	0100-0000-0-0000-82000-550020-033-0000		$51,254.24	$0.00	$0.00
Description: UTILITIES								
PV - 260981		05/13/2026	261330023325136	0100-0334-0-3200-82000-550020-033-0000		$1,169.91	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
9961 CALPINE ENERGY SOLUTIONS								
	Description: UTILITIES EFJ							
PV - 260981		05/13/2026	261330023325136	0900-0000-0-0000-82000-550020-000-0000		$664.04	$0.00	$0.00
	Description: UTILITIES HOC							
PV - 260981		05/13/2026	261330023325136	1100-6391-0-0000-82000-550020-000-0000		$587.87	$0.00	$0.00
	Description: UTILITIES HAS							
				Total Amount for Warrant		**$53,676.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$53,676.00**	**$0.00**	**$0.00**
357 CDT INC.								
PO - 20260118		04/30/2026	65105	0100-0333-0-0000-36000-580000-000-0000	P	$66.00	$0.00	$0.00
	Description: TRANSPORTATION DOT TESTING							
				Total Amount for Warrant		**$66.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$66.00**	**$0.00**	**$0.00**
391 CHILDS & CO INC								
* PO - 20260951		05/18/2026	3793	0100-8150-0-0000-81100-430000-043-0000	P	$1,096.01	$0.00	$0.00
	Description: MATERIALS M.O.T							
				Total Amount of Payment		**$1,096.01**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,096.01**	**$0.00**	**$0.00**
398 CITY OF HANFORD								
PV - 260989		02/02/2026	1292	0100-8150-0-0000-85000-617000-014-0000		$37,177.10	$0.00	$0.00
	Description: 40% COST SHARE HLC/SP SOFTBALL BOOSTER PUMP SYSTEM							
				Total Amount for Warrant		**$37,177.10**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$37,177.10**	**$0.00**	**$0.00**
405 CLASSIC CHARTER INC.								
PO - 20261782		05/11/2026	184283	0100-0333-0-0000-36000-560000-000-0000	F	$2,924.00	$0.00	$0.00
	Description: PARTNERSHIP HW							
				Total Amount for Warrant		**$2,924.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,924.00**	**$0.00**	**$0.00**
11624 CMC NEPTUNE LLC								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
11624 CMC NEPTUNE LLC								
PO - 20262215		05/01/2026	24748	0100-1100-0-1135-10000-580000-073-0000	F	$900.00	$0.00	$0.00
Description: RENEWAL								
PO - 20262215		05/01/2026	24748	0100-0000-0-1135-10000-580000-000-0000	F	$900.00	$0.00	$0.00
Description: RENEWAL								
				Total Amount for Warrant		**$1,800.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,800.00**	**$0.00**	**$0.00**
6164 COLLEGE BOARD								
PV - 260982		05/13/2026	106593	0100-1100-0-1110-31600-430000-594-0000		$153.60	$0.00	$0.00
Description: SAT SCHOOL DAY SPRING								
PV - 260983		05/13/2026	108151	0100-1100-0-1110-31600-430000-596-0000		$368.64	$0.00	$0.00
Description: SAT SCHOOL DAY SPRING								
				Total Amount for Warrant		**$522.24**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$522.24**	**$0.00**	**$0.00**
12060 DANNY BOY CHARTER								
PO - 20262093		04/21/2026	671	0100-0333-0-0000-36000-560000-000-0000	F	$1,750.00	$0.00	$0.00
Description: SWIM HW								
				Total Amount for Warrant		**$1,750.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,750.00**	**$0.00**	**$0.00**
7468 DONUT KING								
PV - 260984		05/14/2026	5/22/26	0100-0332-0-1110-10000-430000-095-0000		$330.00	$0.00	$0.00
Description: AWARDS SP								
				Total Amount for Warrant		**$330.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$330.00**	**$0.00**	**$0.00**
10459 FAST FEDERAL CREDIT UNION								
PO - 20262092		04/27/2026	SANTA CRUZ BOA	0100-0000-0-1110-10000-520000-000-0000	F	$629.50	$0.00	$0.00
Description: SANTA CRUZ BEACH BOARDWALK TRIP								
PO - 20262097		05/13/2026	FOODS CO	0100-0000-0-0000-72000-430000-018-0000	P	$119.85	$0.00	$0.00
Description: SUPPLIES D.O								
PO - 20262097		05/13/2026	SMART & FINAL	0100-0000-0-0000-72000-430000-018-0000	P	$155.94	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10459 FAST FEDERAL CREDIT UNION								
	Description: SUPPLIES D.O							
PO - 20262097		05/11/2026	SMART & FINAL	0100-0000-0-0000-72000-430000-018-0000	F	$263.38	$0.00	$0.00
	Description: SUPPLIES D.O							
				Total Amount for Warrant		**$1,168.67**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,168.67**	**$0.00**	**$0.00**
10098 FORKLIFTS GROUP WEST INC								
PO - 20262070		05/06/2026	30080950	0100-8150-0-0000-81100-560000-043-0000	P	$1,400.29	$0.00	$0.00
	Description: REPAIRS M.O.T							
				Total Amount for Warrant		**$1,400.29**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,400.29**	**$0.00**	**$0.00**
8767 FOX INTERPRETING SERVICES								
PO - 20262029		05/18/2026	15699	0100-6500-0-5760-11100-580000-018-0000	P	$6,666.90	$0.00	$0.00
	Description: INTERPRETING SERVICES							
PO - 20262029		05/18/2026	15698	0100-6500-0-5760-11100-580000-018-0000	P	$7,790.23	$0.00	$0.00
	Description: INTERPRETING SERVICES							
				Total Amount for Warrant		**$14,457.13**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$14,457.13**	**$0.00**	**$0.00**
6806 FRESNO CHAFFEE ZOO								
PO - 20262222		05/15/2026	11281890	0100-3550-0-3801-10000-520000-094-0101	F	$247.00	$0.00	$0.00
	Description: FIELD TRIP HH							
				Total Amount for Warrant		**$247.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$247.00**	**$0.00**	**$0.00**
12249 FRESNO MOBILE RADIO								
PO - 20261212		04/30/2026	72039	0100-0333-0-0000-36000-560000-000-0000	P	$494.00	$0.00	$0.00
	Description: BUS RADIO SERVICES							
				Total Amount for Warrant		**$494.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$494.00**	**$0.00**	**$0.00**
10211 GOLD STAR FOODS INC.								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10211 GOLD STAR FOODS INC.								
PO - 20260093		05/01/2026	10395669	1300-5310-0-0000-37000-470002-094-0000	P	$120.35	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260093		05/05/2026	10394564	1300-5310-0-0000-37000-470002-094-0000	P	$1,506.39	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260093		05/12/2026	10430025	1300-5310-0-0000-37000-470002-094-0000	P	$724.49	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260093		05/12/2026	10430025	1300-5310-0-0000-37000-470001-094-0000	P	$555.22	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260093		05/01/2026	10395672	1300-5310-0-0000-37000-470002-094-0000	P	$319.20	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260111		05/05/2026	10384880	1300-5310-0-0000-37000-470001-095-0000	P	$237.94	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260111		05/12/2026	10422677	1300-5310-0-0000-37000-470001-095-0000	P	$241.76	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260111		05/12/2026	10441143	1300-5310-0-0000-37000-470001-095-0000	P	$93.75	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260111		05/05/2026	10384880	1300-5310-0-0000-37000-470002-095-0000	P	$204.75	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260111		05/12/2026	10422677	1300-5310-0-0000-37000-470002-095-0000	P	$384.06	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260111		05/12/2026	10441143	1300-5310-0-0000-37000-470002-095-0000	P	$722.45	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260112		05/05/2026	10384886	1300-5310-0-0000-37000-470001-096-0000	P	$839.88	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260112		05/01/2026	10375331	1300-5310-0-0000-37000-470001-096-0000	P	$88.18	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260112		05/08/2026	10429743	1300-5310-0-0000-37000-470001-096-0000	P	$89.52	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260112		05/15/2026	10474998	1300-5310-0-0000-37000-470001-096-0000	P	$18.75	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260112		05/05/2026	10384886	1300-5310-0-0000-37000-470002-096-0000	P	$1,243.01	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260112		05/08/2026	10429743	1300-5310-0-0000-37000-470002-096-0000	P	$572.86	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10211 GOLD STAR FOODS INC.								
	Description: NUTRITION SERVICES							
PO - 20260112		05/15/2026	10474998	1300-5310-0-0000-37000-470002-096-0000	P	$383.40	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20260112		05/15/2026	10475076	1300-5310-0-0000-37000-470000-096-0000	P	$77.30	$0.00	$0.00
	Description: NUTRITION SERVICES							
				Total Amount for Warrant		$8,423.26	$0.00	$0.00
				Total Amount Per Vendor		$8,423.26	$0.00	$0.00
9552 GOLDEN EAGLE CHARTER INC								
* PO - 20261716		05/04/2026	27775	0100-0333-0-0000-36000-560000-000-0000	F	$3,274.00	$0.00	$0.00
	Description: ART CLASS HOC							
				Total Amount of Payment		$3,274.00	$0.00	$0.00
				Total Amount Per Vendor		$3,274.00	$0.00	$0.00
3348 GRADUATE SERVICES LTD								
PO - 20262201		05/12/2026	2026949	0100-0000-0-1110-27000-430000-075-0000	F	$1,103.62	$0.00	$0.00
	Description: GRADUATION SP							
				Total Amount for Warrant		$1,103.62	$0.00	$0.00
				Total Amount Per Vendor		$1,103.62	$0.00	$0.00
862 HANFORD ELEMENTARY SCHOOL DISTRICT								
PO - 20260326		05/06/2026	260219	0100-0333-0-0000-36000-560000-000-0000	P	$284.20	$0.00	$0.00
	Description: BAND HW							
				Total Amount for Warrant		$284.20	$0.00	$0.00
				Total Amount Per Vendor		$284.20	$0.00	$0.00
867 HANFORD GLASS INC.								
PO - 20260485		05/14/2026	026627	0100-8150-0-0000-81100-560000-043-0000	P	$236.60	$0.00	$0.00
	Description: REPAIRS M.O.T							
				Total Amount for Warrant		$236.60	$0.00	$0.00
				Total Amount Per Vendor		$236.60	$0.00	$0.00
3727 HANFORD HIGH SCHOOL ASB								

*** = Credit Card Payment**

Requested By: Cestanislao | For Payments Due By 5/22/2026 | 05/21/2026 4:05:00PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
3727 HANFORD HIGH SCHOOL ASB								
PO - 20262166		05/14/2026	5276	0100-3010-0-1110-10000-430000-094-4000	F	$75.00	$0.00	$0.00
Description: UNIFORMS HH								
				Total Amount for Warrant		$75.00	$0.00	$0.00
				Total Amount Per Vendor		$75.00	$0.00	$0.00
9876 IMPERIAL BAG & PAPER LLC								
* PO - 20260114		05/06/2026	41615346	1300-5310-0-0000-37000-430000-095-0000	F	$1,069.90	$0.00	$0.00
Description: NUTRITION SERVICES								
* PO - 20260115		05/13/2026	41704441	1300-5310-0-0000-37000-430000-096-0000	F	$75.95	$0.00	$0.00
Description: NUTRITION SERVICES								
* PV - 260973		05/06/2026	41615348	1300-5310-0-0000-37000-430000-094-0000		$66.50	$0.00	$0.00
Description: NS 41615348								
* PV - 260973		05/06/2026	41615349	1300-5310-0-0000-37000-430000-094-0000		$1,080.02	$0.00	$0.00
Description: NS 41615349								
* PV - 260973		05/13/2026	41704442	1300-5310-0-0000-37000-430000-094-0000		$774.88	$0.00	$0.00
Description: NS 41704442								
* PV - 260973		05/13/2026	41704443	1300-5310-0-0000-37000-430000-094-0000		$594.54	$0.00	$0.00
Description: NS 41704443								
* PV - 260973		05/13/2026	41704444	1300-5310-0-0000-37000-430000-094-0000		$787.94	$0.00	$0.00
Description: NS 41704444								
* PV - 260974		04/29/2026	41529088	1300-5310-0-0000-37000-430000-095-0000		$548.58	$0.00	$0.00
Description: NS 41529088								
* PV - 260974		04/29/2026	41704438	1300-5310-0-0000-37000-430000-095-0000		$393.40	$0.00	$0.00
Description: NS 41704438								
* PV - 260975		05/06/2026	41615347	1300-5310-0-0000-37000-430000-096-0000		$943.69	$0.00	$0.00
Description: NS 41615347								
* PV - 260975		05/13/2026	41704441	1300-5310-0-0000-37000-430000-096-0000		$28.12	$0.00	$0.00
Description: NS 41704441								
* PV - 260975		05/13/2026	41704439	1300-5310-0-0000-37000-430000-096-0000		$662.71	$0.00	$0.00
Description: NS 41704439								
				Total Amount of Payment		$7,026.23	$0.00	$0.00
				Total Amount Per Vendor		$7,026.23	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
6540 INSTITUTE FOR CAMPUS SAFETY								
PO - 20261915		05/12/2026	3686	0100-0307-0-0000-83000-520000-047-0000	F	$90.00	$0.00	$0.00
Description: ONLINE TRAINING CAMPUS SAFETY								
				Total Amount for Warrant		**$90.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$90.00**	**$0.00**	**$0.00**
5440 J.W. PEPPER & SON INC.								
* PO - 20260559		04/07/2026	368486711	0100-0308-0-1110-10000-430000-094-8106	F	$35.00	$0.00	$0.00
Description: HH MUSIC FOR CHOIR								
* PO - 20261688		04/07/2026	368488583	0100-1100-0-1156-10000-430000-194-0000	P	$139.99	$0.00	$0.00
Description: HH CHOIR MUSIC								
				Total Amount of Payment		**$174.99**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$174.99**	**$0.00**	**$0.00**
6256 JOHNSON CONTROLS BUILDING SOLUTIONS LLC								
PO - 20261397		01/30/2026	1-137147476610	0100-8150-0-0000-81100-560000-043-0000	F	$3,616.20	$0.00	$0.00
Description: SP LIGHTING M.O.T								
				Total Amount for Warrant		**$3,616.20**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,616.20**	**$0.00**	**$0.00**
12356 KATE ATKINS								
PV - 260980		05/12/2026	FOOD SAFETY	1300-5310-0-0000-37000-520000-095-0000		$43.50	$0.00	$0.00
Description: FOOD SAFETY TEST								
				Total Amount for Warrant		**$43.50**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$43.50**	**$0.00**	**$0.00**
6176 KELLER MOTORS								
PO - 20261872		05/08/2026	50277149	0100-0333-0-0000-36000-560000-000-0000	P	$72.64	$0.00	$0.00
Description: SUPPLIES AND REPAIRS								
				Total Amount for Warrant		**$72.64**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$72.64**	**$0.00**	**$0.00**
1140 KINGS COUNTY PIPE AND SUPPLY								
PO - 20260144		05/15/2026	2035907	0100-8150-0-0000-81100-430000-043-0000	P	$103.44	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1140 KINGS COUNTY PIPE AND SUPPLY								
	Description: SUPPLIES M.O.T							
PO - 20260144		05/08/2026	2035755	0100-8150-0-0000-81100-430000-043-0000	P	$131.38	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20260144		05/12/2026	2035765	0100-8150-0-0000-81100-430000-043-0000	P	$89.04	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20260144		04/22/2026	2035393	0100-8150-0-0000-81100-430000-043-0000	P	$3.00	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20260144		05/15/2026	2035861	0100-8150-0-0000-81100-430000-043-0000	P	$112.66	$0.00	$0.00
	Description: SUPPLIES M.O.T							
				Total Amount for Warrant		$439.52	$0.00	$0.00
				Total Amount Per Vendor		$439.52	$0.00	$0.00
1143 KINGS COUNTY TROPHY & ENGRAVING								
PO - 20260180		05/26/2026	20990	0100-0000-0-0000-71500-430000-041-0000	P	$173.20	$0.00	$0.00
	Description: ENGRAVING D.O							
PO - 20262148		05/01/2026	20898	0100-0000-0-1110-27000-430000-096-0000	F	$344.24	$0.00	$0.00
	Description: PLAQUES, MEDALS AND RIBBONS HW							
				Total Amount for Warrant		$517.44	$0.00	$0.00
				Total Amount Per Vendor		$517.44	$0.00	$0.00
12234 KRAZAN & ASSOCIATES								
PO - 20261065		04/30/2026	A628119-33911	3560-7710-0-0000-85000-620030-095-1365	P	$3,380.00	$0.00	$0.00
	Description: M1 & J3 PROJECT SPECIAL INSPECTIONS & MATERIALS TESTING SP							
				Total Amount for Warrant		$3,380.00	$0.00	$0.00
				Total Amount Per Vendor		$3,380.00	$0.00	$0.00
7957 LEON ENVIRONMENTAL SERVICES								
PO - 20262183		04/27/2026	16447	0100-8150-0-0000-81100-560000-043-0000	F	$3,720.00	$0.00	$0.00
	Description: LEAD PAINT TESTING HH							
PO - 20262183		04/27/2026	16448	2140-0000-0-0000-85000-620030-096-1380	F	$3,990.00	$0.00	$0.00
	Description: LEAD PAINT TESTING HW							
				Total Amount for Warrant		$7,710.00	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$7,710.00**	**$0.00**	**$0.00**
1574 LINDE GAS & EQUIPMENT INC.								
PO - 20260147		05/14/2026	56667823	0100-0000-0-0000-82000-430000-063-0000	P	$520.40	$0.00	$0.00
Description: SP POOL								
PO - 20262008		05/14/2026	56669515	0100-3550-0-3801-10000-430000-094-0102	P	$267.34	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20262008		05/14/2026	56669518	0100-3550-0-3801-10000-430000-094-0102	P	$155.84	$0.00	$0.00
Description: SUPPIES HH								
PO - 20262008		05/14/2026	56669517	0100-3550-0-3801-10000-430000-094-0102	P	$170.07	$0.00	$0.00
Description: SUPPIES HH								
PO - 20262110		05/14/2026	56669516	1100-6391-0-4146-10000-430000-000-0000	F	$859.51	$0.00	$0.00
Description: SUPPLIES								
PO - 20262110		05/14/2026	56669516	1100-6391-0-4146-10000-440000-000-0000	F	$2,208.30	$0.00	$0.00
Description: WELD COUPON BENDER								
				Total Amount for Warrant		**$4,181.46**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,181.46**	**$0.00**	**$0.00**
12354 Lucero, Michael								
PV - 260992		05/18/2026	5/18/26	0100-0000-0-0000-00000-952500-000-0000		$12.48	$0.00	$0.00
Description: PERS REFUND 3/26								
PV - 260992		05/18/2026	5/18/26	0100-0000-0-0000-00000-952500-000-0000		$14.14	$0.00	$0.00
Description: PERS REFUND 4/26								
				Total Amount for Warrant		**$26.62**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$26.62**	**$0.00**	**$0.00**
1268 MAJOR SYSCO								
CM - 260174		05/15/2026	OBCL484911809	1300-5310-0-0000-37000-470001-094-0000		-$419.44	$0.00	$0.00
Description: CM - OBCL484911809								
CM - 260174		05/15/2026	CHBK184A5777z	1300-5310-0-0000-37000-430000-094-0000		-$85.50	$0.00	$0.00
Description: CM - CHBK184A5777z								
CM - 260174		05/06/2026	484964660	1300-5310-0-0000-37000-470001-095-0000		-$15.83	$0.00	$0.00
Description: CM - 484964660								
CM - 260174		05/13/2026	484973513	1300-5310-0-0000-37000-470001-096-0000		-$200.00	$0.00	$0.00
Description: CM - 484973513								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
CM - 260174		05/16/2026	484979314	1300-5310-0-0000-37000-470001-096-0000		-$54.59	$0.00	$0.00
Description: CM - 484979314								
PO - 20260095		05/04/2026	484962224	1300-5310-0-0000-37000-470001-094-0000	P	$19.83	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260095		05/04/2026	484962939	1300-5310-0-0000-37000-470001-094-0000	P	$39.60	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260095		05/18/2026	484980874	1300-5310-0-0000-37000-470001-094-0000	P	$40.74	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260095		05/11/2026	484971437	1300-5310-0-0000-37000-470000-094-0000	P	$210.82	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260095		05/19/2026	OBCL184A846Iz	1300-5310-0-0000-37000-430000-094-0000	F	$28.52	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/04/2026	484962083	1300-5310-0-0000-37000-470001-095-0000	P	$404.06	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/04/2026	484962084	1300-5310-0-0000-37000-470001-095-0000	P	$19.83	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/14/2026	484975482	1300-5310-0-0000-37000-470001-095-0000	P	$40.48	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/04/2026	484962085	1300-5310-0-0000-37000-470000-095-0000	P	$270.44	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/07/2026	484966610	1300-5310-0-0000-37000-470000-095-0000	P	$80.05	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/14/2026	4849754728	1300-5310-0-0000-37000-470000-095-0000	P	$231.10	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260099		05/14/2026	484975481	1300-5310-0-0000-37000-470000-095-0000	P	$421.64	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260102		05/04/2026	484962209	1300-5310-0-0000-37000-470001-096-0000	P	$404.06	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260102		05/04/2026	484962210	1300-5310-0-0000-37000-470001-096-0000	P	$19.83	$0.00	$0.00
Description: NUTRITION SERVICES								
PV - 260976		05/14/2026	484975266	1300-5310-0-0000-37000-470001-094-0000		$599.24	$0.00	$0.00
Description: NS 484975266								
PV - 260976		05/18/2026	484980206	1300-5310-0-0000-37000-470001-094-0000		$6,626.79	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
	Description: NS 484980206							
PV - 260976		05/04/2026	484962221	1300-5310-0-0000-37000-470002-094-0000		$2,062.42	$0.00	$0.00
	Description: NS 484962221							
PV - 260976		05/07/2026	484966367	1300-5310-0-0000-37000-470002-094-0000		$883.58	$0.00	$0.00
	Description: NS 484966367							
PV - 260976		05/11/2026	484971435	1300-5310-0-0000-37000-470002-094-0000		$6,006.50	$0.00	$0.00
	Description: NS 484971435							
PV - 260976		05/14/2026	484975265	1300-5310-0-0000-37000-470002-094-0000		$518.62	$0.00	$0.00
	Description: NS 484975265							
PV - 260976		05/18/2026	484980205	1300-5310-0-0000-37000-470002-094-0000		$5,694.84	$0.00	$0.00
	Description: NS 484980205							
PV - 260976		05/02/2026	484961449	1300-5310-0-0000-37000-430000-094-0000		$133.38	$0.00	$0.00
	Description: NS 484961449							
PV - 260976		05/11/2026	184A9085z	1300-5310-0-0000-37000-470001-094-0000		$155.88	$0.00	$0.00
	Description: NS 184A9085z							
PV - 260976		05/04/2026	484962222	1300-5310-0-0000-37000-470001-094-0000		$3,524.88	$0.00	$0.00
	Description: NS 484962222							
PV - 260976		05/04/2026	484962223	1300-5310-0-0000-37000-470001-094-0000		$1,399.31	$0.00	$0.00
	Description: NS 484962223							
PV - 260976		05/07/2026	484966366	1300-5310-0-0000-37000-470001-094-0000		$343.50	$0.00	$0.00
	Description: NS 484966366							
PV - 260976		05/07/2026	484966368	1300-5310-0-0000-37000-470001-094-0000		$945.84	$0.00	$0.00
	Description: NS 484966368							
PV - 260976		05/08/2026	484968731	1300-5310-0-0000-37000-470001-094-0000		$1,049.35	$0.00	$0.00
	Description: NS 484968731							
PV - 260976		05/11/2026	484971436	1300-5310-0-0000-37000-470001-094-0000		$7,899.22	$0.00	$0.00
	Description: NS 484971436							
PV - 260977		05/04/2026	484962212	1300-5310-0-0000-37000-470001-096-0000		$1,788.92	$0.00	$0.00
	Description: NS - 484962212							
PV - 260977		05/07/2026	484966606	1300-5310-0-0000-37000-470001-096-0000		$2,441.93	$0.00	$0.00
	Description: NS - 484966606							
PV - 260977		05/11/2026	484971441	1300-5310-0-0000-37000-470001-096-0000		$2,882.19	$0.00	$0.00
	Description: NS - 484971441							

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
PV - 260977		05/14/2026	484975474	1300-5310-0-0000-37000-470001-096-0000		$2,167.18	$0.00	$0.00
Description: NS - 484975474								
PV - 260977		05/04/2026	484962211	1300-5310-0-0000-37000-470002-096-0000		$1,752.88	$0.00	$0.00
Description: NS - 484962211								
PV - 260977		05/07/2026	484966605	1300-5310-0-0000-37000-470002-096-0000		$1,888.12	$0.00	$0.00
Description: NS - 484966605								
PV - 260977		05/14/2026	484973513	1300-5310-0-0000-37000-470002-096-0000		$679.70	$0.00	$0.00
Description: NS - 484973513								
PV - 260977		05/11/2026	484971440	1300-5310-0-0000-37000-470002-096-0000		$1,863.23	$0.00	$0.00
Description: NS - 484971440								
PV - 260977		05/11/2026	484971439	1300-5310-0-0000-37000-470000-096-0000		$1,553.17	$0.00	$0.00
Description: NS - 484971439								
PV - 260977		05/14/2026	484975472	1300-5310-0-0000-37000-470000-096-0000		$580.46	$0.00	$0.00
Description: NS - 484975472								
PV - 260977		05/14/2026	484975473	1300-5310-0-0000-37000-470000-096-0000		$38.36	$0.00	$0.00
Description: NS - 484975473								
PV - 260977		05/13/2026	184A9133z	1300-5310-0-0000-37000-430000-096-0000		$162.98	$0.00	$0.00
Description: NS - 184A9133z								
PV - 260978		05/04/2026	484962216	1300-5310-0-0000-37000-470001-052-0000		$228.29	$0.00	$0.00
Description: NS - 484962216								
PV - 260978		05/04/2026	484962217	1300-5310-0-0000-37000-470001-052-0000		$19.83	$0.00	$0.00
Description: NS - 484962217								
PV - 260978		05/04/2026	484962218	1300-5310-0-0000-37000-470001-052-0000		$155.85	$0.00	$0.00
Description: NS - 484962218								
PV - 260978		05/07/2026	484966371	1300-5310-0-0000-37000-470001-052-0000		$162.31	$0.00	$0.00
Description: NS - 484966371								
PV - 260978		05/11/2026	484971438	1300-5310-0-0000-37000-470001-052-0000		$122.97	$0.00	$0.00
Description: NS - 484971438								
PV - 260978		05/14/2026	484975269	1300-5310-0-0000-37000-470001-052-0000		$145.00	$0.00	$0.00
Description: NS - 484975269								
PV - 260978		05/04/2026	484962218	1300-5310-0-0000-37000-470002-052-0000		$115.99	$0.00	$0.00
Description: NS - 484962218								
PV - 260978		05/07/2026	484966371	1300-5310-0-0000-37000-470002-052-0000		$150.33	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
	Description: NS - 484966371							
PV - 260978		05/11/2026	484971438	1300-5310-0-0000-37000-470002-052-0000		$174.76	$0.00	$0.00
	Description: NS - 484971438							
PV - 260978		05/14/2026	484975269	1300-5310-0-0000-37000-470002-052-0000		$127.77	$0.00	$0.00
	Description: NS - 484975269							
PV - 260978		05/06/2026	484965945	1300-5310-0-0000-37000-430000-052-0000		$19.53	$0.00	$0.00
	Description: NS - 484965945							
PV - 260979		05/04/2026	484962086	1300-5310-0-0000-37000-470001-095-0000		$1,641.91	$0.00	$0.00
	Description: NS 484962086							
PV - 260979		05/07/2026	484966611	1300-5310-0-0000-37000-470001-095-0000		$1,743.58	$0.00	$0.00
	Description: NS 484966611							
PV - 260979		05/11/2026	484971310	1300-5310-0-0000-37000-470001-095-0000		$3,539.77	$0.00	$0.00
	Description: NS 484971310							
PV - 260979		05/14/2026	484975479	1300-5310-0-0000-37000-470001-095-0000		$1,717.71	$0.00	$0.00
	Description: NS 484975479							
PV - 260979		05/04/2026	484962087	1300-5310-0-0000-37000-470002-095-0000		$998.60	$0.00	$0.00
	Description: NS 484962087							
PV - 260979		05/07/2026	484966612	1300-5310-0-0000-37000-470002-095-0000		$1,066.11	$0.00	$0.00
	Description: NS 484966612							
PV - 260979		05/11/2026	484971311	1300-5310-0-0000-37000-470002-095-0000		$1,274.12	$0.00	$0.00
	Description: NS 484971311							
PV - 260979		05/14/2026	484975480	1300-5310-0-0000-37000-470002-095-0000		$1,107.97	$0.00	$0.00
	Description: NS 484975480							
				Total Amount for Warrant		**$71,610.51**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$71,610.51**	**$0.00**	**$0.00**
1291 MATSON ALARM CO. INC.								
PO - 20260337		05/21/2026	8363542	0100-0000-0-0000-83000-580000-047-0000	P	$480.00	$0.00	$0.00
	Description: MONTHLY ALARM SERVICE							
				Total Amount for Warrant		**$480.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$480.00**	**$0.00**	**$0.00**
6562 MEDALLION SUPPLY INC								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
6562 MEDALLION SUPPLY INC								
* PO - 20261550		05/06/2026	2877-1054587	0100-8150-0-0000-81100-430000-043-0000	P	$22.65	$0.00	$0.00
Description: SUPPLIES M.O.T								
* PO - 20261550		05/15/2026	2877-1054772	0100-8150-0-0000-81100-430000-043-0000	P	$161.13	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount of Payment		$183.78	$0.00	$0.00
				Total Amount Per Vendor		$183.78	$0.00	$0.00
9080 MID VALLEY DISPOSAL								
PO - 20260282		05/01/2026	3504675	0100-8150-0-0000-81100-580000-043-0000	P	$158.30	$0.00	$0.00
Description: TRASH COLLECTION M.O.T								
				Total Amount for Warrant		$158.30	$0.00	$0.00
				Total Amount Per Vendor		$158.30	$0.00	$0.00
12191 MODERN FARMHOUSE COOKIES CO								
PO - 20262136		04/28/2026	3001	0100-0000-0-1110-27000-430000-096-0000	F	$568.31	$0.00	$0.00
Description: STAFF APPRECIATION HW								
				Total Amount for Warrant		$568.31	$0.00	$0.00
				Total Amount Per Vendor		$568.31	$0.00	$0.00
1381 MORGAN & SLATES INC								
* PO - 20261607		05/13/2026	1871857	0100-3550-0-3801-10000-430000-094-0102	P	$292.01	$0.00	$0.00
Description: SUPPLIES HH								
* PO - 20261907		05/06/2026	1870852	0100-3550-0-3801-10000-430000-095-0102	P	$180.77	$0.00	$0.00
Description: SUPPLIES SP								
* PO - 20261907		05/12/2026	1871557	0100-3550-0-3801-10000-430000-095-0102	P	$132.61	$0.00	$0.00
Description: SUPPLIES SP								
				Total Amount of Payment		$605.39	$0.00	$0.00
				Total Amount Per Vendor		$605.39	$0.00	$0.00
1384 MORRIS LEVIN & SON								
PO - 20262067		05/08/2026	2605-128588	0100-8150-0-0000-81100-560000-043-0000	F	$6,169.00	$0.00	$0.00
Description: REPAIRS HH WEIGHT ROOM M.O.T								
				Total Amount for Warrant		$6,169.00	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$6,169.00**	**$0.00**	**$0.00**
11166 MUNDO CHARTERS								
	PO - 20262116	05/21/2026	202042	0100-0333-0-0000-36000-560000-000-0000	F	$1,700.00	$0.00	$0.00
	Description: HH TRACK							
	PO - 20262174	05/14/2026	202045	0100-0333-0-0000-36000-560000-000-0000	F	$1,700.00	$0.00	$0.00
	Description: HH/HW SWIM TEAM							
	PO - 20262175	05/14/2026	202046	0100-0333-0-0000-36000-560000-000-0000	F	$1,600.00	$0.00	$0.00
	Description: SP SWIM							
				Total Amount for Warrant		**$5,000.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,000.00**	**$0.00**	**$0.00**
3693 MUSIC & ARTS								
*	PO - 20262165	05/08/2026	INV059415549	0100-6770-0-1156-10000-430000-096-0000	P	$932.94	$0.00	$0.00
	Description: BAND HW							
*	PO - 20262165	05/08/2026	INV059415577	0100-6770-0-1156-10000-430000-096-0000	F	$381.80	$0.00	$0.00
	Description: BAND HW							
				Total Amount of Payment		**$1,314.74**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,314.74**	**$0.00**	**$0.00**
8862 PEAP								
	PO - 20261948	04/28/2026	511647	0100-0000-0-1110-27000-430000-075-0000	F	$314.83	$0.00	$0.00
	Description: SP GRADUATION							
				Total Amount for Warrant		**$314.83**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$314.83**	**$0.00**	**$0.00**
1589 PRODUCERS DAIRY FOODS INC								
	PO - 20260097	05/12/2026	59620378	1300-5310-0-0000-37000-470001-094-0000	P	$225.15	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20260097	05/12/2026	59620378	1300-5310-0-0000-37000-470002-094-0000	P	$225.16	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20260100	05/12/2026	59620394	1300-5310-0-0000-37000-470001-095-0000	P	$157.87	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20260100	05/12/2026	59620394	1300-5310-0-0000-37000-470002-095-0000	P	$157.87	$0.00	$0.00
	Description: NUTRITION SERVICES							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1589 PRODUCERS DAIRY FOODS INC								
PO - 20260103		05/15/2026	59623895	1300-5310-0-0000-37000-470002-096-0000	P	$179.43	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260103		05/12/2026	59620377	1300-5310-0-0000-37000-470001-096-0000	P	$179.42	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260103		05/15/2026	59623895	1300-5310-0-0000-37000-470001-096-0000	P	$179.42	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260103		05/12/2026	5960377	1300-5310-0-0000-37000-470002-096-0000	P	$179.43	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		05/13/2026	59621903	1300-5310-0-0000-37000-470001-052-0000	P	$10.99	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		05/14/2026	3552613438	1300-5310-0-0000-37000-470001-052-0000	P	$22.86	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		05/13/2026	59621903	1300-5310-0-0000-37000-470002-052-0000	P	$11.00	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20260106		05/14/2026	3552613438	1300-5310-0-0000-37000-470002-052-0000	P	$22.87	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$1,551.47**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,551.47**	**$0.00**	**$0.00**
12357 RAFAEL MARTINEZ								
PV - 260985		04/30/2026	MILEAGE	1300-5310-0-0000-37000-520000-052-0000		$98.09	$0.00	$0.00
Description: MILEAGE NUTRITION SERVICES								
				Total Amount for Warrant		**$98.09**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$98.09**	**$0.00**	**$0.00**
1666 ROE OIL CO								
PO - 20262181		05/15/2026	286747CT	0100-0000-0-0000-36000-430010-044-0000	P	$623.05	$0.00	$0.00
Description: DISTRICT GAS								
PO - 20262181		05/15/2026	286748CT	0100-0000-0-0000-36000-430010-044-0000	P	$1,998.76	$0.00	$0.00
Description: DISTRICT GAS								
PO - 20262181		05/15/2026	286750CT	0100-0000-0-0000-36000-430010-044-0000	F	$1,726.25	$0.00	$0.00
Description: DISTRICT GAS								
PO - 20262181		05/15/2026	286744CT	0100-0000-0-0000-36000-430010-044-0000	P	$10,240.25	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1666 ROE OIL CO								
	Description: DISTRICT GAS							
				Total Amount for Warrant		$14,588.31	$0.00	$0.00
				Total Amount Per Vendor		$14,588.31	$0.00	$0.00
9261 ROUND TABLE PIZZA								
PO - 20261598		05/07/2026	403703	0100-0000-0-1110-27000-430000-096-0000	P	$56.27	$0.00	$0.00
	Description: HW ADMIN							
				Total Amount for Warrant		$56.27	$0.00	$0.00
				Total Amount Per Vendor		$56.27	$0.00	$0.00
7516 SIERRA PACIFIC ASB								
PO - 20262216		05/13/2026	014	0900-0000-0-1110-10000-430000-000-0000	F	$246.00	$0.00	$0.00
	Description: HOC JAG SHOP MERCHANDISE							
PO - 20262225		04/30/2026	013	0100-0000-0-1172-10000-430000-000-1882	F	$2,316.00	$0.00	$0.00
	Description: SUMMER SHIRTS SP							
				Total Amount for Warrant		$2,562.00	$0.00	$0.00
				Total Amount Per Vendor		$2,562.00	$0.00	$0.00
11218 SKYLINE BUS CHARTER LLC								
PO - 20261667		05/11/2026	2007	0100-0333-0-0000-36000-560000-000-0000	F	$8,300.00	$0.00	$0.00
	Description: HH CHOIR							
PO - 20262117		05/04/2026	2112	0100-0333-0-0000-36000-560000-000-0000	F	$1,650.00	$0.00	$0.00
	Description: SP SWIM							
				Total Amount for Warrant		$9,950.00	$0.00	$0.00
				Total Amount Per Vendor		$9,950.00	$0.00	$0.00
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20260025		05/05/2026	6063125558	0100-0000-0-1110-31100-430000-094-0000	P	$30.30	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20260025		05/06/2026	6063201343	0100-1100-0-1169-10000-430000-094-0000	P	$6.48	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20260198		05/09/2026	6063436817	0100-0000-0-1110-10000-430000-095-0000	P	$39.46	$0.00	$0.00
	Description: SUPPLIES SP							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20260198		05/05/2026	6063125561	0100-0000-0-1110-10000-430000-095-0000	P	$55.18	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20261942		04/30/2026	6062430298	0100-1100-0-1110-31600-430000-596-0000	F	$140.71	$0.00	$0.00
Description: SUPPIES TESTING HW								
				Total Amount for Warrant		**$272.13**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$272.13**	**$0.00**	**$0.00**
9182 STAR SANITATION SERVICES								
PO - 20261527		04/30/2026	165012	0100-0000-0-1135-10000-580000-018-0096	P	$162.91	$0.00	$0.00
Description: MONTHLY RENTAL								
				Total Amount for Warrant		**$162.91**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$162.91**	**$0.00**	**$0.00**
10073 STONEY'S SAND & GRAVEL, LLC								
PO - 20261074		04/29/2026	144821	0100-8150-0-0000-81100-430000-043-0000	P	$908.01	$0.00	$0.00
Description: MATERIAL M.O.T								
				Total Amount for Warrant		**$908.01**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$908.01**	**$0.00**	**$0.00**
12024 SUPERB LINE								
PO - 20261344		05/16/2026	543	0100-0333-0-0000-36000-560000-000-0000	F	$4,900.00	$0.00	$0.00
Description: HOC GRAD NIGHT								
				Total Amount for Warrant		**$4,900.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,900.00**	**$0.00**	**$0.00**
7484 SWEETWATER SOUND INC.								
PO - 20262026		04/22/2026	49994583	0100-1100-0-1156-10000-430000-194-0000	F	$1,940.89	$0.00	$0.00
Description: BAND MATERIAL HH								
				Total Amount for Warrant		**$1,940.89**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,940.89**	**$0.00**	**$0.00**
9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS								
PO - 20260847		05/06/2026	9248869761	0100-0000-0-0000-82000-430000-043-0000	F	$775.50	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS								
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		$775.50	$0.00	$0.00
				Total Amount Per Vendor		$775.50	$0.00	$0.00
2053 WALMART								
PO - 20260360		05/15/2026	A0A941F1	1300-5310-0-0000-37000-430000-096-0000	P	$39.69	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20260373		05/15/2026	A0A941F1	1300-5310-0-0000-37000-430000-094-0000	P	$39.70	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20260540		05/14/2026	009ED104	0100-0332-0-5760-11100-430000-095-8650	F	$39.62	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20261080		05/04/2026	5034EB6B	1300-5310-0-0000-37000-430000-018-0000	P	$73.16	$0.00	$0.00
Description: SUPPLIES								
PO - 20261615		05/08/2026	B9D6E2B3	0100-0000-0-1110-27000-430000-096-0000	P	$9.31	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20261731		05/12/2026	EB62439B	0100-0000-0-1110-27000-430000-094-0000	P	$85.96	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20262132		05/12/2026	4022C8C5	0100-0000-0-1110-27000-430000-096-0000	P	$143.92	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20262132		05/14/2026	AEB40902	0100-0000-0-1110-27000-430000-096-0000	P	$82.79	$0.00	$0.00
Description: SUPPLIES HW								
				Total Amount for Warrant		$514.15	$0.00	$0.00
				Total Amount Per Vendor		$514.15	$0.00	$0.00
12348 WEST MUSIC COMPANY								
PO - 20262155		05/07/2026	SI2638211	0100-0000-0-1156-10000-430000-000-1884	P	$15,675.10	$15,675.10	$1,293.20
Description: BAND SP								
PO - 20262155		05/12/2026	SI2639490	0100-0000-0-1156-10000-430000-000-1884	F	$187.50	$187.50	$15.47
Description: BAND SP								
				Total Amount for Warrant		$15,862.60	$15,862.60	1,308.67
				Total Amount Per Vendor		$15,862.60	$15,862.60	1,308.67
4159 WHALEY, WARD								

*** = Credit Card Payment**

Requested By: Cestanislao | For Payments Due By 5/22/2026 | 05/21/2026 4:05:00PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
4159 WHALEY, WARD								
PV - 260990		04/27/2026 4/24-4/25		0100-0000-0-0000-74000-520000-024-0000		$46.80	$0.00	$0.00
Description: CA SCHOOL RECOGNITION AWARDS								
					Total Amount for Warrant	$46.80	$0.00	$0.00
					Total Amount Per Vendor	$46.80	$0.00	$0.00

Total Amount of all Payments **$314,945.31**

Total Number of Checks to print:	57	$301,140.90
Total Number of Credit Card Payments:	8	$13,804.41

	Use Tax Taxable Amount	Use Tax Tax Amount
Total Transfer for Use Tax	**$15,862.60**	**$1,308.67**

*** = Credit Card Payment**

Consent Agenda
#3

AGENDA: Action

TOPIC: Board Meeting Minutes

DESCRIPTION: Minutes of the Regular Meeting of May 12, 2026.

RECOMMENDATION: Administration recommends approval of this item as presented.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEE
Meeting of May 12, 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: Chavarin, Gillum, Martella, and Robinson. Trustee Barbeiro was 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 5:30PM by President Martella Trustees present: Chavarin, Gillum, Martella and Robinson. Trustee Barbeiro was absent.

Discussion took place regarding:
- ≈ Public Employee Appointment (Certificated) (GC 54957)
- ≈ Public Employee Appointment (Classified) (GC 54957)
- ≈ Public Employee Performance Evaluation (Superintendent) (GC 54957)
- ≈ Consideration of Student Readmissions (EC 35146; 48912; 48918)
- ≈ 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 6:05 PM. Trustees present: Chavarin, Gillum, Martella, Robinson. Trustee Barbeiro was absent.

Administrators/staff present: Rosa, Creech, Peters, Whaley, Dowd, Ede, Fagundes, Parson, Rogers, 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. RECOGNITION

The Board recognized the following FFA State Champions:

California State FFA Champion – California Water Competition
Lillian Camara (SPHS) *Neha Deepthy Clement (HWHS)* *Frank Espinola (HHS)*

Hunter Freitas (HWHS) *Leelah Leon (HWHS)*

California State FFA Champion Novice Agriscience Fair Team
Bella Guevara (HHS) *Isabella Ibarra (HHS)* *Timothy Werbicki (HHS)*

California State FFA Champion Premier Chapter Award – Strengthening Agriculture
Isaiah Escalera (HHS) *Isabella Ibarra (HHS)*

Goat Production California State Proficiency Winner
Sofia Sousa (SPHS)

California State FFA Treasurer
Caleb Najera (SPHS)

Jason Ferreira presented the award for California State FFA Champion – California Water Competition.

Jason Ferreira presented the award for California State FFA Champion Novice Agriscience Fair Team. The students introduced themselves and gave a brief synopsis of their project.

Jason Ferreira presented the award for California State FFA Champion Premier Chapter Award – Strengthening Agriculture. The students introduced themselves and gave a brief synopsis of their project.

Lilly Pimentel presented the award for Goat Production California State Proficiency Winner. The student introduced herself and gave a brief synopsis of her project.

Jason Ferreira presented the recognition to Caleb Najera for California State FFA Treasurer.

President Martella called a brief adjournment at 6:32 PM to congratulate the students and take photos.

President Martella reconvened the meeting at 6:38 PM

C. COMMENTS FROM THE STAFF

No comments from the staff.

D. COMMENTS FROM THE PUBLIC

No comments from the public.

E. CORRESPONDENCE

The Board received a letter signed by all HJUHSD Head Athletic Coaches requesting that head coaches' children be allowed to attend the school at which they are coaching.

F. STUDENT BOARD REPORTS

1. Hanford High School Board Representative Andrea Botelho presented the student report.
2. Hanford West High School Board Representative Melany Lepez presented the student report.
3. Sierra Pacific High School Board Representative Natalie Gonzalez presented the student report.

G. CONSENT AGENDA

1. Student Readmissions: 07-15; 23-56; 24-12; 24-15; 24-19; 24-32; 24-46; 24-51; 24-52; 25-01; 25-02; 25-04; 25-07; 25-08; 25-11
2. Student Expulsions: 25-29; 25-30; 25-31
3. Warrants – Payment of Warrant Requests: 05/01/2026;05/05/2026; 05/08/2026
4. Minutes of Regular Board Meeting: 04/28/2026

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

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

H. SUPERINTENDENT'S REPORT

1. Field Trips

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

1. HHS Aerospace Club – Los Angeles, CA
2. HHS Senior Class – Valencia, CA
3. HHS Yearbook – Universal City, CA
4. SPHS Band & Color Guard – Pismo Beach, CA
5. HHS Yearbook – San Diego, CA

This item was presented for information only.

2. Board Policy Updates

Dr. Rosa presented the following recommended Board Policy Updates.

AR 1326.1 BP 5141.21 AR 5121.21

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

3. Resolution 26-06: Ordering the Governing Board Member Elections;

Consolidation of Elections Specifications of the Election Order

Dr. Rosa presented Resolution 26-06: Ordering the Governing Board Member Elections; Consolidation of Elections Specifications of the Election Order for information.

Currently there are three (3) trustee areas of the HJUHSD governing board (Areas 1, 3 and 4) of this school district that will be up for election on November 3, 2026. In order to consolidate the governing board election with the statewide general election, a resolution ordering the Governing Board Member Elections to Consolidate must be enacted. This Resolution #26-06, when approved, will be forwarded to the County Superintendent of Schools to be forwarded to the Kings County Board of Supervisors for election consolidation.

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

4. Out of State Field Trip Request – FFA to Washington DC

   Dr. Rosa presented the FFA Out of State Travel Request for information and action.

   HJUHSD FFA would like to travel to Washington DC from June 8, 2026 through June 13, 2026 to attend the Washington Leadership Conference (WLC). This conference exposes students to agriculture and leadership at our nations capitol and delivers an impactful community service based FFA leadership experience for student to learn about and see servant leadership across our nation and bring it back home to better serve their chapters. Per Board Policy 6153, all out of state travel must be approved by the Board of Trustees.

   Motion was made by Trustee Chavarin seconded by Trustee Gillum to approve the Out of State Field Trip Request – FFA to Washington DC as presented.

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

5. Candidates for Diploma of Graduation for 2026 – Hanford High School

   Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Hanford High School – 341 Graduates.

6. Candidates for Diploma of Graduation for 2026 – Hanford West High School

   Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Hanford West High School – 289 Graduates.

7. Candidates for Diploma of Graduation for 2026 – Sierra Pacific High School

Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Sierra Pacific High School – 265 Graduates and 1 Certificate of Completion.

8. Candidates for Diploma of Graduation for 2026 – Earl F Johnson High School

   Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Earl F. Johnson Continuation High School – 29 Graduates.

9. Candidates for Diploma of Graduation for 2026 – Hanford Community Day School

   Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Hanford Community Day School – 3 Graduates.

10. Candidates for Diploma of Graduation for 2026 – Hanford Online Charter

    Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Hanford Online Charter – 133 Graduates.

11. Candidates for Diploma of Graduation for 2026 – Hanford Adult School

    Dr. Rosa presented the Candidates for Diploma of Graduation for 2026 – Hanford Adult School – 112 Graduates.

    All of the students accounted for in Board items H.5 through H.11, at the end of the second semester, will have completed all the requirements for graduation as established by the Board of Trustees of the Hanford Joint Union High School District and the State of California. They have maintained appropriate standards of scholastic achievement and conduct.

    Motion was made by Trustee Gillum seconded by Trustee Robinson to approve items H.5 through H.11 as a book, as presented.

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

12. Agreements Signed by Superintendent

    - Kit Carson Summer Swim School MOU
    - Point Loma Nazarene University

    Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve the Agreements Signed by Superintendent as presented.

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

Absent: Barbeiro

I. FINANCIAL REPORT

1. Quarterly Portfolio Compliance Report

Director of Business Fagundes presented the Quarterly Portfolio Compliance Report.

This report is provided quarterly by the Kings County Treasurer's Office to show investment activity. This report is for the quarter ending March 31, 2026. The Pooled Investment Account produced the following for the quarter:

Net Interest Earnings Apportioned	$8,835,430
Net Yield on Investments	3.8524%
Net Yield on Pooled Treasury Funds	3.8451%
Total Average Funds Invested	$930,134,668

FISCAL IMPACT: Hanford Joint Union High School District funds in the Pool as of March 31, 2026, were $83,999,457. The interest rate earned was 3.8451%.

This item was presented for information only.

2. Bond Update

Director Fagundes presented the Bond Update.

The 2016 Measure W Bonds, Series C funds were received in June 2023. The breakdown of Measure W, Series C proceeds including interest received and expenditures paid through April 30, 2026 were included in the Board packet.

FISCAL IMPACT: The current Series C balance is $2,964,813.

This item was presented for information only.

3. Resolution 26-07: Authorizing the Issuance of Hanford Joint Union High School District (Kings and Tulare Counties, California) 2026 General Obligation Refunding Bonds

Assistant Superintendent Creech presented Resolution 26-07: Authorizing the Issuance of Hanford Joint Union High School District (Kings and Tulare Counties, California) 2026 General Obligation Refunding Bonds for information and action.

On November 8, 2016, the voters of the Hanford Joint Union High School District (the "District") approved the issuance of not-to-exceed $33,000,000 of general obligation bonds ("Measure W"). Pursuant to Measure W, the District has previously issued three series of bonds, including its Election of 2016 General Obligation Bonds, Series A (the "Prior Bonds").
The District now desires to currently refund the outstanding Prior Bonds (so

refinanced, the "Refunded Bonds"), thereby generating savings for District taxpayers, through the issuance of general obligation refunding bonds (the "Refunding Bonds") pursuant to Government Code Section 53550 et seq. All benefits from the refunding will be delivered to the property owners in the District. The final maturity of the Refunding Bonds will not be later than the final maturity date of the Refunded Bonds.

a) Bond Resolution. This Resolution authorizes the issuance of the Refunding Bonds, in one or more series of federally taxable or federally tax-exempt bonds, specifies the basic terms, parameters and forms of the Refunding Bonds, and approves the forms of a Purchase Contract, Preliminary Official Statement, Continuing Disclosure Certificate, and Escrow Agreement. In particular, Section 1 of the Resolution establishes the maximum aggregate principal amount of the Refunding Bonds to be issued ($16,000,000). Section 3 of the Resolution authorizes the Refunding Bonds to be sold at a negotiated sale to Stifel Nicolaus & Co., Inc. (the "Underwriter"), and Section 4 states the maximum underwriter's discount (0.4%) with respect to the Refunding Bonds. The Resolution authorizes the issuance of current interest bonds, capital appreciation bonds, and convertible capital appreciation bonds.
b) Form of Purchase Contract. The Resolution approves the form of the Purchase Contract. Pursuant to the Purchase Contract, the Underwriter will agree to buy the Refunding Bonds from the District. All of the conditions of closing the transaction are set forth in this document, including the documentation to be provided at the closing by various parties. Upon the pricing of the Refunding Bonds, the final execution copy of the Purchase Contract will be prepared following this form.
c) Form of Preliminary Official Statement. The Resolution approves the form of the Preliminary Official Statement (the "POS"). The POS is the offering document describing the Refunding Bonds which may be distributed to prospective purchasers of the Refunding Bonds. The POS discloses information with respect to among other things (i) the proposed uses of proceeds of the Refunding Bonds, (ii) the terms of the Refunding Bonds (interest rate, redemption terms, etc.), (iii) the bond insurance policy for the Refunding Bonds, if any, (iv) the security for repayment of the Refunding Bonds (the ad valorem property tax levy), (v) information with respect to the District's tax base (upon which such ad valorem property taxes may be levied), (vi) District financial and operating data, (vii) continuing disclosure with respect to the Refunding Bonds and the District, and (viii) absence of litigation and other miscellaneous matters expected to be of interest to prospective purchasers of the Refunding Bonds. Following the pricing of the Refunding Bonds, a final Official Statement for the Refunding Bonds will be prepared, substantially in the form of the POS.
d) Form of the Continuing Disclosure Certificate. The form of the Continuing Disclosure Certificate can be found in APPENDIX C to the POS. Effective July 3, 1995, all underwriters of municipal bonds are obligated to procure from any public agency issuing debt a covenant that such public agency will annually file "material financial information and operating data" with respect to such public agency, as well as

notices of the occurrence of certain enumerated events, through the web-based Electronic Municipal Market Access ("EMMA") system maintained by the Municipal Securities Rulemaking Board (a federal agency that regulates "broker-dealers," including investment banking firms that underwrite municipal obligations). This requirement is expected to be satisfied annually by the filing of the District's audited financial statements and other operating information about the District, and from time to time by filing of notices of enumerated events, in the same manner the District has filed in connection with prior bond issuances.

e) Escrow Agreement. Pursuant to the Escrow Agreement, proceeds from the sale of the Refunding Bonds will be deposited in an escrow fund (the "Escrow Fund") held by U.S. Bank Trust Company, National Association (acting as "Escrow Agent"). The monies in the Escrow Fund will be used by the Escrow Agent to refund the Refunded Bonds on their first optional redemption date. As a result of the deposit and application of funds so provided in the Escrow Agreement, the Refunded Bonds will be defeased, and the obligation of Kings and Tulare Counties to levy ad valorem property taxes for payment thereof will cease.

FISCAL IMPACT: There is no fiscal impact to the General Fund resulting from the issuance of the Refunding Bonds.

Motion was made by Trustee Chavarin seconded by Trustee Robinson to approve Resolution 26-07: Authorizing the Issuance of Hanford Joint Union High School District (Kings and Tulare Counties, California) 2026 General Obligation Refunding Bonds as presented.

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

4. HHS Exterior Painting Project – Change Order #1 – Proposal #526-050

Assistant Superintendent Creech presented HHS Exterior Painting Project – Change Order #1 – Proposal #526-050 for information and action.

This proposed change for the Exterior Painting at Hanford High School is to address the items identified in the Leon Environmental Services survey of lead-based paint which was not available until after the bid date and contract award. The proposed cost of $69,300 includes removal, transportation and disposal of lead-based paint and the proper preparation of the surface to allow for seamless paint application.

FISCAL IMPACT: Cost of $69,300 to be paid from General Fund, Deferred Maintenance.

5. HWHS Exterior Painting Project – Change Order #1 – Proposal #526-051

Assistant Superintendent Creech presented HWHS Exterior Painting Project – Change Order #1 – Proposal #526-051 for information and action.

This proposed change for the Exterior Painting at Hanford West High School is to address the items identified in the Leon Environmental Services survey of lead-based paint which was not available until after the bid date and contract award. The proposed cost of $44,550 includes removal, transportation and disposal of lead-based paint and the proper preparation of the surface to allow for seamless paint application.

FISCAL IMPACT: Cost of $44,550 to be paid from General Fund, Deferred Maintenance

Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve items J.4 and J.5 as a book as presented.

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

6. Resolution 26-08: Affirming Continued Enrollment in the Direct Access Energy Program, in Perpetuity, for Financial Stability and Environmental Stewardship

Assistant Superintendent Creech presented Resolution #26-08: Affirming Continued Enrollment in the Direct Access Energy Program for Financial Stability and Environmental Stewardship for information and action.

The District successfully secured its participation spot in the Direct Access (DA) energy purchasing program during a short open enrollment period in 2010, a program that is currently limited by a statewide load cap and requires a competitive lottery system administered by the California Public Utilities Commission (CPUC) for new enrollment due to high demand.

Direct Access allows the District to purchase the energy commodity (both electricity and natural gas) from a competitive Electric Service Provider (ESP) at fair market value or through stable, long-term, fixed-price buy-ahead strip contracts. Currently electricity is purchased from Calpine and natural gas is purchased from Tiger. Both commodities are still transported by Southern California Edison and Southern California Gas.

Continued participation in the Direct Access program provides substantial benefits through potential cost savings, stable pricing, and immediate environmental consciousness without incurring the initial or ongoing expenditure of installing and maintaining District-owned solar panels

FISCAL IMPACT: Continued energy savings with continued participation in Direct Access.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve

Resolution 26-08: Affirming Continued Enrollment in the Direct Access Energy Program, in Perpetuity, for Financial Stability and Environmental Stewardship as presented.

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

J. EDUCATIONAL SERVICES/SPECIAL PROGRAMS

1. HJUHSD 2025/2026 School Plan for Student Achievement (SPSA)

- Hanford High School
- Hanford West High School
- Sierra Pacific High School
- Community Day School
- Earl F. Johnson Continuation High School
- Hanford Online Charter

The HJUHSD 2025/2026 School Plan for Student Achievement (SPSA) returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the HJUHSD 2025/2026 School Plan for Student Achievement (SPSA) as presented.

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

K. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

1. Certificated Staff List for 2026/2027

The Certificated Staff List for 2026/2027 returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Chavarin to approve the Certificated Staff List for 2026/2027 as presented.

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

2. Personnel Assignments

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

Certificated Employment:
Lauren Dull, 2026/2027 Science Teacher, HWHS

Certificated Resignations:
Jordan Roberts, English Teacher, HWHS, effective 06/05/2026
Nicholas Kennedy, Math Teacher, HHS, effective 06/05/2026

Classified Short-Term Employment:
Fernando Arias, 2026/2027 Varsity Head Boys Soccer Coach, HWHS

Motion was made by Trustee Chavarin seconded by Trustee Robinson to approve the Personnel Assignments as revised.

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

3. Variable Term Waiver Request for Administrative Services Credential; Dustin Vasquez

Assistant Superintendent Whaley presented the Variable Term Waiver Request for Administrative Services Credential; Dustin Vasquez for information and action.

The purpose of the Waiver is to allow qualified individuals to be employed while completing the requirements for a Credential and showing progress toward obtaining the credential requirement. Mr. Vasquez is currently enrolled in the Bridges to Leadership Administrative Services Program through Kings and Madera County Offices of Education. He is expected to complete the requirements and receive his Preliminary Administrative Services Credential by June 30, 2027.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the Variable Term Waiver Request for Administrative Services Credential; Dustin Vasquez as presented.

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

L. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT

Director of MOT Stidman gave the MOT report.

Director Stidman shared that they have been busy coordinating summer projects, including moving furniture and organizing crews across multiple sites. The pre-construction meeting for the paint project went well, with positive feedback from

the painters union representative and confidence that the project will run smoothly now that lead paint concerns have been resolved. Several new projects have been added to the summer schedule so there is much to coordinate between painters, flooring crews, custodians, and IT staff to keep everything on track.

V. BOARD CALENDAR

Superintendent Rosa presented the board calendar noting the regular meeting dates and student events through June, 2026. Dr. Rosa noted that missing from the calendar was the Medical Academy Pinning Ceremony scheduled for Thursday, May 14 2026.

VI. BOARD INFORMATION/DISCUSSIONS

A. BOARD COMMITTEE REPORTS AND UPDATES

Trustee Chavarin shared that she attended the State of the District event and appreciated the opportunity to hear the updates and information being shared. It was well organized and highlighted many positive things happening throughout the district. Trustee Chavarin shared that she won't be able to attend the staff appreciation event this year due to another meeting, but she has truly enjoyed participating in it over the past several years.

President Martella shared that the State of the District event was very well done, and the announcement of the upcoming Law and Justice Pathway was especially exciting. She shared that she will attend the Staff Appreciation Luncheon, and she will see everyone there.

VII. ADJOURNMENT

President Martella adjourned the meeting at 6:58PM.

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. HWHS NJROTC – Hanford, CA
2. SPHS Girls Basketball – Ladera Ranch, 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:	HWHS	Transportation:	
Date:	05/22/2026 – 05/24/2026	Lodging:	
Group/Club:	NJROTC	Meals:	
Event:	Memorial Day Weekend Volunteer Event	Substitutes:	
Destination:	Hanford Cemetery	Admission:	
City:	Hanford, CA	Other:	

Site:	SPHS	Transportation:	Boosters/ASB
Date:	06/18/2026 – 06/20/2026	Lodging:	Boosters
Group/Club:	SPHS Girls Basketball	Meals:	Boosters
Event:	CIF & NFHS Sanctioned Recruitment Tournament	Substitutes:	
Destination:	Open Gym Premier	Admission:	Boosters
City:	Ladera Ranch, CA	Other:	----

Superintendent Report
#2

AGENDA: Old Business / Action

TOPIC: Recommended Board Policy Updates

DESCRIPTION: Attached are the recommended Board Policy updates.

Administrative Regulation 1326.1 – Murals and Artwork on School Buildings and Property:
This regulation establishes clear guidelines and requirements for outdoor murals on school campuses. It is designed to promote consistency while supporting the overall cleanliness and upkeep of our facilities.

Board Policy 5141.21 – Administering Medication and Monitoring Health Conditions:
This policy is being updated to reflect revised terminology for epinephrine administration. The updated language will use "delivery system" in place of "auto-injector."

Administrative Regulation 5141.21 – Administering Medication and Monitoring Health Conditions:
This regulation is being updated to reflect revised terminology for epinephrine administration. The updated language will use "delivery system" in place of "auto-injector."

Policy Title List – April 2026	
AR 1326.1	Murals and Artwork on School Buildings and Property
BP 5141.21	Administering Medication and Monitoring Health Conditions
AR 5121.21	Administering Medication and Monitoring Health Conditions

FISCAL IMPACT: None

RECOMMENDATION: Administration recommends approval of this item as presented.

Regulation 1326.1: ^Murals And Art Work On School Buildings And Property **Status:** DRAFT

Original Adopted Date: Pending

HJUHSD District and School Site Mural and Public Art Guidelines

Hanford Joint Union High School District, in an effort to ensure the aesthetic value of our campuses, consistency, and facility cleanliness and maintenance, applies a strict mural policy. The basic components of the policy are as follows.

1. No school site shall have more than five (5) outdoor murals.
2. All murals must be approved by the school site, district, and school board through the process outlined in this Administration Regulation.
3. All murals must be installed by a professional muralist, painting contractor, or signage contractor. These professionals may work with students on mural concepts and development.
4. All murals must serve the sole purpose of promoting/marketing the school or district itself and not any particula r program, athletic tea, club, etc. (i.e. the school name, logo, mascot, or common motto associated with that sc hool
    a. Specific athletic teams, programs, academies, pathways, clubs, etc. are not allowed.
    b. Political, cultural, or social statements or causes are not allowed.

The School Site and District reserve the right to reject any proposal for a Work of Art that:

- Does not comply with the design guidelines and requirements listed above or herein.
- Contains content that is libelous, obscene or is subject to copyright or trademark infringement unless the applicant provides documentation demonstrating the right ot use such protected material.
- Advertises or promotes the sale of any product or service.
- Depicts violence or illegal activity
- Is political in nature, advocates for a specific political candidate, or takes a position on a ballot measure.
- Is consistent with the educational mission or community values of the District.
- Poses a threat to public safety or unduly restricts access to any District facility.
- May cause interference with the proper operation of the school.
- Imposes any direct or indirect costs for installation or maintenance.

Design Review Process

The Superintendent and School Board must review and approve all:

- Artwork to be placed upon Hanford Joint Union High School District property.
- Artwork for privately owned property financed in whole or in part by District funds.

Step 1: Site Administrator Submits Proposal to District:

A completed design detailing the artwork proposal must be submitted by the site administrator to the district superintendent.

Step 2: District Review

The district superintendent along with the facilities team will evaluate the proposal and determine whether it meets the district guidelines for approval before submitting it to the Board of Trustees.

Step 3: Board of Trustees Approval:

The HJUHSD Board of Trustees will approve or not approve the proposal. The Board's decision is final.

Policy 5141.21: Administering Medication And Monitoring Health Conditions

Status: DRAFT

Original Adopted Date: 02/28/2017 | **Last Revised Date:** 05/28/2024 | **Last Reviewed Date:** 05/28/2024

The Governing Board believes that regular school attendance is critical to student learning and that students who need to take medication prescribed or ordered for them by their authorized health care providers should be able to participate in the educational program.

Any medication prescribed for a student with a disability who is qualified to receive services under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973 shall be administered in accordance with the student's individualized education program or Section 504 services plan, as applicable.

For the administration of medication to other students during school or school-related activities, the Superintendent or designee shall develop protocols which shall include options for allowing parents/guardians to administer medication to their child at school, designate other individuals to do so on their behalf, and, with the student's authorized health care provider's approval, request the district's permission for the student to self-administer a medication or self-monitor and/or self-test for a medical condition. Such processes shall be implemented in a manner that preserves campus security, minimizes instructional interruptions, and promotes student safety and privacy.

The Superintendent or designee shall make epinephrine ~~auto-injectors~~ delivery systems available at each school for providing emergency medical aid to any person suffering, or reasonably believed to be suffering, from an anaphylactic reaction. (Education Code 49414)

In accordance with law, the Superintendent or designee may make naloxone hydrochloride or another opioid antagonist and stock albuterol inhalers available at each school for providing emergency medical aid to any person suffering or reasonably believed to be suffering from opioid overdose or respiratory distress. (Education Code 49414.3, 49414.7)

Because of the conflict between state and federal law regarding the legality of medicinal cannabis, the Board prohibits the administration of medicinal cannabis to students on school grounds by parents/guardians or school personnel.

The Superintendent or designee shall collaborate with city and county emergency responders, including local public health administrators, to design procedures or measures for addressing an emergency such as a public disaster or epidemic.

Administration of Medication by School Personnel

When allowed by law, medication prescribed to a student by an authorized health care provider may be administered by a school nurse or, when a school nurse or other medically licensed person is unavailable and the physician has authorized administration of medication by unlicensed personnel for a particular student, by other designated school personnel with appropriate training. School nurses and other designated school personnel shall administer medications to students in accordance with law, Board policy, administrative regulation, and, as applicable, the written statement provided by the student's parent/guardian and authorized health care provider. Such personnel shall be afforded appropriate liability protection.

The Superintendent or designee shall ensure that school personnel designated to administer any medication receive appropriate training and, as necessary, retraining from qualified medical personnel before any medication is administered. At a minimum, the training shall cover how and when such medication should be administered, the recognition of symptoms and treatment, emergency follow-up procedures, and the proper documentation and storage of medication. Such trained, unlicensed designated school personnel shall be supervised by, and provided with immediate communication access to, a school nurse, physician, or other appropriate individual.

The Superintendent or designee shall maintain documentation of the training and ongoing supervision, as well as annual written verification of competency of other designated school personnel.

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Regulation 5141.21: Administering Medication And Monitoring Health Conditions

Status: DRAFT

Original Adopted Date: 02/28/2017 | **Last Revised Date:** 02/27/2024 | **Last Reviewed Date:** 02/27/2024

Definitions

Authorized health care provider means an individual who is licensed by the State of California to prescribe or order medication, including, but not limited to, a physician or physician assistant. (Education Code 49423; 5 CCR 601)

Other designated school personnel means any individual employed by the district, including a nonmedical school employee, who has volunteered or consented to administer medication or otherwise assist the student and who may legally administer the medication to the student or assist the student in the administration of the medication. (5 CCR 601, 621)

Medication may include not only a substance dispensed in the United States by prescription, but also a substance that does not require a prescription, such as over-the-counter remedies, nutritional supplements, and herbal remedies. (5 CCR 601)

Epinephrine ~~auto-injector~~ delivery system means a disposable delivery ~~device~~ systemdesigned for the ~~automatic injection~~ delivery of a premeasured dose of epinephrine into the human body to prevent or treat a life-threatening allergic reaction. (Education Code 49414)

Anaphylaxis means a potentially life-threatening hypersensitivity to a substance, which may result from an insect sting, food allergy, drug reaction, exercise, or other cause. Symptoms may include shortness of breath, wheezing, difficulty breathing, difficulty talking or swallowing, hives, itching, swelling, shock, or asthma. (Education Code 49414)

Opioid antagonist means naloxone hydrochloride or another drug approved by the federal Food and Drug Administration that, when administered, negates or neutralizes in whole or in part the pharmacological effects of an opioid in the body and that has been approved for the treatment of an opioid overdose. (Education Code 49414.3)

Albuterol means a bronchodilator used to open the airways by relaxing the muscles around the bronchial tubes. (Education Code 49414.7)

Inhaler means a device used for the delivery of prescribed asthma medication that is inhaled. (Education Code 49414.7)

Notifications to Parents/Guardians

At the beginning of each school year, the Superintendent or designee shall notify parents/guardians of the options available to students who need to take prescribed medication during the school day and the rights and responsibilities of parents/guardians regarding those options. (Education Code 49480)

In addition, the Superintendent or designee shall inform the parents/guardians of any student on a continuing medication regimen for a nonepisodic condition of the following: (Education Code 49480)

1. The parent/guardian is required to inform the school nurse or other designated employee of the medication being taken, the current dosage, and the name of the supervising physician.

2. With the parent/guardian's consent, the school nurse or other designated employee may communicate with the student's physician regarding the medication and its effects and may counsel school personnel regarding the possible effects of the medication on the student's physical, intellectual, and social behavior, as well as possible behavioral signs and symptoms of adverse side effects, omission, or overdose.

When a student requires medication during the school day in order to participate in the educational program, the Superintendent or designee shall, as appropriate, inform the student's parents/guardians that the student may qualify for services or accommodations pursuant to the Individuals with Disabilities Education Act (20 USC 1400-1482) or

Section 504 of the federal Rehabilitation Act of 1973 (29 USC 794).

Parent/Guardian Responsibilities

The responsibilities of the parent/guardian of any student who may need medication during the school day shall include, but are not limited to:

1. Submitting the parent/guardian written statement and the authorized health care provider's written statement each school year as described in the sections "Parent/Guardian Statement" and "Health Care Provider Statement" below. The parent/guardian shall provide a new authorized health care provider's statement if the medication, dosage, frequency of administration, or reason for administration changes. (Education Code 49414.5, 49423, 49423.1; 5 CCR 600, 626)

2. If the student is on a continuing medication regimen for a nonepisodic condition, informing the school nurse or other designated certificated employee of the medication being taken, the current dosage, and the name of the supervising physician, and updating the information when needed. (Education Code 49480)

3. Providing medications in properly labeled, original containers along with the authorized health care provider's instructions. For prescribed or ordered medication, the container also shall bear the name and telephone number of the pharmacy, the student's identification, and the name and phone number of the authorized health care provider. (5 CCR 606)

Parent/Guardian Statement

When district employees are to administer medication to a student, the parent/guardian's written statement shall:

1. Identify the student

2. Grant permission for an authorized district representative to communicate directly with the student's authorized health care provider and pharmacist, as may be necessary, regarding the health care provider's written statement or any other questions that may arise with regard to the medication

3. Contain an acknowledgment that the parent/guardian understands how district employees will administer the medication or otherwise assist the student in its administration

4. Contain an acknowledgment that the parent/guardian understands the responsibilities to provide a written statement from the authorized health care provider, to ensure that the medication is delivered to the school in a proper container by an individual legally authorized to be in possession of the medication, and to provide all necessary supplies and equipment

5. Contain an acknowledgment that the parent/guardian understands the right to terminate the consent for the administration of the medication or for otherwise assisting the student in the administration of medication at any time

In addition to the requirements in Items #1-5 above, if a parent/guardian has requested that the student be allowed to carry and self-administer prescription ~~auto-injectable epinephrine~~ epinephrine delivery system or prescription inhaled asthma medication, the parent/guardian's written statement shall: (Education Code 49423, 49423.1)

1. Consent to the self-administration

2. Release the district and school personnel from civil liability if the student suffers an adverse reaction as a result of self-administering the medication

In addition to the requirements in Items #1-5 above, if a parent/guardian wishes to designate an individual who is not an employee of the district to administer medication to the student, the parent/guardian's written statement shall clearly identify the individual and shall state:

1. The individual's willingness to accept the designation

2. That the individual is permitted to be on the school site

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3. Any limitations on the individual's authority

Health Care Provider Statement

When any district employee is to administer prescribed medication to a student, or when a student is to be allowed to carry and self-administer prescribed medication during school hours, the authorized health care provider's written statement shall include:

1. Clear identification of the student (Education Code 49423, 49423.1; 5 CCR 602)
2. The name of the medication (Education Code 49423, 49423.1; 5 CCR 602)
3. The method, amount, and time schedules by which the medication is to be taken (Education Code 49423, 49423.1; 5 CCR 602)
4. If a parent/guardian has requested that the student be allowed to self-administer medication, confirmation that the student is able to self-administer the medication (Education Code 49414.5, 49423, 49423.1; 5 CCR 602)
5. For medication that is to be administered by unlicensed personnel, confirmation by the student's health care provider that the medication may safely and appropriately be administered by unlicensed personnel (Education Code 49423, 49423.1; 5 CCR 602)
6. For medication that is to be administered on an as-needed basis, the specific symptoms that would necessitate administration of the medication, allowable frequency for administration, and indications for referral for medical evaluation
7. Possible side effects of the medication
8. Name, address, telephone number, and signature of the student's authorized health care provider

For self-administration of inhaled asthma medication, the district shall accept a written statement from a physician or surgeon contracted with a health plan licensed pursuant to Health and Safety Code 1351.2. Such written statement shall be in English and Spanish and shall include the name and contact information for the physician or surgeon. (Education Code 49423.1)

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District Responsibilities

The Superintendent or designee shall ensure that any unlicensed school personnel authorized to administer medication to a student receives appropriate training from the school nurse or other qualified medical personnel.

The school nurse or other designated school personnel shall:

1. Administer or assist in administering medication in accordance with the authorized health care provider's written statement
2. Accept delivery of medications from parents/guardians and count and record them upon receipt
3. Maintain a list of students needing medication during the school day, including those authorized to self-administer medication, and maintain on the list the type of medication and the times and dosage to be administered
4. Maintain for each student a medication log which may:
    a. Specify the student's name, medication, dose, method of administration, time of administration during the regular school day, date(s) on which the student is required to take the medication, and the authorized health care provider's name and contact information
    b. Contain space for daily recording of the date, time, and amount of medication administered, and the signature of the individual administering the medication

5. Maintain for each student a medication record which may include the authorized health care provider's written statement, the parent/guardian's written statement, the medication log, and any other written documentation related to the administration of medication to the student

6. Ensure that student confidentiality is appropriately maintained

7. Coordinate and, as appropriate, ensure the administration of medication during field trips and other school-related activities

8. Report to a student's parent/guardian and the site administrator any refusal by the student to take the medication

9. Keep all medication to be administered by the district in a locked drawer or cabinet

10. As needed, communicate with a student's authorized health care provider and/or pharmacist regarding the medication and its effects

11. Counsel other designated school personnel regarding the possible effects of a medication on a student's physical, intellectual, and social behavior, as well as possible behavioral signs and symptoms of adverse side effects, omission, or overdose

12. Ensure that any unused, discontinued, or outdated medication is returned to the student's parent/guardian at the end of the school year or, if the medication cannot be returned, dispose of it in accordance with state laws and local ordinances

13. In the event of a medical emergency requiring administration of medication, provide immediate medical assistance, directly observe the student following the administration of medication, contact the student's parent/guardian, and determine whether the student should return to class, rest in the school office, or receive further medical assistance

14. Report to the site administrator, the student's parent/guardian, and, if necessary, the student's authorized health care provider any instance when a medication is not administered properly, including administration of the wrong medication or failure to administer the medication in accordance with authorized health care provider's written statement

Emergency Epinephrine ~~Auto-Injectors~~ Delivery Systems and Emergency Albuterol Inhalers

The Superintendent or designee shall provide epinephrine ~~auto-injectors~~ delivery systems to school nurses or other trained personnel who have volunteered to administer them in an emergency and have received training. The school nurse, or when a school nurse or physician is unavailable, a trained volunteer may administer an epinephrine auto-injector to provide emergency medical aid to any person suffering, or reasonably believed to be suffering, from potentially life-threatening symptoms of anaphylaxis at school or a school activity. A trained volunteer may include the holder of an Activity Supervisor Clearance Certificate who has received specified training. (Education Code 49414)

Additionally, the Superintendent or designee may make emergency stock albuterol inhalers available to school nurses and trained personnel who have volunteered to be used to provide medical aid to person(s) suffering, or reasonably believed to be suffering, from respiratory distress. (Education Code 49414.7)

At least once per school year, the Superintendent or designee shall distribute to all employees a notice requesting volunteers to be trained to administer epinephrine ~~auto-injectors~~ delivery systems and/or stock albuterol inhalers for emergency aid to individuals exhibiting signs of anaphylaxis reaction or respiratory distress. Such notice shall also describe the training that the volunteers will receive. (Education Code 49414, 49414.7)

The principal or designee at each school may designate one or more volunteers to receive initial and annual refresher training, which shall be provided by a school nurse or other qualified person designated by a physician and surgeon authorized pursuant to Education Code 49414 or 49414.7, and shall be based on the standards developed by the

Superintendent of Public Instruction (SPI). Written materials covering the required topics for training shall be retained by the school for reference. (Education Code 49414, 49414.7

A school nurse or other qualified supervisor of health, or a district administrator if the district does not have a qualified supervisor of health, shall obtain a prescription for epinephrine ~~auto-injectors~~ delivery system or stock albuterol inhalers for each school from an authorized physician and surgeon. Such prescription may be filled by local or mail order pharmacies or manufacturers. (Education Code 49414, 49414.7)

~~Elementary schools shall, at a minimum, be provided one adult (regular) and one junior epinephrine auto-injector. Secondary schools shall be provided at least one adult (regular) epinephrine auto-injector, unless there are any students at the school who require a junior epinephrine auto-injector. (Education Code 49414)~~

The district shall store emergency epinephrine ~~auto-injectors~~ delivery systems and stock albuterol inhalers in an accessible location, and shall specify such location in annual notices to staff.

If either medication is used, the school nurse or other qualified supervisor of health shall restock the medication as soon as reasonably possible, but no later than two weeks after it is used. In addition, all medications shall be restocked before their expiration date. (Education Code 49414, 49414.7)

Any volunteer or trained personnel who administers either medication shall initiate emergency medical services or other appropriate medical follow up in accordance with the training materials retained by the school. (Education Code 49414, 49414.7)

Information regarding defense and indemnification provided by the district for any and all civil liability for volunteers administering epinephrine ~~auto-injectors~~ delivery systems and/or stock albuterol inhalers shall be provided to each volunteer and retained in the employee's personnel file. (Education Code 49414, 49414.7)

A school may accept gifts, grants, and donations from any source for the support of the school in carrying out the requirements of Education Code 49414 or 49414.7, including, but not limited to, the acceptance of epinephrine ~~auto-injectors~~ delivery systems and/or emergency albuterol inhalers from a manufacturer or wholesaler. (Education Code 49414, 49414.7)

The Superintendent or designee shall maintain records regarding the acquisition and disposition of the described medications for a period of three years from the date the records were created. (Business and Professions Code 4119.2)

Emergency Medication for Opioid Overdose

The district may elect to make emergency naloxone hydrochloride or another opioid antagonist available at schools for the purpose of providing emergency medical aid to persons suffering, or reasonably believed to be suffering, from an opioid overdose. In determining whether to make this medication available, the Superintendent or designee shall evaluate the emergency medical response time to the school and determine whether initiating emergency medical services is an acceptable alternative to providing an opioid antagonist and training personnel to administer the medication. (Education Code 49414.3)

Additionally, if the district accepts emergency naloxone hydrochloride or another opioid antagonist from the county office of education (COE), the Superintendent or designee shall maintain at least two units of the medication at each district middle, junior high, high, and adult school. (Education Code 49414.8)

When available at the school site, the school nurse shall provide emergency naloxone hydrochloride or another opioid antagonist for emergency medical aid to any person exhibiting potentially life-threatening symptoms of an opioid overdose at school or a school activity. Other designated personnel who have volunteered and have received training may administer such medication when a school nurse or physician is unavailable and shall only administer the medication by nasal spray or auto-injector. (Education Code 49414.3)

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At least once per school year, the Superintendent or designee shall distribute to all staff a notice requesting volunteers to be trained to administer naloxone hydrochloride or another opioid antagonist, describing the training that the volunteer will receive, and explaining the right of the volunteer to rescind the offer to volunteer at any time, including after receiving training. The notice shall also include a statement that no benefit will be granted to or withheld from any employee based on the offer to volunteer and that there will be no retaliation against any employee for rescinding the offer to volunteer. (Education Code 49414.3)

The principal or designee shall designate two or more volunteer employees to receive initial and annual refresher training, based on standards adopted by the SPI, regarding the storage and emergency use of naloxone hydrochloride or another opioid antagonist. The training shall be provided at no cost to the employee, conducted during regular working hours, and be provided by a school nurse or other qualified person designated by an authorizing physician and surgeon. Written materials provided during the training shall be retained at the school for reference. (Education Code 49414.3, 49414.8)

Each volunteer shall meet the minimum standards of training for the administration of an emergency opioid antagonist as specified in Education Code 49414.3 or shall have undergone opioid overdose prevention and treatment training and reviewed material available on the California Department of Public Health's website. (Education Code 49414.8)

Any prescription for naloxone hydrochloride or another opioid antagonist shall be obtained by a school nurse, other qualified supervisor of health, or, if the district does not have a qualified supervisor of health, a district administrator from an authorized physician and surgeon. Such prescription may be filled by local or mail order pharmacies or manufacturers. (Education Code 49414.3)

If the medication is used, the school nurse, other qualified supervisor of health, or district administrator, as applicable, shall restock the medication as soon as reasonably possible, but no later than two weeks after it is used. In addition, the medication shall be restocked before its expiration date. (Education Code 49414.3, 49414.8)

Employees and volunteers that render emergency treatment at the scene of an opioid overdose or suspected opioid overdose by administering an opioid antagonist shall not be liable for civil damages resulting from an act or omission, unless such act constitutes gross negligence or willful or wanton misconduct. (Health and Safety Code 1799.113)

Information regarding defense and indemnification provided by the district for any and all civil liability for volunteers administering naloxone hydrochloride or another opioid antagonist for emergency aid shall be provided to each volunteer in writing and retained in the employee's personnel file. (Education Code 49414.3)

A school may accept gifts, grants, and donations from any source for the support of the school in carrying out the requirements of Education Code 49414.3, including, but not limited to, the acceptance of the naloxone hydrochloride or another opioid antagonist from a COE, manufacturer, or wholesaler. (Education Code 49414.3)

The Superintendent or designee shall maintain records regarding the acquisition and disposition of naloxone hydrochloride or another opioid antagonist for a period of three years from the date the records were created. (Business and Professions Code 4119.8)

Anti-Seizure Medication

A school nurse or, if a school nurse is not onsite or available, a volunteer designated by the district may administer emergency anti-seizure medication to a student diagnosed with seizures, a seizure disorder, or epilepsy who has been prescribed such medication from the student's health care provider and is suffering from a seizure. (Education Code 49468.2)

Upon receipt of a request from the parent/guardian of a student diagnosed with seizures, a seizure disorder, or epilepsy who has been prescribed emergency anti-seizure medication, the Superintendent or designee may designate one or more volunteer(s) at the student's school to receive initial and annual refresher training regarding the emergency use of anti-seizure medication. (Education Code 49468.2)

In order to solicit volunteers, the district shall distribute a notice at least once, but no more than two times per

school year, to all staff that includes the following information: (Education Code 49468.2)

1. A description of the volunteer request stating that the request is for volunteers to be trained to recognize and respond to seizures, including training to administer emergency anti-seizure medication to a student diagnosed with seizures, a seizure disorder, or epilepsy if the student is suffering from a seizure

2. A description of the training that the volunteer will receive

3. The right of an employee to rescind the offer to volunteer

4. A statement that there will be no retaliation against any individual for rescinding the offer to volunteer, including after receiving training

A volunteer may rescind the offer to administer emergency anti-seizure medication at any time, including after receipt of training. (Education Code 49468.2)

If a volunteer rescinds the offer to volunteer or is no longer able to act as a volunteer for any reason, or if the placement of a student changes and the student no longer has access to a trained volunteer, the district may distribute an additional two notices per school year to all staff. (Education Code 49468.2)

Volunteer employees shall receive initial and annual refresher training, based on standards adopted by the SPI, regarding the recognition and response to seizures and the administration of emergency anti-seizure medication. The training shall be provided at no cost to the employee, conducted during regular working hours, and be provided by a school nurse or other qualified person designated by an authorizing physician and surgeon. Written materials provided during the training shall be retained at the school for reference. (Education Code 49468.2)

Before administering emergency anti-seizure medication or therapy prescribed to treat seizures in a student diagnosed with seizures, a seizure disorder, or epilepsy, the district shall obtain from the student's parent/guardian a seizure action plan as specified in Education Code 49468.3. The school or district nurse shall collaborate with the parent/guardian of each student diagnosed with seizures, a seizure disorder, or epilepsy in the development of a plan if the student does not have an individualized education plan or Section 504 plan. (Education Code 49468.3)

If the school obtains written consent from the student's parent/guardian, in accordance with 34 CFR 99.30, the seizure action plan shall be distributed to any school staff or volunteers responsible for the supervision or care of the student. (Education Code 49468.3)

Upon receipt of a request from a parent/guardian of a student diagnosed with seizure, a seizure disorder, or epilepsy, the district shall notify the parent/guardian that the student may qualify for services or accommodations pursuant to Section 504 of the federal Rehabilitation Act of 1973 or an individualized education program and shall assist the parent/guardian with the exploration of that option. (Education Code 49468.2)

Additionally, if there are no volunteers at the student's school, the Superintendent or designee shall notify the student's parent/guardian of the student's right to be assessed for services and accommodations guaranteed under Section 504 of the federal Rehabilitation Act of 1973 and the federal Individuals with Disabilities Education Act, and may ask the parent/guardian to sign such notices. (Education Code 49468.2)

The principal or designee shall notify the school nurse assigned to the school, or if a school nurse is not assigned to the school or district, the Superintendent or designee, if an employee administers an emergency anti-seizure medication. (Education Code 49468.3)

The notification described above and the seizure action plan shall be kept on file in the office of the school nurse or a school administrator, in compliance with all applicable state and federal privacy laws. (Education Code 49468.3)

The district shall provide volunteers defense and indemnification for any and all civil liability, with information stating such being provided to the volunteer in writing and retained in the volunteer's personnel file. (Education Code 49468.5)

Trained volunteers who administer emergency anti-seizure medication or medication prescribed for seizure disorder symptoms to a student diagnosed with seizures, a seizure disorder, or epilepsy who appears to be experiencing a seizure shall not be subject to professional review, be liable in a civil action, or be subject to criminal prosecution for acts or omissions in administering the emergency anti-seizure medication. (Education Code 49468.5)

DRAFT

DRAFT

Superintendent Report
#3

AGENDA: Old Business / Action

TOPIC: Resolution #26-06; Ordering the Governing Board Member Elections; Consolidation of Elections Specifications of the Election Order

DESCRIPTION: Currently there are three (3) trustee areas of the HJUHSD governing board (Areas 1, 3 and 4) of this school district that will be up for election on November 3, 2026. In order to consolidate the governing board election with the statewide general election, a resolution ordering the Governing Board Member Elections to Consolidate must be enacted. This Resolution #26-06, when approved, will be forwarded to the County Superintendent of Schools to be forwarded to the Kings County Board of Supervisors for election consolidation.

RECOMMENDATION: Administration recommends approval of this item as presented.

BEFORE THE GOVERNING BOARD OF THE

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

Resolution Ordering Governing Board	**)**
Member Elections; Consolidation of Elections	**) Resolution No. 26-06**
Specifications of the Election Order	**)**

WHEREAS, under Elections Code Sections 1302 and 10404.5 School Districts have established the election day for governing board members as the same day upon which a primary, municipal, or general election is held in the even numbered years; and

WHEREAS, the Board of Supervisors received a resolution from the Hanford Joint Union High School District whose boundaries are located, in whole or in part, within Kings County, establishing election of governing board members on the same day upon which the statewide general election is held; and

WHEREAS, other elections may be held in whole or in part of the territory of the school district and it is to the advantage of the district to consolidate therewith;

NOW, THEREFORE, IT IS ORDERED that an election be held within the territory included in the district on the 3th of November 2026, for the purpose of electing three (3) member{s} to the governing board of the said school district in accordance with the following specifications:

SPECIFICATIONS OF THE ELECTION ORDER

1. The election shall be held on Tuesday, the 3th day of November 2026. The purpose of the election is to choose three (3) member{s} of the governing board (Areas 1, 3, and 4) of this school district.

2. This governing board hereby requests and consents to the consolidation of this election with other elections which may be held in whole or in part of the territory of the district, as provided in Elections Code Section 10403.

3. The district has determined that the Candidate will pay for the Candidate's Statement. The Candidate's Statement will be limited to 200 words.

4. In the event of a tie vote, the winner of this election shall be determined by lot at a time and place designated by the governing board.

5. It is the wish of this board that the county superintendent of schools publish the notice of election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the territory: The Hanford Sentinel.

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Trustee _____, seconded by Trustee _____, at a regular meeting on this 26th day of May 2026, by the following vote:

AYES:

NOES:

ABSENT:

_____
Alicia Martella, President of the Board

NOTICE TO COUNTY ELECTIONS OFFICIAL OF ELECTIVE OFFICES
TO BE FILLED AND TRANSMITTAL OF MAP AND BOUNDARIES

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

TO THE COUNTY CLERK OF KINGS COUNTY
NOTICE IS HEREBY GIVEN that the elective offices of the district to be filled as the General District Election to be held Tuesday, November 3, 2026*-- are as follows:

NAME OF OFFICE	ELECTED BY DIVISION NO. OR AT-LARGE	NAME OF INCUMBENT OR APPOINTEE	ELECTED OR APPOINTED? MO. / YR.	TO BE ELECTED FOR A **SHORT** TERM (2YRS) OR A **FULL** TERM (4YRS)
Trustee	Division Area 1	Lisa Chavarin	Elected 11/2022	Full Term (4 years)
Trustee	Division Area 3	Melonie Robinson	Elected 11/2022	Full Term (4 years)
Trustee	Division Area 4	Alicia Martella	Elected 11/2022	Full Term (4 years)

(1) A map showing the boundaries of the district and boundaries of the division of the district, if any, within this county is attached hereto.

(2) The Candidate is to pay for the publication of a Candidates Statement of Qualification, pursuant to Elections Code Section 13307.

Dated: May 26, 2026

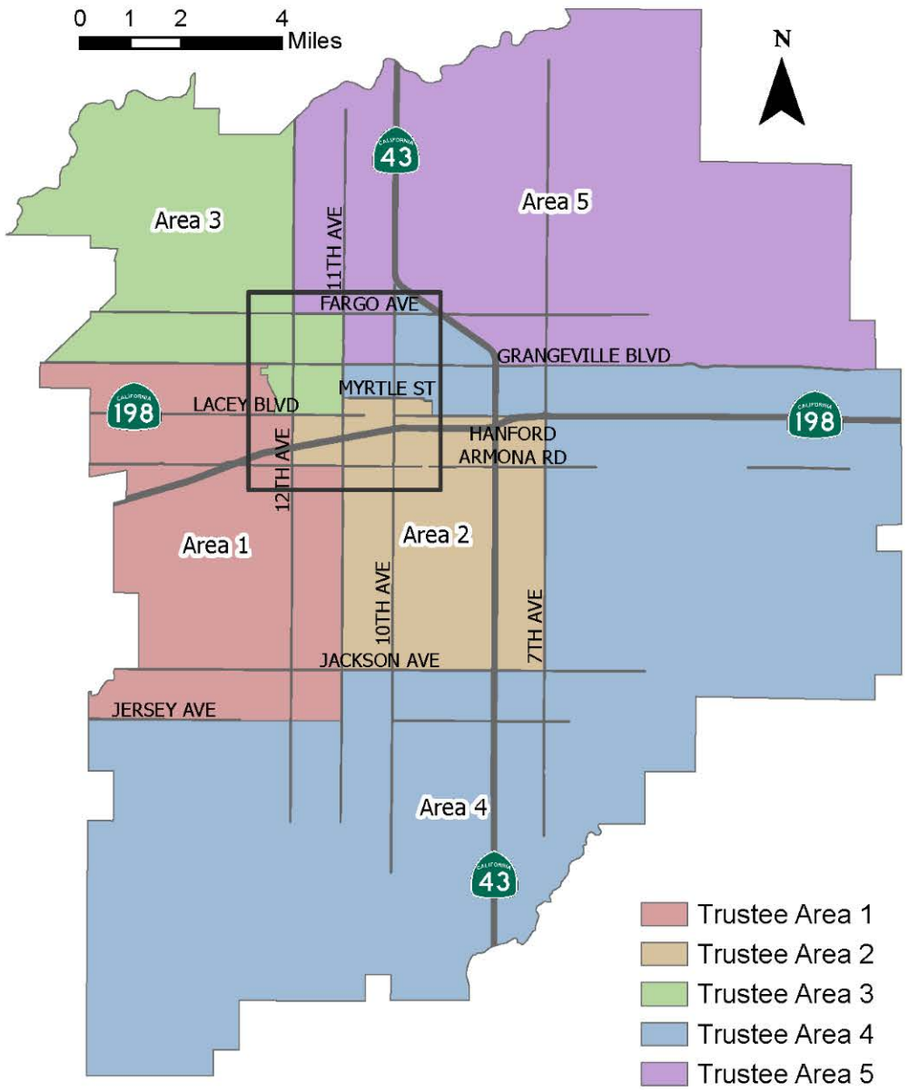
(Seal of the District)

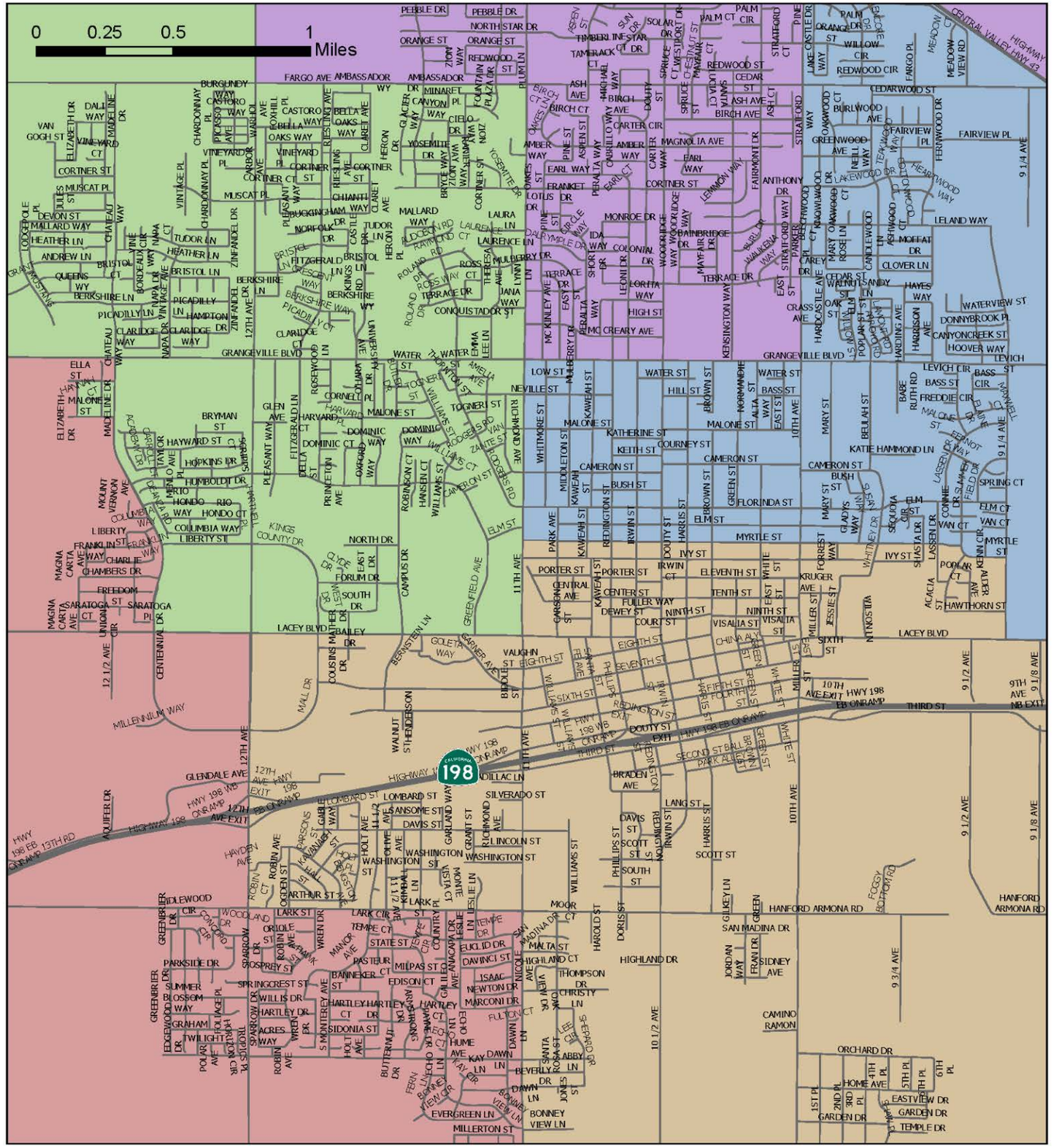
Dr. Victor Rosa
District Board Secretary

300 W. 6th Street.
District Address

(559) 583-5901 ext. 3101
District Phone Number

NOTE: **THIS NOTICE AND TRANSMITTAL SHALL BE MADE AT LEAST 125 DAYS BEFORE THE GENERAL DISTRICT ELECTION** AND SHALL EITHER BE DELIVERED IN PERSON OR MAILED BY CERTIFIED MAIL IN TIME TO REACH THE KINGS COUNTY OFFICE OF EDUCATION, 1144 W. LACEY BLVD., HANFORD, CA 93230**, NO LATER THAN JUNE 27, 2026.**





Hanford Joint Union High School District

Trustee Area Map

Adopted January 25, 2022

ODELL Planning & Research, Inc.

Superintendent Report
#4

AGENDA: New Business / Information / Action

TOPIC: Agreements, Contracts, and/or Applications Signed by Superintendent or Designee

DESCRIPTION:

Atkinson, Andelson, Loya, Ruud & Romo (AALRR)-
Annual Legal Service Agreement for the district to retain AALRR to perform legal consultant services on the District's behalf. The 2026/2027 cost details are included in the agreement attached.

Hanford Police Department-
This Agreement between HJUHSD and the Hanford Police Department is for School Resource Officers for the 2026/2027 school year. SRO services cost $107,000 annually for each of four assigned officers. Additionally, SRO services during summers may be provided to the district at a cost of $498 per officer/per day. Overtime expenditures for school related events such as games, dances, graduations will be billed at an hourly rate of $83.50

Tulare County Office of Education –
This is a MOU for the previously approved Agency Service Agreement for California Center on Teaching Careers. This agreement is to fund counseling residents through a TCOE grant for the 2025/2026; 2026/2027 and 2027/2028 fiscal years. Total reimbursement to HJUHSD is $175,000 payable over four years. The MOU is for the year 2026/2027.

School Services of California (SSC)
This agreement is for professional assistance regarding school finance, legislations, budgeting and general fiscal issues. The District will also receive discounts on registration fees for workshops provided by SSC. The cost of $5,160 will be paid from the General Fund.

University of Massachusetts Global
This agreement allows students at University of Massachusetts Global Credential Program to intern and complete field work at our schools.

FISCAL IMPACT: As noted in description.

RECOMMENDATION: Administration recommends approval of the agreements signed by the Superintendent as noted above.

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services ("Agreement") is entered into by and between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a professional corporation, hereinafter referred to as the "Law Firm" and, HANFORD JOINT UNION HIGH SCHOOL DISTRICT, hereinafter referred to as "District."

II. PURPOSE

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf. The following outlines the payment schedule if/when services are rendered:

III. TERMS AND CONDITIONS

A. Fees for Services

1. Standard Hourly Rate Services

District agrees to pay the Law Firm at the following standard hourly rates:

Senior Partners	$395
Partners/Senior Counsel	$365
Senior Associates	$350
Associates	$340
Non-Legal Consultants	$295
Electronic Technology Litigation Specialist	$240
Senior Paralegals/Law Clerks	$270
Paralegals/Legal Assistants	$260

2. Fixed Fee Services

District agrees to pay the Law Firm a fixed fee for the following services:

A full day of training (up to 8 hours)	$6,500
A half day of training (up to 4 hours)	$5,000
A two-hour training	$4,000
A one-hour training	$3,000

The Law Firm may modify legal services rates effective July 1st of any year by providing at least thirty (30) days' written notice to District Office; however, should the District object in writing to the modified rates within the thirty (30) day period, no change will be made until the rate is mutually agreed to by the parties.

3. Fee Arrangements for Specialized Legal Services

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, non-profit organizations, immigration and appellate law, the District agrees to pay Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

4. Costs and Expenses

In addition to the fees described above, the District agrees to pay a five percent (5%) "administrative fee" calculated and based on the total monthly billed fees to cover certain operating expenses of the Law Firm incurred in providing services to the District. This administrative fee is in lieu of charging the District for Westlaw, photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage.

Costs relating to fees charged by third parties retained to perform services ancillary to the Law Firm's representation of District are not included in the administrative fee and are charged separately. These include, but are not limited to, deposition and court reporter fees, transcript costs, witness fees (including expert witnesses), process server fees, and other similar third party fees. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the prior approval of the Superintendent or designee in the event a particular cost item exceeds $2,000.00 in amount, and without the prior approval of the Superintendent or designee in the event a particular cost item totals $2,000.00 or less.

If the Law Firm retains, with authorization from the District, experts or outside consultants for the benefit of the District, rather than the District contracting directly with any expert or outside consultant, the District agrees to pay a five percent (5%) "consultant processing fee" in addition to the actual costs paid by the Law Firm to the expert or outside consultant in order to offset related costs to the Law Firm resulting from administering and initially paying such expert and outside consultant fees on behalf of the District. This fee shall not apply to the services of Law Firm-provided non-legal consultants as set forth in paragraph F., below. The direct costs for travel and lodging by Non-Legal Consultants may be billed with prior approval.

B. Billing Practices

1. A detailed description of the work performed and the costs and expenses advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month, unless other arrangements are made. Payment of the full amount due, as reflected on the monthly statement, will be due to the Law Firm from the District by the 10th of the month following delivery of the statement, unless other arrangements are made. In the event that there are funds of the District in the Law Firm's Trust Account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of

fees or costs advanced remaining unpaid for a period of 60 days will be subject to a 1% per month service charge.

2. The Law Firm shall bill in one-quarter hour increments.

3. Certain tasks shall be billed at established minimum time increments. These include: (a) telephone conference (.25 hour), (b) electronic correspondence (.25 hour), (c) standard written correspondence (.50 hour), (d) provide a document (.50 hour).

4. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

5. District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects the services performed; and the proper charge for those services.

6. After the conclusion of a particular engagement (e.g., an investigation) should a need arise for the Firm to respond to any subpoena or discovery, to provide testimony at deposition, trial or arbitration, or to otherwise perform services with respect to any matter relating to or arising out of that engagement, the District shall compensate the Firm at its then applicable rates for time expended, including all required preparation time.

C. Termination of Representation on a Particular Matter

The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District on a particular matter upon the occurrence of any one or more of the following events:

1. Upon order of a court of law requiring the Law Firm to discontinue the performance of legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue the performance of legal services;

3. Upon a failure of the District to perform any of the District's obligations with respect to the payment of the Law Firm's fees, costs or expenses as reflected on the monthly bill;

4. Upon a failure of the District to perform any of the District's obligations with respect to the duty of cooperation with the Law Firm in connection with the Law Firm's representation of the District.

In the event that the Law Firm ceases to perform services for the District on a matter, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees and costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in a court of law on its behalf, the District will promptly execute an appropriate Substitution of Attorney form. Any termination of Law Firm's representation on such a matter may be subject to approval by the applicable court of law.

D. Consent to Joint Representation

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

E. Client Cooperation.

The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District, including but not limited to, attending mandatory court hearings and other appearances, making its employees and officials available, and providing accurate information documentation necessary to enable the Law Firm to adequately represent the District.

F. Services performed by Law Firm-provided Non-legal Consultants

The Law Firm has an affiliation with non-legal consultants who are available to provide services in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, special education consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purpose of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of your choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

G. Consent to Law Firm Communication

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of breakfast briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

H. Identification of Insurance Coverage

With respect to insurance coverage for any matters covered by the scope of services under this Agreement, you agree that it is your own responsibility, rather than the Law Firm's

responsibility, to identify potential insurance coverage and to tender legal matters to any appropriate insurance companies that may insure you. If you desire that the Law Firm become involved in identifying potential insurers and/or the tender of legal disputes, then a separate written agreement between you and the Law Firm to that effect will be required.

I. Miscellaneous

1. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

2. The parties agree that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

3. After a file on a matter is closed, the District has a right to request the Law Firm to return the file to the District. Absent such a request, the Law Firm shall retain the file on the District's behalf.

J. Consent to Law Firm Use of Generative AI and Client Confidentiality

To enhance efficiency and cost-effectiveness, the Law Firm may use generative artificial intelligence ("AI") tools to assist with tasks like document review, summaries, and research. Any such use will comply with the California Rules of Professional Conduct and the State Bar Act, along with all other applicable ethical and professional responsibilities and the Law Firm's internal policies, including maintaining professional judgment; reviewing, verifying, and validating AI-assisted work; and safeguarding client confidentiality. You may be billed for actual time spent using generative AI—such as creating and refining inputs and prompts and reviewing and editing outputs—but not for time saved by its use. By proceeding with this representation, you consent to the Law Firm's use of generative AI, unless you notify us otherwise in writing. Please note that Law Firm communications and work product are protected by privilege and must remain confidential. If you disclose any privileged communications, work product, or confidential documents to any AI platform, you risk waiving the attorney-client privilege, work-product protection, and/or confidentiality.

IV. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, breach of fiduciary duty, misrepresentation, or conflict of interest, such dispute shall be resolved by confidential and binding arbitration upon the written request of one party after service of that request on the other party.

There are significant advantages and disadvantages of binding arbitration. The parties shall agree on an arbitrator with special skills and experience to hear and determine the dispute unlike in a court proceeding where a judge is assigned. If the parties cannot agree, then the Superior Court of Fresno County shall choose an impartial arbitrator whose decision shall be final and conclusive on all matters.

The parties shall each have the right of discovery in accordance with Code of Civil Procedure Section 1283. Arbitrations conducted pursuant to this agreement permit the same discovery rights as in a court proceeding. Each party shall bear their own costs and attorney fees, including payments to the arbitrator which can be significantly more costly than the filing fee in Court proceedings where costs may be awarded to the prevailing party. Each party to this

agreement waives and therefore gives up important constitutional rights in arbitration as the arbitrator's decision is final. There is no right to appeal to challenge any errors made in the arbitration proceeding. Unlike court proceedings, arbitration proceedings are conducted privately and the outcome will remain confidential. There is no right to a trial by a judge or jury of one's peers. There is no limitation on the type of monetary damage that can be awarded by the arbitrator. The client is advised that the client has the right to have an independent lawyer of client's choice review this arbitration provision.

V. DURATION

This Agreement shall commence July 1, 2026 and terminate on June 30, 2027 and shall thereafter continue from month to month at the then current rate schedules until modified in writing by agreement between the Law Firm and the District up to a maximum of five (5) years duration per Education Code section 17596.

Either the District or the Law Firm may terminate this Agreement on thirty (30) days' written notice.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Dated: _____

By: _____
Mary Beth de Goede, Partner

"District"

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

Dated: 5/29/26

By: _____
Victor Rosa, Ed.D., Superintendent

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER PROGRAM
STARTING
FISCAL YEAR 2026-2027

This Agreement is made by and between the Hanford Joint Union High School District ("District") and the Hanford Police Department, ("Department,") and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers ("SRO") as is dated for reference purposes as of Fiscal year 2026-2027.

Recitals

A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.

B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.

C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District's Superintendent and approval by the Hanford City Manager and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.

2. **Scope of Service.** The Department agrees to assign four full time sworn police officer to serve as the SRO's at the Districts schools during the school year. The SRO will be assigned to primarily work at Hanford High, Hanford West, Sierra Pacific and Alternative Educations sites or any other District locations as directed by the District Superintendent. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO's duties shall include but not be limited to:

    2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.

    2.2. The SRO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.

2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.

2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal or designee in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.

2.5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.

2.6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.

2.7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.

2.8. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The SRO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the Department.

2.9. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.

2.10. The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.

2.11. The SRO will work to increase communication between law enforcement, students, school staff, and the community. The SRO will work to build positive working relationships with the school staff and parents. When appropriate, such as times in which school resumes after a break, communication to the public such as guidance and warnings should be a joint effort between the school district and HPD.

3. **Student Discipline.** The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.

4. **Hours of Employment.** The SRO will work full time during the school year, except for annual leave allowances, during the normal school year schedule.

5. **Selection of Law Enforcement Personnel.** The Department will be responsible for selecting which Department employee will serve as the SRO, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the SRO.

6. **Program Criteria.** The District and Department will work collaboratively to be responsive to evolving school and law enforcement requirements.

7. **Training and Supervision.** The SRO shall receive SRO's work assignments from the Department and shall be supervised in the performance of SRO's duties by the Chief of the Department or designee. The Department shall be responsible for training the SRO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the Chief of the Department with information to assist in evaluating the SRO. Any disciplinary problems or alleged improprieties involving the SRO shall be brought to the attention of the Chief of the Department or designee. Communication regarding evaluation input or disciplinary input from the district shall be in writing to the appropriate HPD lead. The School Resource Officers will be released to attend 40 hours of formal training related to investigator orientation and juvenile law enforcement each fiscal year. The department will be responsible for the officers' travel, lodging and meals.

8. **Employment.** The SRO is an employee of the Department, and is not an employee or agent of the District. The SRO shall be subject to the administration, supervision, and control of the Department. The SRO shall be subject to all personnel policies and practices of the Department.

9. **Student Records.**

   9.1. The parties agree that the SRO shall be deemed to be a "school official" for the performance on SRO's duties on behalf of District. The SRO shall therefore be allowed access to student records but the District is in direct control of the use, maintenance, and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the SRO to inspect and copy any student records maintained by the school for which the SRO has a "legitimate educational interest" within the scope of the SRO's service

under this Agreement. This includes access to student directory information to the extent permitted by District policy, classroom assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the SRO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.

9.3. If confidential student record information is needed by the SRO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian.

9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offence.

10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.

11. **Costs.** In exchange for the provision of SRO services, the District shall pay the Department $107,000.00 annually per School Resource Officer for a total of $428,000.00 for four (4) Officers. SRO services during summer school may be provided to the district at a cost of $498.00 per officer, per day for the duration of the summer school session. Contracted days for summer school must be consecutive days.

Overtime expenditures for school-related events such as sports games, dances, graduation, etc. will be covered by the Hanford Joint Union High School District. For these additional services, the Hanford Police Department will charge the District an hourly rate of $83.50. Official Requests for additional SRO coverage must be submitted to the SRO unit supervisor in writing.

Contract extensions and inflation increases to SRO rates will be discussed annually in May.

11. **Feedback and Evaluation.** The District and Department agree on the importance of evaluating the SRO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.

12. **Nondiscrimination.** SROs shall not discriminate against or treat any person differently on the basis race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent or designee shall periodically report to the Board disaggregated data on student interactions with SROs to evaluate the appropriateness of such interactions and ensure compliance with nondiscrimination policies and practices. Such reports may include the number of arrests and referrals for prosecution, the number of reports provided to the school or district regarding student misconduct, or other actions taken by SROs with respect to individual students or others on campus.

As necessary, the Superintendent or designee shall develop and implement practices to prevent disproportionality of student interactions with SROs based on student characteristics and to minimize the potential for referrals of students into the juvenile justice system.

13. **Indemnification.**

14.1 The District shall indemnify, defend, and hold harmless the Department, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.

14.2 The Department shall indemnify, defend, and hold harmless the District, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or

willful act or omission of the Department, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the Department.

14.3 It is the intention of the District and Department that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

14.4 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.

15. **Applicable Laws.** Department shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.

16. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.

17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and Department regarding the subject matter of this contract and supersedes all previous SRO agreements.

18. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Hanford Joint Union High School District

By: _____ Date: 5/12/26
Victor Rosa
Superintendent

Hanford Police Department

By: _____ Date: _____
Stephanie Huddleston, Chief of Police

City of Hanford

By: _____ Date: _____
Chris Tavarez, City Manager

M27003

RECEIVED
MAY 14 2026
Business

MEMORANDUM OF UNDERSTANDING
BETWEEN
TULARE COUNTY OFFICE OF EDUCATION
AND
HANFORD JOINT UNION HIGH SCHOOL DISTRICT

THIS MEMORANDUM OF UNDERSTANDING (MOU) is entered into as of July 1, 2026, between the Tulare County Office of Education, referred to as SUPERINTENDENT, and Hanford Joint Union High School District, referred to as DISTRICT, which wishes to provide services as described in the attached SCOPE OF SERVICES.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This Memorandum of Understanding (MOU) shall become effective as of July 1, 2026, and will expire on June 30, 2027.

2. **SERVICES:** Each party will be responsible for the items outlined in the attached Scope of Services.

3. **MUTUAL AGREEMENT**
   - There shall be no exchange of funds between the parties under this agreement.
   - Both parties are committed to collaboratively resolving issues that arise in a timely and professional manner, ensuring a smooth and efficient partnership.
   - Both parties will maintain strict compliance with all applicable federal, state, and local laws, including credentialing and grant requirements, to ensure the highest standards of legal and ethical conduct.
   - Both parties will protect the confidentiality of students' and resident(s) records per FERPA, DISTRICT, and SUPERINTENDENT policies.

4. **INDEMNIFICATION:** The SUPERINTENDENT and the DISTRICT agree to hold each other harmless and to defend and indemnify the other party, including their respective agents, officers, and employees, against any liability, claims, actions, costs, damages, or losses of any kind. This includes, but is not limited to, injury or death to any person and/or damage to property that arises from the activities conducted by the SUPERINTENDENT or the DISTRICT, or their agents, officers, and employees under this MOU. Each party will provide this indemnification to the other regarding its activities performed according to this MOU, or as a result of the relationship established by it. This includes any claims from any taxing authority asserting that an employer-employee relationship exists due to this MOU, as well as any claims alleging civil rights violations under Government Code section 12920 et seq. (California Fair Employment and Housing Act). The indemnification obligation will continue beyond the term of this MOU for any acts or omissions that occur under this MOU or any extension of it.

5. **AMENDMENT:** Amendments may be made by mutual written agreement of both parties.

6. **TERMINATION:** Either party may terminate this MOU without cause by providing thirty (30) days' written notice to the other party.

THE PARTIES, having read and considered the provisions included in this MOU, indicate their acceptance of this Memorandum of Understanding by their authorized signatures below.

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

Signature: _____

Date: 5/21/26

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

Signature: _____

Date: 5/14/26

TCOE Program Information
Contact Person(s) & Phone #: Karla Doyer | (559) 302-3729 | karla.doyer@tcoe.org
Axel Kondoh | (559) 739-0322 | axel.kondoh@tcoe.org

Please return an original copy to: Tulare County Office of Education
Attn: Internal Business Services Secretary
PO Box 5091
Visalia, CA 93278-5091

[THE REMAINDER OF THIS PAGE IS KEPT BLANK PURPOSEFULLY]

SCOPE OF SERVICES

RESPONSIBILITY OF THE DISTRICT:

1. Employ the necessary staff to meet the expectations of the SUPERINTENDENT.

2. Allow project participants to attend and benefit from the same District-sponsored professional development opportunities as their mentors. Additionally, enable participants to take advantage of professional development opportunities offered by the SUPERINTENDENT.

3. Cooperate with TCOE in finding appropriate mentors and clinical placements for project participants.

4. Participate in the screening, co-selection, and placement of the project resident(s) and mentor(s).

5. Agree to provide the OSCRRS resident(s) with the following:
    a. Access to technology necessary for residents to complete the residency program.
    b. Access to a district email and ID badge for each resident.

6. Commit to working with the SUPERINTENDENT to help find placement(s) for OSCRRS residents to fulfill the required clinical experience placement in elementary and secondary settings.

7. Consider retaining OSCRRS project graduate(s) for employment if funding and positions are available, and if the graduate meets District-established performance and qualification standards. Additionally, permit the project graduate to participate in professional development or communities of practice with the SUPERINTENDENT.

8. Partner with TCOE's LCAP team to develop and execute a sustainability plan that supports retaining OSCRRS graduates in employment.

9. Participate in monthly meetings with the SUPERINTENDENT to evaluate and plan the OSCRRS projects.

10. Participate in research for the OSCRRS project, which may include but is not limited to surveys, news coverage, and interviews.

11. Adhere to the in-kind match guidelines listed below, submit the in-kind match summary form and related supporting documents as follows:

    a. The in-kind match requirements for the OSCRRS project is a minimum of $20,000.00 per resident annually (80% of the stipend amount paid by TCOE to each resident).
    b. Matching funds can include services, personnel time, facilities, or other non-cash contributions from District partner(s), as long as they support the OSCRRS residency program.
    c. The in-kind match summary form and instructions are included in Exhibit A.

[THE REMAINDER OF THIS PAGE IS KEPT BLANK PURPOSEFULLY]

RESPONSIBILITY OF THE SUPERINTENDENT:

1. Employ the appropriate staff and key personnel to fully execute goals and deliverables for the OSCRRS project.
2. Provide ongoing communication, coordination, and collaboration throughout the project.
3. Schedule monthly meetings as needed, including professional development opportunities, to review processes and adjust the project.
4. Establish procedures for evaluation and program improvement.
5. Develop an interactive platform for candidates to complete a program profile/account in which they can upload and store program information, required forms. observations/IIPs, program progress, and share with specific administrators.
6. Execute the recruitment and selection of candidates for the project.
7. Develop a mechanism through which candidates can be screened, admitted to the project, placed at a partner district, supported through the project, and tracked for project completion.
8. Create, approve, execute, and administer stipend contracts for project residents and mentors; agency agreements; Memorandum of Understanding (MOU); partner contracts; invoices; and resident and mentor stipend payments.
9. Provide the Mentor School Counselor with a stipend amount of up to two thousand dollars ($2,000.00) per OSCRRS mentor, or a prorated amount, during the 2026-27 school year. Payment is contingent upon the mentor fulfilling the requirements outlined in the Superintendent's mentor agreement.
10. Provide the Resident School Counselor with a stipend amount of up to Twenty-Five Thousand dollars ($25,000.00) per OSCRRS resident, or a prorated amount, during the 2026-27 school year. Payment is contingent upon the residents fulfilling the requirements outlined in the Superintendent's resident agreement.
11. Create a reporting system to collect expenditures, activities, benchmarks, narratives, data, progress, match backup, and any other information about the project.
12. Respond and adhere to all state and federal laws regarding requests for reports, data collection, evaluation, communication, and budget information for the project.

EXHIBIT A

OPTIMUM SCHOOL COUNSELOR RESIDENCY IN RURAL SETTINGS (OSCRRS) PROJECT

TULARE COUNTY OFFICE OF EDUCATION

In-kind Match

AGENCY NAME:			
AGENCY FISCAL CONTACT:			
PHONE NUMBER:		DATE:	
EMAIL:		REPORT PERIOD:	

Category	Description	Match Amount *
Salaries		$ -
Fringe Benefits		$ -
Materials & Supplies		$ -
Contractual		$ -
Other		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
Total Match		$ -

I certify, to the best of my knowledge, that the Match listed above represents actual expenditures and complies with the state & federal regulations governing matching funds.

AUTHORIZED FINANCIAL OFFICER SIGNATURE

Date

*A general ledger or budget report must be attached as support for total non-federal match. The agency shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this agreement for a period of five (5) years following the end of the agreement term.

Submit to:
Axel Kondoh, Accounts Manager
Axel.kondoh@tcoe.org
&
Breanna Linebarger, Accountant
breannal@tcoe.org

TCOE - Instructions for OSCRRS Project In-kind Match Form

Agency Name:	Enter the agency name.
Agency Fiscal Contact:	Enter the name of the person TCOE should contact if there are any questions concerning the invoice.
Phone Number/Email:	Enter the phone number and email of the person listed as the agency fiscal contact.
Date:	Enter the date the preparer has completed the report.
Report Period:	Enter the date range covered by the report (e.g., Fall 2026, Spring 2027, or XX/XX/2026 - XX/XX/2027).
Matching Requirement:	≥ $20,000.00 annually per OSCRRS resident

Salaries:	List the cost of salaries that provided match towards (OSCRRS Project). You do not need to enter a description.
Fringe Benefits:	List the cost of salaries that provided match towards (OSCRRS Project). You do not need to enter a description.
Supplies:	List the cost of materials & supplies that provided match towards (OSCRRS Project). You do not need to enter a description.
Contractual:	List the cost of contracts that provided match towards (OSCRRS Project). You may enter a description.
Other:	List the description and cost for each items under the Other category that supports (OSCRRS project).
Total In-Kind Match:	This will automatically calculate based on the figures input in the In-Kind Match column.
Signature/Date:	Have an authorized financial officer sign and date the form.

Important Notes:

Submit the completed and signed form, along with all required supporting documentation, to TCOE via email for the annual in-kind match amount of $20,000.00 per resident hosted, as outlined below:

- Fall 2026: Submit an in-kind match of at least $10,000.00 per OSCRRS resident by 12/16/2026.
- Spring 2027: Submit an in-kind match of at least $10,000.00 per OSCRRS resident by 05/28/2027.

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Client Name: HANFORD JOINT UNION HSD
Client # 9900 / S10 P.O. #_____

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

This is an Agreement between the **CLIENT**, as defined above, and **SCHOOL SERVICES OF CALIFORNIA INC.,** hereinafter referred to as "Consultant," entered into as of July 1, 2026.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, the Consultant is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to perform such duties relating to issues of school finance, including:

   a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal and education policies.

   b. An analysis of all major school legislation affecting public education and information related to their progress through the California State Legislature and implementing state agencies, if applicable.

   c. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate.

   d. Up to 12 hours of service annually as the Client directs on fiscal issues, including analysis of specific local educational agency revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

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Services for which the base service hours may not be used include Client-specific economy, efficiency, or management consulting services, executive searches, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or on-site speeches or presentations.

2. If the Client is a county office of education, the county office of education agrees that any information received from the Consultant shall be for the use of the county office of education only and shall not be provided by the county office of education to local educational agencies over 500 average daily attendance (ADA). Local educational agencies under 500 ADA are eligible to receive service as deemed appropriate by the county office of education.

3. The Client agrees to pay to the Consultant for services rendered under this Agreement:

   a. $ 5,160 annually, plus expenses, for the services listed in Item 1 above, upon receipt of billing from the Consultant.

   b. For all requested services in excess of 12 direct service hours as indicated in Item 1d above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply.

   c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site.

   d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials.

4. This Agreement shall be for the period of one year, beginning July 1, 2026, and terminating June 30, 2027. This Agreement may be terminated prior to June 30, 2027, by either party on 30 days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 3 above.

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5. It is expressly understood and agreed to by both parties that the Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

Signed by:
Renee Creech
0CA8757E313940F...

By: _____ Date: 5/15/2026

Renee Creech
Assistant Superintendent Business Services & Operations
HANFORD JOINT UNION HSD

By: _____ Date: May 15, 2026

Patti F. Herrera, EdD
President
School Services of California Inc.

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Order CADIE/SABRE: Yes ☐ **No** ☒ X

Contract period: **to** **P.O. #**_____

ADDENDUM A
TO SPECIAL SERVICES AGREEMENT

As a client of School Services of California Inc., you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. The following information describes the **CADIE** and **SABRE** reports, and the form at the bottom of the page to order the reports.

The **C**omparative **A**nalysis of **D**istrict **I**ncome and **E**xpenditures (**CADIE**) is a comprehensive computer-generated report comparing your district's revenues and expenditures to those of 40 other districts *(two reports with 20 districts in each)* of your choice throughout the state. Well over 300 comparisons are made using SACS, CBEDS, and CALPADS data.

The **CADIE** includes comparative graphic data expenditures by ADA, tabular information showing per ADA and percentage distribution of district revenues and expenditures, staffing levels, and tables that show—on an ADA and percentage basis—how your district spent its dollars for the prior three years. The report is comprehensive, yet easy to use.

The **S**alary **A**nd **B**enefits **Re**port (**SABRE**) is generated from the CDE's Certificated Teachers Salary and Benefit data (Form J-90) and provides up to 38 side-by-side comparisons of your district with those of 40 other districts (*two reports with 20 districts in each)* of your choice on certificated salaries, health and welfare benefits, and workdays.

The **SABRE** includes ten graphical displays and 27 comparison tables with side-by-side analysis for certificated non-management. It also includes the actual salary and benefit schedules and other selected data important for compensation evaluation in an easy-to-read format.

The analytical uses of the **CADIE** and **SABRE** reports are unlimited. If these products are needed for negotiations, they may be fully reimbursable as part of your mandated cost claim if you have chosen to file mandate claims for this year.

WITH REPORT PURCHASE, YOU ARE ENTITLED TO TWO CADIES AND TWO SABRES FOR THE YEAR(S) SELECTED.

Please check the appropriate items below: ☐ Current year 2024-25 ☐ Next year 2025-26**

Electronic Version:

___CADIE only $550
___SABRE only $395
___CADIE & SABRE $865

Hardcopy Version:

___CADIE only $665
___SABRE only $505
___CADIE & SABRE $1,085

Select either:

___ Use the same districts as last year

OR two of the following:

___ Use districts of similar type and size
___ Use districts geographically close to mine
___ Use districts with similar unduplicated pupil percentage

Reports are a year behind as the data is released by the CDE.
**Next year: Tentatively, the SABRE will be released in January 2027, and the CADIE will be released in April 2027

District Name: _____
Contact Name: _____
Address (no P.O. boxes please):_____
_____
Telephone with extension: _____
Email Address: _____

Signature: _____
Print Name: _____ Date:_____

By completing this Addendum A, and submitting with the contract, the Client agrees to pay for these reports upon receipt of the products and appropriate billing.

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University of Massachusetts Global A private nonprofit affiliate

UMass Global Clinical Practice and Internship Agreement

This Agreement is entered into by and between the University and the

Hanford Joint Union High School (District).

This Agreement shall be effective as of 07/01/2026 ("Effective Date").

and shall terminate on: 07/01/2029

I. DISTRICT DUTIES AND RESPONSIBILITIES

1. The District shall employ any Intern serving as teacher of record under an Internship Credential and shall be solely responsible for staffing decisions, compensation, payroll administration, and compliance with applicable law. Students participating in unpaid student teaching or practicum placements shall not be considered employees of the District unless separately hired.
2. The District shall designate a qualified Support Provider consistent with applicable CTC and Education Code requirements to supervise and mentor the Intern in accordance with mutually agreed supervision requirements set forth in the appendices to this Agreement.
3. The District shall make reasonable efforts to provide field experiences reflecting diverse student populations consistent with District operations.
4. The District shall provide reasonable accommodations required by law to qualified students while at District sites.
5. The District shall follow its standard emergency procedures in the event of an on-site incident involving a student.
6. The District shall make applicable site policies available to participating students and shall ensure that participating students are informed of policies applicable to their placement.
7. The District shall address complaints of unlawful discrimination or harassment in accordance with applicable law and notify the University of substantiated findings materially affecting a participating student.
8. Each Intern or Teacher Intern participating in the program shall be deemed solely an employee of the District for purposes of employment, supervision, compensation, and insurance coverage, and shall not be considered an employee, agent, or representative of the University. Student teachers completing a practicum experience are participating as part of an educational training program. Such student teachers are unpaid, are hosted by the District for learning purposes, and shall not be considered employees of the District or the University.

II. UNIVERSITY DUTIES AND RESPONSIBILITIES

1. The University represents and warrants that it maintains all required institutional accreditation and any applicable program approvals necessary to offer and operate any academic programs associated with this Agreement.
2. The University shall designate a qualified University Supervisor to provide academic oversight and collaborate with District regarding the Intern's progress.

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3. The University retains academic oversight of its programs and instructional content and shall conduct required observations and evaluations consistent with applicable CTC guidelines.
4. The University shall confirm that each candidate meets all required CTC and legal eligibility requirements before placement and will provide verification to the District upon request. Any candidate serving under an Internship Credential must apply for that credential through the University after the District verifies employment. (Appendix B)
5. University personnel assigned to District sites shall comply with applicable District policies and codes of conduct while engaged in Program activities on District premises.
6. The University shall comply with applicable federal and state confidentiality laws, including FERPA and related California Education Code provisions, with respect to student information accessed in connection with the Program.
7. The University shall maintain records required for accreditation and regulatory compliance.
8. The University shall notify the District within a reasonable time if it becomes aware that the Intern or University Supervisor is no longer qualified to participate in the Program.
9. The University retains sole authority over academic standing and student disciplinary matters related to its students.
10. The University may provide compensation to the District or cooperating teacher as mutually agreed in Appendix C.

III. MUTUAL AGREEMENTS

1. Neither party shall discriminate in the assignment, placement, supervision, or participation of Interns or Student Teachers on any basis prohibited by state or federal law.
2. The District shall provide field experiences at District sites under the direct supervision and instruction of District employees. The University's role is limited to academic coordination and program oversight and does not extend to operational supervision at District sites.
3. Interns and Student Teachers are learners fulfilling academic and credential requirements. Nothing herein shall be construed to create an employment, agency, or joint-employment relationship between the University and any Intern or Student Teacher.

IV. PROGRAM OPERATIONS AND CANDIDATE SUPPORT

1. The University and District shall collaborate in candidate placement. No candidate shall be assigned to a District site without mutual agreement. Placements shall align with the credential authorization sought.
2. Intern placements shall comply with Appendix B.
3. Supervision and mentoring shall be provided in accordance with Appendix A.
4. The University retains responsibility for academic evaluation and credential recommendation decisions. The District shall provide timely input regarding site-based performance.
5. If performance concerns arise, the University, in consultation with the District, shall implement an improvement or assistance plan consistent with program requirements.
6. The District retains authority to remove a candidate from a District site where necessary to protect student safety or ensure legal compliance. Removal from a site does not determine academic standing, which remains under the sole authority of the University.

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V. INSURANCE

1. Each party shall maintain during the term of this Agreement commercial general liability insurance written on an occurrence basis, including coverage for bodily injury and property damage, with limits of not less than $1,000,000 per occurrence and $3,000,000 general aggregate, or such greater amounts as required by law.
2. Upon written request, each party shall provide a certificate of insurance or evidence of self-insurance. Nothing herein shall be construed to require either party to provide insurance coverage for the other party.

VI. INDEMNIFICATION

1. To the fullest extent permitted by law, the University shall indemnify, defend, and hold harmless the District, its officers, employees, and agents from and against all claims, damages, losses, liabilities, and expenses, including reasonable attorneys' fees, resulting from liability imposed by law because of bodily injury, death, or damage to property, to the extent caused by or resulting from the negligent or intentional acts or omissions of the University, its officers, employees, or agents acting within the scope of their University responsibilities under this Agreement. Such indemnification shall be proportionate to the University's degree of fault and shall not extend to claims caused by the negligence or misconduct of the District.
2. To the fullest extent permitted by law, the District shall indemnify, defend, and hold harmless the University, its trustees, officers, employees, and agents from and against all claims, damages, losses, liabilities, and expenses, including reasonable attorneys' fees, resulting from liability imposed by law because of bodily injury, death, or damage to property, to the extent caused by or resulting from the negligent or intentional acts or omissions of the District, its officers, employees, or agents acting within the scope of their District responsibilities under this Agreement. Such indemnification shall be proportionate to the District's degree of fault and shall not extend to claims caused by the negligence or misconduct of the University.

VII. GOVERNING LAW AND VENUE

1. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or proceeding arising out of or relating to this Agreement shall be brought exclusively in a court of competent jurisdiction located within the State of California, and the parties consent to the jurisdiction of such courts.
2. Prior to initiating litigation, the parties agree to meet and confer in good faith to attempt to resolve any dispute informally. The parties may mutually agree to submit a dispute to non-binding mediation administered in California prior to filing suit.
3. Nothing herein shall prevent either party from seeking injunctive or equitable relief in a court of competent jurisdiction where necessary to protect student safety, confidential information, accreditation status, or other urgent legal rights.

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VIII. TERM AND TERMINATION

1. This Agreement shall remain in effect for a term not to exceed three (3) years from the Effective Date, unless earlier terminated in accordance with this Section. The parties may renew this Agreement by mutual written agreement executed by authorized representatives of both parties.
2. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. Except in circumstances involving student safety, legal noncompliance, accreditation concerns, or material operational disruption, students then actively engaged in fieldwork shall be permitted to complete their current academic term or assignment as mutually agreed by the parties.
3. Either party may terminate this Agreement immediately upon written notice in the event of a material breach by the other party that substantially impairs its ability to perform under this Agreement.
4. If either party loses required accreditation, authorization, or legal authority necessary to perform its obligations under this Agreement, and such loss materially affects its ability to perform, the non-affected party may terminate this Agreement upon written notice.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

SIGNATURES:

DISTRICT/FIELDWORK Signature:
SITE:

District Signature:

Name: Dr. Victor Rosa

Title: Superintendent

Date May 21, 2026

UNIVERSITY:

Signature: DocuSigned by: David Andrews 5FE5BE3779704C0...

Name: Dr. David Andrews

Title: Chancellor & CEO

Date: 5/12/2026

UNIVERSITY:

University of Massachusetts Global
Attn: School of Education, Dean
65 Enterprise, Suite 150
Aliso Viejo, CA 92656

DISTRICT/FIELDWORK SITE:

Hanford Joint Union High School
Attn: Ward Whaley, Assistant Superintendent-Administrative Services
300 W 6th St.
Hanford, CA 93230

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APPENDIX A

CTC Supervision and Support Requirements

This Appendix establishes the supervision and support framework required for candidates placed pursuant to this Agreement and satisfies written partnership requirements under California Commission on Teacher Credentialing (CTC) Program Standards.

Intern Credential Program	Student Teacher & Clinical Practice	Pupil Personnel Services (PPS) Programs	Education Administration Programs
A. Employment and Authorization • Be employed by the District in a position aligned with the authorization of the Internship Credential. • Hold or obtain a valid Internship Credential prior to serving as teacher of record. • Serve in an assignment consistent with applicable Education Code and CTC regula tions. **B. Minimum Support and Supervision** • University and District jointly provide minimum annual support hours required by CTC. • Ongoing mentoring by a qualified District Support Provider. • Supervision and observation by a qualified University Supervisor. • Formative feedback aligned with Teaching Performance Expectations (TPEs). • Documentation of support activities	**A. Cooperating Teacher Qualifications** • Hold a valid Clear or Life credential in the appropriate authorization area. • Possess at least three years of successful professional experience. • Be oriented to program expectations and Teaching Performance Expectations. **B. Supervision Framework** • Structured observation and feedback. • Gradual assumption of instructional or professional responsibility. • Formal evaluation conducted by University personnel. • Collaboration between University and District personnel. • Supervision provided consistent with CTC Program Standards.	A. **Site Supervisor Qualifications** • Hold the appropriate PPS credential. • Possess professional experience required by CTC standards. • Provide supervision consistent with required weekly minimums. **B. Fieldwork Requirements** • Occur in appropriate PreK–12 educational settings. • Include experiences aligned with PPS Performance Expectations. • Include required clock hours consistent with CTC standards. • Include written evaluation of candidate performance. The University verifies completion of required hours and assessments.	**A. Supervising Administrator** • District designates an experienced administrator to supervise administrative fieldwork. **B. Fieldwork Expectations** • Leadership experiences aligned with CTC Administrator Performance Expectations. • Supervision consistent with required minimum standards. • Completion of state-required performance assessments, including video components where applicable. The University verifies completion and makes credential recommendations.

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demonstrating compliance. • Additional support for English Learner authorization where required. • University monitors support hour completion for accreditation. **C. Support Provider Qualifications** • Clear or Life credential in the appropriate authorization area. • Minimum three years of successful professional experience. • Meet additional CTC eligibility requirements. • University provides orientation or training for Support Providers. **D. Collaboration and Continuous Improvement** • University Supervisor and District Support Provider coordinate Intern progress. • Shared responsibility for continuous improvement consistent with CTC Program Standards.			

V. Regulatory Incorporation

This Appendix automatically incorporates amendments to applicable statutes, regulations, or CTC Program Standards without requiring formal amendment of the Agreement. Nothing herein shall be construed to expand employment, indemnification, or operational responsibilities beyond those stated in the main body of the Agreement.

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APPENDIX B

CTC Preconditions and Eligibility Requirements

This Appendix establishes the framework for candidate eligibility verification and compliance with applicable California Commission on Teacher Credentialing (CTC) Preconditions. This Appendix is intended to confirm institutional and District responsibilities at the partnership level.

University Eligibility Verification Responsibilities

University Eligibility Verification	Internship Credential Preconditions	Assignment and Authorization Alignment	Professional Development & Employer Collaboration (Intern Programs)
Pre-Placement Eligibility Verification	**For Internship Credential placements, the University shall ensure compliance with all CTC Internship Preconditions in effect during the term of this Agreement, including but not limited to:** • Completion of minimum required pre-service preparation prior to service as teacher of record. • Eligibility for issuance of the Internship Credential. • Assignment alignment with credential authorization. • Compliance with non-displacement requirements under applicable law. • Availability of the Early Completion Option, where required by CTC. The District shall	**Assignment Alignment** The parties agree that candidates shall serve only in assignments consistent with the authorization of the credential sought. The District retains responsibility for ensuring that assigned duties align with credential authorization requirements and applicable employment law.	**Professional Development and Employer Collaboration** For Intern placements, the District and University shall collaborate, consistent with CTC Program Standards, to ensure the availability of appropriate professional development and supervision support. Where applicable, the District shall cooperate in the development or implementation of any Professional Development Plan required under CTC Internship Preconditions.

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	confirm employment in an appropriate assignment prior to recommendation for issuance of an Internship Credential.		

Regulatory Incorporation

This Appendix automatically incorporates amendments to applicable statutes, regulations, or California Commission on Teacher Credentialing (CTC) Program Standards without requiring formal amendment of the Agreement. Nothing herein shall be construed to expand employment, indemnification, or operational responsibilities beyond those stated in the main body of the Agreement.

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APPENDIX C

Cooperating Teacher Stipend Administration

This Appendix establishes a framework for any mutually agreed compensation provided in connection with candidate supervision or cooperating teacher service. Nothing in this Appendix obligates either party to provide compensation unless separately agreed to in writing.

1. Stipend Eligibility

Where the parties mutually agree to provide stipends for Cooperating Teachers, Support Providers, Site Supervisors, or other designated personnel, such stipends shall be limited to services directly related to candidate supervision, mentoring, or clinical support.

2. Payment Structure

The amount, method, and timing of any stipend payment shall be determined by mutual written agreement of the parties or through related program documentation. All payments shall comply with applicable tax reporting and administrative requirements.

Each party remains solely responsible for its own payroll, tax, and reporting obligations. Nothing in this Appendix creates an employment, agency, or joint-employment relationship between the University and any District employee.

3. Regulatory Incorporation

This Appendix shall be interpreted consistent with applicable California law and California Commission on Teacher Credentialing (CTC) Program Standards in effect during the term of the Agreement. Amendments to governing statutes or regulations shall automatically apply without requiring formal amendment to the Agreement.

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APPENDIX D

State Literacy and Instructional Preparation Requirements

This Appendix confirms the parties' shared understanding of state-mandated literacy and clinical practice requirements applicable to certain credential programs under California law and CTC Program Standards. This Appendix is intended to satisfy written partnership documentation requirements without restating statutory language in full.

1. Foundational Literacy Practice Opportunities

For credential programs subject to state literacy mandates, including but not limited to Multiple Subject and Education Specialist programs, the University shall ensure that candidates are provided structured opportunities during clinical practice to develop and demonstrate competence in foundational literacy instruction.

The District shall, to the extent reasonably feasible within its operations, provide clinical placements that allow candidates to engage in instructional activities aligned with applicable Teaching Performance Expectations (TPEs) related to literacy development.

2. Literacy Performance Assessment Support

Clinical practice settings shall permit candidates to complete any Commission-approved literacy-related performance assessments required for credential recommendation, consistent with District policies regarding student privacy and media recording.

3. Diagnostic and Intervention Exposure

Candidates shall have opportunities during clinical practice to observe and, where appropriate, participate in instructional strategies that include screening, diagnostic, and early intervention approaches aligned with current state literacy expectations and dyslexia-informed practices.

4. Regulatory Incorporation

This Appendix automatically incorporates amendments to applicable statutes, regulations, or CTC Program Standards without requiring formal amendment of the Agreement. Nothing herein expands operational, employment, or indemnification obligations beyond those set forth in the main body of the Agreement.

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 April 30, 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 $18,809,299.10.

RECOMMENDATION: This item is presented for information only.

Fiscal Position Report

April 2026

Fund: 0100 General Fund

		April 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	$53,435,204.43	$64,216,683.00	83.21	16.79
2) Federal Revenues	8100-8299	$86,166.00	$1,184,656.29	$2,710,963.57	43.70	56.30
3) Other State Revenues	8300-8599	$240,565.00	$6,153,136.20	$8,603,295.00	71.52	28.48
4) Other Local Revenues	8600-8799	$448,273.48	$3,266,542.00	$3,405,907.06	95.91	4.09
5) Total, Revenues		**$4,407,079.48**	**$64,039,538.92**	**$78,936,848.63**	**81.13**	**18.87**
EXPENDITURES						
1) Certificated Salaries	1000-1999	$2,346,368.69	$21,765,141.24	$27,027,645.51	80.53	19.47
2) Classified Salaries	2000-2999	$1,006,649.35	$9,918,629.93	$11,553,856.18	85.85	14.15
3) Employee Benefits	3000-3999	$1,335,584.90	$13,337,392.95	$19,575,097.38	68.13	31.87
4) Books and Supplies	4000-4999	$269,708.68	$2,163,443.63	$3,401,728.81	63.60	36.40
5) Services, Oth Oper Exp	5000-5999	$744,335.76	$7,130,658.54	$9,143,290.98	77.99	22.01
6) Capital Outlay	6000-6999	$113,639.29	$1,367,909.67	$3,144,193.88	43.51	56.49
7) Other Outgo(excl. 7300`s)	7100-7499	$97,220.00	$1,441,103.08	$3,935,344.00	36.62	63.38
8) Direct/Indirect Support	7300-7399	$0.00	$0.00	($139,781.79)	0.00	100.00
9) Total Expenditures		**$5,913,506.67**	**$57,124,279.04**	**$77,641,374.95**	**73.57**	**26.43**
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	$0.00	$25,000.00	$1,788,000.00	1.40	98.60
3) Contributions	8980-8999	$0.00	$0.00	$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		**$0.00**	**($25,000.00)**	**($1,788,000.00)**	**1.40**	**98.60**
NET INCREASE (DECREASE) IN FUND BALANCE		**($1,506,427.19)**	**$6,890,259.88**	**($492,526.32)**		
ENDING FUND BALANCE			**$26,192,085.30**	**$18,809,299.10**		

Fiscal Position Report

April 2026

Fund: 0900 Charter Schools Fund

		April 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	$1,933,839.00	$2,738,837.00	70.61	29.39
3) Other State Revenues	8300-8599	$3,940.00	$115,463.52	$156,396.64	73.83	26.17
4) Other Local Revenues	8600-8799	$15,400.81	$41,196.10	$26,000.00	158.45	(58.45)
5) Total, Revenues		**$274,604.81**	**$2,090,498.62**	**$2,921,233.64**	**71.56**	**28.44**
EXPENDITURES						
1) Certificated Salaries	1000-1999	$105,431.86	$938,347.90	$1,194,616.00	78.55	21.45
2) Classified Salaries	2000-2999	$29,222.84	$248,435.05	$318,607.00	77.98	22.02
3) Employee Benefits	3000-3999	$44,624.73	$464,770.33	$696,242.00	66.75	33.25
4) Books and Supplies	4000-4999	$843.77	$105,185.59	$146,173.95	71.96	28.04
5) Services, Oth Oper Exp	5000-5999	$8,459.26	$96,128.62	$247,538.54	38.83	61.17
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		**$188,582.46**	**$1,955,538.05**	**$2,682,465.49**	**72.90**	**27.10**
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		**$86,022.35**	**$134,960.57**	**$238,768.15**		
ENDING FUND BALANCE			**$1,816,816.76**	**$1,920,624.34**		

Fiscal Position Report

April 2026

Fund: 1100 Adult Education Fund

		April 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	$89,557.00	$89,557.00	$216,694.00	41.33	58.67
3) Other State Revenues	8300-8599	$84,159.00	$829,119.00	$1,057,500.00	78.40	21.60
4) Other Local Revenues	8600-8799	$16,914.67	$94,862.29	$95,600.00	99.23	0.77
5) Total, Revenues		**$190,630.67**	**$1,013,538.29**	**$1,369,794.00**	**73.99**	**26.01**
EXPENDITURES						
1) Certificated Salaries	1000-1999	$37,501.57	$334,110.85	$489,024.00	68.32	31.68
2) Classified Salaries	2000-2999	$30,285.05	$261,696.46	$343,569.00	76.17	23.83
3) Employee Benefits	3000-3999	$22,794.49	$262,839.86	$424,382.00	61.93	38.07
4) Books and Supplies	4000-4999	$3,334.33	$28,646.10	$100,093.00	28.62	71.38
5) Services, Oth Oper Exp	5000-5999	$4,210.06	$86,473.43	$144,530.00	59.83	40.17
8) Direct/Indirect Support	7300-7399	$0.00	$0.00	$35,695.00	0.00	100.00
9) Total Expenditures		**$98,125.50**	**$973,766.70**	**$1,537,293.00**	**63.34**	**36.66**
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		**$92,505.17**	**$39,771.59**	**($168,799.00)**		
ENDING FUND BALANCE			**$1,855,846.44**	**$1,647,275.85**		

Fiscal Position Report

April 2026

Fund: 1300 Cafeteria Fund

		April 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	$188,068.27	$1,241,462.82	$1,794,000.00	69.20	30.80
3) Other State Revenues	8300-8599	$143,234.12	$715,983.23	$1,182,000.00	60.57	39.43
4) Other Local Revenues	8600-8799	$28,593.75	$113,945.00	$194,000.00	58.73	41.27
5) Total, Revenues		**$359,896.14**	**$2,071,391.05**	**$3,170,000.00**	**65.34**	**34.66**
EXPENDITURES						
2) Classified Salaries	2000-2999	$100,177.35	$840,615.34	$1,039,723.00	80.85	19.15
3) Employee Benefits	3000-3999	$39,416.25	$354,717.37	$567,510.00	62.50	37.50
4) Books and Supplies	4000-4999	$136,992.05	$1,295,120.28	$1,240,000.00	104.45	(4.45)
5) Services, Oth Oper Exp	5000-5999	$19,468.52	$198,628.30	$279,300.00	71.12	28.88
6) Capital Outlay	6000-6999	$0.00	$290,619.27	$583,340.01	49.82	50.18
8) Direct/Indirect Support	7300-7399	$0.00	$0.00	$60,000.00	0.00	100.00
9) Total Expenditures		**$296,054.17**	**$2,979,700.56**	**$3,769,873.01**	**79.04**	**20.96**
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		**$63,841.97**	**($908,309.51)**	**($601,873.01)**		
ENDING FUND BALANCE			**$2,553,778.12**	**$2,860,214.62**		

Fiscal Position Report

April 2026

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		April 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	$11,255.88	$30,880.25	$40,000.00	77.20	22.80
5) Total, Revenues		**$11,255.88**	**$30,880.25**	**$40,000.00**	**77.20**	**22.80**
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		**$11,255.88**	**$30,880.25**	**$106,300.00**		
ENDING FUND BALANCE			**$1,198,440.90**	**$1,273,860.65**		

Fiscal Position Report

April 2026

Fund: 2130 Building Funds - Local 3

		April 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		**$0.00**	**($5,947.72)**	**$0.00**		
ENDING FUND BALANCE			**($5,947.72)**	**$0.00**		

Fiscal Position Report

April 2026

Fund: 2140 Building Funds - Local 4

		April 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	$29,325.02	$87,350.22	$100,000.00	87.35	12.65
5) Total, Revenues		**$29,325.02**	**$87,350.22**	**$100,000.00**	**87.35**	**12.65**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$71,613.23	$73,926.98	$1,800.00	4,107.05	(4,007.05)
6) Capital Outlay	6000-6999	$0.00	$143,476.00	$784,000.00	18.30	81.70
9) Total Expenditures		**$71,613.23**	**$217,402.98**	**$785,800.00**	**27.67**	**72.33**
NET INCREASE (DECREASE) IN FUND BALANCE		**($42,288.21)**	**($130,052.76)**	**($685,800.00)**		
ENDING FUND BALANCE			**$2,968,573.41**	**$2,412,826.17**		

Fiscal Position Report

April 2026

Fund: 2500 CapitalFacilities Fund

		April 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	$59,738.89	$508,543.34	$800,000.00	63.57	36.43
5) Total, Revenues		**$59,738.89**	**$508,543.34**	**$800,000.00**	**63.57**	**36.43**
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	$190.48	$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**	**$794.82**	**$0.00**	**0.00**	**100.00**
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	$0.00	$6,000,000.00	$6,000,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		**$0.00**	**($6,000,000.00)**	**($6,000,000.00)**	**100.00**	**0.00**
NET INCREASE (DECREASE) IN FUND BALANCE		**$59,738.89**	**($5,492,251.48)**	**($5,200,000.00)**		
ENDING FUND BALANCE			**$1,266,537.10**	**$1,558,788.58**		

Fiscal Position Report

April 2026

Fund: 3540 SCHOOL FACILITY PROGRAM

		April 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	$39,246.65	$96,548.88	$90,000.00	107.28	(7.28)
5) Total, Revenues		**$39,246.65**	**$7,608,592.88**	**$7,602,044.00**	**100.09**	**(0.09)**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$0.00	$27,002.30	$27,002.30	100.00	0.00
6) Capital Outlay	6000-6999	$0.00	$378,766.50	$378,766.50	100.00	0.00
9) Total Expenditures		**$0.00**	**$405,768.80**	**$405,768.80**	**100.00**	**0.00**
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		**$39,246.65**	**$980,824.08**	**$974,275.20**		
ENDING FUND BALANCE			**$4,147,125.86**	**$4,140,576.98**		

Fiscal Position Report

April 2026

Fund: 3550 School Facility Program

		April 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	$49,648.70	$117,027.02	$100,000.00	117.03	(17.03)
5) Total, Revenues		**$49,648.70**	**$11,038,897.02**	**$11,021,870.00**	**100.15**	**(0.15)**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$0.00	$17,143.81	$17,143.81	100.00	0.00
6) Capital Outlay	6000-6999	$0.00	$537,967.50	$537,967.50	100.00	0.00
9) Total Expenditures		**$0.00**	**$555,111.31**	**$555,111.31**	**100.00**	**0.00**
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		**$49,648.70**	**$1,607,785.71**	**$1,590,758.69**		
ENDING FUND BALANCE			**$5,243,041.75**	**$5,226,014.73**		

Fiscal Position Report

April 2026

Fund: 3560 School Facility Program

		April 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	($6,231.43)	($18,760.52)	$0.00	0.00	100.00
5) Total, Revenues		**($6,231.43)**	**($18,760.52)**	**$0.00**	**0.00**	**100.00**
EXPENDITURES						
4) Books and Supplies	4000-4999	$0.00	$0.00	$0.00	0.00	100.00
5) Services, Oth Oper Exp	5000-5999	$5,608.00	$44,339.03	$65,853.23	67.33	32.67
6) Capital Outlay	6000-6999	$1,639,906.58	$5,475,653.61	$17,000,000.00	32.21	67.79
9) Total Expenditures		**$1,645,514.58**	**$5,519,992.64**	**$17,065,853.23**	**32.35**	**67.65**
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	$3,000,000.00	$9,000,000.00	$18,000,000.00	50.00	50.00
4) Total, Other Financing Sources/Uses		**$3,000,000.00**	**$9,000,000.00**	**$18,000,000.00**	**50.00**	**50.00**
NET INCREASE (DECREASE) IN FUND BALANCE		**$1,348,253.99**	**$3,461,246.84**	**$934,146.77**		
ENDING FUND BALANCE			**$3,569,702.14**	**$1,042,602.07**		

Fiscal Position Report

April 2026

Fund: 4000 Special Reserve - Capital Outlay

		April 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	$26,538.32	$72,501.42	$90,000.00	80.56	19.44
5) Total, Revenues		**$26,538.32**	**$72,501.42**	**$90,000.00**	**80.56**	**19.44**
EXPENDITURES						
4) Books and Supplies	4000-4999	$0.00	$7,444.36	$47,565.76	15.65	84.35
9) Total Expenditures		**$0.00**	**$7,444.36**	**$47,565.76**	**15.65**	**84.35**
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	$0.00	$25,000.00	$25,000.00	100.00	0.00
4) Total, Other Financing Sources/Uses		**$0.00**	**$25,000.00**	**$25,000.00**	**100.00**	**0.00**
NET INCREASE (DECREASE) IN FUND BALANCE		**$26,538.32**	**$90,057.06**	**$67,434.24**		
ENDING FUND BALANCE			**$2,848,744.61**	**$2,826,121.79**		

Fiscal Position Report

April 2026

Fund: 4010 Special Reserve (Cap Outlay) 2

		April 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	$98,380.28	$282,349.44	$310,400.00	90.96	9.04
5) Total, Revenues		**$98,380.28**	**$282,349.44**	**$310,400.00**	**90.96**	**9.04**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$0.00	($43,596.11)	($40,596.11)	107.39	(7.39)
6) Capital Outlay	6000-6999	$0.00	($916,734.00)	($916,734.00)	100.00	0.00
7) Other Outgo(excl. 7300`s)	7100-7499	$0.00	$189,609.00	$189,609.00	100.00	0.00
9) Total Expenditures		**$0.00**	**($770,721.11)**	**($767,721.11)**	**100.39**	**(0.39)**
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	$0.00	$0.00	$1,700,000.00	0.00	100.00
B) Transfers Out	7610-7629	$3,000,000.00	$3,000,000.00	$3,000,000.00	100.00	0.00
3) Contributions	8980-8999	$0.00	$0.00	($2,632.44)	0.00	100.00
4) Total, Other Financing Sources/Uses		**($3,000,000.00)**	**($3,000,000.00)**	**($1,302,632.44)**	**63.87**	**36.13**
NET INCREASE (DECREASE) IN FUND BALANCE		**($2,901,619.72)**	**($1,946,929.45)**	**($224,511.33)**		
ENDING FUND BALANCE			**$8,943,003.44**	**$10,665,421.56**		

Fiscal Position Report

April 2026

Fund: 4020 Special Reserve (Cap Outlay) 3

		April 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	$144,161.97	$175,629.34	$45,000.00	390.29	(290.29)
5) Total, Revenues		**$144,161.97**	**$175,629.34**	**$45,000.00**	**390.29**	**(290.29)**
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	$302.49	100.00	0.00
4) Total, Other Financing Sources/Uses		**$0.00**	**$15,098,302.49**	**$6,098,302.49**	**62.65**	**37.35**
NET INCREASE (DECREASE) IN FUND BALANCE		**$144,161.97**	**$15,273,931.83**	**$6,143,302.49**		
ENDING FUND BALANCE			**$18,220,562.74**	**$9,089,933.40**		

Fiscal Position Report

April 2026

Fund: 4030 Special Reserve (Cap Outlay) 4

		April 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	$6,352.33	$14,961.88	$12,000.00	124.68	(24.68)
5) Total, Revenues		**$6,352.33**	**$14,961.88**	**$12,000.00**	**124.68**	**(24.68)**
EXPENDITURES						
6) Capital Outlay	6000-6999	$0.00	$612,442.85	$866,169.00	70.71	29.29
9) Total Expenditures		**$0.00**	**$612,442.85**	**$866,169.00**	**70.71**	**29.29**
NET INCREASE (DECREASE) IN FUND BALANCE		**$6,352.33**	**($597,480.97)**	**($854,169.00)**		
ENDING FUND BALANCE			**$397,454.86**	**$140,766.83**		

Fiscal Position Report

April 2026

Fund: 6700 Self Insurance Fund

		April 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	$968,806.85	$5,912,104.82	$10,350,200.00	57.12	42.88
5) Total, Revenues		**$968,806.85**	**$5,912,104.82**	**$10,350,200.00**	**57.12**	**42.88**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$0.00	$844,086.16	$10,350,000.00	8.16	91.84
9) Total Expenditures		**$0.00**	**$844,086.16**	**$10,350,000.00**	**8.16**	**91.84**
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	$0.00	$0.00	$6,500,000.00	0.00	100.00
B) Transfers Out	7610-7629	$303,115.80	$4,572,417.07	$6,500,000.00	70.34	29.66
4) Total, Other Financing Sources/Uses		**($303,115.80)**	**($4,572,417.07)**	**$0.00**	**35.17**	**64.83**
NET INCREASE (DECREASE) IN FUND BALANCE		**$665,691.05**	**$495,601.59**	**$200.00**		
ENDING FUND BALANCE			**$531,629.69**	**$36,228.10**		

Fiscal Position Report

April 2026

Fund: 7300 FoundationTrust Fund

		April 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	$371.32	$1,092.64	$1,000.00	109.26	(9.26)
5) Total, Revenues		**$371.32**	**$1,092.64**	**$1,000.00**	**109.26**	**(9.26)**
NET INCREASE (DECREASE) IN FUND BALANCE		**$371.32**	**$1,092.64**	**$1,000.00**		
ENDING FUND BALANCE			**$39,534.97**	**$39,442.33**		

Fiscal Position Report

April 2026

Fund: 7310 Foundation Trust Fund 2

		April 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	$1,336.74	$3,980.49	$4,000.00	99.51	0.49
5) Total, Revenues		**$1,336.74**	**$3,980.49**	**$4,000.00**	**99.51**	**0.49**
EXPENDITURES						
4) Books and Supplies	4000-4999	$0.00	$0.00	$0.00	0.00	100.00
5) Services, Oth Oper Exp	5000-5999	$417.65	$4,663.53	$6,707.29	69.53	30.47
9) Total Expenditures		**$417.65**	**$4,663.53**	**$6,707.29**	**69.53**	**30.47**
NET INCREASE (DECREASE) IN FUND BALANCE		**$919.09**	**($683.04)**	**($2,707.29)**		
ENDING FUND BALANCE			**$141,854.76**	**$139,830.51**		

Fiscal Position Report

April 2026

Fund: 7320 Foundation Trust Fund 3

		April 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	$72.26	$212.63	$200.00	106.32	(6.32)
5) Total, Revenues		**$72.26**	**$212.63**	**$200.00**	**106.32**	**(6.32)**
NET INCREASE (DECREASE) IN FUND BALANCE		**$72.26**	**$212.63**	**$200.00**		
ENDING FUND BALANCE			**$7,693.71**	**$7,681.08**		

Fiscal Position Report

April 2026

Fund: 7335 Foundation Trust Fund 5

		April 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	$108.36	$677.92	$215.00	315.31	(215.31)
5) Total, Revenues		**$108.36**	**$677.92**	**$215.00**	**315.31**	**(215.31)**
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		**$108.36**	**$677.92**	**$15.00**		
ENDING FUND BALANCE			**$1,096.44**	**$433.52**		

Fiscal Position Report

April 2026

Fund: 7336 FOUNDATION TRUST FUND 6

		April 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	$5.40	$15.90	$115.00	13.83	86.17
5) Total, Revenues		**$5.40**	**$15.90**	**$115.00**	**13.83**	**86.17**
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		**$5.40**	**$15.90**	**$15.00**		
ENDING FUND BALANCE			**$575.28**	**$574.38**		

Fiscal Position Report

April 2026

Fund: 7340 Scholarship Foundation 1

		April 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	$2,852.12	$9,819.04	$28,525.00	34.42	65.58
5) Total, Revenues		**$2,852.12**	**$9,819.04**	**$28,525.00**	**34.42**	**65.58**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$1,675.00	$32,625.00	$52,926.67	61.64	38.36
9) Total Expenditures		**$1,675.00**	**$32,625.00**	**$52,926.67**	**61.64**	**38.36**
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		**$1,177.12**	**($23,105.96)**	**($24,701.67)**		
ENDING FUND BALANCE			**$56,031.72**	**$54,436.01**		

Fiscal Position Report

April 2026

Fund: 7342 Scholarship Foundation 3

		April 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	$192.80	$599.36	$800.00	74.92	25.08
5) Total, Revenues		**$192.80**	**$599.36**	**$800.00**	**74.92**	**25.08**
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		**$192.80**	**($3,400.64)**	**($3,200.00)**		
ENDING FUND BALANCE			**$20,527.37**	**$20,728.01**		

Fiscal Position Report

April 2026

Fund: 7344 Scholarship Foundation 5

		April 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	$426.88	$2,295.99	$1,700.00	135.06	(35.06)
5) Total, Revenues		**$426.88**	**$2,295.99**	**$1,700.00**	**135.06**	**(35.06)**
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		**$426.88**	**$1,295.99**	**($300.00)**		
ENDING FUND BALANCE			**$44,198.25**	**$42,602.26**		

Fiscal Position Report

April 2026

Fund: 7346 Scholarship Foundation 7

		April 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	$53.91	$158.64	$150.00	105.76	(5.76)
5) Total, Revenues		**$53.91**	**$158.64**	**$150.00**	**105.76**	**(5.76)**
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		**$53.91**	**$158.64**	**$50.00**		
ENDING FUND BALANCE			**$5,740.09**	**$5,631.45**		

Fiscal Position Report

April 2026

Fund: 7348 Scholarship Foundation 9

		April 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	$1,057.56	$3,117.40	$3,000.00	103.91	(3.91)
5) Total, Revenues		**$1,057.56**	**$3,117.40**	**$3,000.00**	**103.91**	**(3.91)**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$0.00	$1,500.00	$750.00	200.00	(100.00)
9) Total Expenditures		**$0.00**	**$1,500.00**	**$750.00**	**200.00**	**(100.00)**
NET INCREASE (DECREASE) IN FUND BALANCE		**$1,057.56**	**$1,617.40**	**$2,250.00**		
ENDING FUND BALANCE			**$111,851.46**	**$112,484.06**		

Fiscal Position Report

April 2026

Fund: 7350 Scholarship Foundation 11

		April 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	$52.69	$155.05	$150.00	103.37	(3.37)
5) Total, Revenues		**$52.69**	**$155.05**	**$150.00**	**103.37**	**(3.37)**
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		**$52.69**	**$155.05**	**($850.00)**		
ENDING FUND BALANCE			**$5,610.34**	**$4,605.29**		

Fiscal Position Report

April 2026

Fund: 7351 Scholarship Foundation 12

		April 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	$33.97	$101.76	$120.00	84.80	15.20
5) Total, Revenues		**$33.97**	**$101.76**	**$120.00**	**84.80**	**15.20**
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		**$33.97**	**($148.24)**	**($130.00)**		
ENDING FUND BALANCE			**$3,616.37**	**$3,634.61**		

Fiscal Position Report

April 2026

Fund: 7352 Scholarship Foundation 13

		April 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	$509.27	$1,659.34	$2,000.00	82.97	17.03
5) Total, Revenues		**$509.27**	**$1,659.34**	**$2,000.00**	**82.97**	**17.03**
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		**$509.27**	**($13,340.66)**	**($8,000.00)**		
ENDING FUND BALANCE			**$54,223.51**	**$59,564.17**		

Fiscal Position Report

April 2026

Fund: 7353 Scholarship Foundation 14

		April 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	$260.46	$774.33	$800.00	96.79	3.21
5) Total, Revenues		**$260.46**	**$774.33**	**$800.00**	**96.79**	**3.21**
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		**$260.46**	**($125.67)**	**$200.00**		
ENDING FUND BALANCE			**$27,592.05**	**$27,917.72**		

Fiscal Position Report

April 2026

Fund: 7354 Scholarship Foundation 15

		April 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

April 2026

Fund: 7355 Scholarship Foundation 16

		April 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	$0.11	$9.22	$30.00	30.73	69.27
5) Total, Revenues		**$0.11**	**$9.22**	**$30.00**	**30.73**	**69.27**
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		**$0.11**	**($1,139.98)**	**($1,119.20)**		
ENDING FUND BALANCE			**$11.31**	**$32.09**		

Fiscal Position Report

April 2026

Fund: 7356 Scholarship Foundation 17

		April 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	$45.15	$192.64	$180.00	107.02	(7.02)
5) Total, Revenues		**$45.15**	**$192.64**	**$180.00**	**107.02**	**(7.02)**
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		**$45.15**	**$192.64**	**$80.00**		
ENDING FUND BALANCE			**$3,241.51**	**$3,128.87**		

Fiscal Position Report

April 2026

Fund: 7360 Scholarship Foundation 21

		April 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	$251.51	$1,629.99	$1,880.00	86.70	13.30
5) Total, Revenues		**$251.51**	**$1,629.99**	**$1,880.00**	**86.70**	**13.30**
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		**$251.51**	**$129.99**	**$80.00**		
ENDING FUND BALANCE			**$3,575.94**	**$3,525.95**		

Fiscal Position Report

April 2026

Fund: 7361 Scholarship Foundation 22

		April 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	$21.92	$64.50	$60.00	107.50	(7.50)
5) Total, Revenues		**$21.92**	**$64.50**	**$60.00**	**107.50**	**(7.50)**
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		**$21.92**	**$64.50**	**($40.00)**		
ENDING FUND BALANCE			**$2,333.59**	**$2,229.09**		

Fiscal Position Report

April 2026

Fund: 7362 Scholarship Foundation 23

		April 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	$54.57	$220.36	$280.00	78.70	21.30
5) Total, Revenues		**$54.57**	**$220.36**	**$280.00**	**78.70**	**21.30**
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		**$54.57**	**($779.64)**	**($720.00)**		
ENDING FUND BALANCE			**$3,244.51**	**$3,304.15**		

Fiscal Position Report

April 2026

Fund: 7363 Scholarship Foundation 24

		April 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	$13.58	$39.96	$40.00	99.90	0.10
5) Total, Revenues		**$13.58**	**$39.96**	**$40.00**	**99.90**	**0.10**
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		**$13.58**	**$39.96**	**($60.00)**		
ENDING FUND BALANCE			**$1,446.01**	**$1,346.05**		

Fiscal Position Report

April 2026

Fund: 7365 Scholarship Foundation 26

		April 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	$12.40	$36.48	$40.00	91.20	8.80
5) Total, Revenues		**$12.40**	**$36.48**	**$40.00**	**91.20**	**8.80**
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		**$12.40**	**$36.48**	**($460.00)**		
ENDING FUND BALANCE			**$1,319.96**	**$823.48**		

Fiscal Position Report

April 2026

Fund: 7368 Scholarship Foundation 29

		April 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	$11.84	$47.76	$50.00	95.52	4.48
5) Total, Revenues		**$11.84**	**$47.76**	**$50.00**	**95.52**	**4.48**
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		**$11.84**	**($952.24)**	**($950.00)**		
ENDING FUND BALANCE			**$1,260.62**	**$1,262.86**		

Fiscal Position Report

April 2026

Fund: 7370 Scholarship Foundation 31

		April 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	$110.91	$326.37	$175.00	186.50	(86.50)
5) Total, Revenues		**$110.91**	**$326.37**	**$175.00**	**186.50**	**(86.50)**
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		**$110.91**	**($673.63)**	**($825.00)**		
ENDING FUND BALANCE			**$10,809.19**	**$10,657.82**		

Fiscal Position Report

April 2026

Fund: 7371 SCHOLARSHIP FOUNDATION 32

		April 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	$46.89	$137.98	$120.00	114.98	(14.98)
5) Total, Revenues		**$46.89**	**$137.98**	**$120.00**	**114.98**	**(14.98)**
NET INCREASE (DECREASE) IN FUND BALANCE		**$46.89**	**$137.98**	**$120.00**		
ENDING FUND BALANCE			**$4,992.51**	**$4,974.53**		

Fiscal Position Report

April 2026

Fund: 7372 SCHOLARSHIP FOUNDATION 33

		April 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	$108.43	$324.69	$380.00	85.44	14.56
5) Total, Revenues		**$108.43**	**$324.69**	**$380.00**	**85.44**	**14.56**
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		**$108.43**	**($175.31)**	**($120.00)**		
ENDING FUND BALANCE			**$11,544.70**	**$11,600.01**		

Fiscal Position Report

April 2026

Fund: 7373 SCHOLARSHIP FOUNDATION 34

		April 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	$9.94	$29.26	$25.00	117.04	(17.04)
5) Total, Revenues		**$9.94**	**$29.26**	**$25.00**	**117.04**	**(17.04)**
NET INCREASE (DECREASE) IN FUND BALANCE		**$9.94**	**$29.26**	**$25.00**		
ENDING FUND BALANCE			**$1,058.82**	**$1,054.56**		

Fiscal Position Report

April 2026

Fund: 7375 Scholarship Foundation 36

		April 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	$141.01	$414.92	$400.00	103.73	(3.73)
5) Total, Revenues		**$141.01**	**$414.92**	**$400.00**	**103.73**	**(3.73)**
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		**$141.01**	**$414.92**	**($100.00)**		
ENDING FUND BALANCE			**$15,013.18**	**$14,498.26**		

Fiscal Position Report

April 2026

Fund: 7376 Scholarship Foundation 37

		April 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	$147.37	$440.90	$450.00	97.98	2.02
5) Total, Revenues		**$147.37**	**$440.90**	**$450.00**	**97.98**	**2.02**
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		**$147.37**	**($559.10)**	**($550.00)**		
ENDING FUND BALANCE			**$15,691.29**	**$15,700.39**		

Fiscal Position Report

April 2026

Fund: 7377 SCHOLARSHIP FOUNDATION 38

		April 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	$6,127.76	$18,046.55	$15,000.00	120.31	(20.31)
5) Total, Revenues		**$6,127.76**	**$18,046.55**	**$15,000.00**	**120.31**	**(20.31)**
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	$0.00	$3,000.00	$4,500.00	66.67	33.33
9) Total Expenditures		**$0.00**	**$3,000.00**	**$4,500.00**	**66.67**	**33.33**
NET INCREASE (DECREASE) IN FUND BALANCE		**$6,127.76**	**$15,046.55**	**$10,500.00**		
ENDING FUND BALANCE			**$650,937.46**	**$646,390.91**		

Fiscal Position Report

April 2026

Fund: 7378 Scholarship Foundation 39

		April 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	$31.51	$102.11	$100.00	102.11	(2.11)
5) Total, Revenues		**$31.51**	**$102.11**	**$100.00**	**102.11**	**(2.11)**
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		**$31.51**	**($897.89)**	**($900.00)**		
ENDING FUND BALANCE			**$3,355.23**	**$3,353.12**		

Fiscal Position Report

April 2026

Fund: 7379 Scholarship Foundation 40

		April 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	$3,282.28	$45,562.87	$43,226.03	105.41	(5.41)
5) Total, Revenues		**$3,282.28**	**$45,562.87**	**$43,226.03**	**105.41**	**(5.41)**
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		**$3,282.28**	**$45,562.87**	**$42,226.03**		
ENDING FUND BALANCE			**$349,472.38**	**$346,135.54**		

Financial Report
#2

AGENDA: New Business / Information

TOPIC: Proposed Pricing for Cafeteria Meals

DESCRIPTION: On July 9, 2021, Assembly Bill (AB) 130 was signed into law establishing a California Universal Meals Program beginning SY 22-23. Universal Meals requires that LEAs with high poverty schools adopt a federal provision, such as the Community Eligibility Provision (CEP).

High poverty schools are defined as a school or group of schools that have an Identified Student Percentage (ISP) of over 40 percent. ISP is determined by dividing the number of directly certified students, including those certified as foster, homeless, runaway, or migrant, by the total number of enrolled students.

The CEP is a four-year reimbursement option based solely on direct certification data, which means agencies do not collect household meal applications.

Additionally, CA Universal Meals requires that LEAs provide two meals free of charge (breakfast and lunch) during each school day to students requesting a meal, regardless of their free or reduced-priced eligibility.

HJUHSD is considered high poverty with a current combined ISP of 45.64%. CEP was established in SY 22-23 and the four-year cycle concluded SY 25-26.

A new base year will be established and ISP% calculated to begin SY 26-27.

FISCAL IMPACT: We are anticipating a higher ISP% for the next 4-year cycle. We expect this to have a positive fiscal impact.

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

Financial Report
#3

AGENDA: New Business / Information

TOPIC: Proposed Menus & Pricing for District Snack Bars & Student Stores

DESCRIPTION: The attached menus for A La Carte Sales at Hanford High, Hanford West, Sierra Pacific, Earl F. Johnson, and Student Stores at Hanford High, Hanford West and Sierra Pacific have been revised to reflect proposed changes. The current price is indicated for each item as well as proposed price changes.

For 2026/2027 we will continue to work with local vendors to secure compliant products.

FISCAL IMPACT: Updated prices will cover costs.

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

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

Snack Bars - Hanford High, Hanford West High, Sierra Pacific High & Earl F. Johnson

A LA CARTE MENU

	Price	Proposed Price
DRINKS, BOTTLED		
- 12 OZ GATORADE	1.00	
-20 OZ GATORADE	1.50	
-10 OZ FRUIT JUICE	1.25	
-IZZE SPARKLING JUICE	1.00	
-20 OZ (SMALL) WATER	1.00	
-1 LITER (LARGE) WATER	1.50	
-MILK	.30	

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

Student Store – Hanford High, Hanford West High & Sierra Pacific High

A LA CARTE MENU

	Price	Proposed Price
CHIPS	1.00	
CHEEZ-ITS	.50	.75
CHEX MIX	.75	1.00
POP CHIPS	1.00	
SUN CHIPS	.50	
SKINNY POP	.75	1.00
BEEF JERKY	1.50	
POP TART (single)	.75	
CEREAL BAR	.75	
GO-GURT	.50	
GRANOLA BAR	.75	
STRING CHEESE	.75	
FRUIT CUP	.75	
OATMEAL	.50	
RICE KRISPIE TREAT	.75	
ROLDGOLD PRETZELS	.75	
GOLDFISH	.50	.75
BROWNIE	.75	
FRUIT SNACKS	.75	
YOGURT	.50	
MUFFIN	.75	
FRUIT ROLL-UP	.50	
MINI CHOC CHIP COOKIES		.75
ANNIE'S FROZEN YOGURT	2.00	
DIPPIN DOTS	3.00	
DRINKS - 12 OZ GATORADE	1.00	
- 20 OZ GATORADE	1.50	
– 10 OZ FRUIT JUICE	1.25	
- NAKED JUICE	2.00	
- SNAPPLE	1.00	
- FRUIT 66, EPIC FLAVORED WATER	1.00	
- IZZE SPARKLING JUICE	1.00	
- 20 OZ (SMALL) WATER	1.00	
- 1 LITER (LARGE) WATER	1.50	
- SLUSHIES	1.00	
- HOT CHOCOLATE/VANILLA LATTE (large)	1.00	

Financial Report
#4

AGENDA: New Business / Information / Action

TOPIC: Declaration of Surplus Property

DESCRIPTION: The district has additional items from the Hanford West High School Culinary Arts course that it would like to donate or discard (see below):

5 - Aucma Stand Mixers (purchase price $50)
5 - Microwave ovens to be discarded (purchased in 2001 & 2003)

FISCAL IMPACT: Not applicable

RECOMMENDATION: Administration recommends approving this list of surplus property.

Financial Report
#5

AGENDA: New Business / Information / Action

TOPIC: Change Order Approval Limits – Temporary Increase

DESCRIPTION: With several time-sensitive projects in the works this Summer, Administration is asking for a temporary increase of change order approval authorization in the field to $75,000 prior to Board action. Currently that limit is $15,000.

The temporary time frame would be for June 22 through July 22, 2026.

FISCAL IMPACT: N/A

RECOMMENDATION: Administration recommends approval to allow the Superintendent and/or Assistant Superintendent, Business Services & Operations to approve proposed change orders in the field for amounts up to $75,000 temporarily from June 22 through July 22, 2026.

Human Resources
#1

AGENDA: New Business/Action

TOPIC: Personnel Assignments

DATE: May 26, 2026

SUPPORTING DATA: NONE

Certificated Resignation: Edward Kotoian, College & Career Readiness Specialist, DO, effective 6/5/2026.

Certificated Employment:

NAME	POSITION	CREDENTIAL	SALARY	SITE
Peralta-Sanchez, Vanessa	2026/2027 Math Teacher	Pending Single Subject Credential – Mathematics with EL Authorization	$65,812 per year	HHS

Classified Resignation: Trent Avitia, Campus Safety II, HOC, effective 8/7/2026.
Esbeyda Lopez, Instructional Aide (Bilingual), SPHS, effective 6/5/2026.

Classified Employment:

NAME	POSITION	SALARY	SITE
Adame, Estela	Nutrition Services I 7 hours per day; 10 months per year Effective: August 12, 2026	Range 11, Step 5 - $26.51 per hour	HHS
Almaraz, Ashley	Instructional Technician 4 hours per day; 10 months per year Effective: August 12, 2026	Range 13, Step 3 - $25.21 per hour	HHS
Ambriz, Alicia	Nutrition Services I 7 hours per day; 10 months per year Effective: August 12, 2026	Range 11, Step 4 - $25.21 per hour	HWHS
Gavin, Jayla	Instructional Technician 6 hours per day; 10 months per year Effective: August 12, 2026	Range 13, Step 4 - $26.51 per hour	HHS
McWells, Daniel	Support Technician III 8 hours per day; 12 months per year Effective: July 1, 2026	Range 31, Step 3 - $6,820 per month	IT
Mendoza, Miriam	Nutrition Services I 7 hours per day; 10 months per year Effective: August 12, 2026	Range 11, Step 3 - $23.99 per hour	SPHS

Classified Short-Term/Temporary Employment:

NAME	POSITION	SALARY	SITE
Banky, Danielle	2026/2027 Director of Nursing	$1,500 stipend per semester	HAS
Banky, Danielle	2026/2027 Director of Nursing	$4,500 stipend per semester	HWHS

Certificated Employment: 2026/2027 Hanford Adult School Temporary Employment
Effective August 13, 2026 – June 4, 2027

NAME	POSITION	SALARY	CREDENTIAL	SITE
Beck, Tyler	Adult School Welding Teacher	$46.00 per hour; Not to exceed 12 hrs/week	Clear Specialist Instruction (Agriculture) Credential; Preliminary Single Subject Agriculture Credential	HAS
De Souza, Lorena	Adult School ESL Teacher Part-time	$48.00 per hour; Not to exceed 6 hrs/week	Clear Multiple Subject Credential with BCLAD	HAS
Diaz, Mayra	Adult School Teacher ABE	$48.00 per hour; Not to exceed 4 hrs/week	Clear Multiple Subject Credential with English and EL Authorization	HAS
Hardgrave, Robert	Adult School Teacher I.S.	$46.00 per hour; Not to exceed 17 hrs/week	Clear Standard Teaching Credential; PE & Social Science	HAS-IS
Iniguez, Jennifer	Adult School Counselor	$52.00 per hour 3 days per week; Not to exceed 12 hrs/week	Clear Pupil Personnel Services Credential School Counseling	HAS
Juarez, Vicky	Adult School CNA Instructor	$44.00 per hour; Not to exceed 16 hrs/week and Saturdays	Preliminary CTE Health Science & Medical Terminology	HAS
Neilson, Caleb	Adult School Teacher KC Jail Program	$48.00 per hour 2 days per week; Not to exceed 6 hrs/week	Clear Multiple Subject Credential: General Examination	HAS-(KC Jail)
Perkins-Baysinger, Cynthia	Adult School Teacher KC Jail Program	$48.00 per hour; Not to exceed 6 hrs/week	Clear Education Specialist Instruction with EL Authorization	HAS-(KC Jail)
Sanchez, Edgar	Adult School Teacher Mathematics	$48.00 per hour; Not to exceed 6 hrs/week	Clear Multiple Subjects Teaching Credential with EL Authorization	HAS
Santillan, Sharon	Adult School HSD English Teacher Part-time	$48.00 per hour; Not to exceed 6 hrs/week	Clear Single Subject English Credential with EL Authorization	HAS
Solis, Gonzalo	Adult School HSD Math Teacher Part-time	$46.00 per hour; Not to exceed 6 hrs/week	Clear Single Subject Mathematics Credential with EL Authorization	HAS

Willet, Judith	Adult School Independent Study	$48.00 per hour; Not to exceed 4 hrs/week	Clear Single Subject Art Credential; Clear Pupil Personnel Services Credential	HAS

Certificated Employment: 2026/2027 Hanford Online Charter Temporary Employment
Effective August 13, 2026 – June 4, 2027

NAME	POSITION	SALARY	CREDENTIAL	SITE
Caudillo, Tim	HOC Teacher	$48.00 per hour; Not to exceed 6 hrs/week	Clear Single Subject Social Science with EL Authorization	HOC
Gonsalves-Roach, Jeanette	HOC Teacher	$48.00 per hour; Not to exceed 6 hrs/week	Clear Full-Time CTE AME, Finance & Business, IT & Manufacturing with CLAD	HOC
Griffin, Gary	HOC Teacher	$48.00 per hour; Not to exceed 6 hrs/week	Clear Single Subject Social Sciences with EL Authorization	HOC
Hill, Beau	HOC Teacher	$48.00 per hour; Not to exceed 6 hours per week	Clear Single Subject Social Science with EL Authorization	HOC
Jacobsen, Randy	HOC Teacher	$48.00 per hour; Not to exceed 9 hrs/week	Clear Single Subject Biological Sciences & Geosciences with EL Authorization	HOC
Noronha, Joe	HOC Teacher	$48.00 per hour; Not to exceed 12 hrs/week	Clear Single Subject PI & Social Science; CTE Credential	HOC
Trejo, James	HOC Teacher	$48.00 per hour; Not to exceed 12 hrs/week	Clear Single Subject Mathematics with EL Authorization	HOC
Ulrich, Deborah	HOC Teacher (SPED)	$48.00 per hour; Not to exceed 8 hrs/week	Clear Education Specialist Instruction Level II with CLAD	HOC
Weigel, Amy	HOC Teacher	$48.00 per hour; Not to exceed 6 hrs/week	Clear Single Subject English & Social Science Credential with EL Authorization	HOC
Willett, Judith	HOC Teacher (Art)	$48.00 per hour; Not to exceed 4 hrs/week	Clear Single Subject Art Credential	HOC

Certificated Employment: 2026/2027 Earl F. Johnson Independent Study Temporary Employment
Effective August 13, 2026 – June 4, 2027

NAME	POSITION	SALARY	CREDENTIAL	SITE
Gonzalez, Javier	IS Teacher	$48.00 per hour; Not to exceed 9 hrs/week	Preliminary Single Subject Biological Sciences with EL Authorization	EFJ
Pineda-Ayala, Xiomara	IS Teacher	$48.00 per hour; Not to exceed 9 hrs/week	Clear Single Subject Foreign Language (Spanish)	EFJ
Macedo, Jim	IS Teacher	$48.00 per hour; Not to exceed 9 hrs/week	Clear Education Specialist Level II Credential with CLAD	EFJ

Macias, Jaime	IS Teacher	$46.00 per hour; Not to exceed 9 hrs/week	Clear Single Subject Biological Science with EL Authorization	EFJ
Sanchez, David	IS Teacher	$48.00 per hour; Not to exceed 9 hrs/week	Clerk Single Subject Math; Intro Physical Science Credential with EL Authorization	EFJ

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

Human Resources
#2

AGENDA: New Business / Information / Action

TOPIC: Proposed Job Description for the following position: Career Technical Education (CTE) Specialist

DESCRIPTION: Attached you will find proposed job description for the following position: Career Technical Education (CTE) Specialist

The current College and Career Readiness Specialist has tendered his notice of retirement from the District. Aa a replacement for this position, the District is proposing a new job description for Career Technical Education (CTE) Specialist that will be more current for the primary function of this position moving forward in 2026-27.

Under the direction of the Assistant Superintendent of Educational Services, the Career Technical Education (CTE) Specialist serves as a district-level resource, responsible for developing, implementing, monitoring, and continuously improving Career Technical Education programs and Work-Based Learning (WBL) systems across all school sites.

The CTE Specialist ensures alignment with state and federal requirements, including Career Indicator metrics, CTE program quality standards, and grant compliance. This position is responsible for building and maintaining systems that support high-quality pathway implementation, monitor site-level performance, and ensure accountability for meeting established expectations related to Work-Based Learning and student outcomes.

This position will be paid from the Certificated Salary Schedule for teachers who work 190 days in the District. Other similar positions on this salary schedule are the Instructional Technology Specialist, Work Experience Coordinator, and Academic Coaches.

FISCAL IMPACT: The cost for the proposed job description will offer a slight savings to the District as the current College and Career Readiness Specialist works 197 days. The Career Technical Education (CTE) Specialist will only work 190 days. This position is funded through the District's LCAP.

RECOMMENDATION: Administration recommends approval of this job description.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
Human Resources Department
Job Description

CAREER TECHNICAL EDUCATION (CTE) SPECIALIST

PRIMARY FUNCTION

Under the direction of the Assistant Superintendent of Educational Services, the Career Technical Education (CTE) Specialist serves as a district-level resource, responsible for developing, implementing, monitoring, and continuously improving Career Technical Education programs and Work-Based Learning (WBL) systems across all school sites.

The CTE Specialist ensures alignment with state and federal requirements, including Career Indicator metrics, CTE program quality standards, and grant compliance. This position is responsible for building and maintaining systems that support high-quality pathway implementation, monitor site-level performance, and ensure accountability for meeting established expectations related to Work-Based Learning and student outcomes.

The CTE Specialist collaborates with site administrators, CTE teachers, College, Career, and Work-Based Learning Coordinators, community partners, and district departments, including Business Services, to support program implementation, compliance, and resource alignment. This position does not serve as a direct supervisor of site personnel.

ESSENTIAL FUNCTIONS

CTE Program Oversight and Implementation

- Support the development, implementation, and continuous improvement of district CTE pathways aligned with state standards and high-quality pathway expectations.
- Monitor site-level implementation of CTE programs to ensure consistency, alignment, and program quality across the district.
- Collaborate with site administrators and CTE teachers to support the effective delivery of CTE programs and pathway sequencing.
- Coordinate and support districtwide CTE Advisory Committees and pathway-specific advisory groups.
- Facilitate articulation and alignment with postsecondary institutions, including community colleges and training programs.

Work-Based Learning Systems and Accountability

- Develop and maintain districtwide systems to support and track Work-Based Learning (WBL) opportunities, including guest speakers, industry visits, and internships.
- Monitor site-level implementation of WBL expectations and ensure alignment with established district goals.
- Collect, analyze, and report WBL participation data across all sites.
- Identify implementation gaps and work with site leadership to address areas of concern.
- Support sites in expanding and improving WBL opportunities aligned to CTE pathways.
- Ensure equitable access to WBL opportunities, including monitoring participation of underrepresented student groups.

Grants, Compliance, and Data Accountability

- Coordinate the development, implementation, and monitoring of CTE-related grants.
- Ensure compliance with all state and federal CTE program requirements, including Federal Program Monitoring (FPM).
- Oversee the collection, analysis, and reporting of Career Indicator data.
- Support accurate and timely submission of required data, including CALPADS reporting related to CTE and postsecondary outcomes.
- Develop systems and processes to ensure data accuracy, consistency, and accessibility.
- Provide training and support to site staff on technical aspects of data collection, tracking, and reporting systems.

Partnerships, Business Alignment, and Program Development

- Develop and maintain district-level partnerships with industry, business, and community organizations to support CTE pathways and Work-Based Learning opportunities.

Pending Board Approval

- Coordinate and support the development of Memorandums of Understanding (MOUs) and partnership agreements.
- Serve as a liaison between Educational Services and Business Services to support budgeting, purchasing, and resource allocation related to CTE programs.
- Support the development and sustainability of internship pipelines and industry-aligned opportunities for students.
- Promote and support the expansion of high-quality, pathway-aligned student opportunities across the district.

District Collaboration and Support

- Collaborate with College, Career, and Work-Based Learning Coordinators to ensure alignment between district systems and site-level implementation.
- Provide technical assistance to site administrators and staff related to compliance, data systems, and program requirements.
- Participate in district planning efforts related to CTE, College and Career Readiness, and LCAP goals.
- Communicate regularly with district and site stakeholders regarding program expectations, updates, and performance.
- Perform other related duties as assigned in support of district CTE programs and initiatives.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

Knowledge:

- Knowledge of California Career Technical Education standards, pathway requirements, and program quality indicators.
- Knowledge of Career Indicators, CCI metrics, and accountability systems.
- Knowledge of state and federal CTE funding requirements.
- Knowledge of Work-Based Learning models and implementation practices.
- Knowledge of data systems, including CALPADS and student information systems.
- Knowledge of district budgeting, purchasing processes, and program resource management.

Skills:

- Strong organizational and project management skills.
- Skill in analyzing data and using it to inform program decisions and improvement.
- Skill in developing systems and processes to support program implementation and accountability.
- Effective communication and presentation skills.
- Skill in building and maintaining partnerships with internal and external stakeholders.

Ability:

- Ability to monitor and evaluate program implementation across multiple sites.
- Ability to collaborate effectively with administrators, teachers, district staff, and community partners.
- Ability to identify gaps in program implementation and support corrective action.
- Ability to manage multiple initiatives, timelines, and compliance requirements.
- Ability to communicate expectations clearly and hold systems accountable.
- Ability to work independently while supporting district-wide priorities.

Education:

- Bachelor's degree, including all courses to meet credential requirements.
- Master's degree preferred.
- Holds or is eligible for a teaching credential issued by the California Commission on Teacher Credentialing.
- Must meet requirements of all applicable board policies, state and federal laws, including English Language Learner certification.

Experience:

- Minimum of five (5) years teaching experience.
- Experience as a grade level or department leader, collaborative team leader, mentor teacher or NTI Support Provider preferred.
- A strong background in career technical education.

Certifications:

- Must meet requirements of all applicable board policies, state and federal laws, including English Language Learner certification.

Pending Board Approval

- First Aid and CPR certification.

PHYSICAL ACTIVITY REQUIREMENTS / LIMITATIONS / ENVIRONMENT

Physical Abilities:

- Manual 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 accommodations may be made to enable individuals with disabilities to perform the essential functions of the position.

Environment:

- Work environment primarily indoors, educational classrooms.
- Temperature – normal climate.
- Moderate to high stress level.

SALARY

Certificated Salary Schedule

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: TBD

Pending Board Approval