

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

AGENDA

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

BOARD OF TRUSTEES – Regular Meeting
Tuesday, July 28, 2026

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

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

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

I. CALL TO ORDER

A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS

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

II. ADJOURN TO CLOSED SESSION

A. PERSONNEL

1. Public Employee Appointment (Certificated) (GC 54957)
2. Public Employee Appointment (Classified) (GC 54957)
3. Public Employee Discipline/Dismissal/Release (Certificated) (GC 54947)

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

IV. REPORTS / BUSINESS

A. REPORT OF CLOSED SESSION

B. COMMENTS FROM THE STAFF

C. 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.

D. CORRESPONDENCE

Action

E. 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. Warrants – Payment of Warrant Requests: 06/26/2026; 06/30/2026; 07/06/2026; Creech
07/10/2026; 07/17/2026; 07/24/2026
2. Minutes of Regular Board Meeting: 06/23/2026 Rosa
 - Board Discussion/Consideration

F. SUPERINTENDENT'S REPORT

- | | | |
|-------------|---|------|
| Info Only | 1. Focus Area Metrics End of the Year Data Report | Rosa |
| Info Only | 2. Student Field Trips | Rosa |
| Information | 3. Board Calendar 2027/2028 | Rosa |
| Info/Action | 4. 2026/2027 Student/Parent Handbook | Rosa |
| | • Board Discussion/Consideration | |
| Info/Action | 5. Agreements Signed by Superintendent | Rosa |
| | ➤ KCOE – Agriculture Pathway MOU | |

- Board Discussion/Consideration

G. FINANCIAL REPORT

Info Only	1. Financial Report	Fagundes
Info/Action	2. 2026/2027 Salary Schedules <ul style="list-style-type: none"> • Board Discussion/Consideration 	Creech
Info/Action	3. Architectural Services - Sierra Pacific High School Cafeteria Building New Operable Wall <ul style="list-style-type: none"> • Board Discussion/Consideration 	Creech
Info/Action	4. SPHS Buildings J3 & M1 Project – Change Order #10 <ul style="list-style-type: none"> • Board Discussion/Consideration 	Creech
Info/Action	5. SPHS Buildings J3 & M1 Project – Change Order #11 <ul style="list-style-type: none"> • Board Discussion/Consideration 	Creech

H. EDUCATIONAL SERVICES/SPECIAL PROGRAMS

Action	1. New Textbook Adoption <ul style="list-style-type: none"> ➤ The Agathas ➤ Torch ➤ Shut Up, This is Serious • Board Discussion/Consideration 	Peters
Info/Action	2. 2025/2026 Consolidated Application – Spring Release <ul style="list-style-type: none"> • Board Discussion/Consideration 	Peters
Info/Action	3. Agricultural Vocational Education Incentive Grant Program (AIG) 2026/2027 Application <ul style="list-style-type: none"> • Board Discussion/Consideration 	Peters
Info Only	4. Williams Act 2025/2026 4 th Quarter Report	Whaley

I. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

Info/Action	1. Personnel Assignments <ul style="list-style-type: none"> • Board Discussion/Consideration 	Whaley
Info/Action	2. Fall Coaching Assignment- for 2026-27 [Sierra Pacific Girls Water Polo Head Coach] <ul style="list-style-type: none"> • Board Discussion/Consideration 	Whaley

J. 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: Warrants

DESCRIPTION: Payment of Warrant Requests dated:
06/26/2026; 06/30/2026; 07/06/2026; 07/10/2026; 07/17/2026;
07/24/2026

RECOMMENDATION: Administration recommends approval of this item as presented.

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
7524 ACTION EQUIPMENT RENTALS								
*	PO - 20260120	06/01/2026	258525	0100-8150-0-0000-81100-560000-043-0000	P	\$2,002.00	\$0.00	\$0.00
	Description: RENTALS M.O.T							
Total Amount of Payment						\$2,002.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,002.00	\$0.00	\$0.00
3160 AMAZON BUSINESS								
	PO - 20262103	06/01/2026	1YFG-C1MC-C4P4	0100-3550-0-3801-10000-430000-095-0101	F	\$2,426.03	\$0.00	\$0.00
	Description: SUPPLIES SP							
Total Amount for Warrant						\$2,426.03	\$0.00	\$0.00
Total Amount Per Vendor						\$2,426.03	\$0.00	\$0.00
4492 AMERICAN INCORPORATED								
	PV - 261144	05/22/2026	7198706	0100-8150-0-0000-81100-560000-043-0000		\$989.63	\$0.00	\$0.00
	Description: REPAIR HW AIR HANDLER BELTS							
Total Amount for Warrant						\$989.63	\$0.00	\$0.00
Total Amount Per Vendor						\$989.63	\$0.00	\$0.00
11777 ASCEND CELEBRATIONS								
	PV - 261143	05/03/2025	HS1002	0100-0000-0-1110-10000-580000-000-4140		\$350.00	\$0.00	\$0.00
	Description: OUTLAWED WARRANT # 12776559. 2ND ATTEMPT							
Total Amount for Warrant						\$350.00	\$0.00	\$0.00
Total Amount Per Vendor						\$350.00	\$0.00	\$0.00
7226 AT&T								
	PV - 261140	06/20/2026	25420578	0100-0000-0-0000-82000-590010-033-0000		\$312.90	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
Total Amount for Warrant						\$312.90	\$0.00	\$0.00
Total Amount Per Vendor						\$312.90	\$0.00	\$0.00
6676 ATKINSON ANDELSON LOYA RUUD & ROMO								
	PV - 261162	05/31/2026	792928	0100-0000-0-0000-71500-580010-018-0000		\$1,464.75	\$0.00	\$0.00
	Description: LEGAL SERVICES MAY 2026							
Total Amount for Warrant						\$1,464.75	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$1,464.75	\$0.00	\$0.00
5 A-Z BUS SALES INC.								
PV - 261145		11/07/2025	INVSAC40210	0100-0333-0-0000-36000-430000-000-0000		\$38.40	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$38.40	\$0.00	\$0.00
Total Amount Per Vendor						\$38.40	\$0.00	\$0.00
4417 B&H PHOTO-VIDEO-PRO-AUDIO								
PO - 20262200		05/18/2026	244675460	0100-0307-0-0000-83000-440000-047-0000	F	\$48,116.74	\$0.00	\$0.00
Description: WORK AND SUPPLIES I.T								
Total Amount for Warrant						\$48,116.74	\$0.00	\$0.00
Total Amount Per Vendor						\$48,116.74	\$0.00	\$0.00
10456 BIMBO BAKERIES USA								
PV - 261135		05/18/2026	5507	1300-5310-0-0000-37000-470001-094-0000		\$252.80	\$0.00	\$0.00
Total Amount for Warrant						\$252.80	\$0.00	\$0.00
Total Amount Per Vendor						\$252.80	\$0.00	\$0.00
11904 BIOLOGY PRODUCTS								
PO - 20262076		06/24/2026	21719.2	0100-6762-0-1110-10000-430000-096-0000	F	\$524.52	\$0.00	\$0.00
Description: MATERIAL HW								
Total Amount for Warrant						\$524.52	\$0.00	\$0.00
Total Amount Per Vendor						\$524.52	\$0.00	\$0.00
5709 BLAIR CHURCH & FLYNN INC								
PO - 20260378		06/17/2026	89345	3560-7710-0-0000-85000-620030-095-1365	P	\$190.00	\$0.00	\$0.00
Description: SWPPP QSD & ISR MODIFICATION SP BUILDINGS J & M								
Total Amount for Warrant						\$190.00	\$0.00	\$0.00
Total Amount Per Vendor						\$190.00	\$0.00	\$0.00
5558 BRENNTAG PACIFIC INC.								
PV - 261146		06/17/2026	BPI1610558	0100-0000-0-0000-82000-430000-063-0000		\$948.11	\$0.00	\$0.00
Description: SP POOL CHEMICALS								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
5558 BRENNTAG PACIFIC INC.								
	PV - 261147	06/16/2026	BPI1610215	0100-0000-0-0000-82000-430000-063-0000		\$3,685.87	\$0.00	\$0.00
	Description:	SP POOL CHEMICALS						
	PV - 261148	06/09/2026	BPI608622	0100-0000-0-0000-82000-430000-063-0000		\$1,158.32	\$0.00	\$0.00
	Description:	SP POOL CHEMICALS						
	PV - 261170	06/16/2026	BPI610214	0100-0000-0-0000-82000-430000-071-0000		\$2,153.77	\$0.00	\$0.00
	Description:	HH POOL						
Total Amount for Warrant						\$7,946.07	\$0.00	\$0.00
Total Amount Per Vendor						\$7,946.07	\$0.00	\$0.00
11967 CANON FINANCIAL SERVICES INC								
	PO - 20260335	06/11/2026	43369992	0100-0000-0-0000-72000-560000-159-0000	P	\$3,861.58	\$0.00	\$0.00
	Description:	25/26 COPIER LEASE						
	PO - 20260860	06/11/2026	43388339	0900-0000-0-1110-10000-560000-000-0000	P	\$200.26	\$0.00	\$0.00
	Description:	25/26 COPIER LEASE						
Total Amount for Warrant						\$4,061.84	\$0.00	\$0.00
Total Amount Per Vendor						\$4,061.84	\$0.00	\$0.00
11803 CEN CAL BATTERIES								
	PV - 261149	05/14/2026	2786	0100-0333-0-0000-36000-430050-000-0000		\$1,073.14	\$0.00	\$0.00
	Description:	BATTERIES						
Total Amount for Warrant						\$1,073.14	\$0.00	\$0.00
Total Amount Per Vendor						\$1,073.14	\$0.00	\$0.00
6561 CHEMSEARCH								
*	PV - 261163	03/01/2026	9528955	0100-8150-0-0000-81100-560000-043-0000		\$970.18	\$0.00	\$0.00
	Description:	REISSUE OF CANCELLED WARRANT 14043549						
*	PV - 261163	03/01/2026	9529011	0100-8150-0-0000-81100-560000-043-0000		\$772.03	\$0.00	\$0.00
	Description:	REISSUE OF CANCELLED WARRANT 14043549						
Total Amount of Payment						\$1,742.21	\$0.00	\$0.00
Total Amount Per Vendor						\$1,742.21	\$0.00	\$0.00
11627 CHROMEBOOKPARTS.COM								
	PO - 20262001	06/25/2026	289214	0100-0000-0-0000-77000-430000-113-0000	F	\$1,055.18	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
11627 CHROMEBOOKPARTS.COM								
Description: BATTERIES I.T								
Total Amount for Warrant						\$1,055.18	\$0.00	\$0.00
Total Amount Per Vendor						\$1,055.18	\$0.00	\$0.00
398 CITY OF HANFORD								
PV - 261168		04/08/2026 25/26 SEWER SERV	0100-0000-0-0000-82000-550030-033-0000			\$40,613.18	\$0.00	\$0.00
Description: DISTRICT ANNUAL SEWER SERVICE CHARGE								
PV - 261168		04/08/2026 25/26 SEWER SERV	0900-0000-0-0000-82000-550030-000-0000			\$1,859.65	\$0.00	\$0.00
Description: HOC ANNUAL SEWER SERVICE CHARGE								
PV - 261168		04/08/2026 25/26 SEWER SERV	1100-6391-0-0000-82000-550030-000-0000			\$780.73	\$0.00	\$0.00
Description: HAS ANNUAL SEWER SERVICE CHARGE								
Total Amount for Warrant						\$43,253.56	\$0.00	\$0.00
Total Amount Per Vendor						\$43,253.56	\$0.00	\$0.00
9678 COSCO FIRE PROTECTION INC								
PV - 261150		05/20/2026 1000777422	0100-8150-0-0000-81100-560000-043-0000			\$501.60	\$0.00	\$0.00
Description: HAS GROUND FAULT REPAIR								
PV - 261151		06/03/2026 1000779812	0100-8150-0-0000-81100-560000-043-0000			\$330.00	\$0.00	\$0.00
Description: HW FIRE ALARM								
PV - 261152		06/03/2026 1000779813	0100-8150-0-0000-81100-560000-043-0000			\$1,539.29	\$0.00	\$0.00
Description: SP FIRE ALARM REPAIR								
Total Amount for Warrant						\$2,370.89	\$0.00	\$0.00
Total Amount Per Vendor						\$2,370.89	\$0.00	\$0.00
9368 CULVER, KATY								
PV - 261153		05/02/2025 4/3/25 DONUT COU	0100-0000-0-1110-27000-430000-096-0000			\$16.00	\$0.00	\$0.00
Description: OUTLAWED WARRANT #12775964 2ND ATTEMPT								
Total Amount for Warrant						\$16.00	\$0.00	\$0.00
Total Amount Per Vendor						\$16.00	\$0.00	\$0.00
12060 DANNY BOY CHARTER								
PO - 20262227		05/15/2026 681	0100-0333-0-0000-36000-560000-000-0000		F	\$1,500.00	\$0.00	\$0.00
Description: SP TRACK								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
12060 DANNY BOY CHARTER								
	PO - 20262272	05/28/2026	684	0100-0333-0-0000-36000-560000-000-0000	F	\$1,500.00	\$0.00	\$0.00
	Description: HW SOFTBALL							
Total Amount for Warrant						\$3,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$3,000.00	\$0.00	\$0.00
11919 DYNAMIC ELECTRICAL CONTRACTING & CONTROL								
	PV - 261171	04/30/2026	007	4010-0000-0-0000-85000-620020-018-1370		\$34,898.71	\$0.00	\$0.00
	Description: RETENTION							
Total Amount for Warrant						\$34,898.71	\$0.00	\$0.00
Total Amount Per Vendor						\$34,898.71	\$0.00	\$0.00
685 EWING IRRIGATION PRODUCTS INC								
*	PV - 261154	06/09/2026	30638403	0100-0000-0-0000-82000-430000-043-0000		\$4,640.04	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount of Payment						\$4,640.04	\$0.00	\$0.00
Total Amount Per Vendor						\$4,640.04	\$0.00	\$0.00
6338 FASHION CLEANERS INC								
	PO - 20260680	05/28/2026	464148	0100-0000-0-1158-10000-430000-096-0000	P	\$1,105.00	\$0.00	\$0.00
	Description: DRY CLEANING UNIFORMS HW							
	PO - 20260680	05/05/2026	463592	0100-0000-0-1158-10000-430000-096-0000	P	\$412.00	\$0.00	\$0.00
	Description: DRY CLEANING UNIFORMS HW							
	PO - 20260680	05/28/2026	464745	0100-0000-0-1158-10000-430000-096-0000	P	\$113.30	\$0.00	\$0.00
	Description: DRY CLEANING UNIFORMS HW							
	PO - 20260680	05/28/2026	463593	0100-0000-0-1158-10000-430000-096-0000	F	\$591.22	\$0.00	\$0.00
	Description: DRY CLEANING UNIFORMS HW							
Total Amount for Warrant						\$2,221.52	\$0.00	\$0.00
Total Amount Per Vendor						\$2,221.52	\$0.00	\$0.00
12080 FERNANDEZ, BENJAMIN								
	PV - 261165	06/22/2026	HOME DEPOT SUP	0100-0000-0-0000-77000-430000-013-0000		\$29.18	\$0.00	\$0.00
	Description: SUPPLIES FOR I.T							
Total Amount for Warrant						\$29.18	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$29.18	\$0.00	\$0.00
10412 FERREIRA, JASON								
PV - 261172		06/15/2026	6/8-6/13/26	0100-0000-0-3801-10000-520000-000-0000		\$326.05	\$0.00	\$0.00
Description: FFA LEADERSHIP CONVENTION								
Total Amount for Warrant						\$326.05	\$0.00	\$0.00
Total Amount Per Vendor						\$326.05	\$0.00	\$0.00
4853 FONSECA NURSERY								
PO - 20262244		05/22/2026	000028	0100-0000-0-0000-82000-430000-043-0000	F	\$301.91	\$0.00	\$0.00
Description: PLANTS AND TREESE M.O.T								
Total Amount for Warrant						\$301.91	\$0.00	\$0.00
Total Amount Per Vendor						\$301.91	\$0.00	\$0.00
8767 FOX INTERPRETING SERVICES								
PO - 20262029		06/17/2026	15812	0100-6500-0-5760-11100-580000-018-0000	P	\$3,918.48	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
PO - 20262029		06/17/2026	15811	0100-6500-0-5760-11100-580000-018-0000	P	\$2,813.70	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
PO - 20262029		06/17/2026	15810	0100-6500-0-5760-11100-580000-018-0000	F	\$1,671.81	\$0.00	\$0.00
Description: INTERPRETING SERVICES								
Total Amount for Warrant						\$8,403.99	\$0.00	\$0.00
Total Amount Per Vendor						\$8,403.99	\$0.00	\$0.00
12249 FRESNO MOBILE RADIO								
PO - 20261212		05/31/2026	72253	0100-0333-0-0000-36000-560000-000-0000	F	\$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
4563 FRESNO ROOFING CO INC								
PO - 20261888		05/28/2026	N3880	0100-8150-0-0000-81100-560000-043-0000	F	\$10,400.00	\$0.00	\$0.00
Description: REPAIRS HH WEIGHT ROOM								
Total Amount for Warrant						\$10,400.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$10,400.00	\$0.00	\$0.00
10211 GOLD STAR FOODS INC.								
PV - 261139		06/02/2026	10525097	1300-5310-0-0000-37000-470002-095-0000		\$492.79	\$0.00	\$0.00
PV - 261139		06/02/2026	10522068	1300-5310-0-0000-37000-470002-096-0000		\$390.02	\$0.00	\$0.00
Total Amount for Warrant						\$882.81	\$0.00	\$0.00
Total Amount Per Vendor						\$882.81	\$0.00	\$0.00
2529 HANFORD AUTO & TRUCK PARTS INC								
PO - 20262233		06/10/2026	517507	0100-0333-0-0000-36000-430000-000-0000	P	\$116.78	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
PO - 20262233		06/09/2026	517382	0100-0333-0-0000-36000-430000-000-0000	P	\$77.92	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
PO - 20262233		06/12/2026	517721	0100-0333-0-0000-36000-430000-000-0000	P	\$6.32	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
PO - 20262233		06/11/2026	517598	0100-0333-0-0000-36000-430000-000-0000	P	\$3.05	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
PO - 20262233		06/16/2026	518016	0100-0333-0-0000-36000-430000-000-0000	P	\$44.54	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
PO - 20262233		06/18/2026	518199	0100-0333-0-0000-36000-430000-000-0000	F	\$248.96	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
Total Amount for Warrant						\$497.57	\$0.00	\$0.00
Total Amount Per Vendor						\$497.57	\$0.00	\$0.00
862 HANFORD ELEMENTARY SCHOOL DISTRICT								
PO - 20260326		06/08/2026	2602325	0100-0333-0-0000-36000-560000-000-0000	P	\$157.00	\$0.00	\$0.00
Description: HH TRACK TRANSPORTATION								
Total Amount for Warrant						\$157.00	\$0.00	\$0.00
Total Amount Per Vendor						\$157.00	\$0.00	\$0.00
3727 HANFORD HIGH SCHOOL ASB								
PO - 20262319		06/25/2026	FFA FLORAL	0100-0000-0-0000-71800-430000-059-0000	F	\$300.00	\$0.00	\$0.00
Description: STATE OF THE DISTRICT CENTERPIECES								
Total Amount for Warrant						\$300.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$300.00	\$0.00	\$0.00
868 HANFORD JT UNION HS DISTRICT BENEFIT FD								
PV - 261169		06/30/2026	JUNE 2026 BENEFI	6700-0000-0-0000-93000-761900-000-0000		\$464,644.25	\$0.00	\$0.00
Description: JUNE 2026 HEALTH BENEFITS								
Total Amount for Warrant						\$464,644.25	\$0.00	\$0.00
Total Amount Per Vendor						\$464,644.25	\$0.00	\$0.00
3973 HOME DEPOT								
PO - 20260139		05/21/2026	5248101	0100-8150-0-0000-81100-430000-043-0000	P	\$892.41	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
PO - 20260139		05/20/2026	6583177	0100-8150-0-0000-81100-430000-043-0000	P	\$215.42	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$1,107.83	\$0.00	\$0.00
Total Amount Per Vendor						\$1,107.83	\$0.00	\$0.00
9876 IMPERIAL BAG & PAPER LLC								
* PV - 261138		06/26/2026	42114962	1300-5310-0-0000-37000-430000-094-0000		\$128.43	\$0.00	\$0.00
Total Amount of Payment						\$128.43	\$0.00	\$0.00
Total Amount Per Vendor						\$128.43	\$0.00	\$0.00
5834 KART								
PO - 20261951		05/01/2026	3394	0900-0000-0-1110-10000-580000-000-0000	F	\$2,100.00	\$0.00	\$0.00
Description: ADVERTISING HOC								
Total Amount for Warrant						\$2,100.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,100.00	\$0.00	\$0.00
1139 KINGS COUNTY OFFICE OF EDUC.								
PO - 20260209		06/10/2026	261407	0100-6500-0-5760-92000-714241-018-0000	P	\$12,618.72	\$0.00	\$0.00
Description: RBT SERVICES								
PO - 20260209		06/10/2026	261407	0100-6500-0-5760-92000-714240-018-0000	F	\$45,903.72	\$0.00	\$0.00
Description: AIDE SERVICES								
PV - 261164		06/11/2026	261416	0100-0000-0-0000-72000-430000-018-0000		\$498.34	\$0.00	\$0.00
Description: BANK OF THE WESTLOCK BOX DEC 24-NOV 25								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

06/25/2026

3:40:43PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1139 KINGS COUNTY OFFICE OF EDUC.								
Total Amount for Warrant						\$59,020.78	\$0.00	\$0.00
Total Amount Per Vendor						\$59,020.78	\$0.00	\$0.00
1152 KINGS WASTE & RECYCLING AUTH.								
PO - 20261453		05/31/2026	272	0100-0000-0-0000-82000-580000-043-0000	P	\$972.50	\$0.00	\$0.00
Description: WASTE M.O.T								
PO - 20261453		05/31/2026	257	0100-0000-0-0000-82000-580000-043-0000	F	\$1,901.95	\$0.00	\$0.00
Description: WASTE M.O.T								
Total Amount for Warrant						\$2,874.45	\$0.00	\$0.00
Total Amount Per Vendor						\$2,874.45	\$0.00	\$0.00
12234 KRAZAN & ASSOCIATES								
PV - 261167		05/31/2026	A628188-33911	0100-0000-0-0000-85000-620030-096-1308		\$840.00	\$0.00	\$0.00
Description: TESTING AND INSPECTION SERVICES								
Total Amount for Warrant						\$840.00	\$0.00	\$0.00
Total Amount Per Vendor						\$840.00	\$0.00	\$0.00
12408 KRYSTEN RODRIGUEZ								
PV - 261166		06/22/2026	HOME DEPOT SUP	0100-0000-0-0000-77000-430000-013-0000		\$7.62	\$0.00	\$0.00
Description: HOME DEPOT SUPPLIES IT								
Total Amount for Warrant						\$7.62	\$0.00	\$0.00
Total Amount Per Vendor						\$7.62	\$0.00	\$0.00
1182 LAWNMOWER MAN								
PV - 261156		06/17/2026	36239	0100-0000-0-0000-82000-430000-043-0000		\$35.71	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$35.71	\$0.00	\$0.00
Total Amount Per Vendor						\$35.71	\$0.00	\$0.00
1574 LINDE GAS & EQUIPMENT INC.								
PO - 20260147		06/20/2026	57346072	0100-0000-0-0000-82000-430000-071-0000	P	\$414.37	\$0.00	\$0.00
Description: HH POOL								
PO - 20260147		06/12/2026	57244423	0100-0000-0-0000-82000-430000-071-0000	F	\$655.01	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1574 LINDE GAS & EQUIPMENT INC.								
		Description: HH POOL						
PO - 20260147		06/16/2026	57279559	0100-0000-0-0000-82000-430000-063-0000	P	\$621.73	\$0.00	\$0.00
		Description: SP POOL						
PO - 20261968		04/29/2026	56398359	0100-3550-0-3801-10000-430000-096-0102	P	\$92.01	\$0.00	\$0.00
		Description: SUPPLIES HW						
PO - 20261968		04/24/2026	56313610	0100-3550-0-3801-10000-430000-096-0102	F	\$354.56	\$0.00	\$0.00
		Description: SUPPLIES HW						
Total Amount for Warrant						\$2,137.68	\$0.00	\$0.00
Total Amount Per Vendor						\$2,137.68	\$0.00	\$0.00
1268 MAJOR SYSCO								
PV - 261137		06/15/2026	584017206	1300-5310-0-0000-37000-470001-052-0000		\$163.37	\$0.00	\$0.00
PV - 261137		06/15/2026	584017206	1300-5310-0-0000-37000-470002-052-0000		\$214.83	\$0.00	\$0.00
Total Amount for Warrant						\$378.20	\$0.00	\$0.00
Total Amount Per Vendor						\$378.20	\$0.00	\$0.00
1291 MATSON ALARM CO. INC.								
PO - 20261996		06/05/2026	8525800	0100-8150-0-0000-81100-560000-043-0000	F	\$283.14	\$0.00	\$0.00
		Description: REPAIRS EFJ						
Total Amount for Warrant						\$283.14	\$0.00	\$0.00
Total Amount Per Vendor						\$283.14	\$0.00	\$0.00
9080 MID VALLEY DISPOSAL								
PO - 20260282		06/01/2026	3525720	0100-8150-0-0000-81100-580000-043-0000	P	\$146.30	\$0.00	\$0.00
		Description: TRASH M.O.T						
PO - 20260282		06/01/2026	3523640	0100-8150-0-0000-81100-580000-043-0000	P	\$236.50	\$0.00	\$0.00
		Description: TRASH M.O.T						
PO - 20260282		06/01/2026	3523862	0100-8150-0-0000-81100-580000-043-0000	P	\$146.30	\$0.00	\$0.00
		Description: TRASH M.O.T						
Total Amount for Warrant						\$529.10	\$0.00	\$0.00
Total Amount Per Vendor						\$529.10	\$0.00	\$0.00
1347 MILLER'S RENTALAND INC.								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1347 MILLER'S RENTALAND INC.								
CM - 260194		05/12/2026	839082	0100-0333-0-0000-36000-430000-000-0000		-\$95.97	\$0.00	\$0.00
Description: CREDIT FOR INVOICE								
PO - 20260152		06/11/2026	839829	0100-8150-0-0000-81100-560000-043-0000	P	\$122.67	\$0.00	\$0.00
Description: PROPANE M.O.T								
PO - 20262179		06/05/2026	839702	0100-0333-0-0000-36000-430000-000-0000	P	\$142.53	\$0.00	\$0.00
Description: PROPANE								
Total Amount for Warrant						\$169.23	\$0.00	\$0.00
Total Amount Per Vendor						\$169.23	\$0.00	\$0.00
1384 MORRIS LEVIN & SON								
PO - 20262237		06/02/2026	2606-135697	0100-8150-0-0000-81100-560000-043-0000	F	\$293.68	\$0.00	\$0.00
Description: AG FARM								
PV - 261157		05/28/2026	2605-134183	0100-8150-0-0000-81100-560000-043-0000		\$79.00	\$0.00	\$0.00
Description: BACKFLOW PREVENTER TEST								
PV - 261158		04/28/2026	2605-134184	0100-8150-0-0000-81100-560000-043-0000		\$237.00	\$0.00	\$0.00
Description: BACKFLOW PREVENTER TEST								
PV - 261159		06/02/2026	2606-135698	0100-8150-0-0000-81100-560000-043-0000		\$1,068.34	\$0.00	\$0.00
Description: REPAIRS M.O.T								
PV - 261160		06/04/2026	2606-136336	0100-8150-0-0000-81100-560000-043-0000		\$1,028.55	\$0.00	\$0.00
Description: REPAIRS M.O.T								
Total Amount for Warrant						\$2,706.57	\$0.00	\$0.00
Total Amount Per Vendor						\$2,706.57	\$0.00	\$0.00
7799 MUSIC THEATRE INTERNATIONAL								
PO - 20261760		06/18/2026	1290809	0100-6770-0-1168-10000-430000-094-1880	F	\$895.52	\$0.00	\$0.00
Description: FROZEN MUSICAL HH								
PO - 20261760		06/18/2026	1290809	0100-6770-0-1168-10000-430000-096-1880	F	\$895.53	\$0.00	\$0.00
Description: FROZEN MUSICAL HW								
Total Amount for Warrant						\$1,791.05	\$0.00	\$0.00
Total Amount Per Vendor						\$1,791.05	\$0.00	\$0.00
10455 PARC ENVIRONMENTAL								
PO - 20261709		06/23/2026	24442	2140-0000-0-0000-85000-620020-094-1379	P	\$59,850.00	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 6/26/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
10455 PARC ENVIRONMENTAL								
	Description: HH EXTERIOR PAINTING							
PO - 20261711	06/23/2026	24443		2140-0000-0-0000-85000-620020-096-1380	P	\$38,475.00	\$0.00	\$0.00
	Description: HW EXTERIOR PAINTING							
Total Amount for Warrant						\$98,325.00	\$0.00	\$0.00
Total Amount Per Vendor						\$98,325.00	\$0.00	\$0.00
11145 PHILADELPHIA SECURITY PRODUCTS								
PO - 20261971	06/12/2026	497132		0100-0000-0-1160-10000-430000-095-0000	F	\$832.44	\$0.00	\$0.00
	Description: PADLOCK SP							
Total Amount for Warrant						\$832.44	\$0.00	\$0.00
Total Amount Per Vendor						\$832.44	\$0.00	\$0.00
5708 PREMIER TRUCK PARTS								
PO - 20262303	06/03/2026	79829		0100-0333-0-0000-36000-430000-000-0000	P	\$127.57	\$0.00	\$0.00
	Description: TRUCK PARTS AND SUPPLIES							
PO - 20262303	06/03/2026	79830		0100-0333-0-0000-36000-430000-000-0000	P	\$25.41	\$0.00	\$0.00
	Description: TRUCK PARTS AND SUPPLIES							
Total Amount for Warrant						\$152.98	\$0.00	\$0.00
Total Amount Per Vendor						\$152.98	\$0.00	\$0.00
1589 PRODUCERS DAIRY FOODS INC								
PV - 261136	06/17/2026	59658712		1300-5310-0-0000-37000-470001-094-0000		\$82.57	\$0.00	\$0.00
PV - 261136	06/17/2026	59658712		1300-5310-0-0000-37000-470002-094-0000		\$82.56	\$0.00	\$0.00
Total Amount for Warrant						\$165.13	\$0.00	\$0.00
Total Amount Per Vendor						\$165.13	\$0.00	\$0.00
5895 RIDDELL ALL AMERICAN								
* PV - 261175	05/11/2026	60560635		0100-1100-0-1135-10000-580000-037-0000		\$1,783.96	\$0.00	\$0.00
	Description: HELMET RECONDITIONING							
* PV - 261175	05/11/2026	60560635		0100-1100-0-1135-10000-580000-094-0000		\$10,928.40	\$0.00	\$0.00
	Description: HELMET RECONDITIONING							
Total Amount of Payment						\$12,712.36	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 6/26/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
Total Amount Per Vendor						\$12,712.36	\$0.00	\$0.00
1666 ROE OIL CO								
PO - 20260303		06/17/2026	288460	0100-0333-0-0000-36000-430010-000-0000	P	\$463.83	\$0.00	\$0.00
Description: DIESEL								
PO - 20260303		06/16/2026	288458	0100-0333-0-0000-36000-430010-000-0000	P	\$747.60	\$0.00	\$0.00
Description: DIESEL								
PO - 20260303		06/17/2026	288459	0100-0333-0-0000-36000-430010-000-0000	P	\$709.39	\$0.00	\$0.00
Description: DIESEL								
PO - 20261424		06/17/2026	288455	0100-0333-0-0000-36000-430000-000-0000	P	\$130.49	\$0.00	\$0.00
Description: OIL AND LUBE								
Total Amount for Warrant						\$2,051.31	\$0.00	\$0.00
Total Amount Per Vendor						\$2,051.31	\$0.00	\$0.00
9342 SAFETY-KLEEN SYSTEMS INC.								
PO - 20260238		06/09/2026	99539625	0100-0333-0-0000-36000-560000-000-0000	F	\$3,659.57	\$0.00	\$0.00
Description: WASTE AND OIL.FILTERS								
Total Amount for Warrant						\$3,659.57	\$0.00	\$0.00
Total Amount Per Vendor						\$3,659.57	\$0.00	\$0.00
12406 SMALLWOOD, TESSA								
PV - 261173		06/24/2026	PAY MEMO	0100-0000-0-0000-00000-952500-000-0000		\$2.80	\$0.00	\$0.00
Description: PEPRA STRS CODED AS CLASSIC STRS								
Total Amount for Warrant						\$2.80	\$0.00	\$0.00
Total Amount Per Vendor						\$2.80	\$0.00	\$0.00
1804 SO CALIF EDISON CO								
PV - 261142		06/19/2026	700317015242	0100-0000-0-0000-82000-550020-033-0000		\$271.98	\$0.00	\$0.00
Description: MONTHLY SERVICE								
Total Amount for Warrant						\$271.98	\$0.00	\$0.00
Total Amount Per Vendor						\$271.98	\$0.00	\$0.00
1805 SO CALIF GAS CO								
PV - 261141		06/18/2026	114-515-5700-0	0100-0334-0-3200-82000-550010-033-0000		\$37.53	\$0.00	\$0.00

* = Credit Card Payment

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1805 SO CALIF GAS CO								
Description: MONTHLY SERVICE								
Total Amount for Warrant						\$37.53	\$0.00	\$0.00
Total Amount Per Vendor						\$37.53	\$0.00	\$0.00
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20261993	06/19/2026	6066600376		0100-0000-0-0000-82000-430000-043-0000	F	\$0.91	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
PO - 20262271	06/17/2026	6066471087		0100-1100-0-1110-10000-430000-094-0000	F	\$7,971.53	\$0.00	\$0.00
Description: CHAIRS HH								
Total Amount for Warrant						\$7,972.44	\$0.00	\$0.00
Total Amount Per Vendor						\$7,972.44	\$0.00	\$0.00
7915 STANBURY UNIFORMS INC.								
* PO - 20261653	06/01/2026	016521		0100-6762-0-1156-10000-430000-095-0000	F	\$25,000.00	\$0.00	\$0.00
Description: UNIFORMS SP								
* PO - 20261653	06/01/2026	016521		0100-0308-0-1110-10000-430000-095-8106	F	\$1,088.80	\$0.00	\$0.00
Description: UNIFORMS SP								
Total Amount of Payment						\$26,088.80	\$0.00	\$0.00
Total Amount Per Vendor						\$26,088.80	\$0.00	\$0.00
7484 SWEETWATER SOUND INC.								
PO - 20261811	06/09/2026	49575867		0100-6762-0-1163-10000-430000-086-0000	P	\$1,511.53	\$0.00	\$0.00
Description: MICROPHONE PRESENTATION CENTER								
Total Amount for Warrant						\$1,511.53	\$0.00	\$0.00
Total Amount Per Vendor						\$1,511.53	\$0.00	\$0.00
9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS								
PO - 20261698	06/17/2026	9250461005		0100-0000-0-0000-82000-430000-043-0000	P	\$506.83	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$506.83	\$0.00	\$0.00
Total Amount Per Vendor						\$506.83	\$0.00	\$0.00
8906 THE SHERWIN-WILLIAMS COMPANY								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
8906 THE SHERWIN-WILLIAMS COMPANY								
CM - 260195		04/28/2026	74404191400426	0100-8150-0-0000-81100-430000-043-0000		-\$25.35	\$0.00	\$0.00
Description: CHARGED TO WRONG ACCOUNT								
PO - 20260163		06/09/2026	88511191400626	0100-8150-0-0000-81100-430000-043-0000	P	\$130.01	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$104.66	\$0.00	\$0.00
Total Amount Per Vendor						\$104.66	\$0.00	\$0.00
10167 TIFCO INDUSTRIES INC								
PO - 20262304		06/22/2026	72210051	0100-0333-0-0000-36000-430000-000-0000	P	\$232.60	\$0.00	\$0.00
Description: SUPPLIES AND REPAIRS								
PO - 20262304		06/08/2026	72205680	0100-0333-0-0000-36000-430000-000-0000	P	\$60.72	\$0.00	\$0.00
Description: SUPPLIES AND REPAIRS								
Total Amount for Warrant						\$293.32	\$0.00	\$0.00
Total Amount Per Vendor						\$293.32	\$0.00	\$0.00
8276 TRANE U.S. INC								
* PO - 20260041		05/14/2026	315995333	0100-0000-0-0000-85000-620000-096-1308	F	\$20,214.10	\$0.00	\$0.00
Description: PAY APP # 5								
* PO - 20260041		02/25/2026	315915004	4030-0000-0-0000-85000-620000-096-1308	P	\$166,160.70	\$0.00	\$0.00
Description: PAY APP #4								
* PV - 261161		05/27/2026	990529818	0100-8150-0-0000-81100-560000-043-0000		\$230.00	\$0.00	\$0.00
Description: HH HVAC REPAIR								
Total Amount of Payment						\$186,604.80	\$0.00	\$0.00
Total Amount Per Vendor						\$186,604.80	\$0.00	\$0.00
2562 UNITED RENTALS INC.								
PO - 20260165		06/12/2026	5376575	0100-8150-0-0000-81100-560000-043-0000	F	\$1,783.55	\$0.00	\$0.00
Description: RENTALS M.O.T								
Total Amount for Warrant						\$1,783.55	\$0.00	\$0.00
Total Amount Per Vendor						\$1,783.55	\$0.00	\$0.00
10407 VASQUEZ, DUSTIN								
PV - 261174		06/24/2026	PAY MEMO	0100-0000-0-0000-00000-952500-000-0000		\$437.40	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/26/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10407 VASQUEZ, DUSTIN								
Description: PERS REFUND 12/25								
Total Amount for Warrant						\$437.40	\$0.00	\$0.00
Total Amount Per Vendor						\$437.40	\$0.00	\$0.00
11255 W.O.W. PRODUCTIONS								
PO - 20261421	06/25/2026	1731		0100-6762-0-1110-10000-640000-018-0094	F	\$50,044.26	\$0.00	\$0.00
Description: AV EQUIPMENT HH								
PO - 20261422	06/25/2026	1732		0100-6762-0-1110-10000-640000-018-0095	F	\$40,912.58	\$0.00	\$0.00
Description: AV EQUIPMENT SP								
Total Amount for Warrant						\$90,956.84	\$0.00	\$0.00
Total Amount Per Vendor						\$90,956.84	\$0.00	\$0.00
11923 WM. B. SALEH CO.								
PO - 20261889	06/19/2026	451492		0100-8150-0-0000-81100-580000-014-0000	F	\$67,786.00	\$0.00	\$0.00
Description: CONCRETE HH								
PO - 20261890	06/19/2026	451493		0100-8150-0-0000-81100-580000-014-0000	P	\$12,309.25	\$0.00	\$0.00
Description: CONCRETE HW JUNE								
Total Amount for Warrant						\$80,095.25	\$0.00	\$0.00
Total Amount Per Vendor						\$80,095.25	\$0.00	\$0.00
Total Amount of all Payments							\$1,238,060.00	
Total Number of Checks to print:			63	\$1,004,141.36		Use Tax		
Total Number of Credit Card Payments:			7	\$233,918.64		Taxable Amount		
Total Transfer for Use Tax						\$0.00	Tax Amount	
						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/30/2026

06/30/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10121 AMERICAN EXPRESS								
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$37.24	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$37.24	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$37.24	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$37.24	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$37.24	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$37.24	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20260048	06/18/2026	IFTT	0100-0000-0-0000-77000-580011-013-0000	P	\$46.96	\$0.00	\$0.00
	Description:	ANNUAL RENEWAL						
	PO - 20262192	06/26/2026	AJ84F4K	1100-6391-0-4138-10000-430000-000-0000	F	\$144.97	\$0.00	\$0.00
	Description:	PROJECT CEILING KIT						
	PO - 20262259	10/06/2026	AJ65K2N	0100-0000-0-0000-77000-580011-013-0000	F	\$9,464.00	\$0.00	\$0.00
	Description:	BITFINDER SUBSCRIPTION						
	PO - 20262269	05/15/2026	ZAYTOONA	0100-0000-0-1135-10000-430000-000-0000	F	\$921.15	\$0.00	\$0.00
	Description:	HW TRACK BANQUET						
	PO - 20262275	06/03/2026	AJ6AN3Z	1100-6391-0-4142-10000-440000-000-0000	F	\$689.61	\$0.00	\$0.00
	Description:	EPSON PROJECTOR						
	PO - 20262276	06/03/2026	AJ6E38L	0100-0000-0-0000-74000-440000-024-0000	P	\$1,380.86	\$0.00	\$0.00
	Description:	HP PROBOOK HR						
	PO - 20262276	06/04/2026	AJ6KJ4K	0100-0000-0-0000-74000-440000-024-0000	F	\$354.30	\$0.00	\$0.00
	Description:	HP CARE PACK 5 YEAR WARRANTY						
	PO - 20262277	06/02/2026	GOTOMYPC	0100-0000-0-0000-77000-580011-013-0000	F	\$420.00	\$0.00	\$0.00
	Description:	SUBSCRIPTION 06/01/2026-06/01/2027						
	PO - 20262278	05/29/2026	EMBASSY SUITES	0100-0000-0-0000-71500-520000-041-8341	F	\$3,492.08	\$0.00	\$0.00
	Description:	2ND DEPOSIT 2026 MANAGERS RETREAT						
	PO - 20262284	06/12/2026	AJ7KZ1E	0100-1100-0-0000-77000-440000-018-0000	P	\$15,932.34	\$0.00	\$0.00
	Description:	HP ELITE DESKTOP COMPUTER						
	PO - 20262284	06/12/2026	AJ7KZ1E	0100-1100-0-0000-77000-430000-018-0000	P	\$4,076.70	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 6/30/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10121 AMERICAN EXPRESS								
		Description: LED MONITOR						
PO - 20262284		06/12/2026 AJ7KZ1E		0100-1100-0-0000-77000-430000-018-0000	F	\$100.00	\$0.00	\$0.00
		Description: RECYCLING FEE						
PO - 20262284		06/14/2026 AJ7MA1F		0100-1100-0-0000-77000-440000-018-0000	F	\$1,383.90	\$0.00	\$0.00
		Description: HP 5 YR ONSITE DETECTION ALERTS						
PO - 20262287		06/30/2026 AJ6914A		0100-6762-0-1110-10000-430000-018-0000	F	\$116.61	\$0.00	\$0.00
		Description: WALL MOUNT						
PO - 20262287		06/15/2026 AJ7P13Q		0100-6762-0-1110-10000-440000-018-0000	F	\$1,947.53	\$0.00	\$0.00
		Description: LABS MEETING						
PO - 20262287		06/10/2026 AJ6914A		0100-6762-0-1110-10000-430000-018-0000	P	\$145.16	\$0.00	\$0.00
		Description: TRIPOD						
PO - 20262287		06/30/2026 AJ6914A		0100-6762-0-1110-10000-440000-018-0000	P	\$4,188.30	\$0.00	\$0.00
		Description: ALL IN ONE VIDEO BAR						
PO - 20262298		06/11/2026 AJ7R32B		0100-0332-0-1110-10000-430000-079-0000	F	\$39.45	\$0.00	\$0.00
		Description: USB EXTENSION CABLE						
PO - 20262298		06/11/2026 AJ7FK8A		0100-0332-0-1110-10000-430000-079-0000	P	\$197.00	\$0.00	\$0.00
		Description: LOGITECH WEBCAM						
PO - 20262299		06/10/2026 CSBAAEC		0100-0000-0-0000-71100-520000-087-0082	F	\$901.00	\$0.00	\$0.00
		Description: REGISTRATION FEES						
PO - 20262299		06/10/2026 CSBAAEC		0100-0000-0-0000-71100-520000-087-0083	F	\$799.00	\$0.00	\$0.00
		Description: DELEGATE LUNCHEON						
PO - 20262299		06/30/2026 CSBAAEC		0100-0000-0-0000-71100-520000-087-0088	F	\$799.00	\$0.00	\$0.00
		Description: DELEGATE LUNCHEON						
PO - 20262299		06/30/2026 CSBAAEC		0100-0000-0-0000-71100-520000-087-0089	F	\$799.00	\$0.00	\$0.00
		Description: DELEGATE LUNCHEON						
PO - 20262299		06/10/2026 CSBAAEC		0100-0000-0-0000-71500-520000-041-0000	F	\$799.00	\$0.00	\$0.00
		Description: DELEGATE LUNCHEON						
PO - 20262306		06/16/2026 CLEAN TRUCK CH		0100-0333-0-0000-36000-580000-000-0000	F	\$165.45	\$0.00	\$0.00
		Description: BUS COMPLIANCE FEE						
PO - 20262316		06/25/2026 KINGS COUNTY F		0100-3550-0-3801-10000-520000-000-0000	P	\$400.00	\$0.00	\$0.00
		Description: PARKING PASSES						
PO - 20262316		06/25/2026 KINGS COUNTY F		0100-3550-0-3801-10000-520000-000-0000	F	\$160.00	\$0.00	\$0.00
		Description: PARKING PASSES						

* = Credit Card Payment

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For Payments Due By 6/30/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10121 AMERICAN EXPRESS								
	PV - 261177	05/27/2026	FASTRAK	0100-0000-0-1110-10000-430000-000-0094		\$8.50	\$0.00	\$0.00
	Description: 4/24/26 HH ART CLUB TOLL EVASION VIOLATION							
	PV - 261178	06/16/2026	CSU COUNSELOR	0100-4127-6-1110-31100-520000-096-0000		\$128.12	\$0.00	\$0.00
	Description: CA STATE LONG BEACH CSU COUNSELOR							
	PV - 261180	05/21/2026	T-MOBILE	0100-8150-0-0000-81100-590010-043-0000		\$104.66	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-0000-0-0000-73000-590010-042-0000		\$99.41	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-0000-0-0000-77000-590010-013-0000		\$130.13	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-6546-0-5760-31200-590010-018-0000		\$170.09	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-0000-0-0000-21300-590010-085-0000		\$59.00	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-0332-0-1110-31400-590010-018-0000		\$30.30	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-0000-0-0000-72000-590010-018-0000		\$48.89	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-7435-0-1110-10000-590010-018-0000		\$283.50	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	0100-0307-0-0000-83000-590010-047-0000		\$318.84	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	1100-6391-0-0000-82000-590010-000-0000		\$30.30	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261180	05/21/2026	T-MOBILE	1300-5310-0-0000-82000-590010-018-0000		\$18.59	\$0.00	\$0.00
	Description: MONTHLY SERVICE							
	PV - 261181	06/06/2026	UPS	0100-0000-0-1110-10000-430000-000-4120		\$50.00	\$0.00	\$0.00
	Description: CHECK FEE FOR INVOICE 783487146							
Total Amount for Warrant						\$51,567.14	\$0.00	\$0.00
Total Amount Per Vendor						\$51,567.14	\$0.00	\$0.00
2163 AMERICAN RED CROSS								
	PO - 20261474	06/17/2026	23321083	0100-0307-0-0000-83000-580000-047-0000	P	\$672.00	\$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 Taxable	Amount Tax
2163 AMERICAN RED CROSS								
	Description: TRAINING FOR ATHLETIC TRAINERS							
	PO - 20262270	06/17/2026	23321083	0100-0000-0-1172-10000-580000-000-1882	F	\$480.00	\$0.00	\$0.00
	Description: SUMMER READY CERTIFICATIONS							
Total Amount for Warrant						\$1,152.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,152.00	\$0.00	\$0.00
4371 AMS.NET LLC								
	PO - 20262282	06/30/2026	0101722	3560-7710-0-0000-85000-640000-095-1365	P	\$5,679.55	\$0.00	\$0.00
	Description: NETWORKING AND SUBSCRIPTION I.T							
	PO - 20262282	06/19/2026	0101723	3560-7710-0-0000-85000-640000-095-1365	P	\$14,864.13	\$0.00	\$0.00
	Description: NETWORKING AND SUBSCRIPTION I.T							
	PO - 20262282	06/30/2026	0102284	3560-7710-0-0000-85000-640000-095-1365	F	\$163.25	\$0.00	\$0.00
	Description: NETWORKING I.T							
Total Amount for Warrant						\$20,706.93	\$0.00	\$0.00
Total Amount Per Vendor						\$20,706.93	\$0.00	\$0.00
11321 ARDENT GENERAL INC								
	PO - 20260843	06/30/2026	25-0908	3560-7710-0-0000-85000-620020-095-1365	F	\$1,426,407.67	\$0.00	\$0.00
	Description: PAY APP #8 SP BULDINGS J3 & M1 PROJECT							
Total Amount for Warrant						\$1,426,407.67	\$0.00	\$0.00
Total Amount Per Vendor						\$1,426,407.67	\$0.00	\$0.00
11814 BANDING TOGETHER LLC								
	PO - 20261674	06/29/2026	00008419B	4000-0026-0-0000-85000-430000-495-0000	F	\$2,996.31	\$0.00	\$0.00
	Description: GARMENT BAGS							
Total Amount for Warrant						\$2,996.31	\$0.00	\$0.00
Total Amount Per Vendor						\$2,996.31	\$0.00	\$0.00
11241 BRADY INDUSTRIES								
	PO - 20261178	06/24/2026	11892478	0100-0000-0-0000-82000-440000-043-0000	F	\$927.36	\$0.00	\$0.00
	Description: VIPER WET DRY VACUUM M.O.T							
Total Amount for Warrant						\$927.36	\$0.00	\$0.00

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$927.36	\$0.00	\$0.00
9596 BSN SPORTS LLC								
	PO - 20261677	06/17/2026	934176945	0100-1100-0-1135-10000-430000-018-0096	F	\$8,874.66	\$0.00	\$0.00
	Description: VARSITY HELMETS							
Total Amount for Warrant						\$8,874.66	\$0.00	\$0.00
Total Amount Per Vendor						\$8,874.66	\$0.00	\$0.00
400 CITY OF HANFORD - UTILITIES								
	PV - 261183	06/25/2026	5/31-6/30	0100-0000-0-0000-82000-550030-033-0000		\$53,182.91	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
	PV - 261183	06/25/2026	5/31-6/30	0100-0334-0-3200-82000-550030-033-0000		\$640.26	\$0.00	\$0.00
	Description: MONTHLY UTILITIES EFJ							
	PV - 261183	06/25/2026	5/31-6/30	1100-6391-0-0000-82000-550030-000-0000		\$579.26	\$0.00	\$0.00
	Description: MONTHLY UTILITIES HAS							
Total Amount for Warrant						\$54,402.43	\$0.00	\$0.00
Total Amount Per Vendor						\$54,402.43	\$0.00	\$0.00
6164 COLLEGE BOARD								
	PO - 20262320	05/13/2026	N2626182941	0100-1100-0-1110-31600-430000-595-0000	F	\$460.80	\$0.00	\$0.00
	Description: SAT SPRING 11TH GRADE							
Total Amount for Warrant						\$460.80	\$0.00	\$0.00
Total Amount Per Vendor						\$460.80	\$0.00	\$0.00
11919 DYNAMIC ELECTRICAL CONTRACTING & CONTROL								
	PO - 20261141	04/30/2026	007	0100-0000-0-0000-85000-580000-018-1370	F	\$1,511.15	\$0.00	\$0.00
	Description: REPLACEMENT OF CONTROL BOARD D.O.							
Total Amount for Warrant						\$1,511.15	\$0.00	\$0.00
Total Amount Per Vendor						\$1,511.15	\$0.00	\$0.00
666 EMPIRE SUPPLY CO INC								
	PV - 261176	06/25/2026	1081193	0100-8150-0-0000-81100-430000-043-0000		\$899.56	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$899.56	\$0.00	\$0.00

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$899.56	\$0.00	\$0.00
6656 EVANGELHO SEED AND FARM STORE								
	PO - 20262219	06/26/2026	400576	0100-7010-0-3801-10000-430000-000-0000	F	\$284.00	\$0.00	\$0.00
	Description: FAIR SUPPLIES							
Total Amount for Warrant						\$284.00	\$0.00	\$0.00
Total Amount Per Vendor						\$284.00	\$0.00	\$0.00
10727 EWELL EDUCATIONAL SERVICES INC								
	PO - 20262218	03/22/2026	104-24123	0100-7010-0-3801-10000-520000-000-0000	P	\$34.00	\$0.00	\$0.00
	Description: EVENT REGISTRATIONS							
	PO - 20262218	12/02/2026	104-18181	0100-7010-0-3801-10000-520000-000-0000	P	\$50.00	\$0.00	\$0.00
	Description: EVENT REGISTRATIONS							
	PO - 20262218	05/07/2026	104-25232	0100-7010-0-3801-10000-520000-000-0000	P	\$225.00	\$0.00	\$0.00
	Description: EVENT REGISTRATIONS							
	PO - 20262218	02/22/2026	104-20974	0100-7010-0-3801-10000-520000-000-0000	F	\$242.00	\$0.00	\$0.00
	Description: EVENT REGISTRATIONS							
Total Amount for Warrant						\$551.00	\$0.00	\$0.00
Total Amount Per Vendor						\$551.00	\$0.00	\$0.00
4906 GILBERT ELECTRIC COMPANY								
	PV - 261182	06/29/2026	4288	1100-6391-0-0000-82000-580000-000-0000		\$500.00	\$0.00	\$0.00
	Description: HAS INSTALLED POWER FOR PROJECTOR							
Total Amount for Warrant						\$500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$500.00	\$0.00	\$0.00
9540 INTERNAL REVENUE SERVICE								
	PV - 261184	06/30/2026	PCORI FEE	6700-0000-0-0000-60000-580000-000-0000		\$2,345.72	\$0.00	\$0.00
	Description: ACA PCORI FEES 6/30/2026							
Total Amount for Warrant						\$2,345.72	\$0.00	\$0.00
Total Amount Per Vendor						\$2,345.72	\$0.00	\$0.00
10749 Kern County Superintendent of Schools								
	PO - 20262112	06/29/2026	SBN66N854YY	0100-0000-0-0000-73000-520000-042-0000	F	\$300.00	\$0.00	\$0.00

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10749 Kern County Superintendent of Schools								
Description: FCMAT ASB WORKSHOP REGISTRATION								
Total Amount for Warrant						\$300.00	\$0.00	\$0.00
Total Amount Per Vendor						\$300.00	\$0.00	\$0.00
1140 KINGS COUNTY PIPE AND SUPPLY								
PO - 20260144	06/29/2026	2036588		0100-8150-0-0000-81100-430000-043-0000	P	\$79.24	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$79.24	\$0.00	\$0.00
Total Amount Per Vendor						\$79.24	\$0.00	\$0.00
12234 KRAZAN & ASSOCIATES								
PO - 20261065	03/31/2026	A627804-IN		3560-7710-0-0000-85000-620030-095-1365	P	\$1,200.00	\$0.00	\$0.00
Description: M1 & J3 PROJECT SPECIAL INSPECTIONS & MATERIALS TESTING SP								
PO - 20261065	06/01/2026	JUN1721-FC		3560-7710-0-0000-85000-620030-095-1365	F	\$18.00	\$0.00	\$0.00
Description: M1 & J3 PROJECT SPECIAL INSPECTIONS & MATERIALS TESTING SP								
Total Amount for Warrant						\$1,218.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,218.00	\$0.00	\$0.00
1363 MOBILE MODULAR MANAGEMENT CORP								
PO - 20260799	06/13/2026	2921979		3560-7710-0-0000-85000-560000-095-1365	P	\$1,240.10	\$0.00	\$0.00
Description: MONTHLY RENT FOR CLASSROOM AND RAMP								
PO - 20260799	06/13/2026	2921991		3560-7710-0-0000-85000-560000-095-1365	P	\$970.10	\$0.00	\$0.00
Description: MONTHLY RENT FOR CLASSROOM AND RAMP								
Total Amount for Warrant						\$2,210.20	\$0.00	\$0.00
Total Amount Per Vendor						\$2,210.20	\$0.00	\$0.00
1509 PACIFIC TOWING AND TRANSPORT								
PO - 20261593	06/04/2026	14534		0100-0333-0-0000-36000-580000-000-0000	P	\$150.00	\$0.00	\$0.00
Description: HH TRANSPORTATION								
PO - 20261593	06/04/2026	14540		0100-0333-0-0000-36000-580000-000-0000	F	\$150.00	\$0.00	\$0.00
Description: HH TRANSPORTATION								
Total Amount for Warrant						\$300.00	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 6/30/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$300.00	\$0.00	\$0.00
12232 PARTITION SPECIALTIES INC								
	PO - 20261040	06/24/2026	10030661	0100-6762-0-1163-85000-620000-086-0000	F	\$71,600.00	\$0.00	\$0.00
	Description: PANEL PARTITIONS							
Total Amount for Warrant						\$71,600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$71,600.00	\$0.00	\$0.00
5572 SOUTHWEST SCHOOL SUPPLY INC								
	PO - 20260056	09/09/2025	6042084689	1100-6391-0-4138-10000-430000-000-0000	F	\$41.11	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20262214	06/09/2026	6065937786	0100-7220-0-1110-10000-430000-096-0000	F	\$49.64	\$0.00	\$0.00
	Description: SUPPLIES HW							
Total Amount for Warrant						\$90.75	\$0.00	\$0.00
Total Amount Per Vendor						\$90.75	\$0.00	\$0.00
10795 STEPHEN L. HAHN								
	PO - 20260800	06/29/2026	02-123102	3560-7710-0-0000-85000-620030-095-1365	P	\$4,050.00	\$0.00	\$0.00
	Description: INSPECTION SERVICES SP BULDINGS PROJECT							
Total Amount for Warrant						\$4,050.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,050.00	\$0.00	\$0.00
2053 WALMART								
	PO - 20260649	06/11/2026	C3DBFE9B	0100-0332-0-1110-10000-430000-095-1821	P	\$293.58	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20260649	06/11/2026	1572FFC0	0100-0332-0-1110-10000-430000-095-1821	P	\$93.96	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20260649	06/29/2026	AC9CA570	0100-0332-0-1110-10000-430000-095-1821	P	\$7.27	\$0.00	\$0.00
	Description: SUPPLIES							
	PO - 20260649	06/17/2026	89A6AA2E	0100-0332-0-1110-10000-430000-095-1821	F	\$162.22	\$0.00	\$0.00
	Description: SUPPLIES							
Total Amount for Warrant						\$557.03	\$0.00	\$0.00
Total Amount Per Vendor						\$557.03	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 6/30/2026

06/30/2026

1:37:52PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount of all Payments							\$1,653,991.95	
Total Number of Checks to print:			24	\$1,653,991.95		Use Tax		
Total Number of Credit Card Payments:			0			Taxable Amount	Tax Amount	
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
7974 ACSA								
	PO - 20270019	06/03/2026	179344	0100-0332-0-1110-10000-520000-094-0000	F	\$1,350.00	\$0.00	\$0.00
	Description: REGISTRATION HH							
Total Amount for Warrant						\$1,350.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,350.00	\$0.00	\$0.00
12009 AERIES SOFTWARE LLC								
	PO - 20270177	07/01/2026	REN-12499	0100-0332-0-1110-10000-580011-018-8501	F	\$61,033.76	\$0.00	\$0.00
	Description: RENEWAL							
Total Amount for Warrant						\$61,033.76	\$0.00	\$0.00
Total Amount Per Vendor						\$61,033.76	\$0.00	\$0.00
3160 AMAZON BUSINESS								
	LB - 26000	07/01/2026	19GF-4PYY-46WW	0900-1100-0-1110-10000-430000-000-0000	F	\$202.30	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26001	07/01/2026	11N7-CTJJ-DNT3	1100-6391-0-4110-27000-430000-000-0000	F	\$62.23	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26001	07/01/2026	11N7-CTJJ-DNT3	1100-6391-0-4142-10000-430000-000-0000	F	\$24.06	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26002	07/01/2026	1DJW-VWK9-WN3I	0100-0000-0-0000-82000-430000-043-0000	F	\$1,787.15	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26003	07/01/2026	1XCK-G31T-DY6Q	0100-1100-0-1110-10000-430000-094-0000	F	\$234.77	\$0.00	\$0.00
	Description: SUPPLIES HH							
	LB - 26004	07/01/2026	1GPY-TRXQ-VQW6	0100-6770-0-1168-10000-430000-096-1880	F	\$97.37	\$0.00	\$0.00
	Description: SUPPLIES HW							
	LB - 26004	07/01/2026	1GPY-TRXQ-VQW6	0100-6770-0-1168-10000-430000-094-1880	F	\$97.37	\$0.00	\$0.00
	Description: SUPPLIES HH							
	LB - 26005	07/01/2026	1KHV-WWWM-3RM	0100-0000-0-1172-10000-430000-000-1883	F	\$361.41	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26006	07/01/2026	1QNP-3DDH-HG6K	0100-0000-0-1110-27000-430000-096-0000	F	\$55.66	\$0.00	\$0.00
	Description: SUPPLIES HW							
	LB - 26007	07/01/2026	14KM-CH4L-4FHF	0100-0000-0-0000-77000-430000-013-0000	F	\$173.11	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26008	07/01/2026	16YM-MNT4-DPC3	0100-0000-0-0000-82000-430000-043-0000	F	\$777.95	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
3160 AMAZON BUSINESS								
		Description:	SUPPLIES M.O.T					
	LB - 26042	07/01/2026	17KH-31KV-4NWV	0100-0000-0-0000-73000-430000-042-0000	F	\$10.81	\$0.00	\$0.00
		Description:	SUPPLIES B.O.					
Total Amount for Warrant						\$3,884.19	\$0.00	\$0.00
Total Amount Per Vendor						\$3,884.19	\$0.00	\$0.00
4492 AMERICAN INCORPORATED								
	LB - 26022	06/25/2026	5339516	0100-8150-0-0000-81100-560000-043-0000	F	\$2,887.50	\$0.00	\$0.00
		Description:	REPAIRS HH					
Total Amount for Warrant						\$2,887.50	\$0.00	\$0.00
Total Amount Per Vendor						\$2,887.50	\$0.00	\$0.00
12355 AVANTIS EDUCATION INC.								
	PO - 20270067	06/19/2026	AVI-044505	0100-3010-0-1110-10000-580011-096-0000	F	\$799.00	\$0.00	\$0.00
		Description:	RENEWAL HW					
Total Amount for Warrant						\$799.00	\$0.00	\$0.00
Total Amount Per Vendor						\$799.00	\$0.00	\$0.00
2409 BATTERY SYSTEMS INC								
*	LB - 26023	06/30/2026	38202606261432	0100-0333-0-0000-36000-430050-000-0000	F	\$51.84	\$0.00	\$0.00
		Description:	BUS BATTERIES					
Total Amount of Payment						\$51.84	\$0.00	\$0.00
Total Amount Per Vendor						\$51.84	\$0.00	\$0.00
11241 BRADY INDUSTRIES								
	LB - 26024	06/29/2026	11910283	0100-0000-0-0000-82000-430000-043-0000	F	\$1,736.38	\$0.00	\$0.00
		Description:	SUPPLIES M.O.T					
Total Amount for Warrant						\$1,736.38	\$0.00	\$0.00
Total Amount Per Vendor						\$1,736.38	\$0.00	\$0.00
5558 BRENNTAG PACIFIC INC.								
	LB - 26016	06/24/2026	BPI612195	0100-0000-0-0000-82000-430000-038-0000	P	\$2,153.77	\$0.00	\$0.00
		Description:	HW					

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5558 BRENNTAG PACIFIC INC.								
	LB - 26016	06/25/2026	BPI612552	0100-0000-0-0000-82000-430000-038-0000	P	\$632.79	\$0.00	\$0.00
	Description: HH							
Total Amount for Warrant						\$2,786.56	\$0.00	\$0.00
Total Amount Per Vendor						\$2,786.56	\$0.00	\$0.00
5617 CALIFORNIA SCHOOL BOARDS ASSOCIATION								
	PO - 20270115	06/01/2026	INV-81033-M4M5R5	0100-0000-0-0000-72000-530000-018-0000	P	\$19,168.00	\$0.00	\$0.00
	Description: MEMBERSHIP							
	PO - 20270115	07/01/2026	INV-82153-T6D0R5	0100-0000-0-0000-72000-530000-018-0000	F	\$7,475.00	\$0.00	\$0.00
	Description: MEMBERSHIP							
Total Amount for Warrant						\$26,643.00	\$0.00	\$0.00
Total Amount Per Vendor						\$26,643.00	\$0.00	\$0.00
9681 CALIFORNIA STATE BAND CHAMPIONSHIPS								
	PV - 270008	07/01/2026	10/24, 11/7, 11/14	0100-1100-0-1156-10000-520000-195-0000		\$1,175.00	\$0.00	\$0.00
	Description: CSBC SHOW REGISTRATION							
Total Amount for Warrant						\$1,175.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,175.00	\$0.00	\$0.00
10889 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
	CM - 270002	05/27/2026	693414	0100-0000-0-0000-82000-560000-043-0000		-\$767.10	\$0.00	\$0.00
	Description: CREDIT FOR WARRANT # 12791214							
	LB - 26025	06/25/2026	722726	0100-0000-0-0000-82000-430000-043-0000	F	\$2,738.58	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$1,971.48	\$0.00	\$0.00
Total Amount Per Vendor						\$1,971.48	\$0.00	\$0.00
8693 CARDOSO, NANCY								
	PV - 270003	06/10/2026	7/5/26-7/9/26	0100-0332-0-1110-10000-520000-095-0000		\$1,283.35	\$0.00	\$0.00
	Description: AP BY THE SEA							
Total Amount for Warrant						\$1,283.35	\$0.00	\$0.00
Total Amount Per Vendor						\$1,283.35	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
332 CASBO								
* PO - 20270010	07/01/2026	000272768	0100-0000-0-0000-73000-530000-042-0000		F	\$3,500.00	\$0.00	\$0.00
Description:	SUBSCRIPTION							
Total Amount of Payment						\$3,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$3,500.00	\$0.00	\$0.00
12401 CHARACTERSTRONG LLC								
PO - 20270129	07/01/2026	INV250761	0100-3010-0-1110-10000-580011-094-0000		F	\$4,498.00	\$0.00	\$0.00
Description:	RENEWAL HH							
Total Amount for Warrant						\$4,498.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,498.00	\$0.00	\$0.00
405 CLASSIC CHARTER INC.								
LB - 26017	06/26/2026	185555	0100-0333-0-0000-36000-560000-000-0000		F	\$2,844.00	\$0.00	\$0.00
Description:	HH FOOTBALL							
Total Amount for Warrant						\$2,844.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,844.00	\$0.00	\$0.00
11391 CodeHS								
PO - 20270063	06/24/2026	34636	0100-0311-0-1110-10000-580011-094-0000		F	\$12,450.00	\$0.00	\$0.00
Description:	LICENSE HH							
Total Amount for Warrant						\$12,450.00	\$0.00	\$0.00
Total Amount Per Vendor						\$12,450.00	\$0.00	\$0.00
9678 COSCO FIRE PROTECTION INC								
LB - 26027	06/17/2026	1000781962	0100-8150-0-0000-81100-560000-043-0000		F	\$878.79	\$0.00	\$0.00
Description:	REPAIRS M.O.T							
Total Amount for Warrant						\$878.79	\$0.00	\$0.00
Total Amount Per Vendor						\$878.79	\$0.00	\$0.00
8671 DAIKIN APPLIED								
LB - 26018	06/24/2026	3599045	0100-8150-0-0000-81100-560000-043-0000		F	\$3,820.00	\$0.00	\$0.00
Description:	REPAIRS M.O.T							
LB - 26019	06/23/2026	3598638	0100-8150-0-0000-81100-560000-043-0000		F	\$5,080.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
8671 DAIKIN APPLIED								
		Description: REPAIRS M.O.T						
Total Amount for Warrant						\$8,900.00	\$0.00	\$0.00
Total Amount Per Vendor						\$8,900.00	\$0.00	\$0.00
5157 DARDEN ARCHITECTS INC								
LB - 26039		05/15/2026 41029		2140-0000-0-0000-85000-620010-094-1376	F	\$15,277.60	\$0.00	\$0.00
		Description: HHS ATHLETIC CONCESSION RR BUILDING PROJECT						
LB - 26039		05/15/2026 41030		2140-0000-0-0000-85000-620010-095-1376	F	\$33,791.20	\$0.00	\$0.00
		Description: HW ATHLETIC CONCESSION RR BUILDING PROJECT						
LB - 26039		05/15/2026 41031		2140-0000-0-0000-85000-620010-096-1376	F	\$17,208.00	\$0.00	\$0.00
		Description: SP ATHLETIC CONCESSION RR BUILDING PROJECT						
LB - 26039		05/15/2026 41028		3560-7710-0-0000-85000-620010-095-1365	F	\$22,035.00	\$0.00	\$0.00
		Description: ARCHITECTURAL SERVICES FOR SP BULDING PROJECT						
Total Amount for Warrant						\$88,311.80	\$0.00	\$0.00
Total Amount Per Vendor						\$88,311.80	\$0.00	\$0.00
12049 ELITE CORPORATE MEDICAL SERVICES INC								
LB - 26056		07/01/2026 10222		6700-0000-0-0000-60000-580000-000-0000	F	\$2,908.79	\$0.00	\$0.00
		Description: CLINIC JUNE 2026 SECURITY						
PV - 270010		07/01/2026 10203		6700-0000-0-0000-60000-580000-000-0000		\$29,921.40	\$0.00	\$0.00
		Description: CLINIC JULY 2026 OPERATIONS						
Total Amount for Warrant						\$32,830.19	\$0.00	\$0.00
Total Amount Per Vendor						\$32,830.19	\$0.00	\$0.00
12398 EVA BROTEMARKLE								
LB - 26015		06/17/2026 ASB AUDITS		0100-0000-0-0000-73000-520000-042-0000	F	\$61.80	\$0.00	\$0.00
		Description: ASB AUDITS JAN-JUNE 2026						
Total Amount for Warrant						\$61.80	\$0.00	\$0.00
Total Amount Per Vendor						\$61.80	\$0.00	\$0.00
6656 EVANGELHO SEED AND FARM STORE								
LB - 26055		06/10/2026 20790		0100-7010-0-3801-10000-430000-000-0000	F	\$285.00	\$0.00	\$0.00
		Description: SUPPLIES						

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6656 EVANGELHO SEED AND FARM STORE								
Total Amount for Warrant						\$285.00	\$0.00	\$0.00
Total Amount Per Vendor						\$285.00	\$0.00	\$0.00
685 EWING IRRIGATION PRODUCTS INC								
*	LB - 26028	06/22/2026	30822050	0100-0000-0-0000-82000-430000-043-0000	P	\$430.81	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
*	LB - 26028	06/11/2026	30673387	0100-0000-0-0000-82000-430000-043-0000	F	\$846.05	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount of Payment						\$1,276.86	\$0.00	\$0.00
Total Amount Per Vendor						\$1,276.86	\$0.00	\$0.00
11477 FINALSITE								
	PO - 20270016	07/01/2026	INV099038	0100-0000-0-0000-77000-580011-013-0000	P	\$14,040.00	\$0.00	\$0.00
	Description: SUBSCRIPTION							
	PO - 20270016	07/01/2026	INV103577	0100-0000-0-0000-77000-580011-013-0000	F	\$2,365.00	\$0.00	\$0.00
	Description: SUBSCRIPTION							
Total Amount for Warrant						\$16,405.00	\$0.00	\$0.00
Total Amount Per Vendor						\$16,405.00	\$0.00	\$0.00
8580 HARRIS SCHOOL SOLUTIONS								
	PO - 20270081	07/01/2026	KCMN00000083	1100-6371-0-4110-27000-580011-000-0000	F	\$12,377.11	\$0.00	\$0.00
	Description: ANNUAL MAINTENANCE							
Total Amount for Warrant						\$12,377.11	\$0.00	\$0.00
Total Amount Per Vendor						\$12,377.11	\$0.00	\$0.00
12269 HERNANDEZ & SONS								
	LB - 26020	06/09/2026	14531	0100-0333-0-0000-36000-560000-000-0000	F	\$105.00	\$0.00	\$0.00
	Description: TESTING AND REPAIRS							
Total Amount for Warrant						\$105.00	\$0.00	\$0.00
Total Amount Per Vendor						\$105.00	\$0.00	\$0.00
5440 J.W. PEPPER & SON INC.								
*	LB - 26010	06/19/2026	368613856	0100-0308-0-1110-10000-430000-094-8106	P	\$10.81	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5440 J.W. PEPPER & SON INC.								
		Description: MUSIC HH						
*	LB - 26010	06/24/2026	368618735	0100-0308-0-1110-10000-430000-094-8106	P	\$10.81	\$0.00	\$0.00
		Description: MUSIC HH						
*	LB - 26048	06/08/2026	368600161	0100-1100-0-1156-10000-430000-194-0000	P	\$200.08	\$0.00	\$0.00
		Description: MUSIC HH						
*	LB - 26048	06/24/2026	368618925	0100-1100-0-1156-10000-430000-194-0000	F	\$140.58	\$0.00	\$0.00
		Description: MUSIC HH						
Total Amount of Payment						\$362.28	\$0.00	\$0.00
Total Amount Per Vendor						\$362.28	\$0.00	\$0.00
8414 JAMESON, ADAM								
	PV - 270002	06/10/2026	7/5/26-7/9/26	0100-0332-0-1110-10000-520000-095-0000		\$1,283.35	\$0.00	\$0.00
		Description: AP BY THE SEA						
Total Amount for Warrant						\$1,283.35	\$0.00	\$0.00
Total Amount Per Vendor						\$1,283.35	\$0.00	\$0.00
3360 JUNIOR LIBRARY GUILD								
*	PO - 20270075	07/01/2026	746842	0100-0317-0-1110-24202-420000-094-0000	F	\$1,756.76	\$0.00	\$0.00
		Description: SUBSCRIPTION HH						
Total Amount of Payment						\$1,756.76	\$0.00	\$0.00
Total Amount Per Vendor						\$1,756.76	\$0.00	\$0.00
10745 KAMI								
	PO - 20270066	07/01/2026	240144	0100-3010-0-1110-10000-580011-051-0000	F	\$175.00	\$0.00	\$0.00
		Description: RENEWAL CDS						
	PO - 20270066	07/01/2026	240144	0100-3010-0-1110-10000-580011-052-0000	F	\$335.00	\$0.00	\$0.00
		Description: RENEWAL EFJ						
	PO - 20270066	07/01/2026	240144	0100-3010-0-1110-10000-580011-090-0000	F	\$1,275.00	\$0.00	\$0.00
		Description: RENEWAL HOC						
	PO - 20270066	07/01/2026	240144	0100-3010-0-1110-10000-580011-094-0000	F	\$8,807.50	\$0.00	\$0.00
		Description: RENEWAL HH						
	PO - 20270066	07/01/2026	240144	0100-3010-0-1110-10000-580011-095-0000	F	\$6,990.00	\$0.00	\$0.00
		Description: RENEWAL SP						

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10745 KAMI								
	PO - 20270066	07/01/2026	240144	0100-3010-0-1110-10000-580011-096-0000	F	\$7,417.50	\$0.00	\$0.00
	Description: RENEWAL HW							
Total Amount for Warrant						\$25,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$25,000.00	\$0.00	\$0.00
1139 KINGS COUNTY OFFICE OF EDUC.								
	LB - 26012	06/25/2026	261448	0100-0000-0-0000-72000-430000-018-0000	F	\$31.00	\$0.00	\$0.00
	Description: TREASURY FEES MAY 2026							
	LB - 26013	06/24/2026	261442	0100-0000-0-0000-72000-430000-018-0000	F	\$77.50	\$0.00	\$0.00
	Description: TREASURY FEES APRIL 2026							
Total Amount for Warrant						\$108.50	\$0.00	\$0.00
Total Amount Per Vendor						\$108.50	\$0.00	\$0.00
1182 LAWNMOWER MAN								
	LB - 26030	06/17/2026	36241	0100-0000-0-0000-82000-430000-043-0000	F	\$92.55	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
	LB - 26030	06/17/2026	36240	0100-0000-0-0000-82000-430000-043-0000	F	\$376.17	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$468.72	\$0.00	\$0.00
Total Amount Per Vendor						\$468.72	\$0.00	\$0.00
1574 LINDE GAS & EQUIPMENT INC.								
	LB - 26031	06/25/2026	57508041	0100-0000-0-0000-82000-430000-071-0000	F	\$384.82	\$0.00	\$0.00
	Description: HH POOL							
	LB - 26031	06/27/2026	57540475	0100-0000-0-0000-82000-430000-063-0000	P	\$300.87	\$0.00	\$0.00
	Description: SP POOL							
	LB - 26031	06/23/2026	57469881	0100-0000-0-0000-82000-430000-063-0000	F	\$334.65	\$0.00	\$0.00
	Description: SP POOL							
Total Amount for Warrant						\$1,020.34	\$0.00	\$0.00
Total Amount Per Vendor						\$1,020.34	\$0.00	\$0.00
1291 MATSON ALARM CO. INC.								
	PO - 20270113	07/01/2026	5846228	0100-0000-0-0000-83000-580000-047-0000	P	\$480.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1291 MATSON ALARM CO. INC.								
Description: MONTHLY ALARM								
Total Amount for Warrant						\$480.00	\$0.00	\$0.00
Total Amount Per Vendor						\$480.00	\$0.00	\$0.00
10811 MEDI								
PO - 20270062	06/26/2026	290876		0100-0332-0-0000-31400-580000-030-0000	F	\$195.00	\$0.00	\$0.00
Description: ANNUAL SERVICE DISTRICT NURSE								
Total Amount for Warrant						\$195.00	\$0.00	\$0.00
Total Amount Per Vendor						\$195.00	\$0.00	\$0.00
11576 MINGA SOLUTIONS US INC.								
PO - 20270013	05/22/2026	3548		0100-0334-0-3200-27000-580000-052-0000	F	\$522.50	\$0.00	\$0.00
Description: SUBSCRIPTION EFJ								
PO - 20270013	05/22/2026	3548		0100-0332-0-1110-27000-580000-020-0000	F	\$522.50	\$0.00	\$0.00
Description: SUBSCRIPTION I.S								
PO - 20270013	05/22/2026	3548		0100-0332-0-1110-27000-580000-094-0000	F	\$9,091.50	\$0.00	\$0.00
Description: SUBSCRIPTION HH								
PO - 20270013	05/22/2026	3548		0100-0332-0-1110-27000-580000-095-0000	F	\$9,091.50	\$0.00	\$0.00
Description: SUBSCRIPTION SP								
PO - 20270013	07/02/2026	3548		0100-0332-0-1110-27000-580000-096-0000	F	\$9,091.50	\$0.00	\$0.00
Description: SUBSCRIPTION HW								
PO - 20270013	05/22/2026	3548		0900-0332-0-1110-27000-580000-000-0000	F	\$522.50	\$0.00	\$0.00
Description: SUBSCRIPTION								
Total Amount for Warrant						\$28,842.00	\$0.00	\$0.00
Total Amount Per Vendor						\$28,842.00	\$0.00	\$0.00
1363 MOBILE MODULAR MANAGEMENT CORP								
LB - 26040	06/19/2026	2923649		3560-7710-0-0000-85000-560000-095-1365	P	\$1,108.00	\$0.00	\$0.00
Description: MONTHLY RENT FOR CLASSROOM AND RAMP								
LB - 26040	04/20/2026	2898096		3560-7710-0-0000-85000-560000-095-1365	F	\$1,108.00	\$0.00	\$0.00
Description: MONTHLY RENT FOR CLASSROOM AND RAMP								
Total Amount for Warrant						\$2,216.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$2,216.00	\$0.00	\$0.00
11113 NCR								
PO - 20270153		07/02/2026	33917	0100-0000-0-0000-72000-545000-018-0000	F	\$584,890.00	\$0.00	\$0.00
Description: PROPERTY AND LIABILITY INSURANCE								
PO - 20270153		06/23/2026	339917	0100-0333-0-0000-36000-545000-000-0000	F	\$25,698.00	\$0.00	\$0.00
Description: PROPERTY AND LIABILITY INSURANCE								
PO - 20270153		06/23/2026	339917	0900-0000-0-0000-72000-545000-000-0000	F	\$14,420.00	\$0.00	\$0.00
Description: PROPERTY AND LIABILITY INSURANCE								
Total Amount for Warrant						\$625,008.00	\$0.00	\$0.00
Total Amount Per Vendor						\$625,008.00	\$0.00	\$0.00
10874 PATCH MY PC LLC								
PO - 20270130		06/23/2026	26-31358	0100-0000-0-0000-77000-580011-013-0000	F	\$4,250.00	\$0.00	\$0.00
Description: SUBSCRIPTION I.T								
Total Amount for Warrant						\$4,250.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,250.00	\$0.00	\$0.00
9970 PAYOYO, MARCY								
PV - 270005		03/10/2026	7/6/26-7/9/26	0100-0332-0-1110-10000-520000-094-0000		\$1,283.35	\$0.00	\$0.00
Description: AP BY THE SEA								
Total Amount for Warrant						\$1,283.35	\$0.00	\$0.00
Total Amount Per Vendor						\$1,283.35	\$0.00	\$0.00
12173 PERRY WEATHER INC								
LB - 26053		07/01/2026	15166	0100-0307-0-0000-83000-580011-018-0000	F	\$118.90	\$0.00	\$0.00
Description: PACK OF 10 USERS								
Total Amount for Warrant						\$118.90	\$0.00	\$0.00
Total Amount Per Vendor						\$118.90	\$0.00	\$0.00
10072 PLATT ELECTRIC SUPPLY								
LB - 26032		06/17/2026	3Y02611	0100-8150-0-0000-81100-430000-043-0000	F	\$1,415.17	\$0.00	\$0.00
Description: REPLACEMENT LIGHTPOLE M.O.T								
Total Amount for Warrant						\$1,415.17	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

3:16:57PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$1,415.17	\$0.00	\$0.00
1570 POTTER, GAYNL								
	PV - 270004	03/13/2026	07/6/26-7/9/26	0100-0332-0-1110-10000-520000-094-0000		\$1,283.35	\$0.00	\$0.00
	Description: AP BY THE SEA							
Total Amount for Warrant						\$1,283.35	\$0.00	\$0.00
Total Amount Per Vendor						\$1,283.35	\$0.00	\$0.00
9103 REFRIGERATION SUPPLY DISTRIBUTOR								
	LB - 26011	06/22/2026	35396739-00	0100-8150-0-0000-81100-430000-043-0000	F	\$1,280.49	\$0.00	\$0.00
	Description: SUPPLIES							
Total Amount for Warrant						\$1,280.49	\$0.00	\$0.00
Total Amount Per Vendor						\$1,280.49	\$0.00	\$0.00
11868 RIVERA, ISAAC								
	PV - 270009	07/02/2026	7/8/26-7/9/26	0100-6762-0-1156-10000-520000-094-0000		\$395.88	\$0.00	\$0.00
	Description: SUMMER JAZZ INSTITUTE CONFERENCE							
	PV - 270009	07/02/2026	7/8/26-7/9/26	0100-6762-0-1156-10000-520000-095-0000		\$395.88	\$0.00	\$0.00
	Description: SUMMER JAZZ INSTITUTE CONFERENCE							
	PV - 270009	07/02/2026	7/8/26-7/9/26	0100-6762-0-1156-10000-520000-096-0000		\$395.88	\$0.00	\$0.00
	Description: SUMMER JAZZ INSTITUTE CONFERENCE							
Total Amount for Warrant						\$1,187.64	\$0.00	\$0.00
Total Amount Per Vendor						\$1,187.64	\$0.00	\$0.00
4699 SCHOOL INNOVATIONS & ACHIEVEMENT								
	PO - 20270123	06/01/2026	2090	0100-0000-0-0000-72000-580000-018-0000	F	\$6,700.00	\$0.00	\$0.00
	Description: ANNUAL CONTRACT							
Total Amount for Warrant						\$6,700.00	\$0.00	\$0.00
Total Amount Per Vendor						\$6,700.00	\$0.00	\$0.00
1768 SIGN WORKS								
*	LB - 26033	06/22/2026	31776	0100-0000-0-0000-82000-430000-043-0000	F	\$199.69	\$0.00	\$0.00
	Description: DIGITAL PRINT M.O.T							
Total Amount of Payment						\$199.69	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Tax
Total Amount Per Vendor						\$199.69	\$0.00	\$0.00
1804 SO CALIF EDISON CO								
CM - 270003		06/25/2026	700053544852	0100-0000-0-0000-82000-550020-033-0000		-\$700.76	\$0.00	\$0.00
Description: ACCOUNT #8000823635 BILLING CORRECTION								
CM - 270003		06/25/2026	700053544852	0100-0000-0-0000-82000-550020-033-0000		-\$12.10	\$0.00	\$0.00
Description: ACCOUNT # 8016856180 BILLING CORRECTION								
LB - 26043		06/16/2026	700053544852	0100-0000-0-0000-82000-550020-033-0000	F	\$69,133.67	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
Total Amount for Warrant						\$68,420.81	\$0.00	\$0.00
Total Amount Per Vendor						\$68,420.81	\$0.00	\$0.00
1805 SO CALIF GAS CO								
LB - 26041		06/18/2026	062-815-8816-7	0100-0000-0-0000-82000-550010-033-0000	F	\$34.24	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
Total Amount for Warrant						\$34.24	\$0.00	\$0.00
Total Amount Per Vendor						\$34.24	\$0.00	\$0.00
9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS								
LB - 26034		06/29/2026	9250896927	0100-0000-0-0000-82000-430000-043-0000	P	\$8,569.94	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
LB - 26034		06/30/2026	9250943492	0100-0000-0-0000-82000-430000-043-0000	P	\$355.60	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$8,925.54	\$0.00	\$0.00
Total Amount Per Vendor						\$8,925.54	\$0.00	\$0.00
8906 THE SHERWIN-WILLIAMS COMPANY								
LB - 26036		06/29/2026	91689188570626	0100-8150-0-0000-81100-430000-043-0000	P	\$69.23	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
LB - 26036		06/17/2026	90947191400626	0100-8150-0-0000-81100-430000-043-0000	P	\$130.01	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
LB - 26036		06/17/2026	90921191400626	0100-8150-0-0000-81100-430000-043-0000	F	\$69.23	\$0.00	\$0.00
Description: SUPPLIES M.O.T								
Total Amount for Warrant						\$268.47	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$268.47	\$0.00	\$0.00
9892 TURNITIN LLC								
PO - 20270071		04/16/2026	IN-TII-74311	0100-4127-7-1110-10000-580011-000-0000	F	\$31,180.00	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270071		04/16/2026	IN-TII-74311	0100-3010-0-1110-10000-580011-090-0000	F	\$162.02	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270071		04/16/2026	IN-TII-74311	0100-3010-0-1110-10000-580011-051-0000	F	\$27.13	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270071		04/16/2026	IN-TII-74311	0100-3010-0-1110-10000-580011-052-0000	F	\$52.33	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270071		04/16/2026	IN-TII-74311	0100-3010-0-1110-10000-580011-094-0000	F	\$1,377.91	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270071		04/16/2026	IN-TII-74311	0100-3010-0-1110-10000-580011-095-0000	F	\$1,091.48	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270071		04/16/2026	IN-TII-74311	0100-3010-0-1110-10000-580011-096-0000	F	\$1,165.12	\$0.00	\$0.00
Description: SUBSCRIPTION								
Total Amount for Warrant						\$35,055.99	\$0.00	\$0.00
Total Amount Per Vendor						\$35,055.99	\$0.00	\$0.00
9867 U.S. BANK								
LB - 26014		06/25/2026	8230481	0100-0000-0-0000-72000-580000-018-0000	F	\$1,000.00	\$0.00	\$0.00
Description: 2025 GO BOND REFUNDING-ADMIN								
Total Amount for Warrant						\$1,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,000.00	\$0.00	\$0.00
1986 UNITED REFRIGERATION INC.								
LB - 26021		06/22/2026	19726710-00	0100-8150-0-0000-81100-430000-043-0000	P	\$809.21	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26021		06/22/2026	19726710-01	0100-8150-0-0000-81100-430000-043-0000	F	\$299.83	\$0.00	\$0.00
Description: SUPPLIES								
Total Amount for Warrant						\$1,109.04	\$0.00	\$0.00
Total Amount Per Vendor						\$1,109.04	\$0.00	\$0.00
2035 VISALIA LIONS BAND REVIEW								

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/6/2026

07/02/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
2035 VISALIA LIONS BAND REVIEW								
	PV - 270007	07/01/2026	REGISTRATION	0100-1100-0-1156-10000-520000-195-0000		\$175.00	\$0.00	\$0.00
	Description: VISALIA LIONS BAND REGISTRATION							
Total Amount for Warrant						\$175.00	\$0.00	\$0.00
Total Amount Per Vendor						\$175.00	\$0.00	\$0.00
4397 WEISSER, BRANDON								
	PV - 270006	05/05/2026	7/6/26-7/9/26	0100-0332-0-1110-10000-520000-096-0000		\$1,741.55	\$0.00	\$0.00
	Description: AP BY THE SEA							
Total Amount for Warrant						\$1,741.55	\$0.00	\$0.00
Total Amount Per Vendor						\$1,741.55	\$0.00	\$0.00
Total Amount of all Payments							\$1,111,515.79	
Total Number of Checks to print:			50	\$1,104,368.36		Use Tax		
Total Number of Credit Card Payments:			6	\$7,147.43		Taxable Amount		
Total Transfer for Use Tax						\$0.00	Tax Amount	
							\$0.00	

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

07/09/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
10598 ALVIZO, VANESSA								
	PV - 270013	02/26/2026	07/14-07/16/26	0100-0332-0-1110-10000-520000-096-0000		\$821.41	\$0.00	\$0.00
	Description: CA MTSS 2026							
Total Amount for Warrant						\$821.41	\$0.00	\$0.00
Total Amount Per Vendor						\$821.41	\$0.00	\$0.00
5 A-Z BUS SALES INC.								
	LB - 26075	02/17/2026	INVCOL63415	0100-0333-0-0000-36000-430000-000-0000	F	\$843.00	\$0.00	\$0.00
	Description: REPAIRS M.O.T							
Total Amount for Warrant						\$843.00	\$0.00	\$0.00
Total Amount Per Vendor						\$843.00	\$0.00	\$0.00
11307 BRIGAIID LLC								
	PO - 20270040	07/02/2026	1913	1300-5310-0-0000-37000-580000-018-0000	P	\$6,875.00	\$0.00	\$0.00
	Description: Nutrition Services							
Total Amount for Warrant						\$6,875.00	\$0.00	\$0.00
Total Amount Per Vendor						\$6,875.00	\$0.00	\$0.00
12403 CATA								
	LB - 26058	06/11/2026	12635	0100-0332-0-1110-10000-520000-095-0000	F	\$400.00	\$0.00	\$0.00
	Description: REGISTRATION FEE							
Total Amount for Warrant						\$400.00	\$0.00	\$0.00
Total Amount Per Vendor						\$400.00	\$0.00	\$0.00
4579 Central Valley Refrigeration								
	LB - 26062	06/02/2026	69461	0900-0000-0-0000-85000-560000-000-1378	F	\$61,930.00	\$0.00	\$0.00
	Description: REPLACE AC UNITS HOC							
Total Amount for Warrant						\$61,930.00	\$0.00	\$0.00
Total Amount Per Vendor						\$61,930.00	\$0.00	\$0.00
6561 CHEMSEARCH								
*	PO - 20270112	07/01/2026	9684827	0100-8150-0-0000-81100-560000-043-0000	P	\$999.28	\$0.00	\$0.00
	Description: COOLING TOWER TREATMENT							
*	PO - 20270112	07/01/2026	9683771	0100-8150-0-0000-81100-560000-043-0000	P	\$795.18	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6561 CHEMSEARCH								
		Description:	COOLING TOWER TREATMENT					
Total Amount of Payment						\$1,794.46	\$0.00	\$0.00
Total Amount Per Vendor						\$1,794.46	\$0.00	\$0.00
12335 CULINARY DEPOT								
PO - 20270020		07/01/2026	3452685	1300-5310-0-0000-37000-640000-094-0000	F	\$21,861.46	\$0.00	\$0.00
		Description:	Nutrition Services					
PO - 20270020		07/01/2026	3452685	1300-5310-0-0000-37000-640000-095-0000	F	\$21,681.46	\$0.00	\$0.00
		Description:	Nutrition Services					
PO - 20270020		07/01/2026	3452685	1300-5310-0-0000-37000-640000-096-0000	F	\$21,681.45	\$0.00	\$0.00
		Description:	Nutrition Services					
Total Amount for Warrant						\$65,224.37	\$0.00	\$0.00
Total Amount Per Vendor						\$65,224.37	\$0.00	\$0.00
8767 FOX INTERPRETING SERVICES								
LB - 26061		07/01/2026	15879	0100-6500-0-5760-11100-580000-018-0000	F	\$5,521.64	\$0.00	\$0.00
		Description:	INTERPRETING SERVICES					
Total Amount for Warrant						\$5,521.64	\$0.00	\$0.00
Total Amount Per Vendor						\$5,521.64	\$0.00	\$0.00
4906 GILBERT ELECTRIC COMPANY								
LB - 26078		06/29/2026	4289	0100-8150-0-0000-81100-560000-043-0000	F	\$2,444.48	\$0.00	\$0.00
		Description:	HH WEIGHT ROOM					
LB - 26078		06/29/2026	4287	0100-8150-0-0000-81100-560000-043-0000	F	\$2,109.23	\$0.00	\$0.00
		Description:	HW GYM PARKING LOT					
LB - 26078		06/29/2026	4286	0100-8150-0-0000-81100-560000-043-0000	F	\$6,888.31	\$0.00	\$0.00
		Description:	DISTRICT FLAG POLE LIGHTING					
LB - 26078		06/29/2026	4283	0100-8150-0-0000-81100-560000-043-0000	F	\$1,901.88	\$0.00	\$0.00
		Description:	HH DOUTY FIELD AND BOWL					
LB - 26078		06/29/2026	4290	0100-8150-0-0000-81100-560000-043-0000	F	\$13,380.00	\$0.00	\$0.00
		Description:	SP 300 WING					
Total Amount for Warrant						\$26,723.90	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

07/09/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$26,723.90	\$0.00	\$0.00
9768 HANFORD WEST ASB								
LB - 26059		06/30/2026	202549	0100-0000-0-0000-71500-430000-041-0000	F	\$170.00	\$0.00	\$0.00
Description: 2026 YEARBOOKS								
Total Amount for Warrant						\$170.00	\$0.00	\$0.00
Total Amount Per Vendor						\$170.00	\$0.00	\$0.00
11365 HAWK ON HAND								
LB - 26057		07/02/2026	HH2359	0100-8150-0-0000-81100-580000-043-0000	F	\$1,180.00	\$0.00	\$0.00
Description: JUNE SERVICES								
LB - 26057		07/02/2026	FFA2355	0100-8150-0-0000-81100-580000-043-0000	P	\$1,180.00	\$0.00	\$0.00
Description: JUNE SERVICES								
Total Amount for Warrant						\$2,360.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,360.00	\$0.00	\$0.00
1087 JORGENSEN & CO. INC.								
LB - 26038		06/23/2026	6257658	0100-8150-0-0000-81100-560000-043-0000	P	\$618.81	\$0.00	\$0.00
Description: KITCHEN HOOD TESTING								
LB - 26038		06/23/2026	6257657	0100-8150-0-0000-81100-560000-043-0000	F	\$304.37	\$0.00	\$0.00
Description: KITCHEN HOOD TESTING								
LB - 26038		06/23/2026	6257656	0100-8150-0-0000-81100-560000-043-0000	P	\$644.55	\$0.00	\$0.00
Description: KITCHEN HOOD TESTING								
Total Amount for Warrant						\$1,567.73	\$0.00	\$0.00
Total Amount Per Vendor						\$1,567.73	\$0.00	\$0.00
1139 KINGS COUNTY OFFICE OF EDUC.								
LB - 26068		06/30/2026	26069	0100-6500-0-5760-92000-714240-018-0000	F	\$12,544.54	\$0.00	\$0.00
Description: 1 ON 1 AIDE SERVICES								
LB - 26068		06/30/2026	26069	0100-6500-0-5760-92000-714241-018-0000	F	\$6,520.50	\$0.00	\$0.00
Description: 1 ON 1 RBT SERVICES								
Total Amount for Warrant						\$19,065.04	\$0.00	\$0.00
Total Amount Per Vendor						\$19,065.04	\$0.00	\$0.00
1182 LAWNMOWER MAN								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

07/09/2026

3:36:11PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1182 LAWNMOWER MAN								
	LB - 26070	06/25/2026	36323	0100-0000-0-0000-82000-430000-043-0000	F	\$40.00	\$0.00	\$0.00
	Description: REPAIRS M.O.T							
Total Amount for Warrant						\$40.00	\$0.00	\$0.00
Total Amount Per Vendor						\$40.00	\$0.00	\$0.00
12340 MICAH RICE								
	PV - 270014	03/23/2026	07/13-07/15/26	0100-0308-0-1110-10000-520000-094-8109		\$495.90	\$0.00	\$0.00
	Description: JOSTENS ADVISER UNIVERSITY CONFERENCE							
Total Amount for Warrant						\$495.90	\$0.00	\$0.00
Total Amount Per Vendor						\$495.90	\$0.00	\$0.00
11709 MONTELONGO BUILDERS INC.								
	LB - 26071	06/29/2026	1046	0100-8150-0-0000-81100-580000-043-0000	F	\$3,565.00	\$0.00	\$0.00
	Description: HH FLAG POLE INSTALL							
	LB - 26071	06/29/2026	1019	2140-0000-0-0000-85000-580000-094-1379	F	\$12,663.00	\$0.00	\$0.00
	Description: HH REPAIRS							
	LB - 26071	06/29/2026	1073	2140-0000-0-0000-85000-580000-096-1380	F	\$20,644.00	\$0.00	\$0.00
	Description: HW REPAIRS							
	LB - 26076	06/29/2026	1090	1100-6391-0-0000-82000-560000-000-0000	F	\$7,995.00	\$0.00	\$0.00
	Description: HAS FLOORING							
	LB - 26077	06/29/2026	1016	0100-8150-0-0000-81100-560000-043-0000	F	\$10,395.00	\$0.00	\$0.00
	Description: HW HOME EC CLASSROOM DEMO							
Total Amount for Warrant						\$55,262.00	\$0.00	\$0.00
Total Amount Per Vendor						\$55,262.00	\$0.00	\$0.00
9406 MOUNTAIN VALLEY PEST CONTROL								
	PO - 20270173	07/01/2026	024019362	0100-8150-0-0000-81100-550070-043-0000	P	\$660.00	\$0.00	\$0.00
	Description: PEST CONTROL							
Total Amount for Warrant						\$660.00	\$0.00	\$0.00
Total Amount Per Vendor						\$660.00	\$0.00	\$0.00
11328 NORSTAR TECHNOLOGY GROUP LLC								
	LB - 26050	07/01/2026	NTG007198	0100-0000-0-0000-82000-590010-033-0000	F	\$588.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

07/09/2026

3:36:11PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
11328 NORSTAR TECHNOLOGY GROUP LLC								
		Description: MONTHLY SERVICE						
Total Amount for Warrant						\$588.00	\$0.00	\$0.00
Total Amount Per Vendor						\$588.00	\$0.00	\$0.00
9837 Nutrislice Inc.								
PO - 20270012		07/01/2026 13028		1300-5310-0-0000-37000-580011-094-0000	F	\$1,723.77	\$0.00	\$0.00
		Description: Nutrition Services						
PO - 20270012		07/01/2026 13028		1300-5310-0-0000-37000-580011-095-0000	F	\$1,723.77	\$0.00	\$0.00
		Description: Nutrition Services						
PO - 20270012		07/01/2026 13028		1300-5310-0-0000-37000-580011-096-0000	F	\$1,723.77	\$0.00	\$0.00
		Description: Nutrition Services						
PO - 20270012		07/01/2026 13028		1300-5310-0-0000-37000-580011-052-0000	F	\$1,723.77	\$0.00	\$0.00
		Description: Nutrition Services						
Total Amount for Warrant						\$6,895.08	\$0.00	\$0.00
Total Amount Per Vendor						\$6,895.08	\$0.00	\$0.00
11835 ORTEGA, ALSIE								
PV - 270011		02/26/2026 07/14-07/16		0100-0332-0-1110-10000-520000-096-0000		\$821.41	\$0.00	\$0.00
		Description: CA MTSS 2026						
Total Amount for Warrant						\$821.41	\$0.00	\$0.00
Total Amount Per Vendor						\$821.41	\$0.00	\$0.00
10604 QUADIENT LEASING USA INC								
* PO - 20270152		07/01/2026 Q2432337		0100-0000-0-0000-72000-560000-018-0000	P	\$655.70	\$0.00	\$0.00
		Description: LEASE FOR METER						
Total Amount of Payment						\$655.70	\$0.00	\$0.00
Total Amount Per Vendor						\$655.70	\$0.00	\$0.00
12027 Regency Claims Services								
LB - 26066		01/26/2026 INV-1427204		0100-0000-0-0000-72000-545000-018-0000	F	\$357.00	\$0.00	\$0.00
		Description: CLAIM 635648 FEES						
LB - 26067		03/19/2026 26067		0100-0000-0-0000-72000-545000-018-0000	F	\$1,139.00	\$0.00	\$0.00
		Description: CLAIM 635648 FEES						

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
12027 Regency Claims Services								
Total Amount for Warrant						\$1,496.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,496.00	\$0.00	\$0.00
11755 RODRIGUEZ, JULIA								
PV - 270012		02/26/2026	07/14-07/16/26	0100-0332-0-1110-10000-520000-096-0000		\$821.41	\$0.00	\$0.00
Description:		CA MTSS 2026						
Total Amount for Warrant						\$821.41	\$0.00	\$0.00
Total Amount Per Vendor						\$821.41	\$0.00	\$0.00
1666 ROE OIL CO								
LB - 26069		06/30/2026	288688CT	0100-0000-0-0000-36000-430010-044-0000	P	\$302.53	\$0.00	\$0.00
Description:		GAS						
LB - 26069		06/30/2026	288691CT	0100-0000-0-0000-36000-430010-044-0000	P	\$133.03	\$0.00	\$0.00
Description:		GAS						
LB - 26069		06/30/2026	288692CT	0100-0000-0-0000-36000-430010-044-0000	P	\$1,501.14	\$0.00	\$0.00
Description:		GAS						
LB - 26069		06/30/2026	288694CT	0100-0000-0-0000-36000-430010-044-0000	P	\$1,859.05	\$0.00	\$0.00
Description:		GAS						
Total Amount for Warrant						\$3,795.75	\$0.00	\$0.00
Total Amount Per Vendor						\$3,795.75	\$0.00	\$0.00
12341 SIGNS OF SUCCESS								
LB - 26072		06/29/2026	80824	0100-0000-0-0000-85000-430000-094-1379	F	\$16,295.08	\$0.00	\$0.00
Description:		HH SIGNAGE UPDATE						
LB - 26073		06/29/2026	80823	0100-0000-0-0000-85000-430000-096-1380	F	\$13,241.08	\$0.00	\$0.00
Description:		HW SIGNAGE						
Total Amount for Warrant						\$29,536.16	\$0.00	\$0.00
Total Amount Per Vendor						\$29,536.16	\$0.00	\$0.00
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20270134		07/03/2026	6068068453	0100-1100-0-1110-10000-430000-096-0000	P	\$41.70	\$0.00	\$0.00
Description:		SUPPLIES HW						
PO - 20270134		07/03/2026	6068068456	0100-1100-0-1110-10000-430000-096-0000	P	\$74.05	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
		Description:	SUPPLIES HW					
PO - 20270134		07/03/2026	6068068458	0100-1100-0-1110-10000-430000-096-0000	P	\$42.27	\$0.00	\$0.00
		Description:	SUPPLIES HW					
PO - 20270134		07/03/2026	6068068459	0100-1100-0-1110-10000-430000-096-0000	P	\$72.51	\$0.00	\$0.00
		Description:	SUPPLIES HW					
PO - 20270134		07/03/2026	6068068460	0100-1100-0-1110-10000-430000-096-0000	P	\$62.66	\$0.00	\$0.00
		Description:	SUPPLIES HW					
PO - 20270134		07/03/2026	6068068451	0100-1100-0-1110-10000-430000-096-0000	P	\$73.31	\$0.00	\$0.00
		Description:	SUPPLIES HW					
PO - 20270134		07/03/2026	6068068447	0100-1100-0-1110-10000-430000-096-0000	P	\$74.43	\$0.00	\$0.00
		Description:	SUPPLIES HW					
Total Amount for Warrant						\$440.93	\$0.00	\$0.00
Total Amount Per Vendor						\$440.93	\$0.00	\$0.00
12405 TURF TANK								
PO - 20270172		07/01/2026	INV00025666	0100-8150-0-0000-81100-560000-043-0000	F	\$13,607.50	\$0.00	\$0.00
		Description:	SUBSCRIPTION					
Total Amount for Warrant						\$13,607.50	\$0.00	\$0.00
Total Amount Per Vendor						\$13,607.50	\$0.00	\$0.00
12413 VICTORIA RAMIREZ								
PV - 270015		02/26/2026	07/14-07/16/26	0100-0332-0-1110-10000-520000-096-0000		\$821.41	\$0.00	\$0.00
		Description:	CA MTSS 2026					
Total Amount for Warrant						\$821.41	\$0.00	\$0.00
Total Amount Per Vendor						\$821.41	\$0.00	\$0.00
2044 W.W. GRAINGER INC.								
* LB - 26037		06/24/2026	9963854758	0100-8150-0-0000-81100-430000-043-0000	F	\$80.02	\$0.00	\$0.00
		Description:	SUPPLIES M.O.T					
Total Amount of Payment						\$80.02	\$0.00	\$0.00
Total Amount Per Vendor						\$80.02	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/10/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount of all Payments								\$309,313.82
Total Number of Checks to print:			26	\$306,783.64	Use Tax			
Total Number of Credit Card Payments:			3	\$2,530.18	Taxable Amount		Tax Amount	
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: cstanislao

For Payments Due By 7/17/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
12417 AARON BROWN								
	LB - 26090	07/02/2026 6/28/26		0100-1100-0-1135-10000-520000-037-0000	F	\$120.01	\$0.00	\$0.00
	Description: REIMBURSEMENT FOR FUEL							
Total Amount for Warrant						\$120.01	\$0.00	\$0.00
Total Amount Per Vendor						\$120.01	\$0.00	\$0.00
12416 BASS DEESE MUSIC								
	PV - 270053	07/01/2026 07/01/2026		0100-1100-0-1156-10000-430000-195-0000		\$1,500.00	\$0.00	\$0.00
	Description: FALL 2026 MUSIC							
Total Amount for Warrant						\$1,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,500.00	\$0.00	\$0.00
9938 BELL, YOLANDA								
	PV - 270024	07/10/2026 07/30-07/31		0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: LEADERSHIP RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
567 BLICK ART MATERIALS								
	PO - 20270164	07/02/2026 8332964		0100-0308-0-1133-10000-430000-096-8109	F	\$635.70	\$0.00	\$0.00
	Description: SUPPLIES HW							
	PO - 20270166	07/03/2026 8337710		0100-0308-0-1133-10000-430000-096-8109	F	\$978.70	\$0.00	\$0.00
	Description: SUPPLIES HW							
Total Amount for Warrant						\$1,614.40	\$0.00	\$0.00
Total Amount Per Vendor						\$1,614.40	\$0.00	\$0.00
7715 BRASWELL, RICHARD								
	PV - 270025	07/10/2026 07/30-7/31/26		0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
9681 CALIFORNIA STATE BAND CHAMPIONSHIPS								
	PV - 270052	07/01/2026 07/01/2026		0100-1100-0-1156-10000-520000-195-0000		\$1,175.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/17/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
9681 CALIFORNIA STATE BAND CHAMPIONSHIPS								
Description: CSBC SHOWS								
Total Amount for Warrant						\$1,175.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,175.00	\$0.00	\$0.00
9961 CALPINE ENERGY SOLUTIONS								
LB - 26082		07/10/2026	261910023621384	0100-0000-0-0000-82000-550020-033-0000	F	\$72,679.29	\$0.00	\$0.00
Description: UTILITIES								
LB - 26082		07/10/2026	261910023621384	0100-0334-0-3200-82000-550020-033-0000	F	\$2,589.29	\$0.00	\$0.00
Description: UTILITIES EFJ								
LB - 26082		07/10/2026	261910023621384	0900-0000-0-0000-82000-550020-000-0000	F	\$1,105.50	\$0.00	\$0.00
Description: UTILITIES HOC								
LB - 26082		07/10/2026	261910023621384	1100-6391-0-0000-82000-550020-000-0000	F	\$943.66	\$0.00	\$0.00
Description: UTILITIES HAS								
Total Amount for Warrant						\$77,317.74	\$0.00	\$0.00
Total Amount Per Vendor						\$77,317.74	\$0.00	\$0.00
11850 CHAMPLIN, RYAN								
PV - 270022		07/02/2026	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		\$480.61	\$0.00	\$0.00
Description: OUTLAWED WARRANT # 10450877								
Total Amount for Warrant						\$480.61	\$0.00	\$0.00
Total Amount Per Vendor						\$480.61	\$0.00	\$0.00
8375 CREECH, RENEE								
PV - 270026		07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
Description: MANAGER'S RETREAT								
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
12335 CULINARY DEPOT								
LB - 26081		06/15/2026	INV3452685	1300-5310-0-0000-37000-640000-096-0000	F	\$20,029.06	\$0.00	\$0.00
Description: DISHWASHER HW								
LB - 26081		06/15/2026	INV3452685	1300-5310-0-0000-37000-640000-094-0000	F	\$20,029.06	\$0.00	\$0.00
Description: DISHWASHER HH								

* = Credit Card Payment

Requested By: cestanislao

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
12335 CULINARY DEPOT								
	LB - 26081	06/15/2026	INV3452685	1300-5310-0-0000-37000-640000-095-0000	F	\$20,029.06	\$0.00	\$0.00
	Description: DISHWASHER SP							
Total Amount for Warrant						\$60,087.18	\$0.00	\$0.00
Total Amount Per Vendor						\$60,087.18	\$0.00	\$0.00
9368 CULVER, KATY								
	PV - 270027	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
2524 CUNHA, STEVE								
	PV - 270028	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
5408 Dowd, Lance								
	PV - 270018	02/06/2026	07/20-07/24/26	0100-0307-0-0000-72000-520000-018-0000		\$1,426.40	\$0.00	\$0.00
	Description: 2026 NATIONAL SAFETY CONFERENCE							
Total Amount for Warrant						\$1,426.40	\$0.00	\$0.00
	PV - 270029	07/10/2026	7/30-7/31/26	0100-0000-0-0000-71500-520000-041-8341		\$90.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$90.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,516.40	\$0.00	\$0.00
10015 DUNN'S INC								
	LB - 26065	06/11/2026	70907	0100-0000-0-0000-82000-430000-043-0000	F	\$3,067.35	\$0.00	\$0.00
	Description: SAND M.O.T							
Total Amount for Warrant						\$3,067.35	\$0.00	\$0.00
Total Amount Per Vendor						\$3,067.35	\$0.00	\$0.00
6767 EDE, JANICE								

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/17/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6767 EDE, JANICE								
	PV - 270031	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
2602 ENTERPRISE LEASING								
	LB - 26064	06/26/2026	3XQHJQ	0100-0000-0-0000-36000-560000-044-0000	F	\$649.24	\$0.00	\$0.00
	Description: VEHICLE RENTALS							
Total Amount for Warrant						\$649.24	\$0.00	\$0.00
Total Amount Per Vendor						\$649.24	\$0.00	\$0.00
10589 FAGUNDES, JULIE								
	PV - 270032	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
11443 JAY, JAMES								
	PV - 270033	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
11102 KEATH, MERCEDES								
	PV - 270023	07/02/2026	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		\$204.70	\$0.00	\$0.00
	Description: OUTLAWED WARRANT # 10450802							
Total Amount for Warrant						\$204.70	\$0.00	\$0.00
Total Amount Per Vendor						\$204.70	\$0.00	\$0.00
9620 Kenney, Brooke								
	PV - 270034	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/17/2026

07/16/2026 11:23:52AM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
8668 KERAN, HEATHER								
PV - 270035		07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
Description: MANAGER'S RETREAT								
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
8977 KING, YVONNE								
PV - 270036		07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
Description: MANAGER'S RETREAT								
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
1139 KINGS COUNTY OFFICE OF EDUC.								
LB - 26094		06/30/2026	26249	0100-6500-0-5760-11100-580010-018-0000	F	\$2,717.68	\$0.00	\$0.00
Description: 25/26 SETTLEMENT BW LEGAL COSTS								
Total Amount for Warrant						\$2,717.68	\$0.00	\$0.00
Total Amount Per Vendor						\$2,717.68	\$0.00	\$0.00
1141 KINGS COUNTY SHERIFF'S DEPT.								
PV - 270055		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270054		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270057		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270056		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270058		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270059		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/17/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
1141 KINGS COUNTY SHERIFF'S DEPT.								
PV - 270060		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270061		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270062		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270063		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270064		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270065		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270066		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270067		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
PV - 270068		07/01/2026	HAS NURSING	1100-6391-0-4149-10000-580060-000-0000		\$46.00	\$0.00	\$0.00
Total Amount for Warrant						\$46.00	\$0.00	\$0.00
Total Amount Per Vendor						\$690.00	\$0.00	\$0.00
12223 KINGS EDC								
PV - 270020		07/13/2026	3273	0100-0000-0-0000-72000-530000-018-0000		\$1,000.00	\$0.00	\$0.00
Description: 26/27 DELUXE MEMBERSHIP DUES								
Total Amount for Warrant						\$1,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,000.00	\$0.00	\$0.00
11854 LEMOORE COLLEGE								
PV - 270016		07/14/2026	BOLING, DIANE	7340-0000-0-0000-39000-580000-604-0000		\$500.00	\$0.00	\$0.00
Description: HANFORD BREAKFAST LIONS CLUB SCHOLARSHIP								
Total Amount for Warrant						\$500.00	\$0.00	\$0.00

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$500.00	\$0.00	\$0.00
6898 LOWE'S								
LB - 26044		06/04/2026	980731	0100-1100-0-3802-10000-430000-094-0000	P	\$6.15	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26044		06/04/2026	980729	0100-1100-0-3802-10000-430000-094-0000	P	\$287.24	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26045		06/10/2026	972363	0100-6770-0-1168-10000-430000-096-1880	P	\$434.68	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26045		06/15/2026	974984	0100-6770-0-1168-10000-430000-096-1880	P	\$322.28	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26045		06/15/2026	974984	0100-6770-0-1168-10000-430000-094-1880	F	\$756.96	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26046		06/23/2026	976982	0100-8150-0-0000-81100-430000-043-0000	P	\$1,254.67	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26046		06/23/2026	996424	0100-8150-0-0000-81100-430000-043-0000	P	\$134.61	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26046		06/24/2026	998872	0100-8150-0-0000-81100-430000-043-0000	P	\$11.30	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26046		06/29/2026	980255	0100-8150-0-0000-81100-430000-043-0000	P	\$188.78	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26046		06/24/2026	998554	0100-8150-0-0000-81100-430000-043-0000	P	\$44.07	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26046		06/24/2026	998328	0100-8150-0-0000-81100-430000-043-0000	F	\$41.11	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26047		06/05/2026	981425	0100-0000-0-0000-82000-430000-043-0000	P	\$53.04	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26047		06/05/2026	980889	0100-0000-0-0000-82000-430000-043-0000	P	\$47.28	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26047		06/10/2026	994593	0100-0000-0-0000-82000-430000-043-0000	P	\$91.08	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26047		06/10/2026	994335	0100-0000-0-0000-82000-430000-043-0000	P	\$155.00	\$0.00	\$0.00
Description: SUPPLIES								
LB - 26047		06/11/2026	996259	0100-0000-0-0000-82000-430000-043-0000	P	\$22.86	\$0.00	\$0.00
Description: SUPPLIES								

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6898 LOWE'S								
	LB - 26047	06/11/2026	997040	0100-0000-0-0000-82000-430000-043-0000	P	\$63.72	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26047	06/16/2026	979153	0100-0000-0-0000-82000-430000-043-0000	P	\$101.98	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26047	06/17/2026	981271	0100-0000-0-0000-82000-430000-043-0000	P	\$61.22	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26047	06/04/2026	978628	0100-0000-0-0000-82000-430000-043-0000	P	\$90.13	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26047	06/03/2026	977061	0100-0000-0-0000-82000-430000-043-0000	P	\$81.83	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26047	06/03/2026	976766	0100-0000-0-0000-82000-430000-043-0000	P	\$361.24	\$0.00	\$0.00
	Description: SUPPLIES							
	LB - 26049	05/26/2026	994772	0100-7010-0-3801-10000-430000-000-0000	F	\$188.14	\$0.00	\$0.00
	Description: SUPPLIES							
Total Amount for Warrant						\$4,799.37	\$0.00	\$0.00
Total Amount Per Vendor						\$4,799.37	\$0.00	\$0.00
10348 MACIEL, DJ								
	PV - 270037	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
11445 MACIEL, KIASHA								
	PV - 270038	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
1291 MATSON ALARM CO. INC.								
	LB - 26063	06/30/2026	8714539	0100-8150-0-0000-81100-560000-043-0000	F	\$312.81	\$0.00	\$0.00
	Description: INSTALLATION SERVICES M.O.T							
Total Amount for Warrant						\$312.81	\$0.00	\$0.00

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$312.81	\$0.00	\$0.00
7118 MEDICAL BILLING TECHNOLOGIES INC.								
	PO - 20270121	07/01/2026	AR-36669	0100-0000-0-0000-72000-580000-018-0000	F	\$22,894.42	\$0.00	\$0.00
	Description: ANNUAL FEE FOR BILLING SERVICES							
Total Amount for Warrant						\$22,894.42	\$0.00	\$0.00
Total Amount Per Vendor						\$22,894.42	\$0.00	\$0.00
3989 MENDES, NICHOLE								
	PV - 270039	07/10/2026	07/30-07/31/2026	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
9964 MILLER, DEAN								
	PV - 270040	07/10/2026	07/30-07/31/2026	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
1347 MILLER'S RENTALAND INC.								
	LB - 26087	06/26/2026	840158	0100-0333-0-0000-36000-430000-000-0000	P	\$142.53	\$0.00	\$0.00
	Description: PROPANE							
	LB - 26087	06/25/2026	840131	0100-0333-0-0000-36000-430000-000-0000	P	\$79.48	\$0.00	\$0.00
	Description: PROPANE							
	LB - 26087	06/18/2026	839974	0100-0333-0-0000-36000-430000-000-0000	F	\$77.31	\$0.00	\$0.00
	Description: PROPANE							
Total Amount for Warrant						\$299.32	\$0.00	\$0.00
Total Amount Per Vendor						\$299.32	\$0.00	\$0.00
10455 PARC ENVIRONMENTAL								
	PO - 20270184	07/08/2026	24531	2140-0000-0-0000-85000-620020-094-1379	P	\$88,445.00	\$0.00	\$0.00
	Description: EXTERIOR PAINTING HH							
	PO - 20270185	07/08/2026	24530	2140-0000-0-0000-85000-620020-096-1380	P	\$113,335.00	\$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 Taxable	Amount Tax
10455 PARC ENVIRONMENTAL								
		Description:	EXTERIOR PAINTING HW					
Total Amount for Warrant						\$201,780.00	\$0.00	\$0.00
Total Amount Per Vendor						\$201,780.00	\$0.00	\$0.00
5487 PARSON, CLARK DARIN								
PV - 270041		07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
		Description:	MANAGER'S RETREAT					
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
4725 PETERS, BOBBY								
PV - 270030		07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$90.00	\$0.00	\$0.00
		Description:	MANAGER'S RETREAT					
Total Amount for Warrant						\$90.00	\$0.00	\$0.00
Total Amount Per Vendor						\$90.00	\$0.00	\$0.00
3215 PIMENTEL, LILLY								
LB - 26091		06/30/2026	0624-6/28/26	0100-0000-0-3801-10000-430000-000-0000	F	\$111.87	\$0.00	\$0.00
		Description:	SUPPLIES KINGS FAIR					
Total Amount for Warrant						\$111.87	\$0.00	\$0.00
Total Amount Per Vendor						\$111.87	\$0.00	\$0.00
12178 RAP CONSTRUCTION								
LB - 26079		06/10/2026	980	0900-0000-0-1110-85000-620000-000-1378	F	\$18,250.00	\$0.00	\$0.00
		Description:	INSTALLATION HOC					
Total Amount for Warrant						\$18,250.00	\$0.00	\$0.00
Total Amount Per Vendor						\$18,250.00	\$0.00	\$0.00
10650 REMSCAPE INC								
PV - 270017		07/08/2026	890123687	0100-0000-0-1110-27000-580000-074-0000		\$331.96	\$0.00	\$0.00
		Description:	GRADUATION VIDEO FOOTAGE ARCHIVAL STORAGE					
PV - 270017		07/08/2026	890123687	0100-0000-0-1110-27000-580000-075-0000		\$331.96	\$0.00	\$0.00
		Description:	GRADUATION VIDEO FOOTAGE ARCHIVAL STORAGE					

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10650 REMSCAPE INC								
	PV - 270017	07/08/2026	890123687	0100-0000-0-1110-27000-580000-076-0000		\$331.96	\$0.00	\$0.00
	Description: GRADUATION VIDEO FOOTAGE ARCHIVAL STORAGE							
Total Amount for Warrant						\$995.88	\$0.00	\$0.00
Total Amount Per Vendor						\$995.88	\$0.00	\$0.00
8999 RODRIGUEZ, ERNEST								
	PV - 270042	07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
11429 ROGERS, JAMIE								
	PV - 270043	07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
10446 ROSA, VICTOR								
	PV - 270044	07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
1673 ROTARY CLUB OF HANFORD								
	PV - 270019	07/01/2026	5507641	0100-0000-0-0000-71500-530000-041-0000		\$900.00	\$0.00	\$0.00
	Description: CLUB DUES							
Total Amount for Warrant						\$900.00	\$0.00	\$0.00
Total Amount Per Vendor						\$900.00	\$0.00	\$0.00
11042 SALGADO, RACHEL								
	PV - 270045	07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
11444 SNYDER, PAT								
PV - 270046		07/10/2026	0730-0731/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
Description: MANAGER'S RETREAT								
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
1804 SO CALIF EDISON CO								
LB - 26089		06/16/2026	700207035834	0100-0000-0-0000-82000-550020-033-0000	F	\$40,221.73	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
LB - 26089		06/16/2026	700207035834	0100-0334-0-3200-82000-550020-033-0000	F	\$4,924.36	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
LB - 26089		06/16/2026	700485080674	0100-0000-0-0000-82000-550020-033-0000	F	\$155.81	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
LB - 26089		06/16/2026	700024713523	0100-0000-0-0000-82000-550020-033-0000	F	\$125.19	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
LB - 26089		06/16/2026	700326369678	0100-0000-0-0000-82000-550020-033-0000	F	\$14.42	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
LB - 26089		06/16/2026	700207035834	1100-6391-0-0000-82000-550020-000-0000	F	\$5,388.55	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
Total Amount for Warrant						\$50,830.06	\$0.00	\$0.00
Total Amount Per Vendor						\$50,830.06	\$0.00	\$0.00
1805 SO CALIF GAS CO								
LB - 26088		07/03/2026	147-115-2350-7	0100-0000-0-0000-82000-550010-033-0000	F	\$5.44	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
PV - 270021		07/10/2026	107-654-0889-2	0100-0000-0-0000-82000-550010-033-0000		\$127.29	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
Total Amount for Warrant						\$132.73	\$0.00	\$0.00
Total Amount Per Vendor						\$132.73	\$0.00	\$0.00
9182 STAR SANITATION SERVICES								
LB - 26080		05/31/2026	165896	0100-0000-0-1135-10000-580000-018-0096	F	\$139.61	\$0.00	\$0.00
Description: MONTHLY RENTAL								

* = Credit Card Payment

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
9182 STAR SANITATION SERVICES								
Total Amount for Warrant						\$139.61	\$0.00	\$0.00
Total Amount Per Vendor						\$139.61	\$0.00	\$0.00
9441 STIDMAN, BENJAMIN								
PV - 270047	07/10/2026	07/30-07/31/2026	0100-0000-0-0000-71500-520000-041-8341			\$63.00	\$0.00	\$0.00
Description: MANAGER'S RETREAT								
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
7093 TIGER INC.								
* CM - 270004	07/09/2026	626309251	0100-0000-0-0000-82000-550010-033-0000			-\$0.70	\$0.00	\$0.00
Description: CREDIT								
* CM - 270005	07/09/2026	626309253	1100-6391-0-0000-82000-550010-000-0000			-\$6.12	\$0.00	\$0.00
Description: CREDIT								
* LB - 26083	07/09/2026	008-117-5300	0100-0000-0-0000-82000-550010-033-0000		F	\$179.35	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
* LB - 26083	07/09/2026	114-515-5700	0100-0334-0-3200-82000-550010-033-0000		F	\$1.21	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
* LB - 26083	07/09/2026	138-415-8874	0100-0000-0-0000-82000-550010-033-0000		F	\$139.58	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
* LB - 26083	07/09/2026	062-815-8816	0100-0000-0-0000-82000-550010-033-0000		F	\$12.34	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
* LB - 26083	07/09/2026	107-654-0889	0100-0000-0-0000-82000-550010-033-0000		F	\$785.84	\$0.00	\$0.00
Description: MONTHLY UTILITIES								
Total Amount of Payment						\$1,111.50	\$0.00	\$0.00
Total Amount Per Vendor						\$1,111.50	\$0.00	\$0.00
11153 T-MOBILE								
LB - 26084	06/21/2026	970712329	0900-0000-0-1110-10000-590020-000-0000		F	\$670.00	\$0.00	\$0.00
Description: HOC MONTHLY SERVICE								
LB - 26085	06/21/2026	970712329	0100-7435-0-1110-10000-590020-018-0000		F	\$3,332.00	\$0.00	\$0.00
Description: HOT SPOT MONTHLY SERVICE								
Total Amount for Warrant						\$4,002.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/17/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$4,002.00	\$0.00	\$0.00
8276 TRANE U.S. INC								
*	LB - 26092	06/16/2026	316020787	4030-0000-0-0000-85000-620000-096-1308	F	\$86,429.40	\$0.00	\$0.00
	Description: HW CHILLER							
Total Amount of Payment						\$86,429.40	\$0.00	\$0.00
Total Amount Per Vendor						\$86,429.40	\$0.00	\$0.00
9867 U.S. BANK								
	LB - 26093	04/03/2026	3200996	0100-0000-0-0000-72000-580000-018-0000	F	\$1,250.00	\$0.00	\$0.00
	Description: 2016 GO BOND SERIES A ADMIN AND ESCROW FEE							
Total Amount for Warrant						\$1,250.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,250.00	\$0.00	\$0.00
10407 VASQUEZ, DUSTIN								
	PV - 270048	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
2035 VISALIA LIONS BAND REVIEW								
	PV - 270051	07/01/2026	07/1/26	0100-1100-0-1156-10000-520000-195-0000		\$175.00	\$0.00	\$0.00
	Description: VISALIA BAND INVITATIONAL							
Total Amount for Warrant						\$175.00	\$0.00	\$0.00
Total Amount Per Vendor						\$175.00	\$0.00	\$0.00
8579 VISTA HIGHER LEARNING								
*	PO - 20270176	07/01/2026	SI337095	0100-0311-0-1110-10000-580011-094-0000	F	\$73,324.30	\$0.00	\$0.00
	Description: WEBSAM HH							
*	PO - 20270176	07/01/2026	SI337095	0100-0311-0-1110-10000-580011-095-0000	F	\$73,324.30	\$0.00	\$0.00
	Description: WEBSAM SP							
*	PO - 20270176	07/01/2026	SI337095	0100-0311-0-1110-10000-580011-096-0000	F	\$73,324.30	\$0.00	\$0.00
	Description: WEBSAM HW							
*	PO - 20270178	06/30/2026	SI337028	0100-0311-0-1110-10000-580011-096-0000	F	\$13,932.90	\$0.00	\$0.00

* = Credit Card Payment

Requested By: cestanislao

For Payments Due By 7/17/2026

07/16/2026 11:23:52AM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
8579 VISTA HIGHER LEARNING								
	Description: WEBSAM HW							
*	PO - 20270178	06/30/2026	SI337028	0100-0311-0-1110-10000-580011-094-0000	F	\$13,932.90	\$0.00	\$0.00
	Description: WEBSAM HH							
*	PO - 20270178	06/30/2026	SI337028	0100-0311-0-1110-10000-580011-095-0000	F	\$13,932.90	\$0.00	\$0.00
	Description: WEBSAM SP							
Total Amount of Payment						\$261,771.60	\$0.00	\$0.00
Total Amount Per Vendor						\$261,771.60	\$0.00	\$0.00
2053 WALMART								
	LB - 26086	06/30/2026	2FC271A3	0100-0000-0-1110-27000-430000-096-0000	F	\$173.98	\$0.00	\$0.00
	Description: SUPPLIES HW							
	PO - 20270229	07/01/2026	E060796D	0100-0000-0-1110-27000-430000-096-0000	P	\$12.53	\$0.00	\$0.00
	Description: SUPPLIES HW							
Total Amount for Warrant						\$186.51	\$0.00	\$0.00
Total Amount Per Vendor						\$186.51	\$0.00	\$0.00
4159 WHALEY, WARD								
	PV - 270049	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
12169 YOUNG, JOSH								
	PV - 270050	07/10/2026	07/30-07/31/26	0100-0000-0-0000-71500-520000-041-8341		\$63.00	\$0.00	\$0.00
	Description: MANAGER'S RETREAT							
Total Amount for Warrant						\$63.00	\$0.00	\$0.00
Total Amount Per Vendor						\$63.00	\$0.00	\$0.00
Total Amount of all Payments							\$810,677.39	
Total Number of Checks to print:			72	\$461,364.89		Use Tax		
Total Number of Credit Card Payments:			3	\$349,312.50		Taxable Amount Tax Amount		
Total Transfer for Use Tax						\$0.00		\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
7974 ACSA								
PO - 20270312		07/15/2026	INV000189370	0100-0000-0-0000-74000-520000-024-0000	F	\$900.00	\$0.00	\$0.00
Description: 2026 PERSONNEL INSTITUTE REGISTRATION								
PO - 20270340		07/19/2026	INV000190087	0100-0000-0-1110-27000-520000-095-0000	P	\$650.00	\$0.00	\$0.00
Description: LEADERSHIP SUMMIT 11/4-11/6/26								
PO - 20270340		07/19/2026	INV000190086	0100-0000-0-1110-27000-520000-095-0000	F	\$650.00	\$0.00	\$0.00
Description: LEADERSHIP SUMMIT 11/4-11/6/26								
Total Amount for Warrant						\$2,200.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,200.00	\$0.00	\$0.00
4492 AMERICAN INCORPORATED								
LB - 26096		07/10/2026	7200218	0100-8150-0-0000-81100-560000-043-0000	F	\$998.75	\$0.00	\$0.00
Description: SERVICE CALL REPAIR M.O.T								
Total Amount for Warrant						\$998.75	\$0.00	\$0.00
Total Amount Per Vendor						\$998.75	\$0.00	\$0.00
165 BEDARD CONTROLS INC.								
LB - 26114		07/10/2026	S2642	0100-8150-0-0000-81100-560000-043-0000	F	\$3,513.60	\$0.00	\$0.00
Description: HH, HW, SP DEVICES OFFLINE								
Total Amount for Warrant						\$3,513.60	\$0.00	\$0.00
Total Amount Per Vendor						\$3,513.60	\$0.00	\$0.00
11160 BRIGHTLY SOFTWARE INC.								
* PO - 20270220		07/06/2026	307805	0100-0333-0-0000-36000-580011-000-0000	F	\$2,498.85	\$0.00	\$0.00
Description: SUBSCRIPTION								
Total Amount of Payment						\$2,498.85	\$0.00	\$0.00
Total Amount Per Vendor						\$2,498.85	\$0.00	\$0.00
11967 CANON FINANCIAL SERVICES INC								
PO - 20270408		07/12/2026	43538076	0100-0000-0-0000-72000-560000-159-0000	P	\$3,861.58	\$0.00	\$0.00
Description: 26/27 COPIER LEASE								
Total Amount for Warrant						\$3,861.58	\$0.00	\$0.00
Total Amount Per Vendor						\$3,861.58	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
12402 CARDONEX								
	PO - 20270328	07/23/2026	379	0100-0332-0-1110-10000-580011-094-0000	F	\$10,097.32	\$0.00	\$0.00
	Description: SUBSCRIPTION HH							
	PO - 20270328	07/01/2026	379	0100-0332-0-1110-10000-580011-095-0000	F	\$7,997.93	\$0.00	\$0.00
	Description: SUBSCRIPTION SP							
	PO - 20270328	07/01/2026	379	0100-0332-0-1110-10000-580011-096-0000	F	\$8,546.75	\$0.00	\$0.00
	Description: SUBSCRIPTION HW							
Total Amount for Warrant						\$26,642.00	\$0.00	\$0.00
Total Amount Per Vendor						\$26,642.00	\$0.00	\$0.00
4579 Central Valley Refrigeration								
	LB - 26115	06/02/2026	69564	0100-8150-0-0000-81100-560000-043-0000	F	\$274.06	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/29/2026	70112	0100-8150-0-0000-81100-560000-043-0000	F	\$256.28	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/24/2026	70042	0100-8150-0-0000-81100-560000-043-0000	F	\$264.78	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/05/2026	69634	0100-8150-0-0000-81100-560000-043-0000	F	\$401.69	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/08/2026	69674	0100-8150-0-0000-81100-560000-043-0000	F	\$284.89	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/15/2026	69836	0100-8150-0-0000-81100-560000-043-0000	F	\$420.83	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/04/2026	69622	0100-8150-0-0000-81100-560000-043-0000	F	\$189.00	\$0.00	\$0.00
	Description: SERVICE CALL							
	LB - 26115	06/04/2026	69623	0100-8150-0-0000-81100-560000-043-0000	F	\$436.44	\$0.00	\$0.00
	Description: SERVICE CALL							
Total Amount for Warrant						\$2,527.97	\$0.00	\$0.00
Total Amount Per Vendor						\$2,527.97	\$0.00	\$0.00
2597 COUNTY OF KINGS								
	PV - 270072	07/01/2026	82609	0100-8150-0-0000-81100-580000-043-0000		\$79.00	\$0.00	\$0.00
	Description: STATE SURCHARGE							
	PV - 270072	07/01/2026	82474	0100-8150-0-0000-81100-580000-043-0000		\$185.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
2597 COUNTY OF KINGS								
		Description: HAZ MATERIAL						
PV - 270072		07/01/2026 82573		0100-8150-0-0000-81100-580000-043-0000		\$79.00	\$0.00	\$0.00
		Description: STATE SURCHARGE						
PV - 270072		07/01/2026 82563		0100-8150-0-0000-81100-580000-043-0000		\$401.00	\$0.00	\$0.00
		Description: STATE SURCHARGE						
PV - 270072		07/01/2026 82465		0100-8150-0-0000-81100-580000-043-0000		\$185.00	\$0.00	\$0.00
		Description: HAZ MATERIAL						
PV - 270072		07/01/2026 82608		0100-8150-0-0000-81100-580000-043-0000		\$79.00	\$0.00	\$0.00
		Description: STATE SURCHARGE						
PV - 270072		07/01/2026 82530		0100-8150-0-0000-81100-580000-043-0000		\$401.00	\$0.00	\$0.00
		Description: PUBLIC SWIMMING POOL						
PV - 270072		07/01/2026 82531		0100-8150-0-0000-81100-580000-043-0000		\$401.00	\$0.00	\$0.00
		Description: PUBLIC SWIMMING POOL						
PV - 270072		07/01/2026 82473		0100-8150-0-0000-81100-580000-043-0000		\$185.00	\$0.00	\$0.00
		Description: HAZ MATERIALS						
Total Amount for Warrant						\$1,995.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,995.00	\$0.00	\$0.00
8594 EDMENTUM INC								
PO - 20270385		07/01/2026 INV32656775		0100-0332-0-1110-10000-580011-096-0000	F	\$20,535.50	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						
PO - 20270385		07/01/2026 INV32656775		0100-0332-0-1110-10000-580011-095-0000	F	\$17,164.00	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						
PO - 20270385		07/01/2026 INV32656775		0100-3010-0-1110-10000-580011-051-0000	F	\$232.50	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						
PO - 20270385		07/01/2026 INV32656775		0100-3010-0-1110-10000-580011-052-0000	F	\$418.50	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						
PO - 20270385		07/01/2026 INV32656775		0100-3010-0-1110-10000-580011-094-0000	F	\$16,600.50	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						
PO - 20270385		07/01/2026 INV32656775		0100-3010-0-1110-10000-580011-096-0000	F	\$15,810.00	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						
PO - 20270385		07/01/2026 INV32656775		0100-3010-0-1110-10000-580011-095-0000	F	\$13,438.50	\$0.00	\$0.00
		Description: COURSES AND TUTORIALS						

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
8594 EDMENTUM INC								
	PO - 20270385	07/01/2026	INV32656775	0100-0332-0-1110-10000-580011-051-0000	F	\$30.65	\$0.00	\$0.00
	Description: COURSES AND TUTORIALS							
	PO - 20270385	07/01/2026	INV32656775	0100-0332-0-1110-10000-580011-052-0000	F	\$55.17	\$0.00	\$0.00
	Description: COURSES AND TUTORIALS							
	PO - 20270385	07/01/2026	INV32656775	0100-0332-0-1110-10000-580011-094-0000	F	\$21,583.73	\$0.00	\$0.00
	Description: COURSES AND TUTORIALS							
	PO - 20270385	07/01/2026	INV32656775	0900-0332-0-1110-10000-580011-000-0000	F	\$1,930.95	\$0.00	\$0.00
	Description: COURSES AND TUTORIALS							
Total Amount for Warrant						\$107,800.00	\$0.00	\$0.00
Total Amount Per Vendor						\$107,800.00	\$0.00	\$0.00
667 EMPLOYMENT DEVELOPMENT DEPT.								
	LB - 26117	07/23/2026	SUI QUARTERLY R	0100-0000-0-0000-00000-951500-000-0000	F	\$5,404.56	\$0.00	\$0.00
	Description: SUI QUARTERLY REPORT 2ND QUARTER 2026							
	LB - 26117	06/30/2026	SUI QUARTERLY R	0900-0000-0-0000-00000-951500-000-0000	F	\$201.81	\$0.00	\$0.00
	Description: SUI QUARTERLY REPORT 2ND QUARTER 2026							
	LB - 26117	07/23/2026	SUI QUARTERLY R	1100-0000-0-0000-00000-951500-000-0000	F	\$104.45	\$0.00	\$0.00
	Description: SUI QUARTERLY REPORT 2ND QUARTER 2026							
	LB - 26117	06/30/2026	SUI QUARTERLY R	1300-0000-0-0000-00000-951500-000-0000	F	\$138.89	\$0.00	\$0.00
	Description: SUI QUARTERLY REPORT 2ND QUARTER 2026							
Total Amount for Warrant						\$5,849.71	\$0.00	\$0.00
Total Amount Per Vendor						\$5,849.71	\$0.00	\$0.00
4604 FERRELLGAS INC								
*	LB - 26098	06/04/2026	1134019082	0100-0000-0-0000-82000-430000-043-0000	F	\$60.88	\$0.00	\$0.00
	Description: PROPANE							
*	LB - 26098	06/12/2026	1134073693	0100-0000-0-0000-82000-430000-043-0000	F	\$57.16	\$0.00	\$0.00
	Description: PROPANE							
Total Amount of Payment						\$118.04	\$0.00	\$0.00
Total Amount Per Vendor						\$118.04	\$0.00	\$0.00
6095 FOLLETT SOFTWARE CO.								
	PO - 20270377	04/02/2026	1611014	0100-0311-0-1110-10000-580011-018-0000	F	\$2,564.64	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
6095 FOLLETT SOFTWARE CO.								
		Description:	SUBSCRIPTION					
Total Amount for Warrant						\$2,564.64	\$0.00	\$0.00
Total Amount Per Vendor						\$2,564.64	\$0.00	\$0.00
10098 FORKLIFTS GROUP WEST INC								
LB - 26116		07/23/2026 30083690		0100-8150-0-0000-81100-560000-043-0000	F	\$205.86	\$0.00	\$0.00
		Description:	WORK ORDER					
LB - 26116		07/17/2026 30083688		0100-8150-0-0000-81100-560000-043-0000	F	\$205.86	\$0.00	\$0.00
		Description:	WORK ORDER					
LB - 26116		07/17/2026 30083689		0100-8150-0-0000-81100-560000-043-0000	F	\$218.75	\$0.00	\$0.00
		Description:	WORK ORDER					
Total Amount for Warrant						\$630.47	\$0.00	\$0.00
Total Amount Per Vendor						\$630.47	\$0.00	\$0.00
12249 FRESNO MOBILE RADIO								
LB - 26097		06/30/2026 72468		0100-0333-0-0000-36000-560000-000-0000	F	\$494.00	\$0.00	\$0.00
		Description:	BUS RADIO SERVICE					
Total Amount for Warrant						\$494.00	\$0.00	\$0.00
Total Amount Per Vendor						\$494.00	\$0.00	\$0.00
12231 GAMMON APPLICATIONS, LLC								
PO - 20270333		07/07/2026 2026070776		0100-3010-0-1110-10000-580011-095-0000	F	\$4,740.00	\$0.00	\$0.00
		Description:	STUDENT LICENSE SP					
Total Amount for Warrant						\$4,740.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,740.00	\$0.00	\$0.00
4906 GILBERT ELECTRIC COMPANY								
LB - 26113		06/30/2026 4291		0100-0000-0-0000-77000-580000-013-0000	P	\$1,000.00	\$0.00	\$0.00
		Description:	SP ASB ROOM					
Total Amount for Warrant						\$1,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,000.00	\$0.00	\$0.00
10798 GRAMMARLY INC.								

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10798 GRAMMARLY INC.								
	PO - 20270165	07/15/2026	45197	0100-3010-0-1110-10000-580011-096-0000	F	\$14,070.00	\$0.00	\$0.00
	Description: LICENSES HW							
	PO - 20270165	07/15/2026	45197	0100-3010-0-1110-10000-580011-052-0000	F	\$938.00	\$0.00	\$0.00
	Description: LICENSES EFJ							
Total Amount for Warrant						\$15,008.00	\$0.00	\$0.00
Total Amount Per Vendor						\$15,008.00	\$0.00	\$0.00
7457 HARTMAN PUBLISHING INC.								
*	PO - 20270083	07/15/2026	280774A	1100-6391-0-4149-10000-430000-000-0000	F	\$1,996.43	\$0.00	\$0.00
	Description: TEXTBOOKS							
Total Amount of Payment						\$1,996.43	\$0.00	\$0.00
Total Amount Per Vendor						\$1,996.43	\$0.00	\$0.00
3973 HOME DEPOT								
	PO - 20270097	06/24/2026	1255412	0100-8150-0-0000-81100-430000-043-0000	P	\$88.75	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$88.75	\$0.00	\$0.00
Total Amount Per Vendor						\$88.75	\$0.00	\$0.00
1140 KINGS COUNTY PIPE AND SUPPLY								
	PO - 20270099	07/15/2026	2036982	0100-8150-0-0000-81100-430000-043-0000	P	\$67.73	\$0.00	\$0.00
	Description: SUPPLIES							
Total Amount for Warrant						\$67.73	\$0.00	\$0.00
Total Amount Per Vendor						\$67.73	\$0.00	\$0.00
1152 KINGS WASTE & RECYCLING AUTH.								
	LB - 26099	07/01/2026	272	0100-0000-0-0000-82000-580000-043-0000	F	\$1,194.99	\$0.00	\$0.00
	Description: WASTE							
	LB - 26099	07/01/2026	257	0100-0000-0-0000-82000-580000-043-0000	P	\$1,978.15	\$0.00	\$0.00
	Description: WASTE							
Total Amount for Warrant						\$3,173.14	\$0.00	\$0.00
Total Amount Per Vendor						\$3,173.14	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
4223 KNORR SYSTEMS INC.								
LB - 26111		07/06/2026	313525	0100-8150-0-0000-81100-560000-043-0000	F	\$646.00	\$0.00	\$0.00
Description: REPAIRS								
LB - 26112		07/06/2026	313526	0100-8150-0-0000-81100-560000-043-0000	F	\$398.00	\$0.00	\$0.00
Description: REPAIRS								
Total Amount for Warrant						\$1,044.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,044.00	\$0.00	\$0.00
10518 KNOX COMPANY								
PO - 20270203		07/13/2026	INV-KA-541008	0100-8150-0-0000-81100-430000-043-0000	P	\$1,136.63	\$0.00	\$0.00
Description: KNOX BOX HH								
PO - 20270203		07/14/2026	INV-KA-541445	0100-8150-0-0000-81100-430000-043-0000	F	\$1,136.63	\$0.00	\$0.00
Description: KNOX BOX HW								
Total Amount for Warrant						\$2,273.26	\$0.00	\$0.00
Total Amount Per Vendor						\$2,273.26	\$0.00	\$0.00
12408 KRYSTEN RODRIGUEZ								
PV - 270073		07/14/2026	SUPPLIES	0100-0000-0-0000-77000-430000-013-0000		\$16.97	\$0.00	\$0.00
Description: SUPPLIES I.T								
Total Amount for Warrant						\$16.97	\$0.00	\$0.00
Total Amount Per Vendor						\$16.97	\$0.00	\$0.00
1184 LAWRENCE TRACTOR CO. INC.								
LB - 26100		06/09/2026	811840	0100-0333-0-0000-36000-430000-000-0000	F	\$1,056.76	\$0.00	\$0.00
Description: PARTS AND SUPPLIES								
PO - 20270272		07/02/2026	815792	0100-0000-0-0000-82000-560000-043-0000	P	\$21.66	\$0.00	\$0.00
Description: PARTS AND SUPPLIES M.O.T								
Total Amount for Warrant						\$1,078.42	\$0.00	\$0.00
Total Amount Per Vendor						\$1,078.42	\$0.00	\$0.00
4828 Lexia Learning Systems, Inc.								
PO - 20270082		07/01/2026	CI-00864361	1100-6391-0-4142-10000-580011-000-0000	F	\$660.00	\$0.00	\$0.00
Description: RENEWAL								
Total Amount for Warrant						\$660.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$660.00	\$0.00	\$0.00
1574 LINDE GAS & EQUIPMENT INC.								
PO - 20270102		07/03/2026	57717119	0100-8150-0-0000-81100-430000-043-0000	P	\$456.59	\$0.00	\$0.00
Description: SUPPLIES								
PO - 20270102		07/03/2026	57715548	0100-8150-0-0000-81100-430000-043-0000	P	\$330.43	\$0.00	\$0.00
Description: SUPPLIES								
Total Amount for Warrant						\$787.02	\$0.00	\$0.00
Total Amount Per Vendor						\$787.02	\$0.00	\$0.00
1291 MATSON ALARM CO. INC.								
PO - 20270269		07/01/2026	8714451	0100-8150-0-0000-81100-560000-043-0000	P	\$453.47	\$0.00	\$0.00
Description: SERVICE CALL								
Total Amount for Warrant						\$453.47	\$0.00	\$0.00
Total Amount Per Vendor						\$453.47	\$0.00	\$0.00
9080 MID VALLEY DISPOSAL								
PO - 20270259		07/01/2026	3552950	0100-8150-0-0000-81100-580000-043-0000	P	\$146.30	\$0.00	\$0.00
Description: TRASH COLLECTION								
PO - 20270259		07/01/2026	3552728	0100-8150-0-0000-81100-580000-043-0000	P	\$236.50	\$0.00	\$0.00
Description: TRASH COLLECTION								
Total Amount for Warrant						\$382.80	\$0.00	\$0.00
Total Amount Per Vendor						\$382.80	\$0.00	\$0.00
12171 NATIONAL STUDENT CLEARINGHOUSE								
PO - 20270380		06/15/2026	HS2608051	0100-0332-0-1110-10000-580011-018-0000	F	\$2,500.00	\$0.00	\$0.00
Description: STUDENT TRACKER								
Total Amount for Warrant						\$2,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,500.00	\$0.00	\$0.00
11392 NAVIGATE360 LLC								
PO - 20270378		08/01/2026	55557	0100-0311-0-1110-10000-580011-096-0000	F	\$3,675.00	\$0.00	\$0.00
Description: SUBSCRIPTION								
PO - 20270378		08/01/2026	55557	0100-0311-0-1110-10000-580011-018-0000	F	\$2,100.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
11392 NAVIGATE360 LLC								
	Description: SUBSCRIPTION							
	PO - 20270378	08/01/2026	55557	0100-0311-0-1110-10000-580011-094-0000	F	\$3,675.00	\$0.00	\$0.00
	Description: SUBSCRIPTION							
	PO - 20270378	08/01/2026	55557	0100-0311-0-1110-10000-580011-095-0000	F	\$3,675.00	\$0.00	\$0.00
	Description: SUBSCRIPTION							
Total Amount for Warrant						\$13,125.00	\$0.00	\$0.00
Total Amount Per Vendor						\$13,125.00	\$0.00	\$0.00
1804 SO CALIF EDISON CO								
	LB - 26105	06/16/2026	700485080674	0100-0000-0-0000-82000-550020-033-0000	F	\$145.80	\$0.00	\$0.00
	Description: JUNE UTILITIES							
Total Amount for Warrant						\$145.80	\$0.00	\$0.00
Total Amount Per Vendor						\$145.80	\$0.00	\$0.00
1805 SO CALIF GAS CO								
	LB - 26104	07/03/2026	183-215-8400-7	0100-0000-0-0000-82000-550010-033-0000	F	\$14.79	\$0.00	\$0.00
	Description: JUNE UTILITIES							
	LB - 26104	07/03/2026	008-117-5300-3	0100-0000-0-0000-82000-550010-033-0000	F	\$305.13	\$0.00	\$0.00
	Description: JUNE UTILITIES							
	LB - 26104	07/03/2026	138-415-8874-5	0100-0000-0-0000-82000-550010-033-0000	F	\$376.86	\$0.00	\$0.00
	Description: JUNE UTILITIES							
	LB - 26104	07/03/2026	140-515-8800-3	1100-6391-0-0000-82000-550010-000-0000	F	\$9.07	\$0.00	\$0.00
	Description: JUNE UTILITIES							
	PV - 270070	07/20/2026	114-515-5700-0	0100-0334-0-3200-82000-550010-033-0000		\$22.05	\$0.00	\$0.00
	Description: MONTHLY UTILITIES							
Total Amount for Warrant						\$727.90	\$0.00	\$0.00
Total Amount Per Vendor						\$727.90	\$0.00	\$0.00
5572 SOUTHWEST SCHOOL SUPPLY INC								
	LB - 26101	11/02/2023	6000200172	0100-0000-0-1110-27000-430000-095-0000	F	\$29.56	\$0.00	\$0.00
	Description: SUPPLIES SP							
	LB - 26102	11/11/2023	6000222761	0100-1100-0-1110-10000-430000-095-0000	F	\$57.53	\$0.00	\$0.00
	Description: SUPPLIES SP							

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
	PO - 20270018	07/11/2026	6068534884	0100-1100-0-3801-10000-430000-094-0000	P	\$99.02	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/09/2026	6068367319	0100-1100-0-1143-10000-430000-094-0000	P	\$89.33	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/15/2026	6068771190	0100-1100-0-1143-10000-430000-094-0000	P	\$6.03	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/15/2026	6068771189	0100-1100-0-1143-10000-430000-094-0000	P	\$93.04	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/15/2026	6068771185	0100-1100-0-1169-10000-430000-094-0000	P	\$98.15	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/15/2026	6068771187	0100-1100-0-1143-10000-430000-094-0000	P	\$74.17	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/16/2026	6068844321	0100-1100-0-1152-10000-430000-094-0000	P	\$99.93	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/09/2026	6068367318	0100-1100-0-1143-10000-430000-094-0000	P	\$9.66	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/16/2026	6068844320	0100-1100-0-1143-10000-430000-094-0000	P	\$98.70	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/11/2026	6068534883	0100-0000-0-1110-31300-430000-094-0000	P	\$99.99	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/11/2026	6068534882	0100-0000-0-1110-27000-430000-094-0000	P	\$188.10	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/10/2026	6068444608	0100-0000-0-1110-27000-430000-094-0000	P	\$15.14	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/11/2026	6068534881	0100-0000-0-1110-27000-430000-094-0000	P	\$30.30	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/10/2026	6068444609	0100-0000-0-1110-27000-430000-094-0000	P	\$45.25	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270018	07/10/2026	6068444610	0100-0000-0-1110-27000-430000-094-0000	P	\$83.82	\$0.00	\$0.00
	Description:	SUPPLIES HH						
	PO - 20270131	07/15/2026	6068771212	0100-0000-0-1110-27000-430000-096-0000	P	\$1.20	\$0.00	\$0.00
	Description:	SUPPLIES HW						
	PO - 20270131	07/14/2026	6068672864	0100-0000-0-1110-27000-430000-096-0000	P	\$34.63	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
		Description: SUPPLIES HW						
	PO - 20270131	07/14/2026	6068672877	0100-0000-0-1110-27000-430000-096-0000	P	\$70.94	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672869	0100-1100-0-1110-10000-430000-096-0000	P	\$69.93	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672868	0100-1100-0-1110-10000-430000-096-0000	P	\$73.97	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/15/2026	6068771211	0100-1100-0-1110-10000-430000-096-0000	P	\$18.39	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672865	0100-1100-0-1110-10000-430000-096-0000	P	\$68.11	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672863	0100-1100-0-1110-10000-430000-096-0000	P	\$51.45	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672862	0100-1100-0-1110-10000-430000-096-0000	P	\$65.53	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672858	0100-1100-0-1110-10000-430000-096-0000	P	\$74.94	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672854	0100-1100-0-1110-10000-430000-096-0000	P	\$73.66	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672856	0100-1100-0-1110-10000-430000-096-0000	P	\$73.73	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672853	0100-1100-0-1110-10000-430000-096-0000	P	\$71.76	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/08/2026	6068293035	0100-1100-0-1110-10000-430000-096-0000	P	\$26.87	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672867	0100-1100-0-1110-10000-430000-096-0000	P	\$73.96	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672875	0100-1100-0-1110-10000-430000-096-0000	P	\$74.25	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672861	0100-1100-0-1110-10000-430000-096-0000	P	\$56.23	\$0.00	\$0.00
		Description: SUPPLIES HW						
	PO - 20270134	07/14/2026	6068672852	0100-1100-0-1110-10000-430000-096-0000	P	\$73.39	\$0.00	\$0.00
		Description: SUPPLIES HW						

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN-----OB-----SI---TY	P/F	Amount	Use Tax Amount Taxable	Amount Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20270134		07/14/2026	6068672851	0100-1100-0-1110-10000-430000-096-0000	P	\$62.49	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672849	0100-1100-0-1110-10000-430000-096-0000	P	\$72.75	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672846	0100-1100-0-1110-10000-430000-096-0000	P	\$74.13	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/09/2026	6068367320	0100-1100-0-1110-10000-430000-096-0000	P	\$3.55	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672876	0100-1100-0-1110-10000-430000-096-0000	P	\$74.70	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672874	0100-1100-0-1110-10000-430000-096-0000	P	\$70.37	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672873	0100-1100-0-1110-10000-430000-096-0000	P	\$74.94	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672872	0100-1100-0-1110-10000-430000-096-0000	P	\$72.04	\$0.00	\$0.00
	Description: SUPPLIES HW							
PO - 20270134		07/14/2026	6068672870	0100-1100-0-1110-10000-430000-096-0000	P	\$74.64	\$0.00	\$0.00
	Description: SUPPLIES HW							
Total Amount for Warrant						\$2,850.27	\$0.00	\$0.00
Total Amount Per Vendor						\$2,850.27	\$0.00	\$0.00
8906 THE SHERWIN-WILLIAMS COMPANY								
CM - 270006		06/17/2026	90939191400626	0100-8150-0-0000-81100-430000-043-0000		-\$130.01	\$0.00	\$0.00
	Description: RETURNED SUPPLIES M.O.T							
PO - 20270300		07/17/2026	00169191400726	0100-8150-0-0000-81100-430000-043-0000	P	\$13.85	\$0.00	\$0.00
	Description: PAINT M.O.T							
PO - 20270300		07/17/2026	00151191400726	0100-8150-0-0000-81100-430000-043-0000	P	\$13.85	\$0.00	\$0.00
	Description: PAINT M.O.T							
PO - 20270300		07/09/2026	97710191400726	0100-8150-0-0000-81100-430000-043-0000	P	\$516.83	\$0.00	\$0.00
	Description: PAINT M.O.T							
Total Amount for Warrant						\$414.52	\$0.00	\$0.00
Total Amount Per Vendor						\$414.52	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---TY	P/F	Amount	Use Tax Taxable	Amount Tax
10167 TIFCO INDUSTRIES INC								
	PO - 20270307	07/10/2026	72216126	0100-0333-0-0000-36000-430000-000-0000	P	\$1,002.49	\$0.00	\$0.00
	Description: PARTS AND SUPPLIES							
Total Amount for Warrant						\$1,002.49	\$0.00	\$0.00
Total Amount Per Vendor						\$1,002.49	\$0.00	\$0.00
2044 W.W. GRAINGER INC.								
*	LB - 26110	06/29/2026	9969231035	0100-8150-0-0000-81100-430000-043-0000	F	\$244.39	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount of Payment						\$244.39	\$0.00	\$0.00
Total Amount Per Vendor						\$244.39	\$0.00	\$0.00
2053 WALMART								
	LB - 26109	07/01/2026	75B6F7FD	0100-6770-0-1168-10000-430000-096-1880	F	\$223.01	\$0.00	\$0.00
	Description: SUPPLIES SUMMER ARTS							
	LB - 26109	07/01/2026	75B6F7FD	0100-6770-0-1168-10000-430000-094-1880	F	\$223.00	\$0.00	\$0.00
	Description: SUPPLIES SUMMER ARTS							
Total Amount for Warrant						\$446.01	\$0.00	\$0.00
Total Amount Per Vendor						\$446.01	\$0.00	\$0.00
10740 WEST VALLEY SUPPLY, INC.								
	PO - 20270301	07/15/2026	122750	0100-0000-0-0000-82000-430000-043-0000	P	\$98.56	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
	PO - 20270301	07/01/2026	122583	0100-0000-0-0000-82000-430000-043-0000	P	\$29.73	\$0.00	\$0.00
	Description: SUPPLIES M.O.T							
Total Amount for Warrant						\$128.29	\$0.00	\$0.00
Total Amount Per Vendor						\$128.29	\$0.00	\$0.00
11923 WM. B. SALEH CO.								
	LB - 26108	07/20/2026	451549	0100-8150-0-0000-81100-580000-014-0000	F	\$36,927.75	\$0.00	\$0.00
	Description: HW POLISH CONCRETE							
Total Amount for Warrant						\$36,927.75	\$0.00	\$0.00
Total Amount Per Vendor						\$36,927.75	\$0.00	\$0.00

* = Credit Card Payment

Requested By: Cestanislao

For Payments Due By 7/24/2026

07/23/2026

3:44:19PM

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--TY	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount of all Payments							\$252,977.02	
Total Number of Checks to print:			36	\$248,119.31	Use Tax			
Total Number of Credit Card Payments:			4	\$4,857.71	Taxable Amount		Tax Amount	
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Consent Agenda #2

AGENDA: Action

TOPIC: Board Meeting Minutes

DESCRIPTION: Minutes of the Regular Meeting of June 23, 2026.

RECOMMENDATION: Administration recommends approval of this item as presented.

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEE
Meeting of June 23, 2026
Hanford Joint Union High School District Office
300 W. 6th St., Hanford, California
5:30PM Closed Session • 6:00PM Open Session**

MINUTES

I. CALL TO ORDER

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

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: Barbeiro, Chavarin, Gillum, Martella and Robinson.

Discussion took place regarding:

- ≈ Public Employee Appointment (Certificated) (GC 54957)
- ≈ Public Employee Appointment (Classified) (GC 54957)

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

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

Administrators/staff present: Creech, Peters, Dowd, Fagundes, Parson, Braswell, Stidman, and Salazar.

President Martella led the flag salute.

IV. REPORTS / BUSINESS

A. REPORT OF CLOSED SESSION

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

B. COMMENTS FROM THE STAFF

Richard Rose, head boys varsity basketball coach at SPHS and former junior varsity coach, addressed the Board to request reconsideration of its recent action regarding a proposed priority transfer policy affecting athletic coaches. He explained that he had previously spoken on the issue approximately four weeks earlier but was unable to attend the meeting at which the Board acted because he was on vacation with his family. He stated that his purpose was to provide additional information for the Board's consideration.

Rose began by expressing appreciation for the opportunity to participate in the public comment process. He said he understood that much of the previous opposition focused on concerns that the proposal could be used to circumvent school attendance boundaries, which he acknowledged should be properly enforced. He also recognized staff members who had spoken on the issue as being committed to their students. Rose noted his own involvement with Hanford West High School through volunteer service on its medical advisory board, participation in student job fairs, and hiring two students from the school's allied health program.

Rose stated that he viewed the proposal as distinct from the issue of school boundaries. He said the original version of the policy included restrictions intended to limit misuse, including requiring that a coach serve as a head coach for at least two years before becoming eligible and remain employed throughout the child's enrollment at the school. He described these provisions as demonstrating a long-term commitment by participating coaches.

To illustrate the responsibilities of athletic coaches, Rose provided his 2024–2025 junior varsity coaching schedule. He described coaching activities that frequently occurred outside regular work hours, including early morning practices, evening practices and games, travel to away contests, and returning home late after competitions. He noted that coaches often leave their regular employment early to attend athletic events and spend extended periods traveling and supervising student-athletes.

Rose estimated that his in-season coaching schedule alone accounted for approximately 166 hours between the first official practice and the final game. He stated that this total did not include fundraising activities, team meals, or other program responsibilities. He described hosting team meals at his home and noted that his family also contributed time in supporting student-athletes.

He further estimated an additional 140 hours during the preseason, approximately 150 hours following the season until the athletic "dead week," and another 100 hours devoted to film review, meetings, planning, fundraising, and related activities. Based on those estimates, he stated that a junior varsity coach could devote approximately 566 hours annually to coaching duties. Because the previous proposal required two years of prior service before eligibility, he calculated that a qualifying coach would have invested nearly 1,200 hours before becoming eligible for the proposed transfer benefit.

Rose stated that coaches contribute to student development beyond athletic competition, including mentoring students, promoting academic success, and representing their schools and communities during athletic events. He characterized coaches as extensions of both the school and the district.

Addressing comments he had heard previously, Rose referenced the argument that coaches who wish for their children to attend a particular school should seek employment in the district where they reside. He questioned whether that expectation would similarly apply to teachers and noted that existing district policy allows certain full-time employees working at a campus to receive priority transfers for their children. He stated that the proposal would extend a similar opportunity to athletic coaches based on the time they dedicate to district programs.

Trustee Robinson noted that teachers don't get to choose their work site; that decision is determined by the district. So, the comparison is not quite the same.

Rose also referred to several district policies that he believed were relevant to the discussion. He cited Board Policy 4151 concerning employee compensation and

recruitment, noting that temporary coaches do not receive health or welfare benefits despite significant time commitments. Using his estimated annual coaching hours, he calculated that junior varsity coaches earn less than eight dollars per hour and suggested that priority transfer eligibility could serve as an employment-related benefit supporting coach recruitment and retention.

He additionally cited Board Policy 100 regarding parental involvement and addressing the overall needs of students. Rose stated that allowing coaches' children to attend the schools where their parents coach would support parental participation in their children's education and extracurricular activities.

Rose stated that rejecting the proposal also affected principals and athletic directors who had selected coaches to lead programs and had worked closely with them over extended periods. He said those administrators were familiar with the coaches' contributions and argued that the proposed eligibility requirements required sustained employment rather than short-term participation.

He encouraged the Board to consider the proposal's potential impact across extracurricular programs generally, including athletics, band, and other student activities. Rose also noted that coaches often use personal vacation time to attend tournaments and other school events. He stated that when coaches' children participate in activities at the schools where the coaches work, transportation is provided by the family rather than the district.

In his concluding remarks, Rose stated that, in his view, the Board's decision did not adequately recognize the time commitments made by athletic coaches and their families. He reiterated that the proposal contained safeguards intended to limit abuse, including the two-year service requirement and continued employment requirement, and stated that he viewed the issue as separate from school attendance boundaries. Rose closed by thanking the Board for its time, expressing appreciation for those who attended in support of his request, and respectfully asking the Board to reconsider the policy or revisit it with additional safeguards if necessary. He stated that the proposal should be carefully evaluated because of its potential effects on the district and its extracurricular programs.

Trustee Gillum asked the following question: A coaching position was available at Hanford West at the same time as the position at Sierra Pacific. Why did you choose to coach at Sierra Pacific rather than pursue the opportunity at the school within your residential attendance area?

Mr. Rose stated that he was recruited to coach at Sierra Pacific. He said he was never asked to apply for the Hanford West job and was unaware it would become vacant. Rose explained that by the time the Hanford West position opened, he had already invested two years in developing the Sierra Pacific program and coaching players who had since advanced to the varsity team. He said he chose to remain at Sierra Pacific out of commitment to those student-athletes and the program rather than pursue another coaching opportunity.

Trustee Gillum asked the following question: When you took the coaching job, knowing you lived in the Hanford West area, what was your plan?

Mr. Rose said he did not consider school attendance boundaries at the time because he believed he lived in the Sierra Pacific attendance area and did not yet have children in high school. He stated that his decision to coach would not have been different

regardless of where he lived. Rose added that he accepted the position because he was asked to coach and noted that he had previously declined a coaching opportunity at Hanford High because his work schedule did not allow the necessary time commitment.

Brandon Weiser, a teacher at Hanford West High School, addressed the Board in support of Richard Rose and a proposed policy that would allow the children of head coaches to receive priority transfers to the schools where their parents coach.

Weiser began by thanking the district for strengthening attendance boundary enforcement, stating that during his 17 years at Hanford West he had observed negative effects from inconsistent boundary practices. While he supported stricter boundary enforcement, he said he believed exceptions should be considered, including for head coaches.

Rather than focusing on Rose's coaching qualifications or the challenges of recruiting and retaining coaches, Weiser said he wanted to speak about coaching from the perspective of a parent. He described serving as an assistant varsity basketball coach at Hanford High from 2006 to 2012 and explained that after the birth of his first child, he decided to step away from high school coaching so he could spend more time with his family. Since then, he said he has coached his own children in youth sports.

Weiser said Rose had similarly spent many years coaching his own children and described an occasion when Rose coached three separate teams in one evening, including both his school team and his children's teams. He cited this as an example of the time commitment coaches often make.

Weiser stated that many coaches begin by coaching their own children and said that, without the proposed policy, Rose would have to choose between continuing to coach at Sierra Pacific or coaching his son after having coached him for many years. He concluded by asking the Board to reconsider the policy and consider its effects on coaches and their families as well as the students they serve.

C. COMMENTS FROM THE PUBLIC

Stephanie Mulanax, parent addressed the Board in support of Coach Richard Rose and the proposed policy that would allow coaches' children to attend the schools where their parents coach.

Mrs. Mulanax stated that coaches contribute more than their time to school communities, describing their responsibilities as extending beyond practices and games to include mentoring students, building relationships, and serving as role models. Coaches devote evenings, weekends, holidays, and significant personal time to supporting students both athletically and personally.

She stated that allowing coaches' families to be part of the school communities where the coaches work would enable their children to participate in the programs their parents help build, help keep families together, and encourage long-term investment in school communities and this approach aligned with the values the schools and community seek to promote.

Mrs. Mulanax also shared a personal experience, stating that Coach Rose had positively influenced her son both through basketball and outside the sport. She stated that Rose and his family welcomed the student into their home, provided mentorship beyond athletics, and supported his personal development.

She concluded by asking the Board to reconsider the proposed policy and expressed support for Coach Rose and the coaching families who would be affected by the Board's decision. parent of student.

Jason Brazil addressed the Board as a parent in support of Richard Rose and the proposed policy under consideration. Although he noted that he had previously assisted Rose as a volunteer coach and served as the basketball team's scorekeeper, he stated that he was speaking in his capacity as a parent.

Brazil explained that when Rose accepted the junior varsity coaching position, neither Rose nor others involved anticipated later changes in the varsity coaching staff. He stated that Rose accepted the position because of his interest in coaching basketball rather than in anticipation of future opportunities.

Brazil described Rose's coaching philosophy as emphasizing accountability, discipline, and character development. He said Rose establishes expectations for players' punctuality, behavior, and respect for the school, and that players face consequences for failing to meet those expectations. Brazil stated that he viewed these qualities as important aspects of youth development.

Speaking from his experience as a parent, Brazil said his primary expectation of coaches has been that they help develop students into responsible young adults. He stated that, in his view, Rose had fulfilled that role for his own child.

Brazil also expressed concern about the potential impact on the basketball program if Rose were unable to continue coaching. He said that students had already been participating in offseason activities in preparation for the upcoming season and questioned how the program would be affected if a replacement coach needed to be found shortly before the season began. He stated that he believed finding a similarly dedicated coach on short notice would be difficult.

In closing, Brazil asked the Board to consider the potential effects of its decision on the student-athletes in the basketball program. He stated that, in his view, the issue extended beyond Rose personally and involved the students who had been participating in the program and relied on consistent leadership and accountability.

Karen McConnell, a Hanford resident and Trustee Area Four constituent, addressed the Board regarding the proposed policy allowing children of head coaches to receive priority transfers to the schools where their parents coach.

McConnell cited information from the California Interscholastic Federation stating that approximately 73% of California high school coaches are walk-on coaches. She discussed the role of parent-coaches and stated that coaching one's own child can provide opportunities for shared experiences, stronger relationships, and direct involvement in a child's personal development.

She described parent-coaching as allowing parents to better understand their child's personality, challenges, and strengths while providing opportunities to teach values such as accountability, discipline, teamwork, resilience, and work ethic. She stated that these benefits extend beyond the coach's own child, as other student-athletes can also observe and learn from those relationships and expectations.

McConnell emphasized the importance of parent involvement in education and stated that having parents serve as coaches can increase their connection to the school community. She noted that increased family engagement is valued by educators and school leaders.

She also addressed the prevalence of walk-on coaches, explaining that teachers and educators often face significant demands related to instruction, curriculum, assessment, student support, and social-emotional needs, which can limit their ability to coach. She stated that districts therefore rely on community members who volunteer or take coaching positions because of their interest in supporting students rather than financial

compensation.

McConnell described coaching responsibilities as involving several months of commitment, including weekday practices, occasional weekend activities, and travel for games. She noted that these commitments require substantial time from coaches. In closing, McConnell encouraged the Board to reconsider its previous decision and support a policy pathway that would allow coaches' children to attend the schools where their parents coach. She thanked the Board for its consideration.

Jeff Garner, a resident of the Hanford Joint Union High School District, addressed the Board regarding the proposed policy allowing coaches' children to attend the schools where their parents coach.

Garner stated that his son, Grant, is a senior at Sierra Pacific and has played under Coach Richard Rose for the past several years. He also noted that his daughter will be entering Hanford High School as a freshman.

Garner began by expressing support for the district's decision to establish and enforce clearer attendance boundary guidelines, stating that he viewed that action as a reasonable and appropriate step. However, he said he believed there should also be consideration for situations involving coaches who are parents and wish to have their children attend the same campus where they work.

He stated that, in his view, allowing a coach's child to attend the school where the parent coaches would be a reasonable exception and not an attempt to avoid boundary requirements. Garner acknowledged concerns about individuals improperly seeking enrollment in other schools and said those situations should be addressed, but he distinguished those cases from a coach working at a school under a defined policy. Garner argued that a narrowly written policy with clear requirements could provide a reasonable balance between maintaining boundary rules and supporting coaches. He stated that coaching requires significant time and commitment and suggested that additional barriers related to where coaches live could make it more difficult to recruit and retain individuals willing to serve in those roles.

Speaking as a parent, district resident, and member of another school board, Garner said he understood the Board's responsibility to establish fair policies. He stated that he viewed the proposed exception as a way to encourage community involvement and allow coaches' children to participate in the school community their parents help support.

Garner concluded by asking the Board to reconsider its previous decision and approve a policy allowing coaches' children to attend the schools where their parents coach. He stated that he believed such a decision would be viewed as a reasonable and fair approach while maintaining boundary enforcement.

Roger Galamgam addressed the Board as a parent regarding Coach Richard Rose and the proposed policy under consideration. He stated that, although he was not comfortable with public speaking, he wanted to share his perspective on the impact of coaching and discipline.

Galamgam explained that, growing up, he wanted to be part of an environment that helped teach children discipline and responsibility. He referenced his 14 years of service in the Navy, including six deployments, and said that discipline was an important value he wanted his son to develop.

He stated that he found those qualities reflected in Coach Richard Rose's approach to coaching. Galamgam said Rose had coached his son and that he supported Rose's efforts and appreciated the time and personal sacrifices he believed Rose had made for

student-athletes.

Galamgam described his son's commitment to the program, including waking up early in the morning and riding his bike to practices. He compared this dedication to his own childhood experiences growing up in Hawaii, where he walked several miles to attend practices. He stated that he believed Rose played an important role in encouraging that level of commitment in his son.

Galamgam concluded by asking the Board to consider his perspective and thanked them for their time.

D. CORRESPONDENCE

No correspondence.

E. CONSENT AGENDA

1. Warrants – Payment of Warrant Requests: 06/10/2026; 06/12/2026; 06/17/2026
2. Minutes of Regular Board Meeting: 06/09/2026

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

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

F. SUPERINTENDENT'S REPORT

1. Field Trips

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

1. HWHS ASB – Santa Barbara, CA

This item was presented for information only.

2. KCOE SARB Agreement

Assistant Superintendent Creech presented the Kings County Office of Education SARB (Student Attendance Review Board) Agreement for information and action.

Under this agreement, the KCOE School Attendance Review Board (SARB) staff provide consultation services prior to a SARB referral, schedule all SARB hearings, and prepare any necessary court documentation for the district.

During the 2025–2026 school year, HJUHS had 104 students referred to local SARB, we referred only one case to County SARB. Due to changes in state law that prohibit the prosecution of parents for student attendance violations, the

district's local SARB process has been sufficient to address attendance concerns. As a result, administration feels county-level SARB services are no longer necessary for the district.

FISCAL IMPACT: The district paid approximately \$14,000 for County SARB services during the 2025–2026 fiscal year. By not renewing this agreement, the district would realize an estimated savings of approximately \$14,000 in the 2026–2027 fiscal year.

Motion was made by Trustee Robinson seconded by Trustee Gillum to reject the KCOE SARB Agreement as recommended.

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

3. 2026/2027 Designation of Representatives to League

Assistant Superintendent Creech presented the 2026/2027 Designation of CIF Representatives to League.

For Hanford High School the representatives are:

Darin Parson, Principal

Beau Hill, Learning Director

Lance Dowd, Coordinator of Safety & Activities

For Hanford West High School the representatives are:

Katy Culver, Principal

Steve Cunha, Learning Director

Lance Dowd, Coordinator of Safety & Activities

For Sierra Pacific High School, the representatives are:

Jamie Rogers, Principal

Patrick Snyder, Learning Director

Lance Dowd, Coordinator of Safety & Activities

Motion was made by Trustee Gillum seconded by Trustee Chavarin to approve the 2026/2027 Designation of CIF Representatives to League as presented.

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

G. FINANCIAL REPORT

1. Financial Report

Director of Business Fagundes presented the Financial Report for information

only.

The financial report is for the period of July 1, 2025 through May 31, 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 \$18,766,916.43.

This item was presented for information only.

2. Resolution #26-09: Education Protection Account

Resolution #26-09: Education Protection Account returned for approval as presented.

Motion was made by Trustee Chavarin seconded by Trustee Barbeiro to approve Resolution #26-09: Education Protection Account as presented.

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

3. 2026/2027 Proposed District Budget

The 2026/2027 Proposed District Budget returned for approval as submitted.

Motion was made by Trustee Chavarin seconded by Trustee Robinson to approve the 2026/2027 Proposed District Budget as presented.

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

4. Resolution #26-10: 2026/2027 Budget Revisions

Resolution #26-10: 2026/2027 Budget Revisions returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve Resolution #26-10: 2026/2027 Budget Revisions as presented.

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

5. Resolution #26-11: To Establish Temporary Interfund Transfers of Special or

Restricted Fund Monies (2026/2027)

Resolution #26-11: To Establish Temporary Interfund Transfers of Special or Restricted Fund Monies (2026/2027) returned for approval as submitted.

Motion was made by Trustee Chavarin seconded by Trustee Gillum to approve Resolution #26-11: To Establish Temporary Interfund Transfers of Special or Restricted Fund Monies (2026/2027) as presented.

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

6. Resolution #26-12: To Establish the Committed General Fund Balance

Resolution #26-12: To Establish the Committed General Fund Balance returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve Resolution #26-12: To Establish the Committed General Fund Balance as presented.

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

7. Resolution #26-13: Board Delegation of Powers

Resolution #26-13: Board Delegation of Powers returned for approval as submitted.

Motion was made by Trustee Chavarin seconded by Trustee Gillum to approve Resolution #26-13: Board Delegation of Powers as presented.

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

8. Comprehensive Facilities Maintenance Plan

The Comprehensive Facilities Maintenance Plan returned for approval as submitted.

Motion was made by Trustee Chavarin seconded by Trustee Robinson to approve the Comprehensive Facilities Maintenance Plan as presented.

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

9. Architectural Services – Hanford West High School Modernization Phase 4

Assistant Superintendent Creech presented Architectural Services – Hanford West High School Modernization Phase 4 for information and action.

There is Modernization eligibility available at Hanford West through the School Facilities Program (SFP). To be eligible to apply for SFP matching funds, the District must have plans drawn and submitted to the Division of State Architect (DSA) for approval. This project will include upgrades to existing buildings at Hanford West and new pool.

FISCAL IMPACT: Compensation for services will be based on the standard sliding fee schedule. The project is estimated at \$17 million and will be firmed up after project programming. Of this amount \$6M will be on the Modernization scale and approximately \$11M on the new construction scale for the Pool portion. Architect fees would be approximately \$1.37M. This project will be funded with State Modernization funds (60% if approved), District SFP Savings from previous projects, and Building Reserve.

10. Architectural Services – Hanford West High School Snack Bar Remodel

Assistant Superintendent Creech presented Architectural Services – Hanford West High School Snack Bar Remodel for information and action.

Nutrition Services is growing the meal program greatly and needs more serving areas at Hanford West High School. This project would convert the current Snack Bar to a walk-thru space where meals can be selected, as opposed to walk-up window service there now. The space will be expanded to accommodate this remodel and service plan.

FISCAL IMPACT: Compensation for services will be based on the standard sliding fee schedule for Modernization projects. The project is roughly estimated at \$500,000. Architect fees would be approximately \$60,000. This project will be funded with Child Nutrition funds as part of their State approved spending plan.

Motion was made by Trustee Chavarin seconded by Trustee Barbeiro to approve items G.9 and G.10 as a book as presented.

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

H. EDUCATIONAL SERVICES/SPECIAL PROGRAMS

1. HJUHS 2026/2027 LCAP Self Reflection

The HJUHS 2026/2027 LCAP Self Reflection returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the HJUHS 2026/2027 LCAP Self Reflection as presented.

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

2. Hanford Online Charter 2026/2027 LCAP Self Reflection

The Hanford Online Charter 2026/2027 LCAP Self Reflection returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the Hanford Online Charter 2026/2027 LCAP Self Reflection as presented.

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

3. HJUHS 2026/2027 BOP & Local Control Accountability Plan (LCAP)

The HJUHS 2026/2027 BOP & Local Control Accountability Plan (LCAP) returned for approval as submitted.

Motion was made by Trustee Chavarin seconded by Trustee Barbeiro to approve the HJUHS 2026/2027 BOP & Local Control Accountability Plan (LCAP) as presented.

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

4. Hanford Online Charter BOP & Local Control Accountability Plan (LCAP)

The Hanford Online Charter BOP & Local Control Accountability Plan (LCAP) returned for approval as submitted.

Motion was made by Trustee Chavarin seconded by Trustee Barbeiro to approve the Hanford Online Charter BOP & Local Control Accountability Plan (LCAP) as presented.

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

Absent: None

5. HJUHS 2026/2027 LCAP Federal Addendum

The HJUHS 2026/2027 LCAP Federal Addendum returned for approval as submitted.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the HJUHS 2026/2027 LCAP Federal Addendum as presented.

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

6. HAS 2026/2027 CDE Course Approval

Assistant Superintendent Peters presented the 2026/2027 CDE Course Approval (A22) from the CDE for the 35 individual Hanford Adult School courses for the 2026/2027 school year.

Motion was made by Trustee Robinson seconded by Trustee Gillum to approve 2026/2027 CDE Course Approval (A22) as presented.

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

7. New Textbook Adoption

Assistant Superintendent Peters presented the following New Textbook Adoption for information. Libraries and teaching in English classes.

- *The Agathas* by Kathleen Glasgow
- *Torch* by Lyn Miller-Lachmann
- *Shut Up, This is Serious* by Carolina Ixta

FISCAL IMPACT: \$5,000

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

I. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

1. Personnel Assignments

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

Certificated Employment:

Madison Kaczynski, 2026/2027 Career Technical Education (CTE) Specialist, DO
Alina Lopez, 2026/2027 Math Teacher, SPHS

Classified Resignation:

Dominique Jackson, I.A. – Special Programs, SPHS, effective 06/05/2026

Classified Employment:

Matthew Alfaro, I.A. – Special Programs, SPHS, effective 08/12/2026
Cristian Cortez, Campus Safety II, HOC, effective 08/13/2026
Ethan Martins, I.A. – Special Programs, HWHS, effective 08/12/2026

Classified Short-Term/Temporary Employment:

Zachary Fawkes, 2026 Summer Arts Program, Band Battery Caption Head, HWHS
Zachary Fawkes, 2026/2027 Caption Head/Percussion Instructor /Battery, HWHS
Amanda Guzman, 2026/2027 Varsity Head Softball Coach, HHS
Octavio Avila, 2026 Summer Musical – Technician, DO
Jennifer Christie, 2026 Summer Musical Costume Designer, DO
Jeffery Detlefsen, 2026 Summer Musical – Assistant Director/Co-Producer, DO
Jeffery Detlefsen, 2026 Summer Musical – Set Design/Construction, DO
Kaylee Hernandez, 2026 Summer Musical – Choreographer, DO
Rhonda Kane, 2026 Summer Musical – Videographer, DO
Rhonda Kane, 2026 Summer Musical – Vocal Coach, DO
Adam Long, 2026 Summer Musical – Assistant Director/Co-Producer, DO
Marcy Payoyo, 2026 Summer Musical – Acting Coach/Director, DO
Vivian Santos, 2026 Summer Musical – Vocal Coach #2, DO
Caitlin Schulze, 2026 Summer Swim Director, DO
Christa Smith, 2026 Summer Swim School Director, DO
Kayla West, 2026 Summer Musical – Director/Co-Producer, DO

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

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

J. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT

Director of MOT Stidman gave the MOT report:

He provided an update regarding ongoing summer cleaning and improvement projects within the district. He reported that the summer work was progressing well and referenced a previous Board discussion about the possibility of completing an interior LED lighting project. Stidman stated that the district was exploring potential vendors for the lighting project and wanted to identify an appropriate company through a careful process rather than contacting a provider without prior review. He explained that he reached out to professional contacts and representatives from

other school districts for recommendations, and several sources identified the same company as a potential option. He shared that a meeting had been scheduled with the recommended company to discuss the project. He noted that the district had not previously worked with the company but would evaluate the opportunity through the appropriate process before bringing a recommendation back to the Board. Mr. Stidman estimated that the review and evaluation process could take approximately one month to six weeks before returning to the Board with additional information or a proposal. They concluded by assuring the Board that the project remained under consideration and had not been forgotten.

V. BOARD CALENDAR

Assistant Superintendent Creech presented the Board calendar noting the regular meeting dates and start of school information through September 2, 2026.

VI. BOARD INFORMATION/DISCUSSIONS

A. BOARD COMMITTEE REPORTS AND UPDATES

No reports.

VII. ADJOURNMENT

President Martella adjourned the meeting at 6:52 PM.

As presented by:

Dr. Victor Rosa, Superintendent
Secretary of the Board

Alicia, Martella, President of the Board

Janet Barbeiro, Clerk of the Board

Superintendent Report #1

AGENDA:	New Business / Information Only
TOPIC:	District Focus Areas Metrics Report
DESCRIPTION:	District Focus Areas End of Year Metrics Report presented by Dr. Rosa.
FISCAL IMPACT:	None
RECOMMENDATION:	This item is presented for information only.

FOCUS AREA METRICS, DATA REPORT - 7/1/25 - 12/30/26

Enrollment

	HJUHS 2023-24	HJUHS 2024-25	HJUHS 2025-26
	4,180	4,253	4,278
	HHS 2023-24	HHS 2024-25	HHS 2025-26
	1,494	1,491	1,538
	HWHS 2023-24	HWHS 2024-25	HWHS 2025-26
	1,336	1,317	1,281
	SPHS 2023-24	SPHS 2024-25	SPHS 2025-26
	1,102	1,176	1,196
	HOC 2023-24	HOC 2024-25	HOC 2025-26
	152	137	172
	EFJ 2023-24	EFJ 2024-25	EFJ 2025-26
	55	50	56
	CDS 2023-24	CDS 2024-25	CDS 2025-26
	39	38	35
	HAS 2023-24	HAS 2024-25	HAS 2025-26
	495	468	467

Drug & Alcohol Prevention Program

	Students Enrolled	DAP Complete	Completion Rate	DAP Incomplete	In Progress	Transfers
HJUHS	40*	28	70%	2	5	5*
HWHS	10*	6	60%	0	3	1*
HHS	17*	9	53%	2	2	4*
SPHS	13	13	100%	0	0	0

Aggression Replacement Program (ARP)

	Students Enrolled	ARP Complete	Completion Rate	ARP Incomplete	In Progress
HJUHS	52	33	63%	13	6
HWHS	22	16	72%	2	4
HHS	18	8	44%	8	2
SPHS	12	9	75%	3	0

FOCUS AREA METRICS, DATA REPORT - 7/1/25 - 12/30/26



California Assessment of
Student Performance and Progress

English Language Arts/Literacy

(% Met or Exceeded)

 HJUHS HANFORD JOINT UNION HIGH SCHOOL DISTRICT Preparing Today's Students for Tomorrow's World	HJUHS 2024	HJUHS 2025	HJUHS 2026*	Kings 2025	State 2025
	44%	55%	51%	46%	49%
 HHS HANFORD HIGH SCHOOL	HHS 2024	HHS 2025	HHS 2026		
	40%	57%	47%		
 HWHS HAWTHORNE WEST HIGH SCHOOL	HWHS 2024	HWHS 2025	HWHS 2026		
	51%	49%	55%		
 SPHS SERRA PACIFIC HIGH SCHOOL	SPHS 2024	SPHS 2025	SPHS 2026		
	49%	67%	66%		
 HOC HAWTHORNE OAK CANYON HIGH SCHOOL	HOC 2024	HOC 2025	HOC 2026		
	27%	29%	28%		
 EFJ EAST F. JOHNSON HIGH SCHOOL	EFJ 2024	EFJ 2025	EFJ 2026		
	10%	13%	12%		



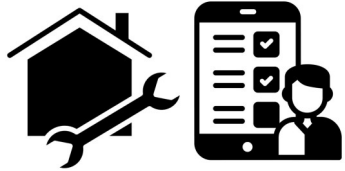
California Assessment of
Student Performance and Progress

Mathematics

(% Met or Exceeded)

 HJUHS HANFORD JOINT UNION HIGH SCHOOL DISTRICT Preparing Today's Students for Tomorrow's World	HJUHS 2024	HJUHS 2025	HJUHS 2026*	Kings 2025	State 2025
	17%	17%	25%	32%	37%
 HHS HANFORD HIGH SCHOOL	HHS 2024	HHS 2025	HHS 2026		
	13%	15%	18%		
 HWHS HAWTHORNE WEST HIGH SCHOOL	HWHS 2024	HWHS 2025	HWHS 2026		
	18%	13%	29%		
 SPHS SERRA PACIFIC HIGH SCHOOL	SPHS 2024	SPHS 2025	SPHS 2026		
	27%	35%	39%		
 HOC HAWTHORNE OAK CANYON HIGH SCHOOL	HOC 2024	HOC 2025	HOC 2026		
	0%	0%	3%		
 EFJ EAST F. JOHNSON HIGH SCHOOL	EFJ 2024	EFJ 2025	EFJ 2026		
	3%	0%	2%		

FOCUS AREA METRICS, DATA REPORT - 7/1/25 - 12/30/26



MOT Work Orders

Created	1,664
Resolved	1,600
In Progress	64



MOT Trainings

Driver Training	19
CPR	4
PD	12



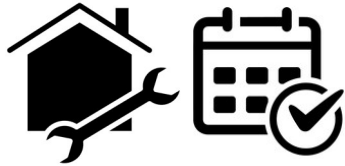
StopIt Reports

Districtwide	2025	60
Districtwide	2026	83



Safety Training

Staff Members	472 - 100%
Coaches	227 - 100%



MOT Events

In-District	7,746
Outside	912
Total	8,658



IT Work Orders

Created	4,093
Resolved	3,985
In Progress	531



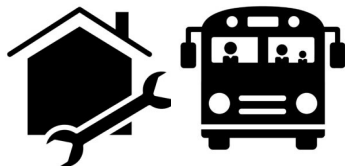
Crisis Go Drills

	2025	2026
Drills	42	28
Incidents	1	4



LightSpeed Alerts

Districtwide	942
Low/Med. Priority	826
High Priority	110
Imminent Priority	6



MOT Trips

Total Trips	1,162
Chartered	189



Data Workgroups

Data Meetings	8
Focus Meetings	3



ALICE Training

Certificated & Students

Beginning of Year	100%
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FOCUS AREA METRICS, DATA REPORT - 7/1/25 - 12/30/26



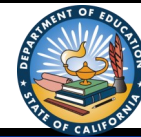
ELPAC

English Language Proficiency Assessment CA

ELPAC

(% Level 4 (Well Developed))

	HJUHS 2024	HJUHS 2025	HJUHS 2026	Kings 2025	State 2025
	13%	9%	9%	14%	16%
	HHS 2024	HHS 2025	HHS 2026		
	9%	7%	6%		
	HWHS 2024	HWHS 2025	HWHS 2026		
	8%	7%	6%		
	SPHS 2024	SPHS 2025	SPHS 2026		
	11%	16%	21%		
	HOC 2024	HOC 2025	HOC 2026		
	33%	0%	8%		
	EFJ 2024	EFJ 2025	EFJ 2026		
	0%	7%	18%		



CAST

California Science Test

Science

(% Met or Exceeded)

	HJUHS 2024	HJUHS 2025	HJUHS 2026*	Kings 2025	State 2025
	17%	14%	14%	25%	33%
	HHS 2024	HHS 2025	HHS 2026		
	14%	21%	13%		
	HWHS 2024	HWHS 2025	HWHS 2026		
	18%	20%	18%		
	SPHS 2024	SPHS 2025	SPHS 2026		
	20%	34%	16%		
	HOC 2024	HOC 2025	HOC 2026		
	14%	10%	0%		

FOCUS AREA METRICS, DATA REPORT - 7/1/25 - 12/30/26

Graduation Rate

	HJUHS 2022-23	HJUHS 2023-24	HJUHS 2024-25
	97%	96%	97%
	HHS 2022-23	HHS 2023-24	HHS 2024-25
	98%	95%	98%
	HWHS 2022-23	HWHS 2023-24	HWHS 2024-25
	98%	97%	98%
	SPHS 2022-23	SPHS 2023-24	SPHS 2024-25
	99%	97%	97%
	HOC 2022-23	HOC 2023-24	HOC 2024-25
	91%	88%	96%
	EFJ 2022-23	EFJ 2023-24	EFJ 2024-25
	91%	90%	74%
	CDS 2022-23	CDS 2023-24	CDS 2024-25
	77%	85%	NA
	KINGS 2022-23	KINGS 2023-24	KINGS 2024-25
	81%	86%	83%
	STATE 2023-24	STATE 2023-24	STATE 2024-25
	87%	88%	88%

Suspension Rate

	HJUHS 2022-23	HJUHS 2023-24	HJUHS 2024-25
	8.5%	6.7%	4.8%
	HHS 2022-23	HHS 2023-24	HHS 2024-25
	9%	8.1%	5.2%
	HWHS 2022-23	HWHS 2023-24	HWHS 2024-25
	11.2%	7.9%	6.3%
	SPHS 2022-23	SPHS 2023-24	SPHS 2024-25
	3.9%	2.8%	2.8%
	HOC 2022-23	HOC 2023-24	HOC 2024-25
	0%	0%	0%
	EFJ 2022-23	EFJ 2023-24	EFJ 2024-25
	6.7%	1%	3.8%
	CDS 2022-23	CDS 2023-24	CDS 2024-25
	10.9%	9.3%	5.1%
	KINGS 2022-23	KINGS 2023-24	KINGS 2024-25
	5.8%	5.1%	4.2%
	STATE 2023-24	STATE 2023-24	STATE 2024-25
	3.6%	3.3%	2.9%

Expulsion Rate

	HJUHS 2022-23	HJUHS 2023-24	HJUHS 2024-25
	(86) 1.97%	(87) 1.99%	(50) 1.2%
	HHS 2022-23	HHS 2023-24	HHS 2024-25
	(34) 2.01%	(39) 2.33%	(24) 1.5%
	HWHS 2022-23	HWHS 2023-24	HWHS 2024-25
	(41) 2.81%	(39) 2.69%	(19) 1.4%
	SPHS 2022-23	SPHS 2023-24	SPHS 2024-25
	(9) .80%	(8) .69%	(7) .6%
	HOC 2022-23	HOC 2023-24	HOC 2024-25
	(0) 0%	(0) 0%	(0) 0%
	EFJ 2022-23	EFJ 2023-24	EFJ 2024-25
	(1) .65%	(1) 1.48%	(0) 1%
	KINGS 2022-23	KINGS 2023-24	KINGS 2024-25
	(199) .77%	(172) .5%	(127) .4%
	STATE 2023-24	STATE 2023-24	STATE 2024-25
	(4514) .08%	(4089) .1%	(3,643) .1%

FOCUS AREA METRICS, DATA REPORT - 7/1/25 - 12/30/26

A-G Rates

	HJUHS 2024	HJUHS 2025	HJUHS 2026	Kings 2025	State 2025
	37.2%	41.8%	%	38.6%	53.9%
	HHS 2024	HHS 2025	HHS 2026		
	33.8%	34.6%	%		
	HWHS 2024	HWHS 2025	HWHS 2026		
	39.4%	42.7%	%		
	SPHS 2024	SPHS 2025	SPHS 2026		
	46.6%	55.1%	%		
	HOC 2024	HOC 2025	HOC 2026		
	8.9%	6.3%	%		

CTE Completers

Percentage of Seniors

	HJUHS 2024	HJUHS 2025	HJUHS 2026
	43%	47%	%
	HHS 2024	HHS 2025	HHS 2026
	43%	45%	%
	HWHS 2024	HWHS 2025	HWHS 2026
	45%	41%	%
	SPHS 2024	SPHS 2025	SPHS 2026
	40%	49%	%
	HOC 2024	HOC 2025	HOC 2026
	NA	3.6%	%

Dual Enrollment Participation

	HJUHS 2026		Hanford High 2026		Hanford West 2026		Sierra Pacific 2026	
	Student Total	Number of Units/ Courses Completed	Student Total	Number of Units/ Courses Completed	Student Total	Number of Units/ Courses Completed	Student Total	Number of Units/ Courses Completed
COS (2026)	200	1,068 Units	63	257 Units	48	267 Units	75	544 Units
Lemoore College (2026)	115	484 Units	18	136 Courses	64	471 Courses	33	447 Courses



HANFORD HIGH SCHOOL



ACADEMIC AWARDS



CTE COMPLETERS

178



A-G QUALIFIERS

132



CAASPP ELA CORD QUALIFIERS

136



CAASPP MATH CORD QUALIFIERS

47



RECLASSIFIED EL STUDENTS

25



GRADUATES OF DISTINCTION

18



GOLDEN STATE MERIT SEAL

119



**ACADEMIC
AWARDS**

(3.5 GPA OR HIGHER)

FALL (NO FRESHMEN
INCLUDED)

283

SPRING

536



AP EXAMS



180

EXAMS TAKEN



84

PASSED WITH A
SCORE OF 3 OR HIGHER



47%

PASS RATE
(SCORE OF 3 OR HIGHER)



AP CLASSES & PASS RATE (SCORE OF 3 OR HIGHER)

AP CLASS

PASS RATE

2-D Art and Design

83%

Biology

75%

Calculus AB

40%

English Lang and Comp

52%

English Lit and Comp

83%

Macroeconomics

80%

Psychology

93%

Spanish Lang and Culture

94%

Statistics

31%

AP Government

76%

US History

50%

Modern World History

31%



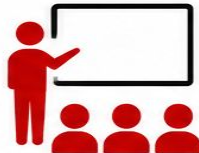
HANFORD HIGH SCHOOL



ZERO HOUR CREDIT RECOVERY

9

Zero Hour Credit
Recovery Classes
for 2025-26



ZERO HOUR CREDIT RECOVERY SUMMARY

During the 2025-26 School Year



342
STUDENTS
COMPLETED



554
CLASSES
COMPLETED



PROFICIENCY: HANFORD HIGH SCHOOL

	MATH SUMMATIVE		ELA SUMMATIVE		CAST SUMMATIVE	
	2025	2026	2025	2026	2025	2026
4 Advanced (Level 4)	4%	3%	20%	15%	1%	4%
3 Proficient (Level 3)	11%	15%	37%	32%	20%	9%
★ Total Proficient	15%	18%	57%	47%	21%	13%
2 Developing (Level 2)	23%	24%	21%	26%	70%	72%
1 Minimal (Level 1)	62%	56%	22%	25%	9%	13%



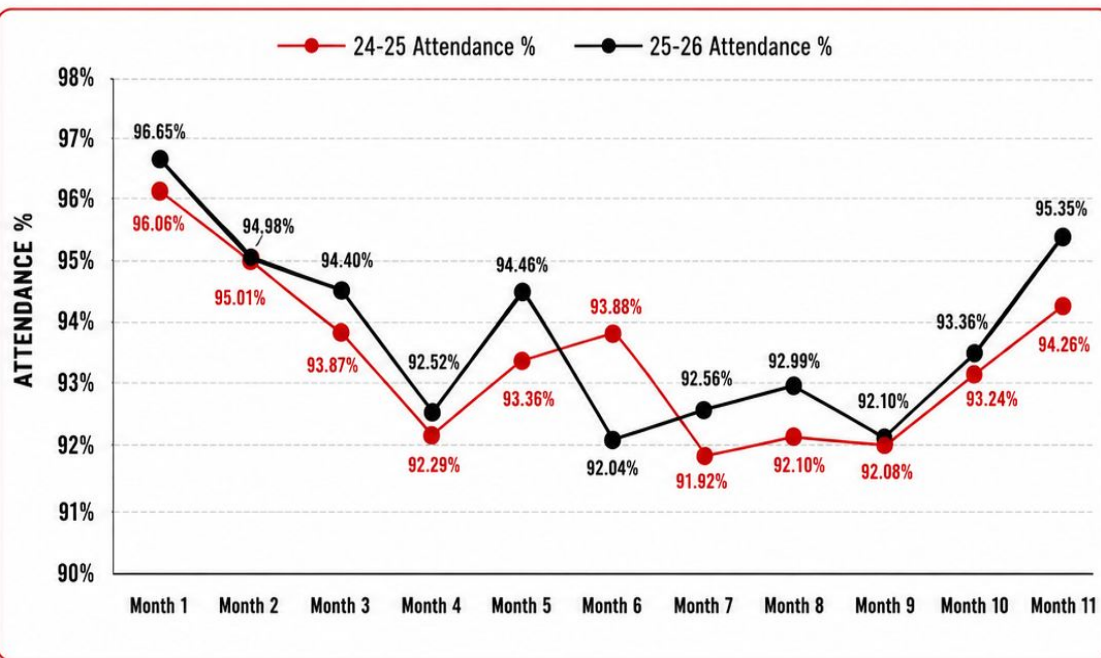
HANFORD HIGH SCHOOL



2025/26 ATTENDANCE %'S COMPARISON



MONTH	24-25	25-26	DIFFERENCE FOR 25-26
Month 1	96.06%	96.65%	+0.59%
Month 2	95.01%	94.98%	-0.03%
Month 3	93.87%	94.40%	+0.53%
Month 4	92.29%	92.52%	+0.23%
Month 5	93.36%	94.46%	+1.10%
Month 6	93.88%	92.04%	-1.84%
Month 7	91.92%	92.56%	+0.64%
Month 8	92.10%	92.99%	+0.89%
Month 9	92.08%	92.10%	+0.02%
Month 10	93.24%	93.36%	+0.12%
Month 11	94.26%	95.35%	+1.09%





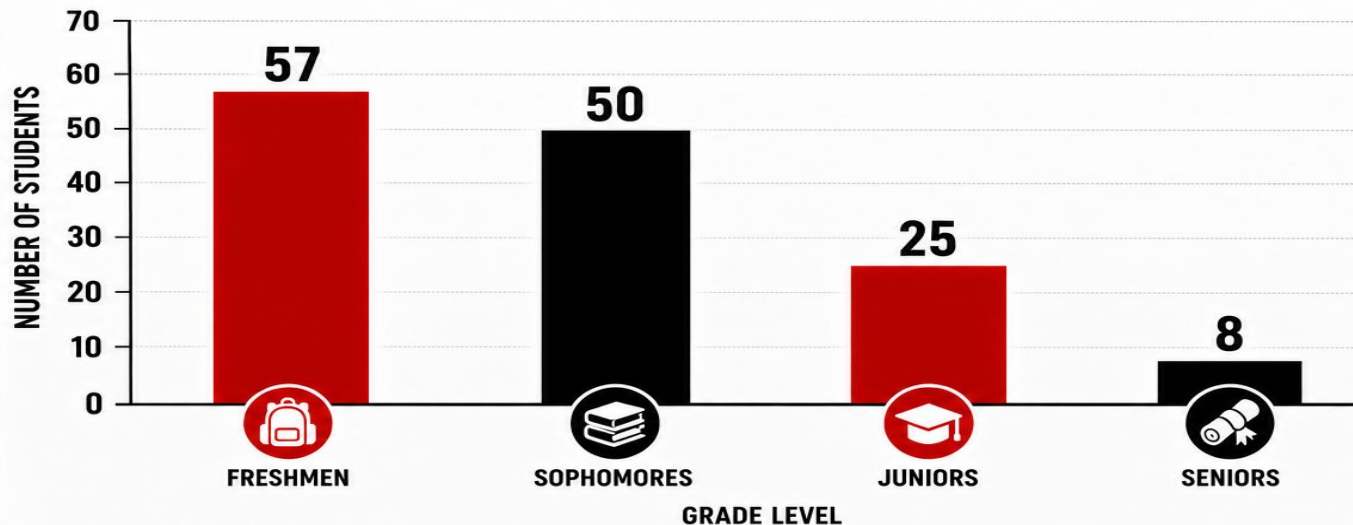
HANFORD HIGH SCHOOL



MTSS DATA

Better Together. Stronger Together.

STUDENTS SERVICED THROUGH MTSS BY GRADE LEVEL



DATA SUMMARY



140
TOTAL STUDENTS
SERVED THROUGH
MTSS



OUR FOCUS

Providing targeted support to every student to promote academic success, well-being, and personal growth.



DATA DRIVEN

Using data to identify needs, monitor progress, and ensure effective supports for all students.



MTSS: SUPPORTING *EVERY* BULLPUP





HANFORD HIGH SCHOOL

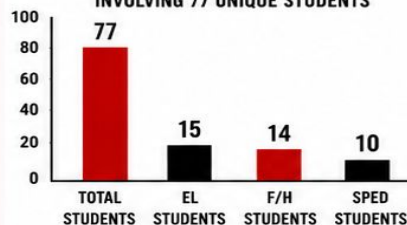


DISCIPLINE DATA

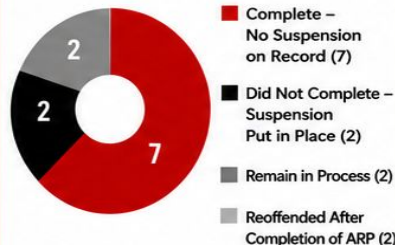


SUSPENSIONS BY STUDENT GROUP

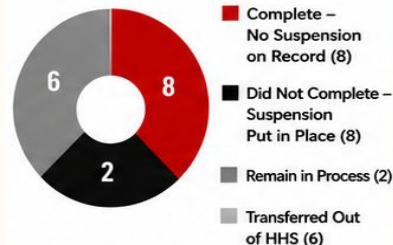
97 TOTAL SUSPENSIONS
INVOLVING 77 UNIQUE STUDENTS



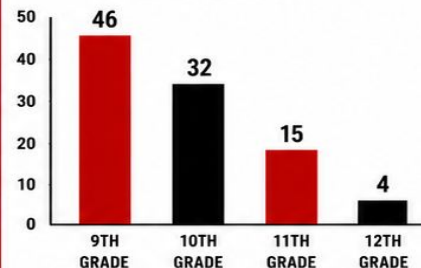
ARP STUDENTS (8 TOTAL)



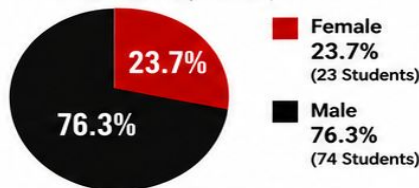
DAP STUDENTS (15 TOTAL)



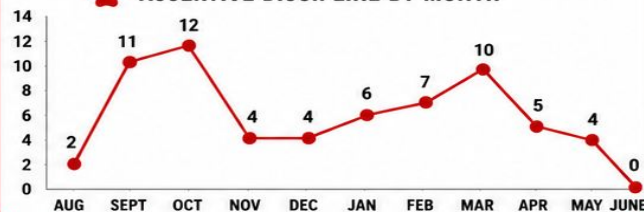
ASSERTIVE DISCIPLINE BY GRADE LEVEL



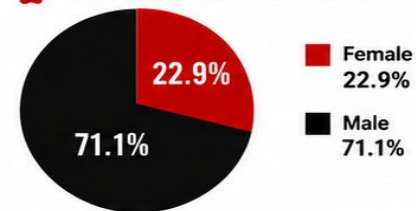
ASSERTIVE DISCIPLINE BY GENDER (97 TOTAL)



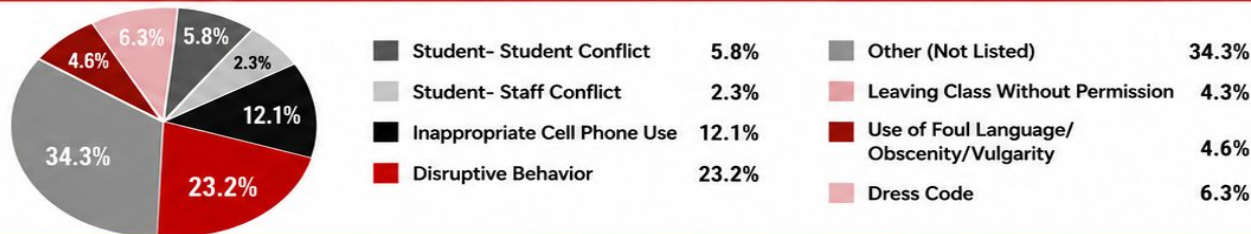
ASSERTIVE DISCIPLINE BY MONTH



MINOR DISCIPLINE BY GENDER



MINOR DISCIPLINE BY OFFENSE





HANFORD HIGH'S **DOG DAY**

DAY OF GROWTH

A day designed for teachers to learn, grow, and connect by visiting and learning from one another.

THE PROCESS

1



MEETING WITH ADMINISTRATION

Meet with administration to discuss your goals for the day and select the date of your DOG Day.

2



OUT ON YOUR DAY

Visit 6 of your peers' classes and observe, learn, and gather new ideas.

3



REFLECT & GROW

Reflect on your experience either in person with administration or individually through a Google Form.



One week prior to your visit, administration will email your DOG Day schedule.

WHAT TEACHERS ARE SAYING

“

DO IT! It was one of the best days I've experienced, and I loved having other teachers see what I do every day. We're all in this together and I learned how much I don't know after 27 years of teaching! We can always improve, stay on the current trends, and connect with each other.

”

“

It is a great day to expose yourself to things you don't even know you might be missing. You may think your routine is great, but things can always be better. Are you doing what is best for students or yourself by not observing other teachers and strategies?

”

“

It's kind of like a "choose your own adventure professional development". You can pick what areas you want to focus on and how you want to use your time.

”



LEARN. GROW. CONNECT. *Together.*



25/26 DOG DAYS



DAY OF GROWTH.

Better Together. Stronger Together.

PARTICIPATION OVERVIEW



COUNSELORS

4/6 counselors went on a DOG Day, which included one resident counselor.



TEACHERS

43/63 teachers went on a DOG Day, which included one resident teacher.



GRAND TOTAL

47 staff members went on a visit!

VOLUNTARY FEEDBACK SUMMARY



37 staff members completed the feedback form.

37/37

would go on another visit next year!

NOTABLE TAKEAWAYS

- 1 Getting to know their colleagues as teachers
- 2 Class routines
- 3 Classroom management
- 4 Building relationships with students
- 5 Lesson design
- 6 Understanding our campus/class offerings
- 7 New ways to use technology
- 8 EL strategies
- 9 Observing common students in other classes



WHY DOG DAYS MATTER

DOG Days provide structured opportunities for staff to learn from one another, strengthen relationships, and bring new ideas back to students.

LESSONS LEARNED THIS YEAR



SMALL LOGISTICS CHANGES

- Added classroom numbers in the itinerary email
- Added a reminder email one day prior



SCHEDULING CHANGE: FOCUS ON THE DOG DAY TEACHER

We shifted from prioritizing equal visitation rates among teachers to scheduling based on the DOG Day teacher's personal learning goals.



COUNSELORS INCLUDED IN SPRING SEMESTER

Counselors gained valuable insight into electives to better support student scheduling and learned strategies to better support students in challenging classes.

CHANGES WE WILL MAKE FOR NEXT YEAR



100% COUNSELOR VISITS

All counselors will participate in DOG Days.



INCREASE TEACHER PARTICIPATION

From **68%** (43 teachers) to **80%** (50 teachers).



INTENTIONAL FOCUS ON SEL SUPPORTS

We will intentionally schedule teachers to visit classes implementing the CharacterStrong curriculum.



NEW ITINERARY FORMAT

Instead of the specific focus of each class, overall goals will be listed so visited teachers have some variety of what can be observed.



DOG DAYS IS MORE THAN A VISIT. IT'S A COMMITMENT TO GROWTH.





HANFORD WEST HIGH SCHOOL

25-26 HUSKIES IN REVIEW

Everything you needed to know!

HOME BASE

01 Awards, Achievements, Highlights

02 Credit Recovery Rates

03 Assessment Data

04 Eligibility Data

05 MTSS Data- At Promise, Wellness Center, Den

06 Attendance Data

07 Zero Hour Data

08 Discipline Data



01

Achievements

268

Husky Honors
Awards Given

780

Academic Awards

45

AP Scholar Awards
25 AP Scholar
8 AP Scholar w/ Honor
12 AP Scholar w/ Distinction

27

Student-Athlete
League
Recognitions



02

Credit Recovery Rates



390 courses completed

- 110 Fall
- 280 Spring



3 teachers running sessions:
2 AM, 1 PM



6 placed on second contracts for non-attendance

- 3 Fall/3 Spring



169 unduplicated students were assigned APEX sessions.



03

Assessment Data

CAASPP

24%	31%	24%	19%
Advanced in ELA	Proficient in ELA	Developing in ELA	Minimal in ELA
increase of 8%	decrease of 2%	No change	decrease of 8%

CAASPP

10%	19%	21%	47%
Advanced in Math	Proficient in Math	Developing in Math	Minimal in Math
increase of 7%	increase of 9%	No change	decrease of 19%

03

Assessment Data

CAST

6%

Advanced
in Science

increase
of 4%

12%

Proficient
in Science

decrease
of 6%

75%

Developing
in Science

increase
of 6%

6%

Minimal
in Science

decrease
of 5%

ELPAC

6.06%

Well
Developed

decrease
of 1.29%

41.66%

Moderately
Developed

decrease
of 1.72%

29.54%

Somewhat
Developed

decrease
of 8.7%

47%

Beginning
to Develop

increase
of 11.69%



04 Ineligibility Data



331
INELIGIBLE
9TH-12TH
GRADERS



**REASONS WHY
INELIGIBLE**
134- 2 Fs
15- BEHAVIOR
112- BELOW 90%
146- TARDIES
129- BELOW CREDITS
175- BELOW A 2.0 GPA



OF REASONS
165- 1 REASON
50- 2 REASONS
48- 3 REASONS
69- 4 OR MORE
REASONS



05 MTSS Data

A Wellness Center

B At-Promise

C The Den



A. WC Data

Spring '26

Wellness Center Data



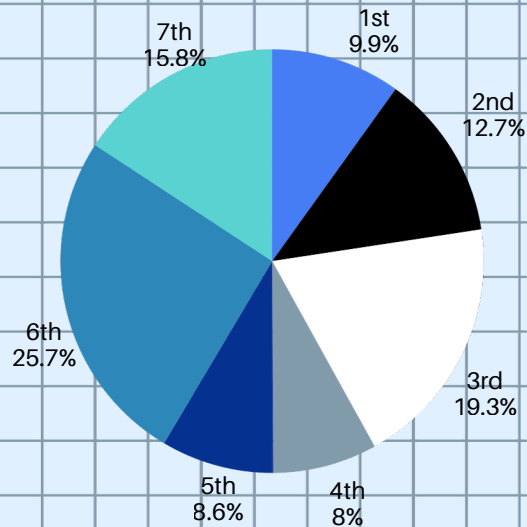
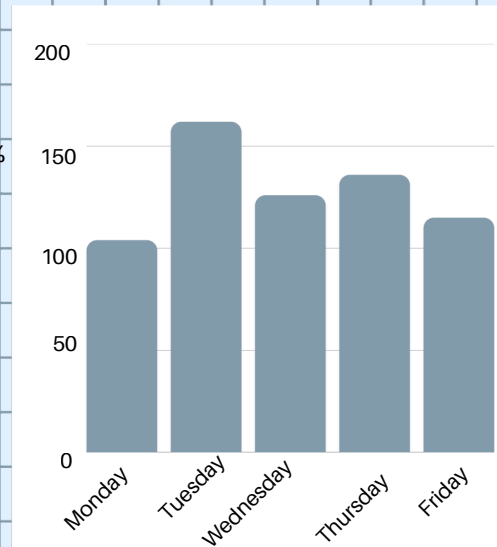
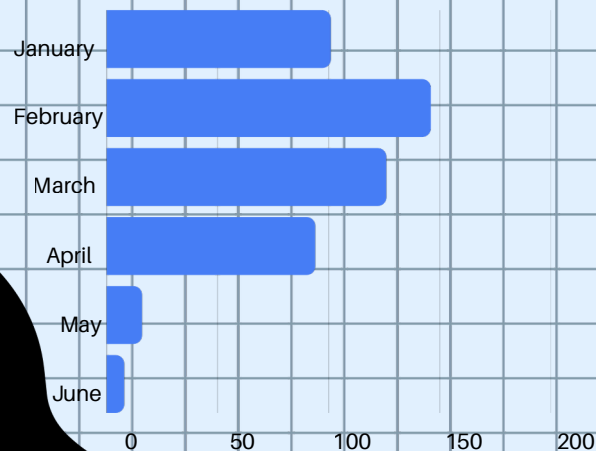
TOTAL VISITS=638Students

Social
Worker
240

LMFT
63

Student
Specialist
251

Wellness
Center
84



During the spring semester, the Wellness Center recorded **638 student** visits involving **230 unique students**. On average students accessed Wellness Center services approximately **3 times**, indicating that many students returned for follow-up support beyond an initial visit.



During the spring semester, the Wellness Center recorded 638 student visits involving 230 unique students.

On average, students accessed Wellness Center services approximately 3 times, indicating that many students returned for follow-up support beyond an initial visit.

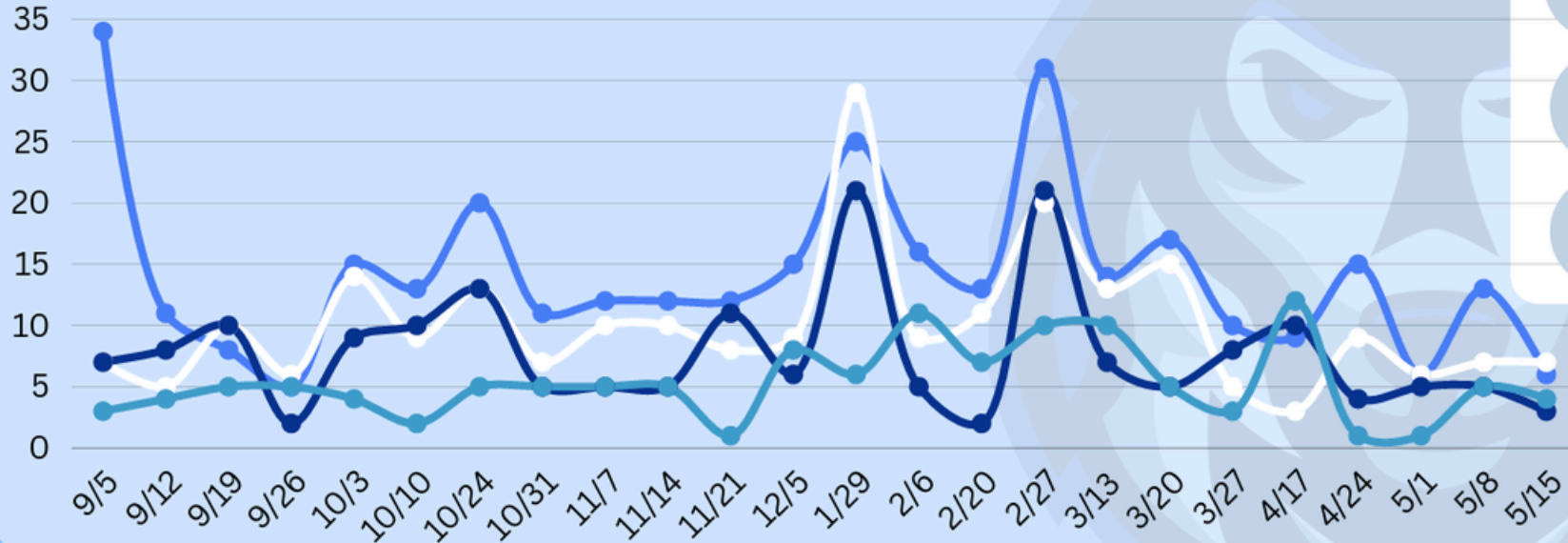
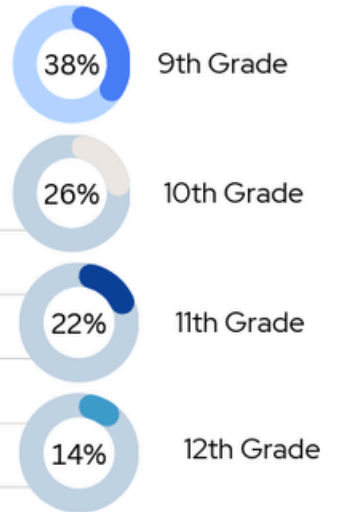
B. AT-PROMISE Data

25-26

AT-PROMISE LIST

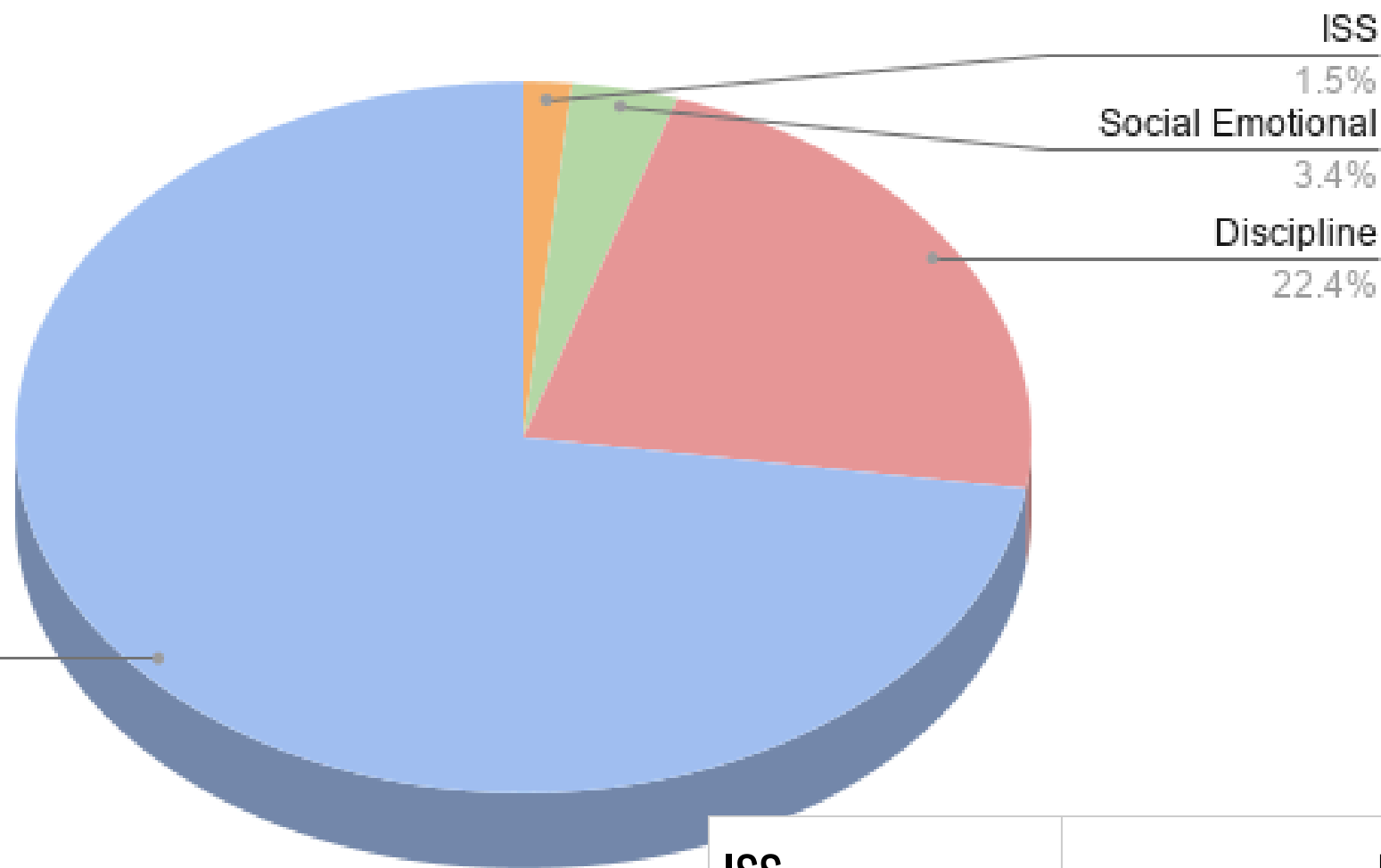
DATE ADDED BY GRADE

● 9th Grade ● 10th Grade ● 11th Grade ● 12th Grade



Interventions:	Fall 25'	Spring 26'
Check Ins	391	427
Set Up SSTs	30	33
Set up 504	2	4
Check & Connect	9	4
KIND Referrals	3	19
TOTAL:	435	487

The MTSS team received a total of **922** assignments this school year to provide interventions and support for students.



C. THE DEN

Data

ISS	5
Social Emotional	11
Discipline	73
Other	237

06 Attendance Data



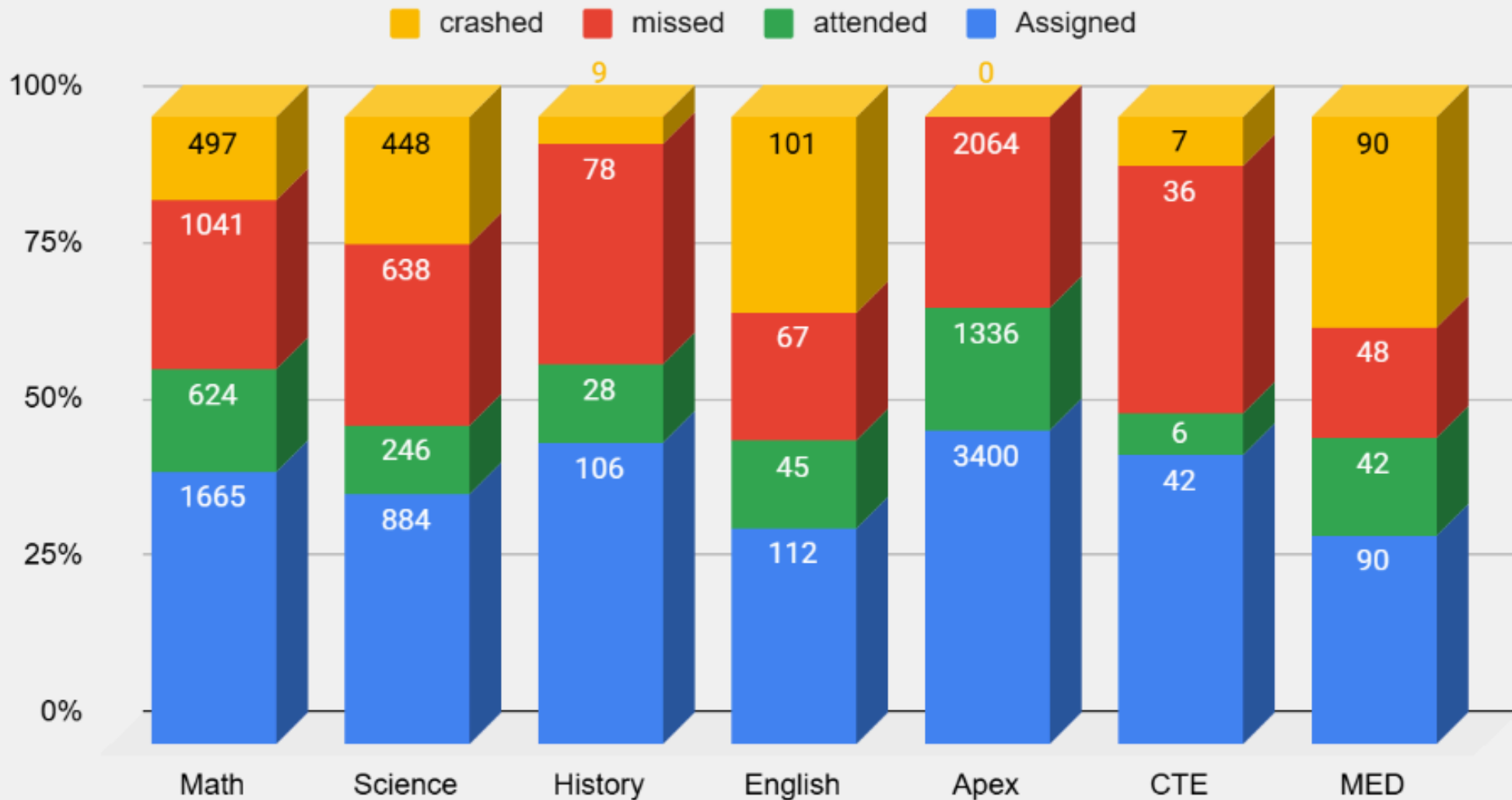
Month 1	96.99	Month 6	95.32 (+)	Month 11	93.68 (+)
Month 2	95.51	Month 7	95.26 (+)		
Month 3	95.52	Month 8	95.34 (+)		
Month 4	94.51 (+)	Month 9	94.63 (+)		
Month 5	96.27 (+)	Month 10	94.20		



07

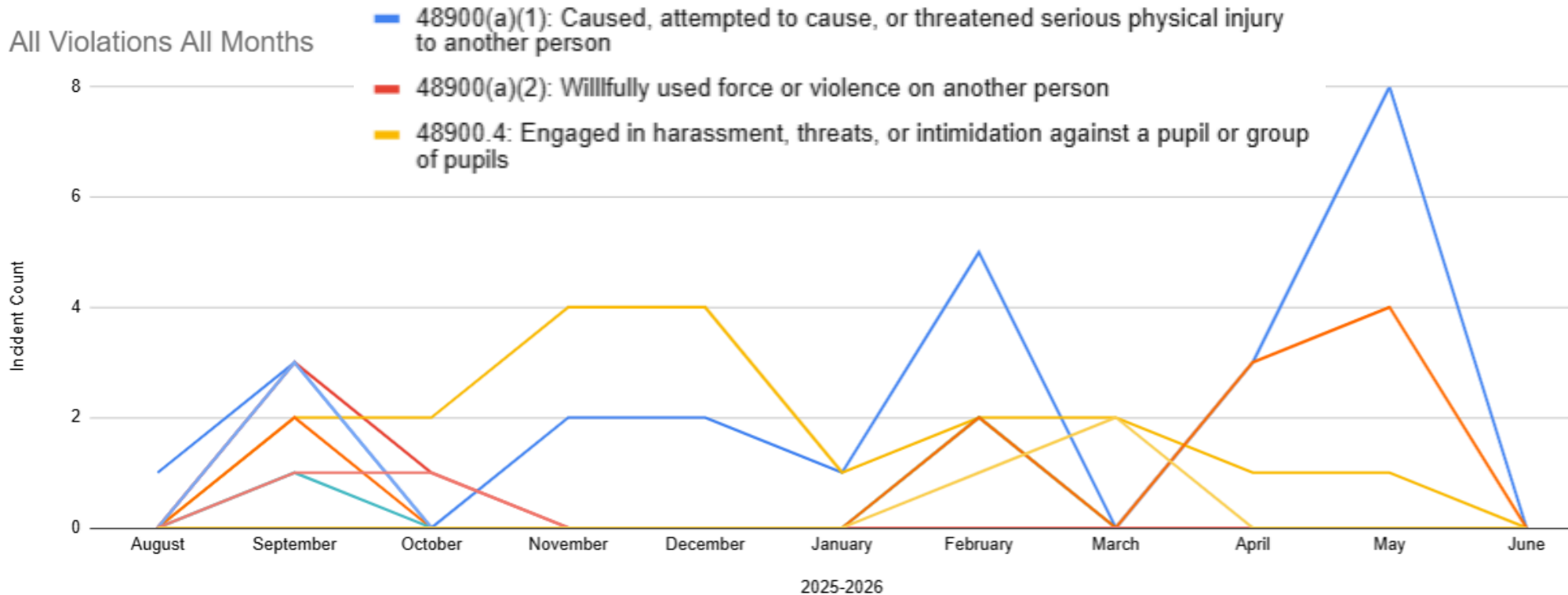


Zero Hour Data



08 DISCIPLINE DATA

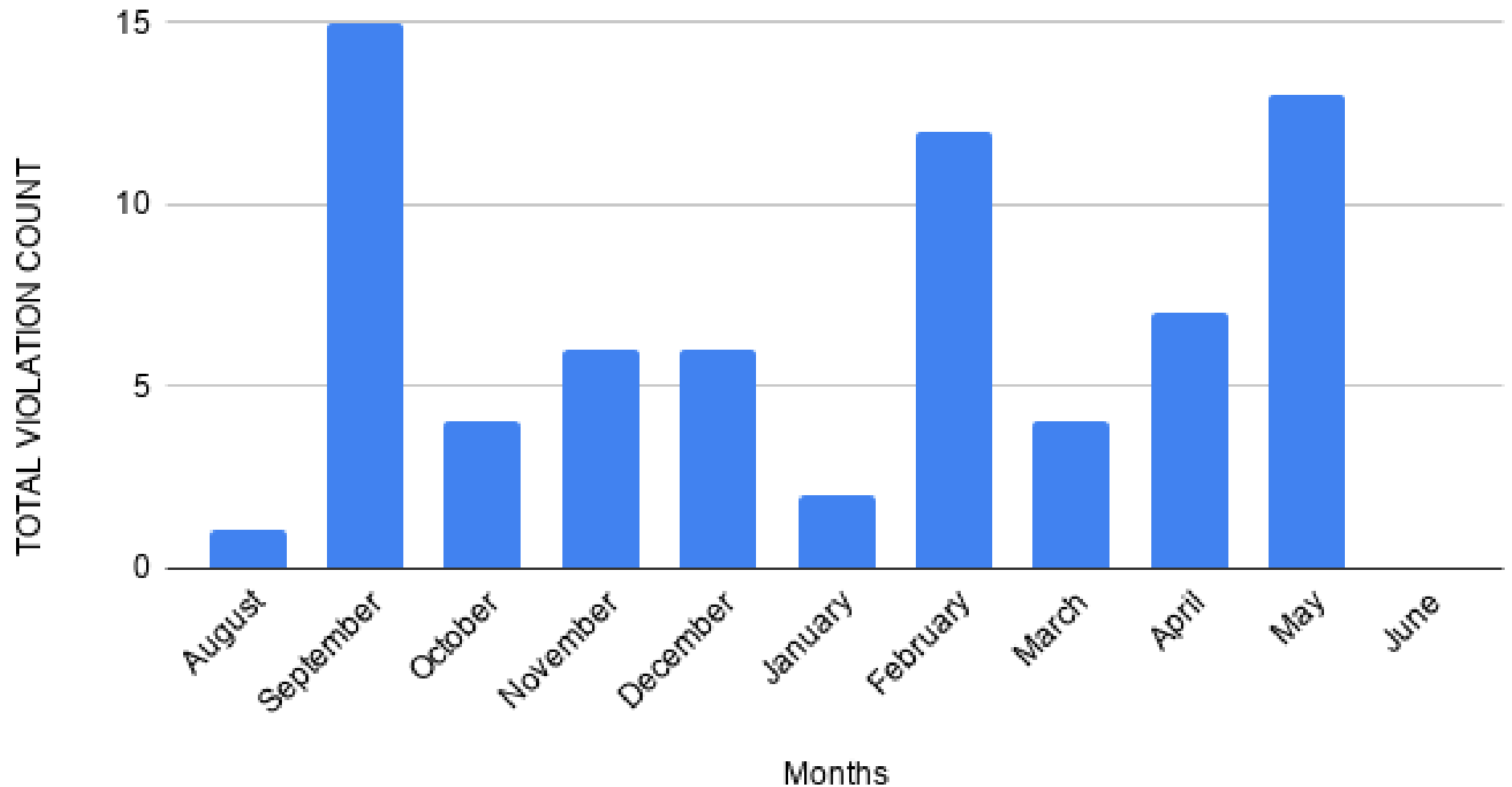
All Violations All Months



- 48900(b): Possessed, sold, or otherwise furnished a firearm, knife, explosive, or other dangerous object
- 48900(c): Unlawfully possessed, used, sold, furnished or been under the influence of any controlled substance, alcoholic beverage or intoxicant
- 48900(f): Caused or attempted to cause damage to school or private property
- 48900(i): Committed an obscene act or engaged in habitual profanity or vulgarity
- 48900(k): Disruption of school activities or willfully defying the valid authority of school personnel
- 48900.2: Related to sexual harassment (grades 4-12 only)

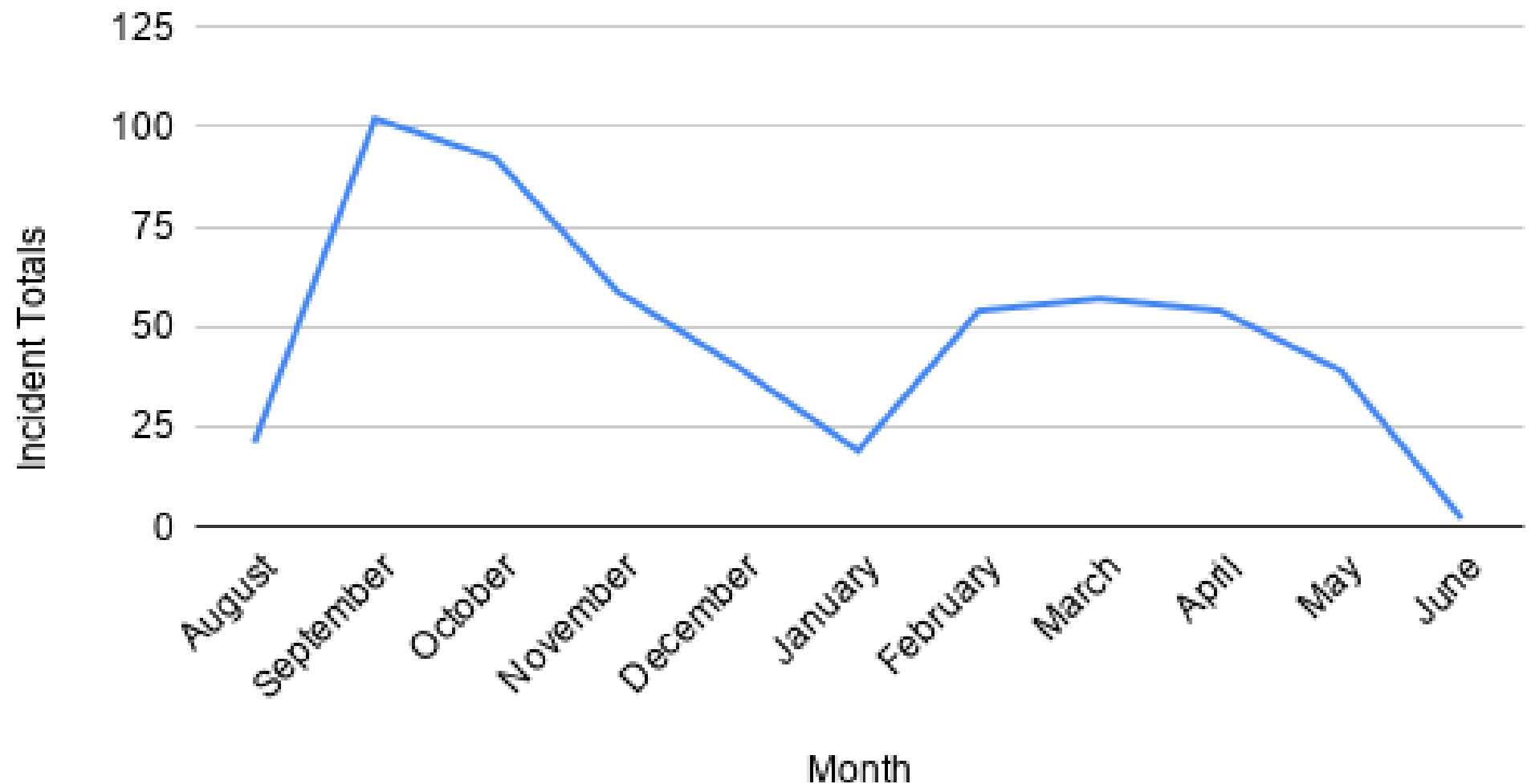
08 DISCIPLINE DATA

TOTAL VIOLATION COUNT

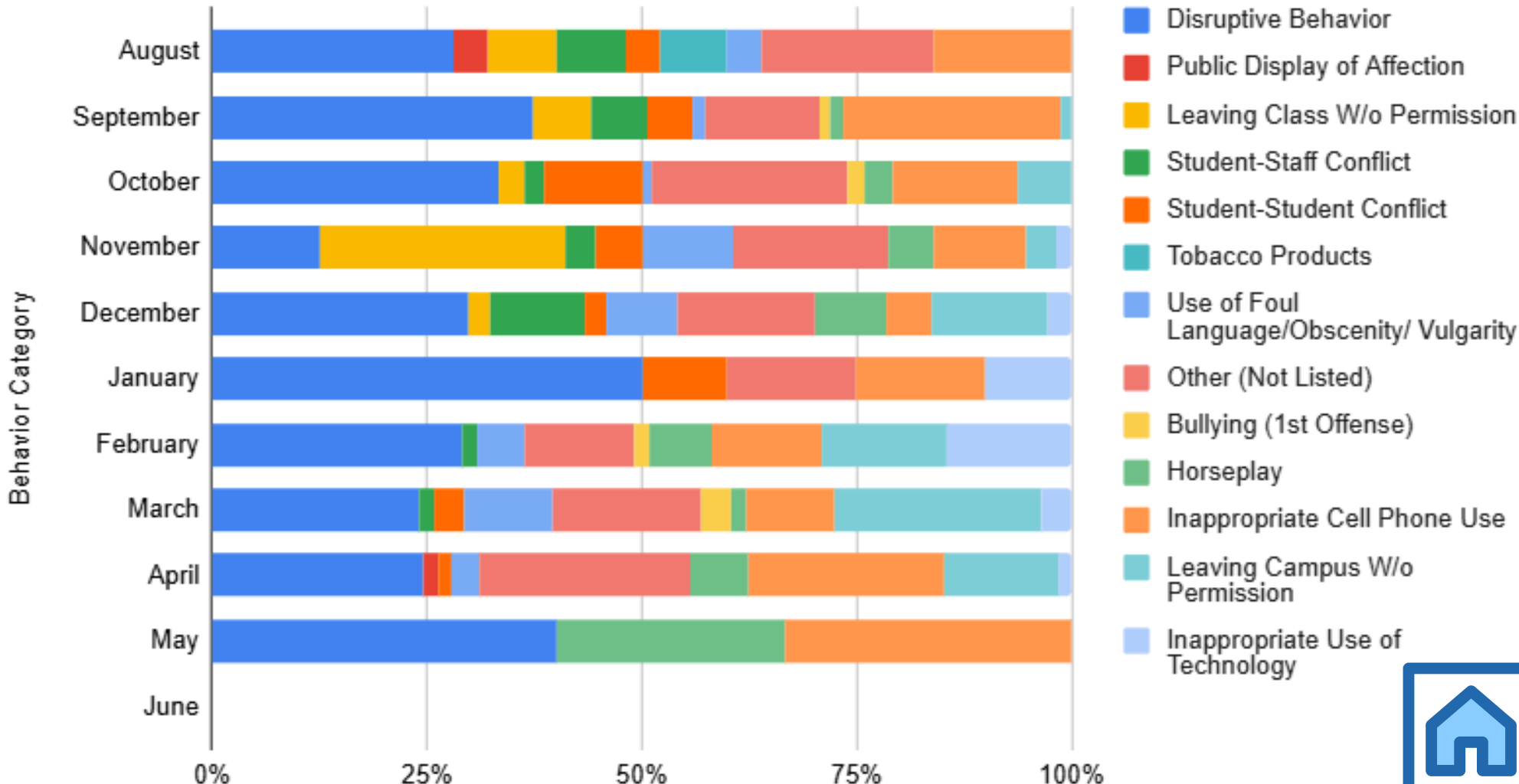


08 DISCIPLINE DATA

Incident Totals vs. Month



NON-SUSPENSION DATA



Sierra Pacific High School End of Year Data Report

A comprehensive review of student performance, intervention, and program data
for the 2025–2026 school year





Ineligibility Overview

Over the course of the year, the ineligibility rate grew from 8.1% to 13.5%. Ineligibility did not show sustained improvement — it remained high throughout the year and shifted increasingly toward attendance-related concerns.

8.1% → 13.5%

Overall Ineligibility Rate

Rose from Fall 1st Progress to Spring Semester

Ineligibility: Breakdown by Reason

The reason for ineligibility shifted over the year. Tardies and attendance emerged as the dominant end-of-year concerns, while academic ineligibility remained steady.

2 F's (Academic)

78.7% → 53.3% of the total reported reasons.
(7.4% → 7.9%). Academic ineligibility remained substantial rather than clearly resolving.

Tardies

22.2% → 45.6% of the total reported reasons. One of the strongest negative end-of-year trends.

Attendance

0.9% → 24.9% of the total reported reasons. The other dominant end-of-year trend.

Unit Recovery

Peaked at 31.5% mid-year (Fall 2nd Progress); still 23.7% for Spring Semester.

⚠ Behavior concerns also increased gradually (4.6% → 9.5% of rosters), but remained less prevalent than academic, tardy, and attendance reasons.

Attendance Data: Year-Over-Year Comparison

Findings

2025/26 finished **above the attendance rate from 2024/25 in 6 of 11 months** and below it in 5 of 11 months. The strongest performance occurred from late January through April.

The largest positive difference was in **Month 8: +1.63 percentage points** above the prior year.

The months of January- April also corresponded with many of our attendance related interventions.

SP met the district goal of 95% in 9 of 11 months, only Month 6 and 11 were below the 95% goal.

Raw Attendance Trend

Although we exceeded our rates from last year, there was still a decline across the year:

- End of Month 1: **97.77%**
- End of Month 8: **96.48%**
- End of Month 11: **93.14%**



Credit Recovery: Attendance & Contracts

Overall Attendance

60.3% present / 39.7% absent across all credit recovery records.

Strongest Days

Wednesday: 67.1% present

Thursday: 63.1% present

8th Hour vs. Zero Hour

8th Hour outperformed Zero Hour on Tuesday (64.6% vs. 58.9%) and Thursday (67.0% vs. 57.9%).

Contract Levels (162 records): Initial: 75 (46.3%) | 2nd Contract: 32 (19.8%) | 3rd Contract: 15 (9.3%) | Final: 1 (0.6%) | N/A: 27 (16.7%) | No Contract: 12 (7.4%). A total of **47 students (29.0%)** progressed beyond the initial intervention level.

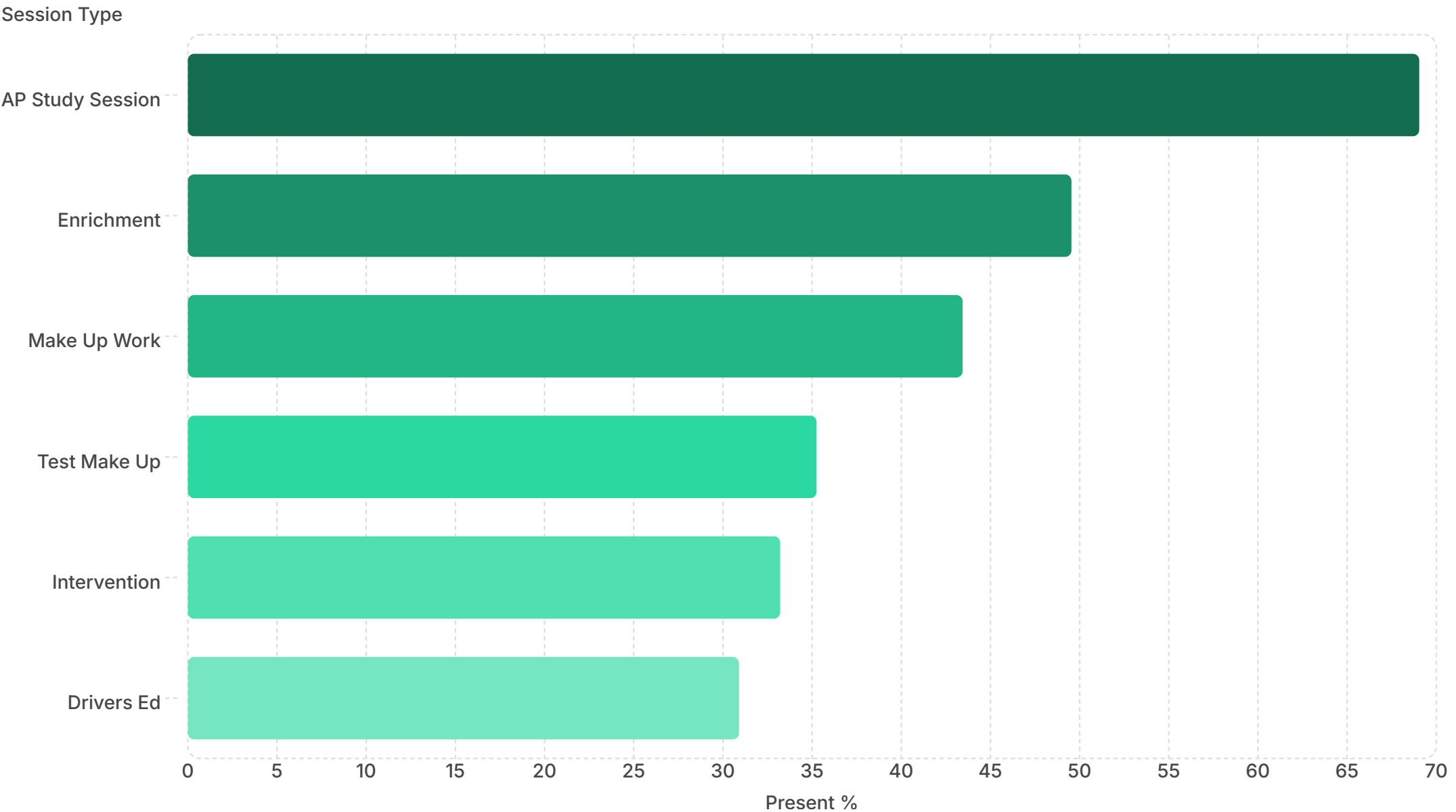
Courses Completed: Credit Recovery & Summer School

A total of **372 course completions** were recorded — 225 through Credit Recovery and 147 through Summer School. English and Algebra courses dominated completions.

Course	Credit Recovery	Summer School	Total
English 10 Prescriptive Sem 1	24	19	43
English 9 Prescriptive Sem 1	19	15	34
Algebra I Prescriptive Sem 1	16	11	27
English 11 Prescriptive Sem 2	13	13	26
English 10 Prescriptive Sem 2	10	16	26
Algebra I Prescriptive Sem 2	10	7	17
English 9 Prescriptive Sem 2	14	1	15
Biology Prescriptive Sem 1	8	7	15

Zero Hour: Participation by Session Type

Overall Zero Hour attendance was **35.55% present** across 10,696 records. Absences substantially outnumbered attendance. **1,003 distinct students** were invited to attend Zero Hour across all session types.

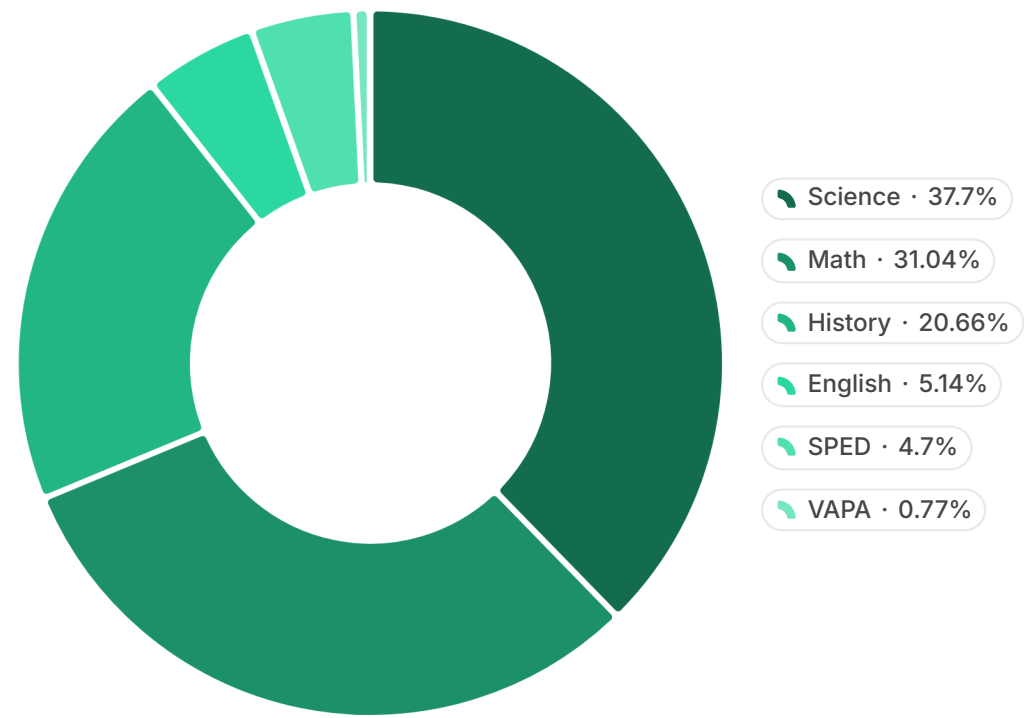


Intervention was the dominant session type with 6,977 records (~65.2% of all records) at only 33.2% present. AP Study Sessions performed best at 69%. Lunch Hour sessions outperformed both 8th Hour and Zero Hour overall at 56.1% present.

Zero Hour: Sessions by Department & Time

Staff provided **915 total sessions** across the year. Science and Math departments led session volume, together accounting for nearly 69% of all sessions offered.

Sessions by Department



Top Session Times

Friday Zero Hour: **222 sessions (24.3%)**
Tuesday Zero Hour: **184 (20.1%)**
Thursday Zero Hour: **179 (19.6%)**
Monday Zero Hour: **98 (10.7%)**
Thursday 8th Hour: **67 (7.3%)**

Attendance by Time

Tuesday 8th Hour performed best (**60% Attendance Rate**), followed by Monday 8th Hour (**51% Attendance Rate**) and Wednesday 8th Hour (**46% Attendance Rate**). The worst attending sessions were Tuesday Zero Hour (**28% Attendance Rate**) and Monday Zero Hour (**30% Attendance Rate**).

MTSS Intervention Data

There were **1,362 MTSS intervention records** from August 2025 through June 2026. These are intervention entries, not necessarily unique students.

Top Interventions

Attendance 101: **260 records**

Academic: **206** | Contract: **164** | Behavior: **157** | Student to Student Mediation: **63** | Behavior Intervention Meetings: **61**

Attendance Focus

Attendance 101, Attendance, Truancy Meetings, and SARB together: **365 records (26.8%)** of all interventions.

Grade Concentration

Grade 10: **501 records (36.8%)**

Grade 9: **419 records (30.8%)**

Grades 9–10 combined: **67.6%** of all records.



RTI Classroom Referrals

There were **358 RTI visits** from August 2025 through June 2026. Use was concentrated in the spring, with May being the highest month at **55 visits (15.4%)**. Six students accounted for **73 visits (20.4%)**, indicating a small group used RTI frequently.

Referral Breakdown

Discipline-related: 38.0%

Defiance, disruption, profanity, fighting, phone violations, dress code, in-house suspension.

Non-discipline-related: 62.0%

Waiting for staff, testing, health concerns, emotional breaks, parent pickup, approved alternative placement.

Key Patterns

- 3rd period: **56 visits** | 4th period: **53 visits** — together 30.4% of all records
- Spring ramp-up: Jan 15 → Feb 43 → Mar 52 → Apr 33 → May 55
- RTI was used more often for support, supervision, and academic work than for disciplinary incidents

Lunch Detention

There were **1,830 instances of lunch detention** for the year. 20 students accounted for **549 instances (30.0%)** of lunch detention.

1

Fall Rise

Activity increased Aug–Nov. November: **235 instances**.

2

Winter Dip

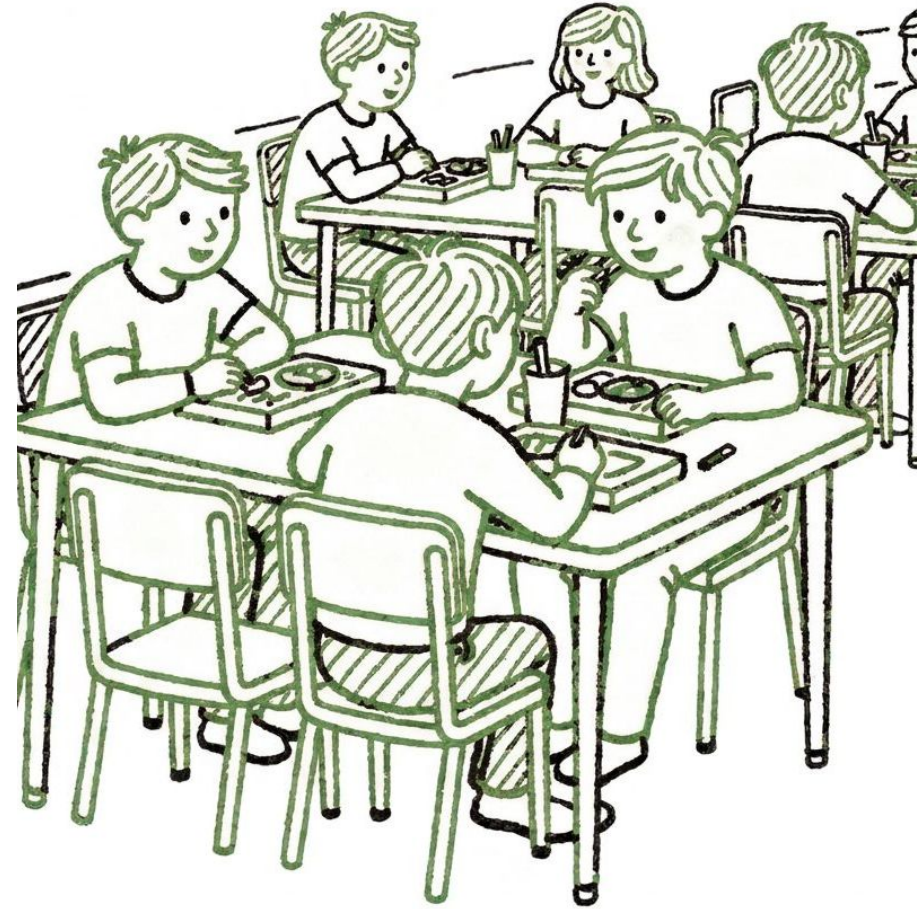
Sharp decline in December–January. January: only **82 instances**.

3

Spring Surge

March: **198** | April: **250** | May: **291** — the peak month.

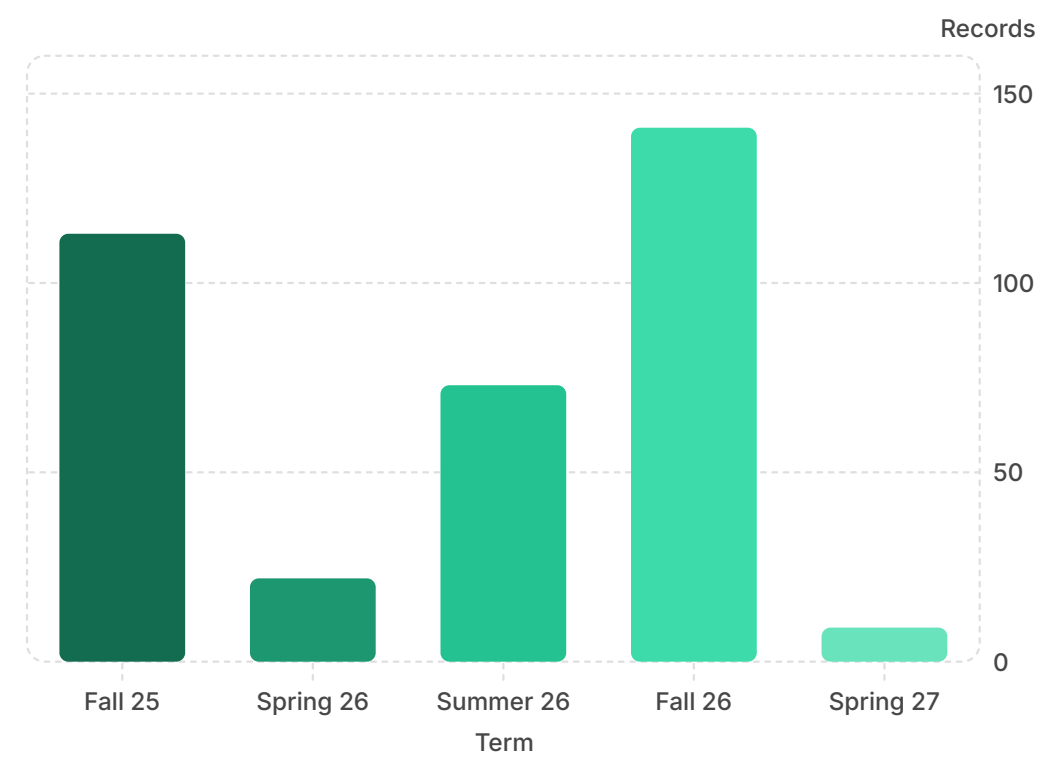
Tardy-related issues were a recurring reason, explicitly mentioned in **110 records**. Behavior and compliance concerns (defiance, non-compliance, leaving class early) also appeared frequently. **68 students** were assigned Modules during detention. The spring increase suggests detention demand became more pronounced as the year progressed.



Early College Credit Program

256 students currently participate in the program, with most students participating via Dual enrollment (69.3%) rather than concurrent enrollment (30.7%).

Enrollment by Term

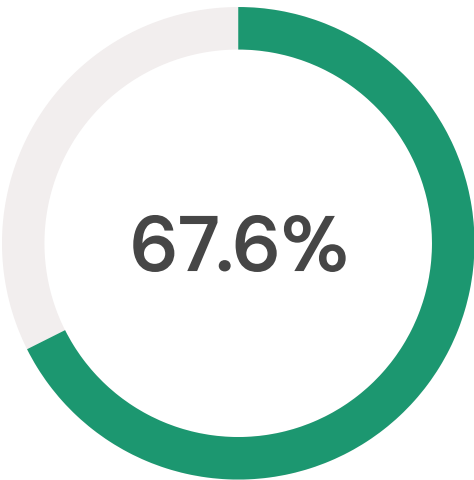


Key Trends

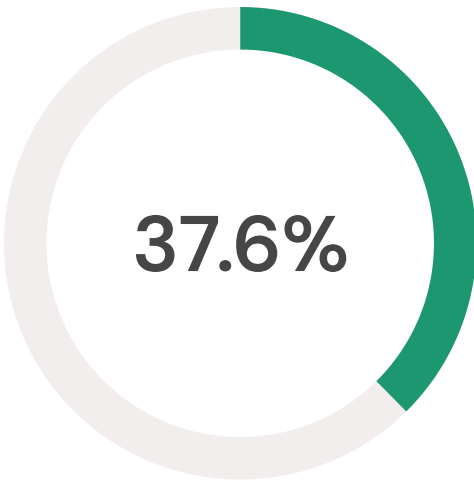
- Fall 26 records grew **24.8%** vs. Fall 25; unique students grew only **6.2%** — more courses per student
- Dual enrollment grew **76.2%** in fall; concurrent declined **40.0%**
- Grade 12 dominated fall: **83.0%** of Fall 26 records
- Summer was underclassman-driven: Grades 9–11 = **71 of 73** summer records
- COS led fall terms; Lemoore College led spring and summer

AP Testing: Participation & Overall Results

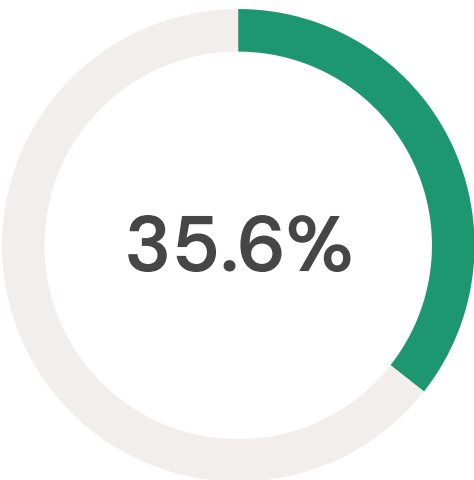
202 students took 333 AP exams in 2025–2026. The average AP score was 3.03, and 67.6% of scores were 3 or higher — a passing threshold for most college credit.



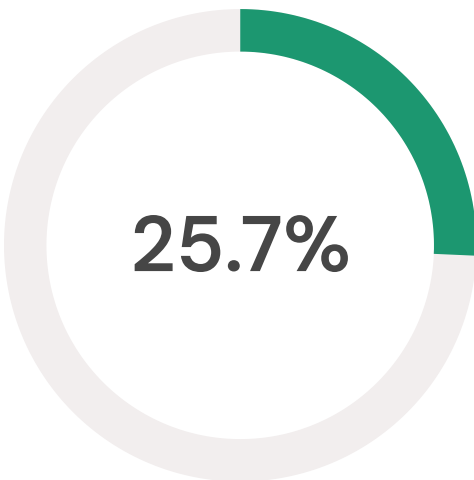
Scored 3 or Higher
225 of 333 exams — the college credit benchmark



Grade 12
76 students — largest grade-level group



Grade 11
72 students



Grade 10
52 students — strong underclassman participation

Score distribution: Score 1 (9.9%) | Score 2 (22.5%) | Score 3 (30.6%) | Score 4 (28.5%) | Score 5 (8.4%). Top exam volumes: World History (52), English Language (49), Statistics (33), U.S. History (32), Gov't (30), Biology (29), Calculus AB (29).

AP Testing: Subject Performance Trends

Performance varied significantly by subject. English and Government were the strongest areas; Statistics was the most urgent concern.

Strongest Subjects

Gov't: avg **3.53**, **86.7%** ≥ 3

Eng. Lit: avg **3.50**, **87.5%** ≥ 3

U.S. History: avg **3.41**, **81.2%** ≥ 3

Eng. Language: avg **3.18**, **85.7%** ≥ 3

Most Improved

Gov't: 68% $\rightarrow$ **86.7%** ≥ 3

Eng. Language: 71% $\rightarrow$ **85.7%** ≥ 3

Calc AB: 30% $\rightarrow$ **51.7%** ≥ 3 (still below target)

Greatest Concern

Statistics: avg **1.88**, only **18.2%** ≥ 3 .

Exams grew 18 $\rightarrow$ 33, but pass rate fell from 61% to 18.2%. 27 of 33 scores were 1 or 2.

 Overall: AP exam volume expanded slightly and average score held steady, but the overall pass rate declined modestly as score 1 results increased.

Leader Rounding

This year, we held one leader rounding session. Leader rounding allows administrators to connect directly with staff, recognize strengths, hear concerns, and identify areas needing follow up.

Positive Themes

Strong student relationships

Positive team dynamics

New staff feel welcomed

Peer support and improved morale

Common Challenges

Adjustment to new roles

Learning new systems

Time and workload pressures

Lack of clarity in some processes

📌 Leader rounding identifies real school-wide issues, not just positive feedback. These insights provide valuable data to guide MTSS efforts, team decisions, and improvements to schoolwide systems.

Instructional Rounds

This year, we held three instructional rounds. Thirty-nine teachers participated, representing 81% of our instructional staff.

3

Instructional Rounds Held

39

Teachers Participated

81%

of Instructional Staff Represented

Area of Focus

English Language Learners and how students use language supports to demonstrate higher order thinking.

The Process

01

Staff conducted classroom observations

02

Teams collected and analyzed instructional data

03

Participants developed recommendations for next steps

Key Findings

Students showed growth in using sentence frames, visuals, and academic language

Teachers increased the use of language support tools throughout the year

Continued growth is needed to increase rigor to DOK Level 3

Students need more frequent and consistent opportunities to use language supports to demonstrate higher order thinking

Moving Forward: Goals for 2026–2027

Building on this year's data, our focus for 2026–2027 centers on three priority areas: academic growth, student engagement, and attendance.

Academic Growth

Student Engagement

Attendance



Our Goal

"Improve academic outcomes, engagement, and attendance by creating a supportive learning environment where every student feels connected, valued, and challenged."





EARL F. JOHNSON CONTINUATION SCHOOL

MTSS DATA 25-26



MTSS/AT-PROMISE



16 MEETINGS

50% OF AT-PROMISE STUDENTS IN GOOD STANDING

Graduation Rate

74.20%



BEHAVIOR



SUSPENSIONS

3.8%(24/25)

(24/25)

EXPULSION

0%

Unsched. Counseling

Counseling Sessions

171

IS & HOC INCLUDED

30



ENROLLMENT



25-26 TOTAL

56

EARLY GRAD

6

RETURN TO COMP SITE

11

Student Demographics

HISPANIC/LATINO 78.6%
AFR. AMERICAN 1.8%
WHITE 17.9%



State Testing



ELA

9.09%

MET OR EXCEED

31.8 NEARLY MET

MATH

0%

MET OR EXCEED

ELPAC

6.67%

PROFICIENT



ATTENDANCE



Average Daily Attendance (ADA)

86.25

CHRONIC ABSNT

57.4

TRUANCY RATE

SARB

57.4

NO ABSENCE

18.6%

24/25 DATA



CREDIT RECOVERY

CREDITS EARNED

56

Course Completion

56

Tardy Counts

56



Progress



Status



HANFORD COMMUNITY DAY SCHOOL

MTSS DATA 25-26



MTSS/AT-PROMISE



15 Meetings

57.5% OF AT-PROMISE STUDENTS IN GOOD STANDING

Graduation Rate

75%

4 SENIORS

CONFIDENTIAL DATA



BEHAVIOR



Suspension

5.1%

24/25 Data

EXPULSION^r

0 %

Unsched.
Counseling

Counseling
Sessions

271

9 %

CONFIDENTIAL DATA



ENROLLMENT



25-26 TOTAL

40

Early Grad

3

READMITTED

17

Student Demographics

HISPANIC/LATINO 71.40%

AF. AMER 20%

NATIVE AMERICAN 2.90%

CONFIDENTIAL DATA



STATE TEST



ELA

MATH

Data
Unavailable

Data
Unavailable



ATTENDANCE



ADA %

CHRONIC ABSNT

ALL DAY ABSENT

77.80

29.4%

NO ABSENCES

17.6% %



CREDIT RECOVERY

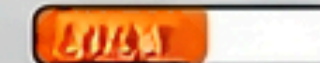
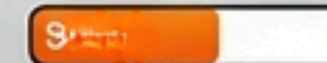
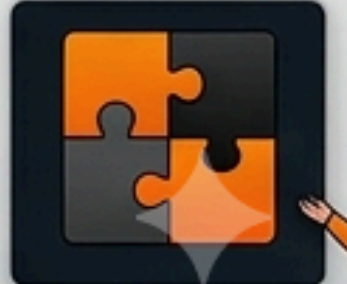
Credits Earned

344 total

Course
Completion

97

33 students



AT-PROMISE ANALYSIS



An analysis of the At-Promise data for EFJ and CDS continues to reveal a clear correlation between student attendance and academic performance. Specifically, students with more than five absences who demonstrated lower levels of academic success, despite interventions provided by support staff, suggest that consistent attendance is a significant factor in student achievement.

YOUTH TRUTH FOCUS & PARENT ENGAGEMENT

This year at EFJ and CDS, students have shared valuable insights about their experiences on campus, highlighting opportunities to strengthen their sense of belonging. Many expressed a desire for more peer connection, which appears to be influenced by lower enrollment and limited motivation to engage socially.

The lack of response from Parents also indicates an increased need for intentional implementation of strategies that will encourage involvement and parent inclusion. Our utilization of ParentSquare is not enough. In response, we have made this a key focus for the school year, to foster a more connected and inclusive school community.

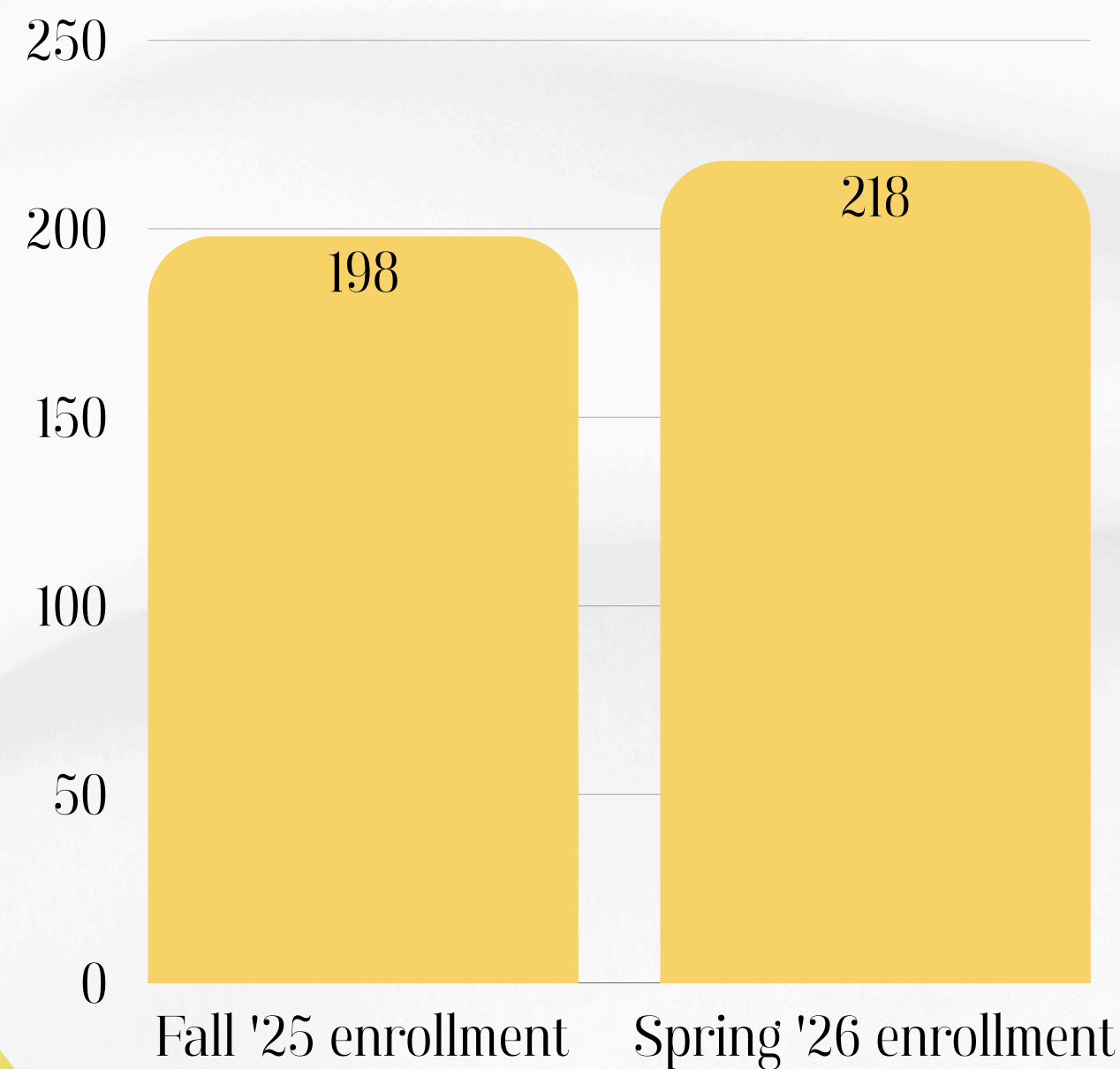




HANFORD ONLINE CHARTER

END OF YEAR REVIEW

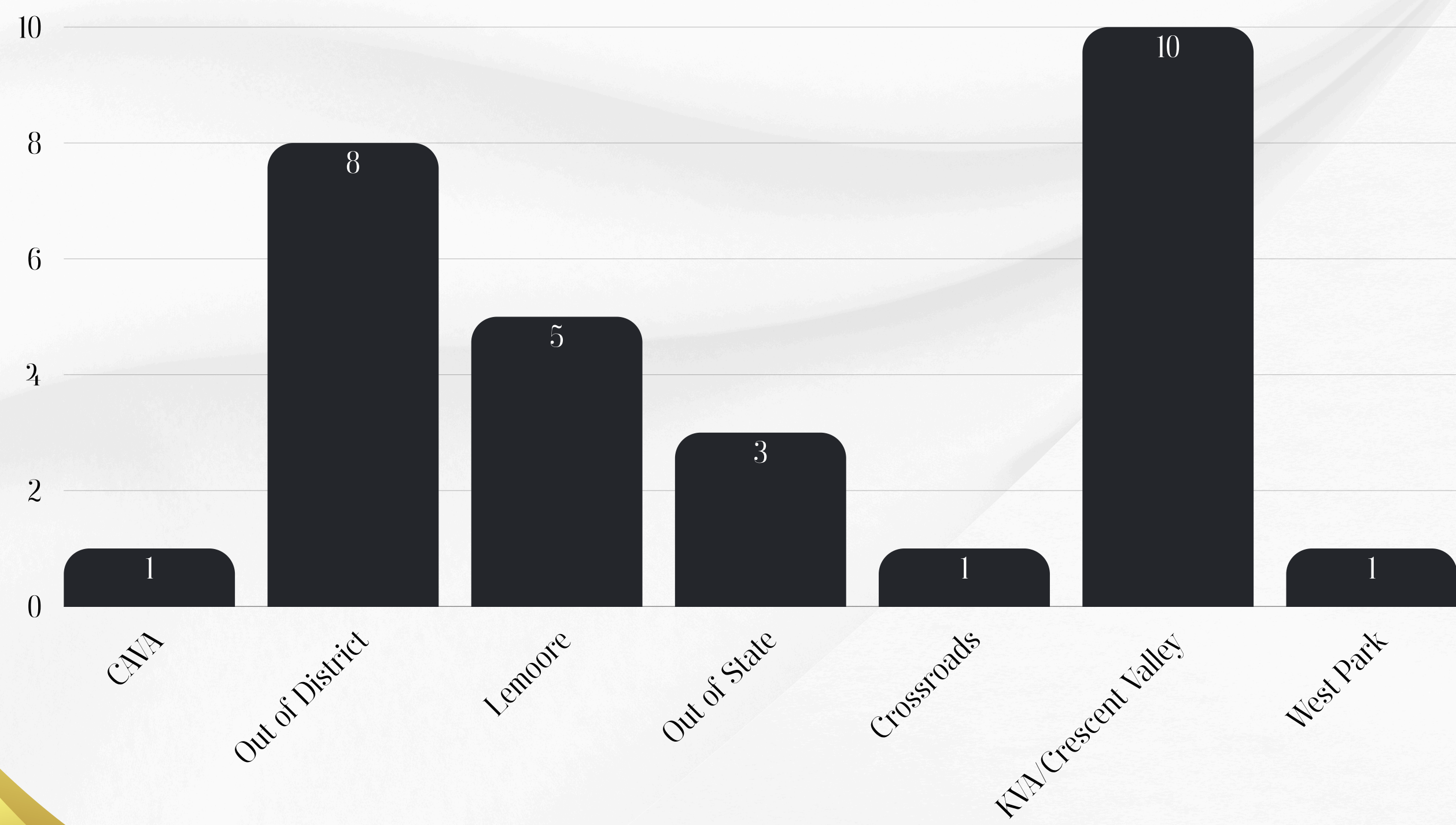
Enrollment: Fall 2025 vs Spring 2026



Year	Fall	Spring
23/24	156	160
24/25	145	195
25/26	198	218 ★

A total of 300 students came through the program in 25/26

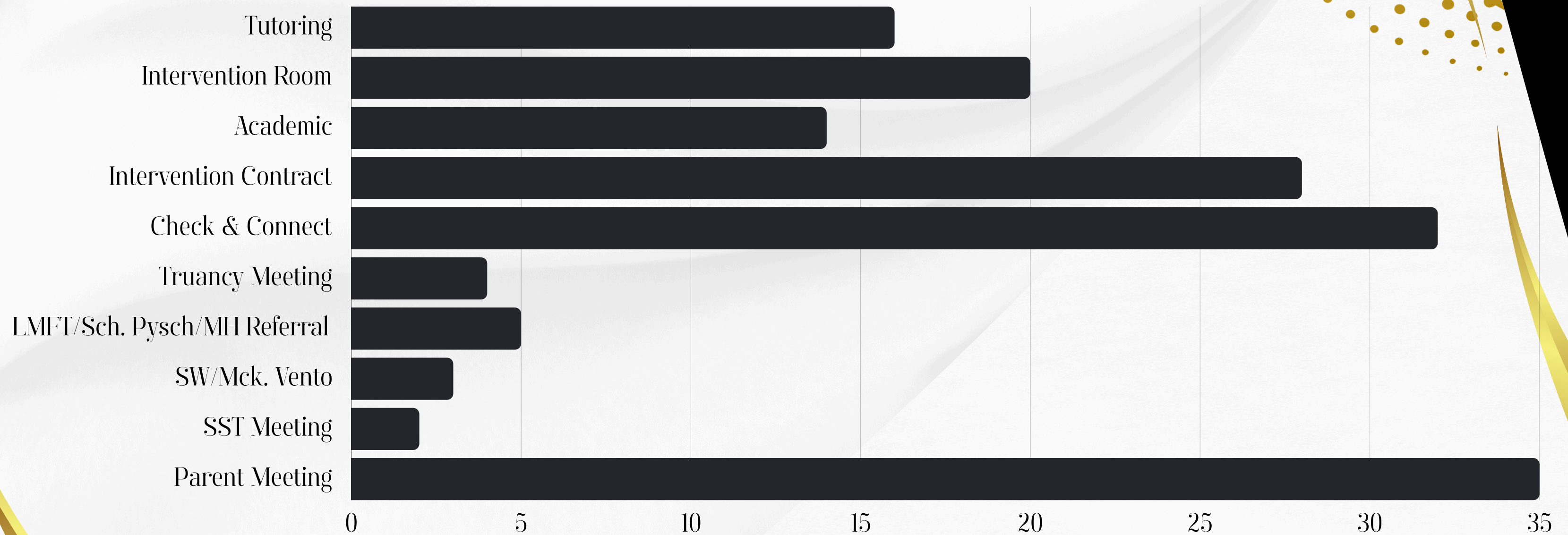
PERCENTAGE OF NEW STUDENTS COMING FROM OUTSIDE SCHOOLS, 25/26



MTSS – Number/Percentage of Students Receiving Tiered Interventions – Spring ‘26

	Tier 1	Tier 2	Tier 3
9th Grade	19/9%	12/5%	2/1%
10th Grade	20/9%	8/4%	1/.005%
11th Grade	15/7%	3/1%	1/.005%
12th Grade	2/1%	1/.005%	1/.005%

MTSS REFERRAL RESULTS: Based on Pre-Referral, Referrals, and At- Promise Meetings



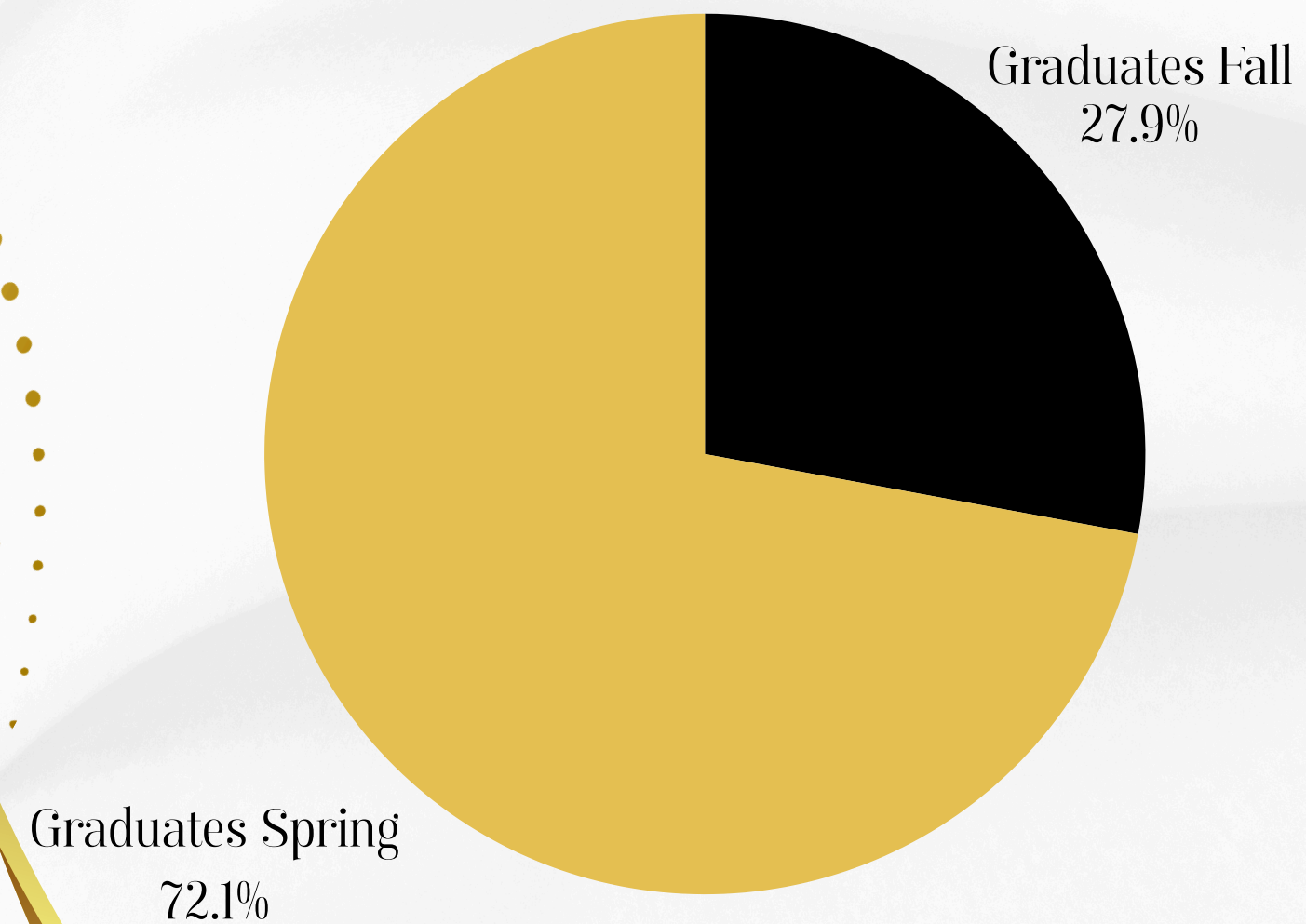
Fall 2025	Spring 2026
<u>154</u> individual tutoring sessions	<u>395</u> individual tutoring sessions
Average Daily students in the lab - <u>3.9</u>	Average Daily students in the lab - <u>8</u>
<u>7%</u> of students participated in Tier 1 attendance intervention with Student Specialist	<u>16%</u> of students participated in the Tier 1 attendance intervention with the Student Specialist
<u>1%</u> participated in a truancy conferece with the administration	<u>2%</u> participated in a truancy conferece with the administration
Academic Intervention - Exact Path 94% of all SPED and ELL students 13% (24/25) to <u>22%</u> (25/26) of the student population enrolled. (LCAP/WASC goal)	Academic Intervention - Exact Path 96% of all SPED <u>23%</u> (25/26) of the student population enrolled. (LCAP/WASC goal)
<u>737</u> - the total number of “5” credit classes completed in APEX as of 12/19/25.	<u>1.244</u> - the total number of “5” credit classes completed in APEX as of 06/05/26 For the year: <u>1,969 classes</u>

CAASPP/ELPAC State Testing

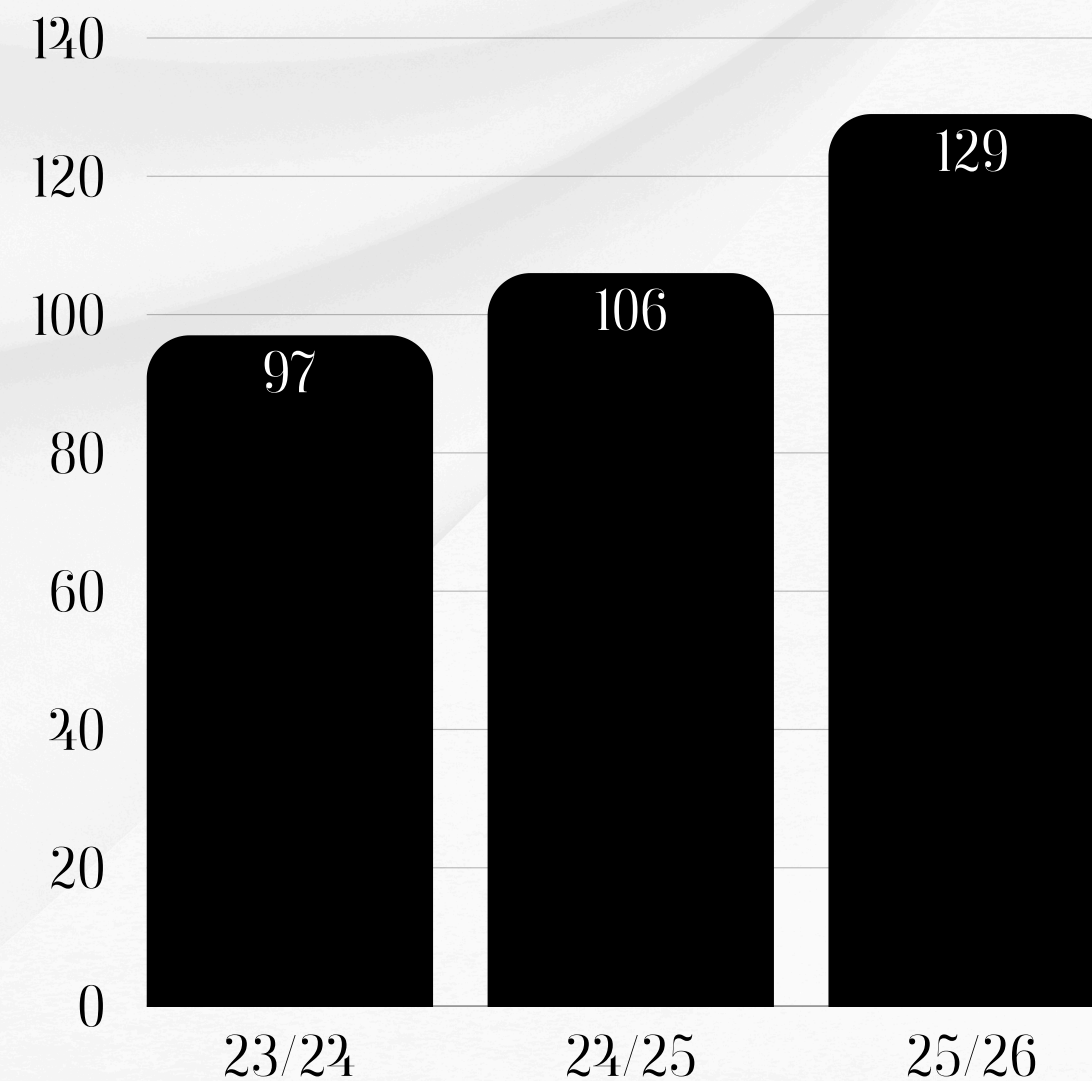
Subject	24/25	25/26
Math - Met or Exceeded	0%	3% (+)
English - Met or Exceeded	26%	27% (+)
CAST- Science - Met or Exceeded	11%	11%

ELPAC	24/25	25/26
4 - Well Developed	0%	0%
3 - Moderately Developed	26.67%	30% (+)
2- Somewhat Developed	66.67%	40% (-)
1- Minimally Developed	6.67%	30% (+)

Fall 2025 vs Spring 2026 Graduates



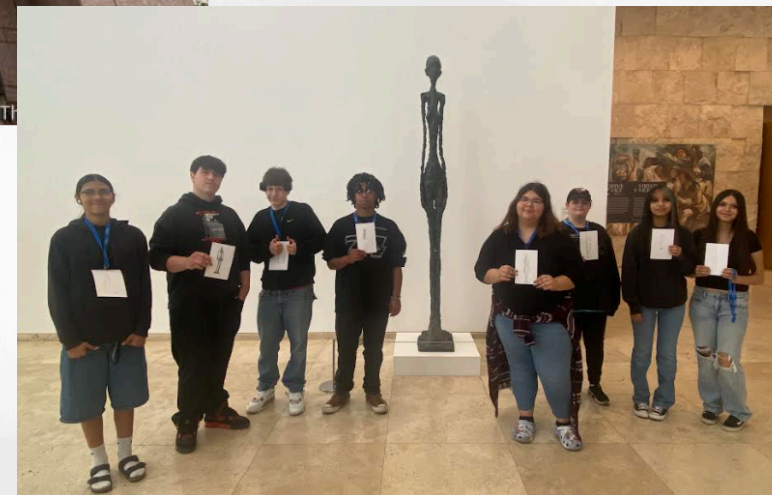
Total Graduates



Spring Academic Enrichment



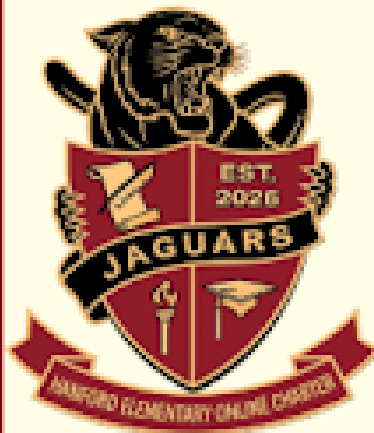
Getty



Fresno City College



2026-2027 Plans



**NOW
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K-8**

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**VIRTUAL CLASSES,
REAL LEARNING.**



Superintendent Report #2

AGENDA: New Business / Information Only

TOPIC: Student Field Trips

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

1. HHS Cheer – Moraga, CA
2. SPHS Girls Basketball – Wesley Chapel, FL

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:	ASB
Date:	07/31/2026 – 08/02/2026	Lodging:	Included
Group/Club:	HWHS Cheer	Meals:	Included
Event:	Cheer Camp	Substitutes:	
Destination:	St. Mary's College	Admission:	
City:	Moraga, CA	Other:	----

Site:	SPHS	Transportation:	Parent Booster Club
Date:	12/18/2026 – 12/23/2026	Lodging:	Parent Booster Club
Group/Club:	SPHS Girls Basketball	Meals:	ASB
Event:	Tampa Bay Christmas Invitational Basketball Tournament	Substitutes:	
Destination:	Wiregrass Ranch Sports Campus	Admission:	Boosters
City:	Wesley Chapel, Florida	Other:	----

Superintendent Report #3

AGENDA: New Business / Information

TOPIC: HJUHSD Board Calendar 2027/2028

DESCRIPTION: The HJUHSD Board of Trustees calendar of regular meetings for the 2027/2028 school year is presented to the Board for their consideration.

FISCAL IMPACT: None

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

Hanford Joint Union High School District

2027/2028 Board Meeting Calendar

Date/Time: Second and Fourth Tuesdays of the Month - 6:00 PM

July							January						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
				1	2	3							1
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
27-Board Meeting	25	26	27	28	29	30	23	24	25	26	27	28	29
							30	31					
August							February						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1	2	3	4	5	6	7			1	2	3	4	5
10-Board Meeting	8	9	10	11	12	13	6	7	8	9	10	11	12
	15	16	17	18	19	20	13	14	15	16	17	18	19
24-Board Meeting	22	23	24	25	26	27	20	21	22	23	24	25	26
	29	30	31				27	28	29				
September							March						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1	2	3	4				1	2	3	4
	5	6	7	8	9	10	5	6	7	8	9	10	11
14-Board Meeting	12	13	14	15	16	17	12	13	14	15	16	17	18
	19	20	21	22	23	24	19	20	21	22	23	24	25
28-Board Meeting	26	27	28	29	30		26	27	28	29	30	31	
October							April						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
						1							1
	3	4	5	6	7	8	2	3	4	5	6	7	8
12-Board Meeting	10	11	12	13	14	15	9	10	11	12	13	14	15
	17	18	19	20	21	22	16	17	18	19	20	21	22
26-Board Meeting	24	25	26	27	28	29	23	24	25	26	27	28	29
	31						30						
November							May						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	1	2	3	4	5	6		1	2	3	4	5	6
9-Board Meeting	7	8	9	10	11	12	7	8	9	10	11	12	13
	14	15	16	17	18	19	14	15	16	17	18	19	20
23-Board Meeting	21	22	23	24	25	26	21	22	23	24	25	26	27
	28	29	30				28	29	30	31			
December							June						
Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
			1	2	3	4					1	2	3
	5	6	7	8	9	10	4	5	6	7	8	9	10
14-Board Meeting	12	13	14	15	16	17	11	12	13	14	15	16	17
	19	20	21	22	23	24	18	19	20	21	22	23	24
	26	27	28	29	30	31	25	26	27	28	29	30	
													22-Board Meeting

Board Approved:

Superintendent Report #4

AGENDA: New Business / Information / Action

TOPIC: 2026/2027 Student Parent Handbook

DESCRIPTION: The updated 2026/2027 Student Parent Handbook is attached.
This includes various small changes, additions and corrections.

FISCAL IMPACT: None

RECOMMENDATION: Administration recommends approval of this item as presented.



HANFORD JOINT UNION HIGH SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's World

HJUHS Student & Parent Handbook 2026-2027

This handbook is designed to give you a brief summary of the rights and responsibilities that you and your child have within Hanford Joint Union High School District. In the following links, pages, and attachments, you will find key policies and laws that affect your child's education; processes for accessing services; and procedures for finding answers to questions or voicing concerns. The handbook is updated and in the data confirmation process that parents complete every year. This handbook covers everything from dress code to graduation ceremonies, so we encourage you to become familiar with its contents. This guide also directs you to resources relating to policies adopted by the Governing Board to identify and avoid any forms of harassment, hate-motivated behavior and/or discrimination in our schools.

Click on the items below to read the student/parent handbook areas you are looking for. If you have any questions, contact the Superintendent's Office at 559-583-5901 ext. 3101 or ssalazar@hjuhsd.org

Board of Trustees

Lisa Chavarin - Area 1, Janet Barbeiro - Area 2, Melonie Robinson - Area 3, Alicia Martella - Area 4, Paul Gillum - Area 5

HJUHS MISSION

The Mission of HJUHS is to provide a positive learning environment that fosters academic and extra-curricular achievement, social-emotional well-being, and the life skills necessary to allow our students to thrive within our community and make our community thrive.

District Office Contacts

DISTRICT OFFICE: 559-583-5901
300 W. 6th St, Hanford, CA 93230
www.hjuhsd.org

Superintendent: Victor Rosa, Ed.D.

Assistant Superintendent, Administrative Services: Ward Whaley

Assistant Superintendent, Business Services and Operations: Renee Creech

Assistant Superintendent, Educational Services: Bobby Peters

Director of Business Services: Julie Fagundes

Director of Student Services: Janice Ede

Director of IT: Richard Braswell

Director of MOT: Ben Stidman

Coordinator of Safety and Activities: Lance Dowd

Food Service Manager: Brooke Kenney

District Nurse: KiAsha Maciel

Español: Ext. 3120

School Site Contacts

HANFORD HIGH SCHOOL: 583-5902

Principal: Ext. 4000

Counseling: Ext. 4018

Attendance: Ext. 4023

Registrar: Ext. 4006

HANFORD WEST HIGH SCHOOL: 583-5903

Principal: Ext. 6000

Counseling: Ext. 6006

Attendance: Ext. 6013

Registrar: Ext. 6003

SIERRA PACIFIC HIGH SCHOOL: 583-5912

Principal: Ext. 2010

Counseling: Ext. 2204

Attendance: Ext. 2003

Registrar: Ext. 2002

EARL. F. JOHNSON HIGH SCHOOL: 583-5904

Principal: Ext. 7000

Attendance: 7004

Registrar: Ext. 7000

HANFORD COMMUNITY DAY SCHOOL:

559-583-5916

Principal: Ext. 7711

Counseling: Ext. 4806

Attendance: Ext. 7710

Registrar: Ext. 7000

HANFORD ONLINE CHARTER HIGH SCHOOL:

559-583-5941

Principal: Ext. 5950

Counseling: Ext. 4812

Attendance: Ext. 5949

Registrar: Ext. 5950

HANFORD ADULT SCHOOL: 559-583-5905

Principal: Ext. 7508

Counseling: Ext. 7503

Attendance: Ext. 7504

Registrar: Ext. 7508

FOGGY DAY INFORMATION: 559-583-5909

BELL SCHEDULES

Hanford High School, Hanford West High School, Sierra Pacific High School								
MONDAY TUESDAY THURSDAY FRIDAY					WEDNESDAY/FOGGY DAY			
PERIOD	TIME IN	TIME OUT	TOTAL MIN		PERIOD	TIME IN	TIME OUT	TOTAL MIN
0 HOUR	7:45	8:25	40		SIP	7:45	8:45	45
1	8:30	9:20	50		1	8:55	9:40	45
2	9:25	10:15	50		2	9:45	10:30	45
BREAK	10:15	10:25	10		BREAK	10:30	10:40	10
3	10:30	11:20	50		3	10:45	11:30	45
4	11:25	12:15	50		4	11:35	12:20	45
5	12:20	1:10	50		5	12:25	1:10	45
LUNCH	1:10	1:50	40		LUNCH	1:10	1:50	40
6	1:55	2:45	50		6	1:55	2:40	45
7	2:50	3:40	50		7	2:45	3:30	45
Earl F. Johnson High								
MONDAY TUESDAY THURSDAY FRIDAY					WEDNESDAY/FOGGY DAY			
PERIOD	TIME IN	TIME OUT	TOTAL MIN		PERIOD	TIME IN	TIME OUT	TOTAL MIN
1	8:30	9:17	47		SIP	7:45	8:45	45
2	9:20	10:07	47		1	9:00	9:41	41
BREAK	10:07	10:19	12		2	9:44	10:25	41
3/HR	10:22	11:22	60		BREAK	10:25	10:37	12
4	11:25	12:12	47		3	10:40	11:21	41
LUNCH	12:12	12:50	38		4	11:24	12:05	41
5	12:53	1:40	47		5	12:08	12:49	41
6	1:43	2:30	47		LUNCH	12:49	1:27	38
7	2:33	3:20	47		6	1:30	2:11	41
					7	2:14	2:55	41
Community Day School								
DAILY								
PERIOD	TIME IN	TIME OUT	TOTAL MIN					
Breakfast	8:25	8:40	15					
1	8:40	9:30	50					
2	9:30	10:20	50					
3	10:20	11:10	50					
LUNCH	11:10	11:35	25					
4	11:40	12:30	50					
5	12:30	1:20	50					
6	1:35	2:25	50					
7	2:25	3:15	50					

FOGGY DAY SCHEDULES - are announced on a day-to-day basis. Foggy Day information is available at 583-5909 or on Channel 18. *Parents must send a note or call if students are late due to fog.*

- Plan A: Buses on a 1 1/4 hour delay
- Plan B: Buses delayed 3 hours total
- Plan C: Morning buses canceled On all plans, classes begin at 8:55 a.m. for HHS, HWHS and SPHS and 9 a.m. for EFJ. Afternoon buses run as usual. Shuttles run between HHS, HWHS, and SPHS at 8:30 a.m.

SIGNIFICANT DATES and HOLIDAYS

(Please review your School's Calendar for specific daily details)

MONTH	DATE	SIGNIFICANCE
August	13	First day of school
September	7	Labor Day
September	25	End of 1st Grading Period
October	16	NO SCHOOL - Teacher workday
November	6	End of 2nd Grading Period
November	11	NO SCHOOL - Veteran's Day
November	25-27	NO SCHOOL - Thanksgiving Break
December	18	End of 1st Semester
December 21	January 8	NO SCHOOL - Winter Break
January	18	NO SCHOOL - MLK Day
January	29	NO SCHOOL - Teacher workday
February	8	NO SCHOOL - Lincoln's Birthday
February	15	NO SCHOOL - Washington's Birthday
February	26	End of 1st Grading Period
March 22	March 26	NO SCHOOL - Spring Break
March	29	NO SCHOOL - Floating Holiday
April	16	End of 2nd Grading Period
May	31	NO SCHOOL - Memorial Day
June	4	End of 2nd Semester /Last Day of School
June	18	NO SCHOOL - Juneteenth

General Student Information

EMERGENCY CARDS: Updated contact information ensures an effective response in the case of a student emergency. Parents/Guardians must ensure students have updated contact information on file with the school.

LIBRARY/TEXTBOOKS/ ELECTRONIC DEVICES - Students checking out library materials, textbooks, or electronic devices must have proper ID. Students must have a pass from a teacher to visit the library during class. Failure to observe library rules may result in loss of library privilege. Students are responsible for all items left in classrooms or on campus. Charges will be assessed for lost or damaged books. A fine of \$5 will be assessed for any book or electronic devices returned

without a barcode. If a student feels a textbook/electronic device was damaged before it was checked out to her/him, the student should report the damage to the library and file a "Prior Damage" report. Textbooks/electronic devices stolen from personal property (backpack, car, house, etc.) must be reported to police and a copy of a police report is needed to clear the debt. Students who have a library/textbook/electronic device debt or overdue fees will not be allowed to participate in the graduation ceremony.

SAT/ACT TESTING - Although HJUHS D may offer testing dates at one of our sites, not all students take College Board Exams at one of our sites. HJUHS D has no distinct affiliation with the College Board and is not made aware when HJUHS D students sign up for the exam. Taking these exams requires specific applications which may not be available on a school issued device. It is critical that the student/parent make the Career Center Technicians aware of the location and date in which the student will take the exam. This way, our IT department can ensure a school issued device will function properly. The student may also choose to take their own personal device instead of the school issued one to avoid any issues.

ONLINE PORTAL - The Online Portal allows parents and students to access grades and attendance online. Gradebook access is available at HJUHS D schools and local Family Resource Centers. For more information or to create or update an account, please call: HH: Kristen Rodrigues, 583-5902 x 3122 HW: Daisy Fuentes, 583-5903 x 3128 SP: Sharon Prichard, 583-5912 x 2006 EFJ:Charlise Gonzales, 582-5904 x 7000

PHOTOS OF STUDENTS - Occasionally, HJUHS D uses the name, photo, video or comments of students for educational or promotional purposes, including news releases, publications, and websites. If you DO NOT want your child's likeness to be used, contact your school.

PHYSICAL EDUCATION - Students are encouraged to wear the P.E. apparel. Up to 3 loaners may be provided per semester with student ID. P.E. students are not to loiter around classrooms and are to remain in the P.E. area until the passing bell rings. Locker rooms and P.E. facilities are off-limits unless attending class.

PROPERTY: PERSONAL/SCHOOL - HJUHS D staff cannot accept non-school related items (including gifts and food) for delivery to students. School-related items may be brought to the Attendance Office. Students may pick them up during non-instructional times. HJUHS D is not responsible for food or personal property dropped off at school.

The school cannot be responsible for theft from lockers or classrooms. Keep lockers locked and combinations confidential. Safeguard and protect personal belongings.

Lockers and desks are the property of the District and are subject to inspection anytime to protect the safety of the students and staff and to prevent possession of drugs/weapons at school. Students are responsible for the contents of their lockers.

Students who willfully deface, damage or vandalize school or personal property may be suspended or expelled and parents/guardians are liable for damages. Parents/guardians are also liable for District property loaned to students and not returned.

Weapons, controlled substances, electronics (musical devices, electronic games, and other non-communication devices, etc.) clothing /items in violation of Dress Code, or other items disruptive to the learning environment are not allowed on campus. Items may be confiscated. The District is not responsible for confiscated items. Students may be suspended for contraband possession and/or subject to further discipline for repeated offenses.

Students may carry cell phones or other electronic communication devices at school /activities, but they are not to cause a disruption during instructional time or activities where a request has been made to turn off the device. Students are not to leave class to take or make a call. Students may use such devices at break, lunch or after school. The District is not responsible for lost, stolen or damaged devices.

Office phones are for school business and emergencies. Students using school phones may be required to provide the name of the person called, the reason and the number for staff to make the call.

STUDENT INSURANCE - Students are covered by accident insurance at school and school-sponsored activities (excluding participation in football). If a student is injured, he/she should report the injury to a staff member. Student accident insurance is secondary to any private insurance and pays a maximum of \$2,500.

SCHOOL TRAFFIC

- HHS, student drop-off/pick-up should be at the Douty Street Parking Lot/Drop Off Zone. The curb area is designated for drop off only - no parking will be permitted. Please note that the curbs along Grangeville Boulevard in front of the school are red – no stopping or parking is allowed at any time. The Service Drive and Grangeville Parking Lot are not for drive-through traffic or drop-off/pick-up. Parking is never allowed along the Service Drive.
- HWHS, student drop-off/pick-up should be in the area on Campus Drive, within the drop off/pick-up area in the main parking lot, or in the back service drive before and after school. The curb west of Campus Drive is not to be used for drop-off/pick-up at any time. Only buses are to access the bus drive. Parking along Campus Drive is allowed outside of school hours only.
- SPHS, parents dropping off students should enter off of 13th Avenue in front of the school entering the driveway just south of the 200 building and staying to the right. The area in front of the 200 building is dedicated for student drop off/pick up and all traffic should travel from south to north.

English Learners

ENGLISH LEARNERS All programs for English Learners share the following goals: Building academic fluency in the English language and supporting the achievement of grade-level academic standards. In accordance with California law, students with lower levels of English proficiency will be placed in a Structured English Immersion Program. Parents have the right to choose the program model that they feel best meets the needs of their children. Parent requests for program changes are reviewed and acted on immediately.

Structured English Immersion: Classes are designed for students learning English and at “less than reasonable fluency in English” in listening, speaking, reading and writing. Small group instruction is organized around the English Learner curriculum and is taught by District English Language Development (ELD) instructors. Activities are designed to give each student a solid start in the process of learning a second language and succeeding academically.

English Mainstream: Classes are designed for native speakers of English and for English Learners who have acquired “reasonable levels of fluency in English” in the areas of listening, speaking, reading and writing. Instruction is in English. Students who are not yet re-designated as “fluent English proficient” receive instructional accommodations and ELD support through a Language Acquisition Support class. This ensures full access to the curriculum for students who are not yet proficient in English.

Alternative (bilingual) program: Most instruction takes place in the student’s primary language. Daily English Language Development instruction is also provided. If parents wish their student to be placed in this type of program, they may apply for a waiver. A bilingual program will be offered if at least 20 waivers for students speaking the same primary language, at the same grade level, have been approved.

- English learners receiving Special Ed. services will be scheduled according to their Individualized Education Program.
- Waiver process: A parent may apply for a waiver if they would prefer an alternative (bilingual) program of instruction. The student may be eligible for a waiver if one of the following applies:
 - The student already knows English (EC 311(b))
 - The student is at least 10 yrs old (EC 311(a))
 - The student has special physical, emotional, psychological or educational needs (EC 311(c))

If a student is not yet fluent in English, he/she must remain enrolled in an English language program for at least thirty days. During this time, the student’s language proficiency and academic achievement will be further assessed. Parents may obtain a waiver from the school site. To submit a waiver requesting an Alternative Program, the parent/guardian must come to the school and meet personally with the principal and complete the form. A waiver committee will review the request and contact the parent. The waiver process is further explained in the District’s ELL Master Plan, available on the District website and at each school.

Exit from the English Learners Program- Reclassification to Fluent English Proficient: Upon receipt of ELPAC scores, students scoring at eh overall 4 level will be flagged for possible re-designation. District criteria that determine that an EL student is working at a comparable level to the average native speaker will be combined with the ELPAC scores and studied by school and District staff. Parents of EL students who meet reclassification criteria will be informed and have an opportunity to discuss program options. Redesignated Fluent English Proficient (RFEP) students will be monitored at the end of each semester for four years to ensure they continue to work at a comparable level to the average native-speaking student.

Important Legal Information:

- Mainstream placement may be requested by a parent/guardian at any time, regardless of English language test scores.
- Parents have the right to make arrangements through the school office to visit different classroom programs.
- If a parent is not in agreement with their student's placement, they have the option to request a change in programs.

Questions? Call 559-583–5901 ext. 3120. Spanish language translation is available.

STUDENT-PARENT-STAFF COMPACT

Students, parents, and staff all share the responsibility for student learning. By reading and signing this Compact of Shared Responsibilities we can better understand how everyone contributes to a student's success.

HIGH STANDARDS & EXPECTATIONS

STUDENTS WILL	PARENTS/GUARDIANS WILL	STAFF WILL
<ul style="list-style-type: none">• come to class on time prepared to learn and dressed appropriately, having had adequate sleep and nutrition.• take responsibility for my learning.• be an active learner.• Participate in educational requirements and vocational opportunities.	<ul style="list-style-type: none">• ensure my student attends school on time every day prepared to learn with appropriate sleep, nutrition & clothing.• monitor homework and academic progress.• assist my student in setting short and long term goals.	<ul style="list-style-type: none">• provide a welcoming environment.• set high standards for student performance.• make recommendations to further the student's educational goals.

STUDENTS WILL	PARENTS/GUARDIANS WILL	STAFF WILL
<ul style="list-style-type: none">• maximize opportunities to understand material, using strategies that best support my learning style.• contribute my ideas and skills to my classroom, school, and community.• apply and practice what I've learned.• take responsibility for completing and returning assignments on time.	<ul style="list-style-type: none">• help my student capitalize on their learning style & abilities.• offer to share appropriate skills and expertise with the school.• help my student learn life skills: planning, self-sufficiency, goal- setting, and decision-making.• support timely completion of homework and school assignments.	<ul style="list-style-type: none">• provide appropriate instruction based on Ca Content Standards, District curriculum, and various student learning styles.• keep up with current research and best practices.• hold students responsible for work completion, quality.• inform parents of ways to support.

LEARNING STUDENTS WILL PARENTS/GUARDIANS WILL STAFF WILL

SAFE AND DRUG-FREE SCHOOLS STUDENTS WILL PARENTS/GUARDIANS WILL/STAFF WILL

STUDENTS WILL	PARENTS/GUARDIANS WILL	STAFF WILL
<ul style="list-style-type: none">● respect the personal rights and property of myself and others.● behave responsibly and dress appropriately.● inform an adult about bullying, harassment, and unsafe behavior.● learn how to keep myself safe and drug-free.	<ul style="list-style-type: none">● talk with my student about respecting people and property.● set positive behavior and attire expectations and reinforce school policies.● talk with my student about bullying, harassment, peer pressure, safety and drug-free behavior.	<ul style="list-style-type: none">● treat students and parents with respect.● clearly communicate school rules and behavior expectations to students and parents.● take steps to prevent bullying and harassment and provide a sanctuary for learning.● promote safe and drug-free schools.

COMMUNICATING STUDENTS WILL PARENTS/GUARDIANS WILL STAFF WILL

STUDENTS WILL	PARENTS/GUARDIANS WILL	STAFF WILL
<ul style="list-style-type: none">● pay attention to information and seek assistance when needed.● talk with my family about what occurs at school.● explore extra-curricular, co-curricular and alternative activities in school.	<ul style="list-style-type: none">● use information sources (planners, newsletters, e-mail, web) to keep up with school issues and activities.● talk with teachers as needed.● participate in class and school activities, parent-teacher conferences and other activities.	<ul style="list-style-type: none">● maintain regular communication with parents, including student academic progress.● encourage parent and student involvement in class and at school activities.

STATEMENT OF NON-DISCRIMINATION

STATEMENT OF NON-DISCRIMINATION: The Hanford Joint Union High School District (HJUHS) prohibits discrimination, harassment, intimidation and bullying on the basis of actual or perceived characteristics including: physical or mental disability, genetic information, gender, gender identity, gender expression, nationality, race or ethnicity, color, ancestry, age, marital or parental status, religion, sex, sexual orientation, and/or association with a person or group with one or more of these actual or perceived characteristics, in any HJUHS program or activity, which is funded directly by, or that receives or benefits from any state financial assistance, including in its educational programs, activities, or employment policies, as required by state and federal law. (See, e.g., Title VI of the Civil Rights Act of 1964; Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973; Age Discrimination Act of 1975; EC §§ 200, 220; Government Code § 11135.) Inquiries

regarding compliance with applicable state and federal anti-discrimination statutes may be directed to Ward Whaley, Assistant Superintendent - Administrative Services, 300 W. 6th St., Hanford CA. 93230, the Director of the Office of Civil Rights, Department of Education, Washington, D.C. The lack of English language skills will not be a barrier to the admission and participation in HJUHS D programs. (P.L. 92-318; 34 CFR 106.9) The District's Sexual Harassment Complaint Procedures are available at www.hjuhsd.org and/or 300 W. 6th St., Hanford, California. A copy of the District's Uniform Complaint Procedures are available at 300 W. 6th St., Hanford, CA 93230. The District's Title IX Coordinator is: Ward Whaley, Assistant Superintendent - Administrative Services, 300 W. 6th St., Hanford CA 93230. Contact information is wwhaley@hjuhsd.org and/or (559) 583-5901 extension 3126. The District's 504 Coordinator is : Janice Ede, Director of Student Services, 300 W. 6th St., Hanford CA. 93230. Contact information is jede@hjuhsd.org and/or (559) 583-5901, extension 3117.

*** This handbook is a summary of HJUHS D policies and practices. It is not a complete compilation. Policies may change without notice. ***

DRESS CODE

HJUHS D is committed to establishing a positive educational atmosphere in class, on campus, and at school events. The dress code represents that commitment and applies to all students. Its purpose is to emphasize that school is the student's place of work and that respect for self and others places some restrictions on dress/grooming.

Students and parents share the responsibility that students comply with the dress code for HJUHS D schools and school events. Students will follow the dress code during school, school functions, and after-school activities.

- Undesirable group affiliation and or gang symbols, colors, insignias, or other items or apparel will not be worn at school or any school-sponsored activity.
- Dangerous clothing and or accessories are not permitted.
- Clothing, accessories, and tattoos may not be sexually suggestive or depict alcohol, tobacco, drugs, profanity, obscenity, weapons, violence, or defamation of any ethnic, religious, gender, or social group.
- Students' undergarments must be covered at all times.
- Clothing that becomes revealing when standing, sitting, or moving to the midriff, pubic area, buttocks, or chest is prohibited.
- No pajama/lounge pants are allowed.
- Shoes must be worn and must not be a safety hazard. Shops, labs, and physical education classes will require students to wear appropriate footwear for the activity and student safety.
- No slippers allowed. All shoes must have a hard sole.
- Wearing sunglasses indoors is not permitted unless prescribed by an Optometrist.

School employees will send students to the office for potential dress code violations. The administration may contact parents and or guardians to provide appropriate clothing; If the student

cannot correct the dress code violation, the student may be assigned a discipline consequence. Nothing in this code is construed as prohibiting the school from requiring students to comply with a determination that their dress or grooming is harmful or distracting (BP 5132).

Graduation Ceremony Dress Code

- Business Attire, such as dress shirts, ties, slacks or dark denim, blouses, dresses, well-maintained shoes, etc. is expected to be worn by graduates.
- No shorts of any kind.
- Undesirable group affiliation and or gang symbols, colors, insignias, or other items or apparel will not be worn at school or any school-sponsored activity.
- No sponsorship, advertising, or political campaign references of any kind.
- Dangerous clothing and or accessories are not permitted (i.e. spikes or chains).
- No clothing, accessories, and/or tattoos may be sexually suggestive or depict alcohol, tobacco, drugs, profanity, obscenity, weapons, violence, or defamation of any ethnic, religious, gender, or social group.
- Students' undergarments must be covered at all times.
- Clothing that becomes revealing when standing, sitting, or moving to the midriff, pubic area, buttocks, or chest is prohibited.
- No sunglasses allowed.
- No purses, bags, backpacks, cell phones, and keys or key rings that do not easily fit in a pocket, are allowed.

The school-approved Cap, Gown, and Stole, worn appropriately, are the only approved dress items for the graduation ceremony.

Exception - Students who have enlisted in a US Military branch and have completed basic training, may choose to wear their military dress uniform or stole/sash in accordance with CA Education Code 35183.3.

Allowable adornments include:

- Cords from any approved school program (CSF, FFA, Pathways, etc.) (See chart below)
- Medallions from any approved school programs (Valedictorian, Salutatorian, Academy) (See chart below)
- V Stole - National Honor Society
- Pins representing approved school programs or clubs may be pinned on the stole only
- Our Native American/Indigenous students have specific permission under the law (AB 1248, adding Education Code section 35183.1) and our guidelines to adorn their caps with beading as is culturally relevant to their tribal traditions. In addition, they are able to adorn their tassels and graduation regalia within the parameters of the law. Like other students below, the adornments must be culturally significant, appropriate as described in the graduation dress code, and cannot distract from the ceremony.

- One flower, money, braided ribbon, or candy type of lei or stole is allowed for any student. The school-approved stole must be the most visible/prominent.

HJUHSD Graduation Cap Decoration Guidelines

HJUHSD graduates are allowed to decorate their graduation caps within the guidelines mentioned below. We remind our students and families that graduation ceremonies are a privilege for our students and not an education code requirement. Therefore, we are allowing this type of decoration for all students, but will closely monitor to ensure that our ceremonies remain dignified and formal while still allowing for students to express their culture, heritage, and accomplishments. To be clear, this is allowed, but certainly not required. Your school graduation cap as it was purchased is more than appropriate.

Our Native American/Indigenous students have specific permission under the law (AB 1248, adding Education Code section 35183.1) and our guidelines to adorn their caps with beading as is culturally relevant to their tribal traditions. In addition, they are able to adorn their tassels and graduation regalia within the parameters of the law. Like other students below, the adornments must be culturally significant and cannot distract from the ceremony.

For all students, the decorating of the graduation cap is allowed within the following rules and guidelines. Decorations that do not follow these rules will be asked to be removed from the cap, or the student **WILL NOT** be allowed to participate in the ceremony.

- Cannot contain any sponsorship, advertisement, political campaign candidates or slogans, symbols, abbreviations, initials, words, slogans, patches, or pictures that refer to drugs or controlled substances, tobacco, alcohol, or weapons, or to be of a sexual nature.
- Cannot denote an affiliation with gangs or which advocate drug use, violence, illegal activity, or disruptive behavior which is detrimental to the safety and welfare of other students.
- All decorations and adornments must be appropriate at a dignified commencement ceremony.
- Cannot be obscene, profane, vulgar, or lewd.
- Cannot contain words or items diminishing or slandering toward any individual or institution, the school, or any staff/faculty member is prohibited.
- Cannot include numbers other than the graduation year.
- Cannot threaten the safety and welfare of any person.
- Cannot make noise or have moving parts. No bells, horns, or anything that can produce sound, spin, or move in any way.
- All cap personalizations must follow the HJUHSD Student Dress Code.
- Decorations cannot rise more than a ½ inch above the base (flat, top part) of the mortarboard.
- Only the flat, top area and brim of the cap may be decorated. There may be nothing hanging down from any sides of the cap other than the graduation tassel.
- Decoration should not interfere with attaching the tassel to the cap and moving the tassel from side to side for the ceremony.

Appropriate Suggestions:

- Recognizing the university or post-secondary school you will be attending

- Your graduation year
- The branch of the military you will be joining
- Athletic or academic achievement during high school

It is highly suggested that you trace your cap onto cardboard, cardstock, paper, or any other separate material, and decorate the separate material. In case you make a mistake you can start over with a new piece of paper. **YOU WILL NOT GET ANOTHER CAP.** After decorating, stick it to your cap with double-sided tape or velcro. Allowing for decoration to be easily removable if deemed inappropriate.

In line with our rule of no stoles other than approved school stole, no religious, national, ethnic, or cultural stoles are allowed other than those outlined in (AB 1248, adding Education Code section 35183.1) for Native American/Indigenous people. However, students may have a pin on their approved school stole representing any of these items. (ie, National Flag Pin)

Do not wear anything that would detract from the dignity of the occasion. Administration may set additional restrictions/guidelines.

Cell phones or other electronic devices are not allowed during the ceremony.

District Approved Graduation Recognition Adornments

Academic/Co-Curricular		Clubs, Extra Curricular, and Activities
The following are the ONLY approved items for Academics and Co-Curriculars. Students who qualify to wear these items must meet all of the grade, participation, completion, etc. requirements outlined for each program and by the program lead/advisor.		All clubs and activities are to be represented by pins or small patches on the school-approved stole. Students who qualify to wear these items must meet all of the grade, participation, completion, etc. requirements outlined for each club or activity advisor.
V Stole - National Honor Society Only		
Medallions <ul style="list-style-type: none">• Valedictorian• Salutatorian• Business Finance Academy SP Only• Hanford West Academic Medals		
Cords		Examples include: 1. Minimum two years of active participation (except EFJ/HOC) or holds officer position in any one year
The following is a general list of clubs at our various schools. Please refer to your school's website for the specific list at your school of attendance		
Gold	CSF Lifetime Members who also meet all club requirements for participation	
Navy & Burgundy	Career Technical Education (CTE) Pathway Completer	
Navy & Gold	FFA	
White & Silver	Medical Academy	
School Colors	ASB	
Pink & White	Performing Arts	
		<ul style="list-style-type: none">• Athletics• California Scholarship Federation (CSF)• Black Student Union (BSU)• Interact Club• Latin Dance• MeChA• FBLA• Adventure Club• Sports

Black & Gold	NJROTC	<ul style="list-style-type: none"> • Salad Bowl • GSA • Portuguese Club • Skills USA • Leadership Club (EFJ) • E-Sports • S-Club
Silver & Gold	Graduates of Distinction (All)	
Bronze	CPA (All)	
Black, Yellow, Magenta, & Cyan	Yearbook	
White	English Proficiency (CAASPP)	
Golden Yellow & White	Math Proficiency (CAASPP)	
Golden Yellow	Science Proficiency (CAST)	
Green	State Seal of Biliteracy	

ELIGIBILITY

All students are encouraged to participate in extracurricular activities regardless of race, color, national origin or gender. “Ineligible” students may not participate in any extra-curricular activities, athletics, or off-campus lunch privileges. HJUHSD’s Eligibility Policy is based on student performance in Academics, Attendance, and Behavior/Citizenship. Extracurricular activities include athletic competitions, performances which are not co-curricular, dances, field trips which are not co-curricular, student activities outside of school, and off-campus lunch privileges. Off-campus lunch privileges are only allowed for 11th and 12th grade students who meet the eligibility requirements.

Eligibility is reviewed every six-week grading period. Incoming freshmen are eligible for extracurricular activities for the first six weeks of school, then they must meet the requirements of eligibility. For all others, the eligibility standards are in effect on the 10th calendar day after the end of each grading period or the Monday after report cards are due, whichever comes first.

To meet eligibility requirements, students must maintain all of the following:

1. 2.0 Grade Point Average (GPA) or better
2. Cannot have two or more F’s in a grading period
3. Must meet 90% Attendance Requirement
 - Saturday School available for make-up
 - Students shall not participate in an activity during or after school if, on the day of the activity, they:
 - have a medical excuse that prevents participation
 - are absent any portion of the school day other than for official school business or a valid reason (as decided by the administration)

Students/parents should notify the school of the circumstances. Getting clearance prior to the absence can prevent problems.

4. No more than six tardies in a six week grading period
 - Saturday School available for make-up
 - Lunch Detentions can be used for make-up at sites where lunch detention is available
 - Tardies start over every new grading period
 - Students have one week to make up tardies from the previous 6-week grading period. Once the eligibility list is released, no tardy make-ups will be accepted for that period.
5. No Suspensions
 - Students suspended from school will be ineligible to participate in or attend extracurricular activities while under suspension as well as their next extracurricular activity after a suspension. If no activity is scheduled during the suspension, the ineligibility will be the first activity within five school days of the student's return. If no activity is scheduled within five days, there will be no ineligibility penalty other than the time missed from school.
 - In addition, any student who is suspended in any week of the six-week grading period will be ineligible for the following six-week grading period.
6. Students on a Credit Recovery Contract that are not making regular progress on their contract, ie Not attending Zero Hour, After School, or Summer School will be deemed ineligible.

Other Eligibility Rules and Considerations

Academics - A grade change affecting eligibility must have the approval of an administrator. The teacher must complete a Change of Grade form and return it to the Counseling Office within five school days after the grade was initially submitted by the teacher.

Intervention Center - Any student sent to the Intervention Center for discipline reasons during the school day will be ineligible to participate in any type of extracurricular activity for that day.

Additional Athletic Eligibility Rules and Considerations

Alcohol/Drugs - Any student in possession of or using tobacco, alcohol, drugs at school or a school activity while they are engaged in an extracurricular activity:

- Will be dropped from the team or activity and will not be allowed to participate in any other sport or activity until that activity is completed.
- Will forfeit all awards and privileges for the sport or activity during which the infraction occurred.
- Will face school discipline, which may include suspension and/or recommendation for expulsion.
- Will be suspended from participation in all activities, which may include the graduation ceremony, for one calendar year.

- Must complete the district Drug & Alcohol Program (DAP)
- May appeal to the Principal for reinstatement after 45 days of actual attendance.
- The Administration has the right to suspend any athlete using or in possession of any tobacco or electronic cigarettes that can deliver nicotine vaporized solution products at any time during the designated season of sport. Athletes are also accountable for CIF policy.

Quitting - If an athlete quits/is dropped from a sport for discipline reasons prior to the end of the season, s/he will not be allowed to participate in another sport until the first team's season is completed unless the Athletic Director gives permission after consulting with the original coach. The athlete may appeal any decision to the principal.

Restricted Eligibility All transferring athletes will be ineligible to participate in any sport(s) at any level in their new school for a sit-out period of half the season in accordance with CIF Guidelines. This includes any sport(s) they participated in at the previous school 12 months prior to the transfer.

Transfers that are deemed to be athletically motivated by CIF will result in a 12-month sit-out period in accordance with CIF Guidelines.

As defined by the California Interscholastic Federation (CIF), student-athletes who move with their entire family ("full-family move") into another attendance area are eligible immediately for interscholastic athletics at the new school of attendance as soon as attendance has been verified. Should another full-family move take place within 12 calendar months of the first move, the affected student-athlete would become ineligible for participation in interscholastic sports at the new school

HJUHSB Reduced Schedule Policy Language

In grades eleven and twelve, students may qualify to enroll in fewer than seven courses. Reduced schedules are only granted by a signed agreement with a parent/guardian if students meet the criteria below. Transportation to and from release periods is the responsibility of the parent and students cannot remain on campus during release time. The purpose of a reduced schedule is for students to have time to pursue opportunities such as early college credit in which they would take college coursework during that time, internship opportunities, work/job opportunities, or the Work Experience course.

Students participating in the Work Experience course may not have additional periods off for other opportunities beyond their Work Experience period(s). All students must be enrolled in and physically present on campus for a minimum of five instructional periods per day.

<h3>Reduced Schedule Requirements</h3>
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11th Grade (Junior)	12th Grade (Senior)
<p>Must meet all District Eligibility Requirements</p> <p>In addition:</p> <ul style="list-style-type: none"> • Must not be credit deficient in any way (140 credit minimum) • Score Met or Exceeded Standard on CAST (effective 2026-27) • Show proof of enrollment in a college course, internship, or employment • Failure or withdrawal from a College Course or quitting a job or internship disqualifies the student from participation the remainder of the semester and the next. <p>Eligibility for a reduced schedule will be evaluated each semester</p>	<p>Must meet all District Eligibility Requirements</p> <p>In addition:</p> <ul style="list-style-type: none"> • Must not be credit deficient in any way (210 credit minimum) • Score Met or Exceeded Standard on CAASPP ELA & Math (effective 2026-27) • Show proof of enrollment in a college course, internship, or employment • Failure or withdrawal from a College Course or quitting a job or internship disqualifies the student from participation the remainder of the semester and the next. <p>Eligibility for a reduced schedule will be evaluated each semester</p>

HJUHSD Early Credit Recovery Intervention Language

HJUHSD strives toward student success and the ultimate graduation of all of our students. At times, some students fall behind in the required class credits they will need to be able to graduate from high school due to failing one or multiple classes. Unlike elementary and middle school, classes in high school must be completed and passed or they must be repeated in some form. The following information explains the HJUHSD process for providing our students opportunities to make up credits and to get back on track toward graduation. It also explains the ramifications of not making up credits in a timely manner.

Graduation from one of our comprehensive high schools (Hanford High, Hanford West, Sierra Pacific) requires the completion of 265 credits. Students from Earl F Johnson and Community Day School are required to complete 220 credits. Students from Hanford Online Charter are required to complete either 140 or 180 credits depending on the path in which the student is enrolled. Earl F. Johnson, Community Day School, and Hanford Online Charter already have credit recovery opportunities built into their daily program. Therefore, the process outlined below is primarily for the three comprehensive high schools (Hanford High, Hanford West, Sierra Pacific).

Although grades are reviewed regularly and progress reports go out every six weeks to help ensure successful completion of a course, a student's completed credits are only reviewed at the end of each semester. When a student fails a course or courses and becomes deficient in credits, a school

counselor will meet with the student and determine a plan of action to bring the student current on credits. One of the following will take place:

1. Counselor and student will discuss the course or courses that were failed and determine if the particular course is required or recommended to be recovered immediately or possibly be able to be made up later in the student's high school career.
2. If the counselor determines that the course or courses failed must be repeated in credit recovery, a Credit Recovery Contract will be completed and the student will be enrolled in a credits Recovery class during zero hour (7:45AM-8:25AM) or after school (3:45PM-4:25PM). They may also be enrolled in Summer School for credit Recovery. This first attempt is considered the "Initial Contract" and will require both a counselor and student signature. A copy will be sent to parents to inform them of the additional courses or summer school enrollment and requirements to attend.

The Credit Recovery Class utilizes an online curriculum/website called APEX. The Credit Recovery teacher will give your student login information and instructions on how to access their online course(s). Because it is a web-based program, the student can work on classes in addition to the times listed above at any time, including after school and weekends. Once the credits have been recovered, the counselor will review the student's contract and transcript to determine if the student can stop attending the credit recovery classes. Attendance and progress in these credit recovery courses is mandatory as outlined in the contract.

3. In situations in which the student does not complete the credits in the contract due to lack of work, attendance, etc. or if the student fails additional classes, the counselor may issue a second or even third contract. However, if a second or third contract is required, a parent conference will be held with the counselor, student, parent, and an administrator. All of which will sign the contract and acknowledge that failure to complete the contract will result in the student being involuntarily transferred to an alternative school program district such as Earl F. Johnson High School or voluntarily to Hanford Online Charter High School if they meet conditions for independent study.
4. If the second, third, or final contract has a credit deficiency of 35 credits or more, the student will be a junior or senior, and at least sixteen years of age, and attendance has contributed to the lack of credit completion or recovery, the contract will be an Involuntary Transfer Contract and the student will be transferred to an alternative school within the district. In this situation a meeting between the Student, Parent, and school Administrator will take place and the contract will be signed by all parties. Refusal to sign the contract or attend a parent conference does not change the involuntary transfer process. School sites will make a maximum of three attempts to make parent contact within a two week period before the student will be referred to the Administrative Panel involuntary transfer.

For students on an IEP- The process of making up credits will be discussed through the IEP process

Contract monitoring of students will be conducted by the contract issuing counselor with information and input from credit recovery teachers.

Students who are involuntarily transferred will always be encouraged to complete enough credits in their alternative school to return to their comprehensive high school to graduate. However, they may also choose to meet the credit requirements of the alternative school and graduate from there. The ultimate goal for the district is to provide every opportunity to earn a diploma possible.

OPEN LUNCH PRIVILEGE

Hanford High, Hanford West, and Sierra Pacific 11th and 12th-grade students who maintain good discipline standards and grade requirements have the privilege of leaving campus at lunch. Students are required to stay on campus during breaks. Failure to maintain good standards may result in the loss of this privilege for up to one calendar year. Students tardy to class after lunch may lose this privilege. Students involved in unacceptable behavior off-campus may lose this privilege. For Hanford High, Hanford West High and Sierra Pacific High 9th and 10th-grade students it is a CLOSED CAMPUS.

DISCIPLINE

The District believes all students have the right to be educated in a positive learning environment free from disruptions. To and from school, on school grounds and at school activities, students are expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program. Behavior is considered appropriate when students are diligent in study, careful with school property, and courteous and respectful to others.

The District has adopted a Multi-Tiered System of Support process that is an approach to focus on the needs of the victims and the offenders, as well as the involved community. Multi-Tiered System of Support is an integrated, comprehensive framework that focuses on CCSS, core instruction, differentiated learning, student-centered learning, individualized student needs, and the alignment of systems necessary for all students' academic, behavioral, and social success.

Hanford High Posture	Hanford West Posture	Sierra Pacific Posture	Earl F. Johnson Posture
Perseverance Respect Integrity Diligence Excellence	The Husky Way	Accountability Self-Motivation Positivity Integrity Respect Excellence	Knowledgeable Noble Integrity Grateful Hard-Working Trustworthy

Students are expected to:

1. Be on time, at a workstation and ready to work
2. Be courteous to and cooperative with teachers
3. Be dismissed by a teacher, not a bell
4. Respect/not disrupt the learning environment
5. Respect school and personal property
6. Leave food/drink outside of class
7. Observe classroom rules

Students who violate district/school rules and regulations may be subject to discipline. (BP 5131)

The District desires to prepare students for responsible citizenship by fostering self-discipline and personal responsibility. The Board believes that high expectations for student behavior, effective classroom management, and parent involvement can minimize the need for discipline.

When misconduct occurs, staff shall implement appropriate mediation to attempt to identify and address the causes of the behavior. Continually disruptive students may be assigned to alternative programs, intervention centers, or removed from school in accordance with law and District policy.

At all times, the safety of students and staff and the maintenance of an orderly school environment shall be priorities in determining appropriate discipline. Staff shall enforce rules fairly, consistently and without discrimination. (BP 5144)

In accordance with Education Code 48904:

(a) (1) Notwithstanding Section 1714.1 of the Civil Code, the parent or guardian of any minor whose willful misconduct results in injury or death to any pupil or any person employed by, or performing volunteer services for, a school district or private school or who willfully cuts, defaces, or otherwise injures in any way any property, real or personal, belonging to a school district or private school, or personal property of any school employee, shall be liable for all damages so caused by the minor. The liability of the parent or guardian shall not exceed ten thousand dollars (\$10,000), adjusted annually for inflation. The parent or guardian shall be liable also for the amount of any reward not exceeding ten thousand dollars (\$10,000), adjusted annually for inflation, paid pursuant to Section 53069.5 of the Government Code. The parent or guardian of a minor shall be liable to a school district or private school for all property belonging to the school district or private school loaned to the minor and not returned upon demand of an employee of the school district or private school authorized to make the demand.

(2) The Superintendent annually shall compute an adjustment of the liability limits prescribed by this subdivision to reflect the percentage change in the average annual value of the Implicit Price Deflator for State and Local Government Purchases of Goods and Services for the United States, as published by the United States Department of Commerce for the 12-month period ending in the prior fiscal year. The annual adjustment shall be rounded to the nearest one hundred dollars (\$100).

(b) (1) Any school district or private school whose real or personal property has been willfully cut, defaced, or otherwise injured, or whose property is loaned to a pupil and willfully not returned upon demand of an employee of the school district or private school authorized to make the demand may, after affording the pupil his or her due process rights, withhold the grades, diploma, and transcripts of the pupil responsible for the damage until the pupil or the pupil's parent or guardian has paid for the damages thereto, as provided in subdivision (a).

(2) The school district or private school shall notify the parent or guardian of the pupil in writing of the pupil's alleged misconduct before withholding the pupil's grades, diploma, or transcripts pursuant to this subdivision. When the minor and parent are unable to pay for the damages, or to return the property, the school district or private school shall provide a program of voluntary work for the minor in lieu of the payment of monetary damages. Upon completion of the voluntary work, the grades, diploma, and transcripts of the pupil shall be released.

(3) The governing board of each school district or governing body of each private school shall establish rules and regulations governing procedures for the implementation of this subdivision. The procedures shall conform to but are not necessarily limited to, those procedures established in this code for the expulsion of pupils.

ACADEMIC HONESTY

Students are expected to act with integrity, respect for their own intellectual and creative work as well as that of others, acknowledge sources consistently and completely, act honestly during exams and on assignments, and report grades accurately. Academic honesty requires that students produce work that is their own work. In contrast, Academic Dishonesty is a student's attempt to claim work that he or she did not solely produce, and/or to mislead as to one's skills.

Cheating or Academic Dishonesty in any form will not be tolerated. First offense: Parent notification, "F" on the work, student to see administrator with completed Student Referral Form. Second offense: Parent notification, "F" on work, student to see administrator with Referral Form, Assistant Principal/student conference. Third offense: Parent notification, "F" on work, student to counselor with Referral Form, counselor/Assistant Principal/student conference, failure of the course, and the student may become ineligible. Administration may impose detention or other disciplinary measures to offenses.

We define Academic Dishonesty as the act of fraud or deception in any academic setting. Students should understand that Academic Dishonesty includes but is not limited to:

- Communicating with another student during an exam
- Copying material during an exam, allowing another student to copy from their exam paper
- Using unauthorized notes or devices without explicit teacher permission
- Submitting falsified information for grading purposes

- Obtaining and supplying a copy and/or information about an exam without the knowledge and consent of the teacher
- Submitting work written by another person or generated via Artificial Intelligence (AI) technology (except as outlined below *)
- Submitting work written by the student for another assignment without the instructor's knowledge or consent (self-plagiarism)
- Copying another person's assignment(s), allowing another student to copy his or her assignment
- Intentionally failing to use quotation marks where appropriate.
- Failing to acknowledge paraphrased materials via textual attribution properly, footnotes, endnotes and/or a bibliography.
- Making up data for an experiment.
- Citing nonexistent sources (articles, books, etc.).
- Taking a photo of an exam.
- Taking home exams without the knowledge and consent of the instructor.

Students are responsible to understand and respect the standards of Academic Honesty and apply these standards to their work.

We acknowledge that methods and tools for cheating and plagiarism are always changing. Therefore, we expect students to interpret the standards of academic honesty with integrity and in good faith. If you are unclear whether a particular act constitutes academic dishonesty, ask a teacher before you do it! .

We recognize the potential benefits that Artificial Intelligence (AI) can have on student learning. In an effort to guide students in the use of this technology appropriately in the school setting, we have outlined the following acceptable uses: Use AI to support your learning, not to replace it. AI is a tool that can help you learn, but it is not a substitute for your own effort. You should still do the work required to learn the material.

- Be honest about your use of AI. If you use AI to help you with an assignment, be sure to cite your sources. Submitting AI generated content as a substitute for original student work will be considered plagiarism.
- Be aware of the potential risks of using AI, such as copyright infringement, false information and data privacy.
- Teachers can use their discretion to assign or allow students to use these tools at certain times. Make sure to respect the rules of each of your teachers. Teachers do monitor student use of AI to ensure that students are using AI tools ethically and responsibly.

ACTIVITIES

All school rules, including Dress Code, apply at all activities. Purchasing an Associated Student Body Card covers the cost of academic and athletic awards and provides free or reduced admission to activities. Students participating in athletics and other specific activities are encouraged to purchase an ASB card. A free School ID Card is available for students who do not wish to purchase an ASB card. In case of loss, replacement ASB/ID Cards may be purchased at the ASB Office. Misuse of

ASB Cards may result in loss of ASB privileges and fees.

Only HJUHS D students and their guests are admitted to dances. Improper behavior may result in removal from the dance and disciplinary action. No students will be allowed into any dance without an ASB/ID card. Ineligible students may not attend dances.

Formal Dress is required at Winter Formal and Prom. Excessively revealing clothing, in the judgment of the administration, will not be allowed. Guidelines for formal dress will be provided in advance of dances. School debts must be cleared to attend Formal and Prom.

Students may request to bring guests to the Formal and Prom. Guests must be a current High School student during the time of the dance and must be pre-approved by administration. Elementary students or students who no longer attend high school may not attend high school dances. Improper behavior of a guest may result in loss of privileges for the student who brought him/her. No student or guest may return to a dance after leaving.

ALCOHOL AND DRUGS

The use of alcohol or other drugs adversely affects academic success, is physically and emotionally harmful, and has serious social and legal consequences. The District desires to keep schools free of alcohol and other drugs, including unlawful use of prescription drugs, and to reduce student use of these substances. Any student using alcohol/drugs is strongly encouraged to talk to a parent/guardian or staff member.

Students who disclose their use of alcohol/drugs when seeking help from an intervention or recovery program shall not be disciplined for such.

Any student who has unlawfully possessed, used, sold or otherwise furnished or been under the influence of any controlled substance, alcoholic beverage or intoxicant of any kind, or who has sold or furnished in any manner a controlled substance while enrolled in HJUHS D may be, after due process, suspended up to five school days.

Students may be suspended for drug/alcohol offenses on school grounds, to/from school, during lunch (on or off campus), during/to/from activities, etc.

During suspension, a student-parent- administrator conference will be scheduled, after which, one of the following may occur:

- If it is established the student sold or furnished a controlled substance or a substance represented as a controlled substance; possessed one ounce or more of marijuana; has been cited by the police with possession for sale, or violated the alcohol and drugs policy on any prior occasion during his/her school career, s/he will be referred to the Board for expulsion.
- If the student was in possession of less than one ounce of marijuana, possessed/used marijuana or alcohol and was a first-time violator, one of the following alternatives will

apply. All aspects will be considered, including past record of the student, circumstances of the case and potential for change in behavior.

- (1) The student will be placed on administrative probation for one year and will be ineligible for activities. S/he may petition for reinstatement of eligibility after 45 days of regular school attendance. Administration may recommend an approved alcohol/drug abuse program (at no cost to the District/school). Failure to maintain satisfactory scholarship, attendance, conduct or violation of probation terms will result in transfer to an alternative program or an expulsion recommendation.
- (2) The student will be transferred to an alternative educational program. The student will be placed on administrative probation for one year. S/he may petition for reinstatement of eligibility and/or admission to the regular school program after 45 days of regular school attendance. Return to the regular school program is normally granted at the semester. The principal will conduct an administrative review to determine if the student will be returned to the regular program.

Drug and Alcohol Program (DAP)

HJUHS D offers an alternative to suspension to those students who meet the qualifications of the program. For a student's first drug or alcohol offense, not including drug sales or possession of Fentanyl, a student and parent may be offered the opportunity to participate in our District run Drug and Alcohol (DAP) program instead of being suspended. If the administrative team, the student, and that parent are in agreement, the student will enter into a DAP contract and must attend six sessions/weeks of DAP meetings during zero hour between 7:45 and 8:25 once per week. If a student does not complete the assigned program, or has another drug related incident during the six weeks of DAP intervention meetings, they will be exited from DAP and their suspension will be invoked both on their record and suspension days will be served. The DAP intervention program consists of module courses to inform and equip students with better choices as well as educating them on the dangers of drug and alcohol usage. First offense students who meet the qualification for DAP will be offered the program by the administrator handling the discipline. Any student or parent can request their student voluntarily participate in DAP if the student is using drugs or alcohol regardless of whether they had a violation at school.

SMOKING, TOBACCO, SPITTING - No smoking, Vaping or use of tobacco or electronic cigarettes that can deliver nicotine and non-nicotine vaporized solution products by any person is permitted on any campus or on the streets, sidewalks, and properties adjacent to campus. Possession/use of tobacco or electronic cigarettes that can deliver nicotine and non-nicotine vaporized solution will result in disciplinary action, up to a five-day suspension. The student may also be cited by the police. Spitting is an extreme health hazard and will not be tolerated on school facilities.

AGGRESSION REPLACEMENT PROGRAM (ARP)

HJUHS D offers an alternative to suspension to those students who meet the qualifications of this program. For a student's first fighting offense, not including assault or battery, a student and parent may be offered the opportunity to participate in our Aggression Replacement Program (ARP) instead of being suspended. If the administrative team, the student, and that parent are in agreement, the student will enter into an ARP contract. The student will be placed on Short-Term Independent Study

(STIS) for 1-5 days as determined by the administrator, and must complete all assigned modules while on STIS, and all components of the ARP contract including attending sessions/weeks of ARP meetings during zero hour between 7:45 and 8:25 once per week. The ARP intervention program consists of module courses to inform and equip students with better choices as well as educating them on alternatives to aggression and self-regulation practices along with required in person meetings with program staff and administration.

In order to qualify for participation in ARP, the following criteria must be met:

- First aggression offense in entire high school attendance timeframe
- Must be a minor/mutual fight or verbal altercation and cannot include assault or battery
- Student must not have been on any sort of No Contact, Aggression Contract, or signed Mediation Resolution Agreement with any student and at any point prior to the offense
- Any student with noted participation in Small Group Aggression Resistance meetings or noted counseling tied to conflict resolution and deescalation strategies, will not qualify to participate in ARP

First offense students who meet the qualification for ARP will be offered the program by the administrator handling the discipline. If a student does not complete the assigned program, or has another aggression related incident during the six weeks of ARP intervention meetings, they will be exited from ARP and their suspension will be invoked both on their record and suspension days will be served.

Any student or parent can request their student voluntarily participate in ARP if the student is demonstrating signs of physical aggression regardless of whether they had a violation at school.

DISCIPLINE VIOLATIONS

All school rules are in effect from the time the student leaves for school until the student arrives home, including lunch. The rules apply on and off-campus and at school activities.

MINOR OFFENSES- Addressed by Teacher/Counselor/ Administrator.

Consequences could include: Intervention Center, Suspension (for habitual violations of minor offenses), Lunch Detention, Campus Beautification, and or Loss of Off Campus Privileges.

- | | | |
|--|-------------------------------------|--|
| • Abusing/defacing property (minor) | • Drug paraphernalia | • Overt public display of affection |
| • Bus violation | • Electronic devices violation | • Profanity |
| • Classroom rules violation (habitual) | • Gambling | • Rough/boisterous activity, horseplay |
| • Cutting class | • Honesty Policy | • Student Vehicle violation |
| • Defiance of authority | • Leaving school w/out checking out | • Tardy to class (habitual) |
| • Detention cut | • Littering/Spitting | • Tobacco/lighter/matches possession |
| | • Loitering/off-limits area | |

- Disrespect to students/staff
- Dress Code violation (to office)
- Out of class without pass (including e-cigarettes and other vaporizer devices)

MAJOR OFFENSES - *Addressed by Administrator.*

Minimum Consequences May Require: a suspension, possible referral to police, possible referral for expulsion, administrative probation for the school year

- | | | |
|---|--------------------------------|--|
| • Alcohol/drugs (possession or use) | • Fireworks (possession/use) | • Theft |
| • Arson | • Harassment | • Threat to adult |
| • Assault/battery of adults/students | • Hate Activity | • Threat to student |
| • Bomb Threats | • Hazing | • Undesirable group affiliation activity (e.g.: gangs) |
| • Bullying | • Inappropriate sexual conduct | • Vandalism/Electronic Vandalism |
| • Dangerous behavior | • Sexual Assault | • Vulgarity |
| • Extortion/Blackmail | • Sexual Harassment | • Weapons/Weapon replicas of homemade devices (possession/use/brandishing) |
| • Fighting (verbal or physical*)
*Automatic police investigation.
(Two fights in one school year may result in recommended expulsion) | • Stolen Property (possession) | |

DISCIPLINARY ACTIONS

Lunch Restriction: Students may be restricted to campus during lunch.

Saturday School: Students may be assigned to four-hour Thursday and/or Saturday School for moderate or repeated offenses. Students must bring school work. Thursday and/or Saturday School may also be used to make-up absences (see Graduation Requirements).

Intervention Center: The Board believes that, in many cases, it would be better to remediate the student's behavior by keeping the student at school and providing him/her with support that is coordinated with the counseling department, parent, student and/or teacher. Students will be assigned to work if they do not bring a class assignment. Students in the intervention center may be required to assist with campus beautification under staff supervision. Students may be suspended from specific classes and required to attend Intervention Center instead. (BP 5144.1)

Suspension: When efforts to improve behavior have not worked or when violations are of a serious nature, students may be suspended from school for 1-5 days. Except where suspension

for a first offense is warranted in accordance with law, the suspension shall be imposed only when other means of correction fail to bring about proper conduct. (EC 48900.5) Suspended or expelled students shall be excluded from all school-related extracurricular activities during the period of suspension or expulsion. (BP 5144.1)

Administrative Probation/Behavior Contract: Students with severe or chronic attendance or behavior issues may be placed on a behavior contract. Students who violate contracts may be placed on administrative probation (restricted from activities and privileges), placed in an alternative program or referred for expulsion.

Involuntary Transfer to an alternative program may be imposed when other means fail to bring improvement and if the student:

- habitually violate minor offenses
- violated major offense
- is habitually truant/irregular in attendance
- A student may be transferred or referred for expulsion on the first violation if the student commits an illegal act (arson, bomb threat, fake alarms) or if the administration determines the student's presence is a danger to persons /property or threatens to disrupt the instructional process. Following referral, a conference will determine appropriate placement. Students with continuing behavior problems may be placed on administrative probation or expelled. Parents are notified of disciplinary action by mail. If a student has a chronic discipline problem, every effort is made to have a parent/teacher /administrator conference.

Expulsion: For severe or prolonged breaches of discipline by a student. Except for single acts of a grave nature, expulsion is used only when there is a history of misconduct, when other forms of discipline, including suspension, have failed to bring about proper conduct, or when the student's presence causes a continuing danger to him/herself or others. (EC 48915) On a case-by-case basis, the enforcement of an expulsion order may be suspended by the Board pursuant to the requirements of law. (BP 5144.1) The Board supports the removal of potentially dangerous students from the classroom as a top priority. It ensures fair and equal treatment of all students and requires that all offenders be punished to the fullest extent allowed by law. Staff shall immediately report to the Superintendent or designee any incidence of offenses specified in law, Board policy and administrative regulation as cause for suspension or expulsion. (BP 5144.1)

ACTS RESULTING IN EXPULSION

(EC 48900) A student may be expelled for the following acts related to school activity/attendance, including, but not limited to: On school grounds, to/from school, during lunch (on/off campus), during/to/from a school-sponsored activity.

A hearing will be held by an Administrative Panel. Parents /guardians will be notified in writing at least 10 days in advance of the hearing. Parents/students may be represented by counsel. The Panel will

consider all evidence, including the student's record, and make a recommendation to the Board, which will make the final decision. Parents will be notified of the decision/appeal process.

Level I Expulsions (EC 48915(c))

Administration will immediately suspend and recommend expulsion and the Board will expel any student who has committed any of the following acts at school or an off-site school activity:

- Possessing, selling, or otherwise furnishing a firearm. This subdivision does not apply to an act of possessing a firearm if the pupil had obtained prior written permission to possess the firearm from a certificated school employee, which is concurred in by the principal or the designee of the principal. This subdivision applies to an act of possessing a firearm only if the possession is verified by an employee of a school district.
- Brandishing a knife at another person.
- Unlawfully selling a controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code.
- Committing or attempting to commit a sexual assault as defined in subdivision (n) of Section 48900 or committing a sexual battery as defined in subdivision (n) of Section 48900.
- Possession of an explosive.

Level II Expulsions (EC 48915(a))

Administration will recommend expulsion and the Board may expel students for any of the following acts committed at school or a school activity unless the principal or superintendent finds that expulsion is inappropriate, due to the particular circumstance:

- Causing serious physical injury to another person, except in self- defense.
- Possession of any knife or other dangerous object of no reasonable use to the pupil.
- Unlawful possession of any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, except for the first offense for the possession of not more than one avoirdupois ounce of marijuana, other than concentrated cannabis.
- Robbery or extortion.
- Assault or battery, as defined in Sections 240 and 242 of the Penal Code, upon any school employee.

Level III Expulsions (EC 48900)

Administration may recommend expulsion and the Board may expel a student for any of the following acts committed at school or a school activity:

- Caused, attempted to cause, or threatened to cause physical injury to another person.
- Willfully used force or violence upon the person of another, except in self-defense.

- Possessed, sold, or otherwise furnished any firearm, knife, explosive, or other dangerous objects, unless, in the case of possession of any object of this type, the pupil had obtained written permission to possess the item from a certificated school employee, which is concurred in by the principal or the designee of the principal.
- Unlawfully possessed, used, sold, or otherwise furnished, or been under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind.
- Unlawfully offered, arranged, or negotiated to sell any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind, and either sold, delivered, or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance, alcoholic beverage, or intoxicant.
- Committed or attempted to commit robbery or extortion.
- Caused or attempted to cause damage to school property or private property.
- Stolen or attempted to steal school property or private property.
- Possessed or used tobacco, or any products containing tobacco or nicotine products, or e-cigarette and vaping products, JUULs and or electronic cigarettes that can deliver nicotine and non-nicotine vaporized solution including, but not limited to, cigarettes, cigars, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets, and betel. However, this section does not prohibit use or possession by a pupil of his/her own prescription products.
- Committed an obscene act or engaged in habitual profanity or vulgarity.
- Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Section 11014.5 of the Health and Safety Code.
- Knowingly received stolen school property or private property.
- Possessed an imitation firearm. As used in this section, “imitation firearm” means a replica of a firearm that is as substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
- Committed or attempted to commit a sexual assault as defined in Section 261, 266c, 286, 288, 288a, or 289 of the Penal Code or committed a sexual battery as defined in Section 243.4 of the Penal Code.
- Harassed, threatened, or intimidated a pupil who is a complaining witness or a witness in a school disciplinary proceeding for the purpose of either preventing that pupil from being a witness or retaliating against that pupil for being a witness, or both.
- Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
- Engaged in, or attempted to engage in, hazing as defined in Section 32050.
- Committed sexual harassment as defined in Section 212.5. The conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual’s academic performance or to create an intimidating, hostile, or offensive educational environment.

- Caused, attempted to cause, threatened to cause, or participated in an act of hate violence, as defined in Section 233(e).
- Intentionally engaged in harassment, threats, or intimidation, directed against school district personnel or pupils, that is sufficiently severe or pervasive to have the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder, and invading the rights of either school personnel or pupils by creating an intimidating or hostile educational environment. Upon ordering an expulsion, the Board will set a date for a readmission review. For Level 1 Expulsions that date will be one year from the date the expulsion occurred, except that the Board may set an earlier date on a case-by-case basis.

GANGS

The Governing Board desires to keep District schools free from the threats or harmful influence of any groups or gangs which exhibit drug use, violence or disruptive behavior.

To discourage the influence of gangs, school staff shall take the following measures: Any student displaying behavior, gestures, apparel or paraphernalia indicative of gang affiliation shall be referred to the principal or designee. The student's parent/guardian shall be contacted and may be asked to meet with school staff. Students may be sent home to change clothes. Students will be required to cover gang-related tattoos while at school/activities.

Students who seek help in rejecting gang associations may be referred to community-based gang suppression and prevention organizations. Staff shall actively promote membership in authorized student organizations that can provide students with companionship, safety, and a sense of purpose and belonging, including Positive sports and cultural activities and affiliations with the local community and structured, goal-oriented community service projects.

Students displaying undesirable group affiliations or activities may be placed on administrative probation /behavior contract, suspended, expelled or referred to law enforcement as provided in policies. (BP/AR 5136)

General Discipline

The use of skateboards, rollerblades, skate shoes, bikes, etc. is prohibited at all times on school grounds.

Vandalism, Theft, and Graffiti: Vandalism includes the negligent, willful, or unlawful damaging or theft of any District-owned real or personal property, including the writing of graffiti. Any student who commits an act of vandalism

shall be subject to disciplinary action by the District and also may be prosecuted through other legal means. If reparation of damages is not made, the District also may withhold the student's grades, diploma and/or transcripts in accordance with law. (BP 5135.5) The District shall seek

reimbursement of damages and rewards from any individual or from the parent/guardian of any minor who commits any act of theft or vandalism. (BP 3515.4)

SCHOOL RESOURCE OFFICERS - Hanford Police Officers serve as School Resource Officers at Hanford High, Hanford West High, and Sierra Pacific High School. SROs assist with daily operations and act under the authority of the District and the Hanford Police. SROs help ensure a safe environment, investigate campus-related crimes/incidents and advise staff, parents, and students on legal matters.

SROs may conduct random searches (classes, lockers, vehicles, common areas) for drugs, weapons, etc. SROs may interview students. It may be necessary for SROs to take students into police custody.

Release to Peace Officer: If a student is released to a peace officer during school hours, the school will immediately contact the parent /guardian by phone to notify them where the student is reportedly being taken, except when the minor has been taken into custody as a suspected victim of child abuse (PC Section 11165, WIC Section 305). Parents/ guardians should ensure accurate Emergency Cards are on file at the school.

BULLYING/HARASSMENT

BULLYING - The District prohibits student conduct that intentionally instills fear through bullying tactics. Bullying behavior includes, but is not limited to, threats, teasing and taunting by asserting power through physical or verbal aggression, including online or cyberbullying.

Bullying may be direct or indirect, such as gossip or exclusion. Bullying usually causes the victim to become increasingly distressed and fearful.

Students who are the victims of bullying should immediately contact the principal or designee. If the student believes the situation has not been remedied, he/she may file a complaint with the Superintendent's Office.

Staff who receive notice of bullying or personally observe such behavior shall notify administration or law enforcement, as appropriate. Students engaging in bullying behavior shall be subject to discipline in accordance with District policy.

Students who engage in bullying will be suspended per EC 48900. Continued bullying may result in expulsion. (BP 5138.1) The District recognizes that creating a safe learning environment is a critical part of helping each child to achieve academic success. Students and parents can utilize the anonymous phone reporting and Students, parents, staff and community members are encouraged to quickly and anonymously report school safety concerns with the STOPit app, available on Google Play Store or Apple App Store or on the web.

STOPit School Access Codes:

Hanford High - hhsstopit
Hanford West - hwhsstopit
Sierra Pacific - sphsstopit
Earl F. Johnson - efjstopit
Hanford Community Day - hcdsstopit
Hanford Online Charter - holcstopit
Hanford Adult School - hasstopit

HARASSMENT - The District prohibits intimidation or harassment of any student. Harassment is defined as intentional threats or intimidation directed against a student or group of students that is so severe it materially disrupts classwork, creates substantial disorder and invades the rights of students by creating an intimidating or hostile environment.

Students who are being harassed should immediately contact the staff or administration. If a situation is not remedied, a complaint may be filed with the Superintendent. Students who harass other students shall be subject to appropriate discipline, including counseling, suspension, and expulsion.

District programs and activities shall be free from discrimination, including harassment, with respect to the actual or perceived ethnic group, religion, gender, color, race, ancestry, national origin, and physical or mental disability, age or sexual orientation. (BP 5145.3)

SEXUAL HARASSMENT - The District prohibits sexual harassment of students at school or at school-sponsored or school-related activities. The District also prohibits retaliatory behavior or action against people who complain, testify, assist or otherwise participate in the complaint process. Sexual harassment includes unwelcome sexual advances, requests for sexual favors and/or other verbal, visual or physical conduct of a sexual nature.

Students who are being or have been sexually harassed shall immediately contact the school staff or administration. A school employee to whom a complaint is made shall, within 24 hours of receiving the complaint, report it to the principal or designee. The principal or designee shall immediately investigate the complaint in accordance with administrative regulation. Where the principal or designee finds that sexual harassment occurred, he/she shall take prompt, appropriate action to end the harassment and address its effects on the victim. The principal or designee shall also advise the victim of any other remedies that may be available. The principal or designee shall file a report with the Superintendent and refer the matter to law enforcement authorities, where required.

Any student who engages in sexual harassment of anyone at school or at a school-sponsored or school-related activity is in violation of this policy and shall be subject to disciplinary action. Disciplinary action may include suspension or expulsion, provided that, in imposing such discipline, the entire circumstances of the incident shall be taken into account. (BP 5145.7)

The district shall notify students, parents/guardians, employees, bargaining units, and applicants for employment of the name or title, office address, email address, and telephone number of the district's Title IX Coordinator. (34 CFR 106.8)

Prohibited Conduct

Prohibited sexual harassment includes, but is not limited to, unwelcome sexual advances, unwanted requests for sexual favors, or other unwanted verbal, visual, or physical conduct of a sexual nature made against another person of the same or opposite sex in the educational setting, under any of the following conditions: (Education Code 212.5; 5 CCR 4916)

1. Submission to the conduct is explicitly or implicitly made a term or condition of a student's academic status or progress.
2. Submission to or rejection of the conduct by a student is used as the basis for academic decisions affecting the student.
3. The conduct has the purpose or effect of having a negative impact on the student's academic performance or of creating an intimidating, hostile, or offensive educational environment.
4. Submission to or rejection of the conduct by the student is used as the basis for any decision affecting the student regarding benefits and services, honors, programs, or activities available at or through any district program or activity.

Examples of types of conduct which are prohibited in the district and which may constitute sexual harassment include, but are not limited to:

1. Unwelcome leering, sexual flirtations, or propositions
2. Unwelcome sexual slurs, epithets, threats, verbal abuse, derogatory comments, or sexually degrading descriptions
3. Graphic verbal comments about an individual's body or overly personal conversation
4. Sexual jokes, derogatory posters, notes, stories, cartoons, drawings, pictures, obscene gestures, or computer-generated images of a sexual nature
5. Spreading sexual rumors
6. Teasing or sexual remarks about students enrolled in a predominantly single-sex class
7. Messaging, grabbing, fondling, stroking, or brushing the body
8. Touching an individual's body or clothes in a sexual way
9. Impeding or blocking movements or any physical interference with school activities when directed at an individual on the basis of sex
10. Displaying sexually suggestive objects
11. Sexual assault, sexual battery, or sexual coercion
12. Electronic communications containing comments, words, or images described above

Any prohibited conduct that occurs off campus or outside of school-related or school-sponsored programs or activities will be regarded as sexual harassment in violation of district policy if it has a continuing effect on or creates a hostile school environment for the complainant or victim of the conduct.

Notifications

A copy of the district's sexual harassment policy and regulation shall:

1. Be included in the notifications that are sent to parents/guardians at the beginning of each school year (Education Code 48980; 5 CCR 4917)
2. Be displayed in a prominent location in the main administrative building or other area where notices of district rules, regulations, procedures, and standards of conduct are posted (Education Code 231.5)
3. Be summarized on a poster which shall be prominently and conspicuously displayed in each bathroom and locker room at each school. The poster may be displayed in public areas that are accessible to and frequented by students, including, but not limited to, classrooms, hallways, gymnasiums, auditoriums, and cafeterias. The poster shall display the rules and procedures for reporting a charge of sexual harassment; the name, phone number, and email address of an appropriate school employee to contact to report a charge of sexual harassment; the rights of the reporting student, the complainant, and the respondent; and the responsibilities of the school. (Education Code 231.6)
4. Be posted in a prominent location on the district's web site in a manner that is easily accessible to parents/guardians and students. This shall include the name or title, office address, email address, and telephone number of the employee(s) designated as the district's Title IX Coordinator. (Education Code 234.6; 34 CFR 106.8)
5. Be provided as part of any orientation program conducted for new and continuing students at the beginning of each quarter, semester, or summer session (Education Code 231.5)
6. Appear in any school or district publication that sets forth the school's or district's comprehensive rules, regulations, procedures, and standards of conduct (Education Code 231.5)
7. Be included in any handbook provided to students, parents/guardians, employees, or employee organizations (34 CFR 106.8)

Reporting Complaints

A student or parent/guardian who believes that the student has been subjected to sexual harassment by another student, an employee, or a third party or who has witnessed sexual harassment is strongly encouraged to report the incident to a teacher, the principal, the district's Title IX Coordinator, or any other available school employee. Within one school day of receiving such a report, the principal or other school employee shall forward the report to the district's Title IX Coordinator. Any school employee who observes an incident of sexual harassment

involving a student shall, within one school day, report the observation to the principal or Title IX Coordinator, regardless of whether the alleged victim files a formal complaint.

When a report or complaint of sexual harassment involves off-campus conduct, the Title IX Coordinator shall assess whether the conduct may create or contribute to the creation of a hostile school environment. If the Title IX Coordinator determines that a hostile environment may be created, the complaint shall be investigated and resolved in the same manner as if the prohibited conduct occurred at school.

When a verbal or informal report of sexual harassment is submitted, the Title IX Coordinator shall inform the student or parent/guardian of the right to file a formal written complaint in accordance with applicable district complaint procedures.

Complaint Procedures

All complaints of sexual harassment by and against students shall be investigated and resolved in accordance with law and district procedures. The Title IX Coordinator shall review the allegations to determine the applicable procedure for responding to the complaint. All complaints that meet the definition of sexual harassment under Title IX shall be investigated and resolved in accordance with AR 5145.71 - Title IX Sexual Harassment Complaint Procedures. Other sexual harassment complaints shall be investigated and resolved pursuant to AR 1312.3 - Uniform Complaint Procedures.

HATE ACTIVITY - The District affirms the right of every student to be protected from hate-motivated behavior. It is the intent of the Board to promote harmonious relationships that enable students to gain a true understanding of the civil rights and social responsibilities of people in our society. Behavior or statements that degrade an individual on the basis of race, ethnicity, culture, heritage, gender, sexual orientation, physical/mental attributes, religious beliefs or practices shall not be tolerated.

Any student who is a victim of hate-motivated behavior shall immediately contact the principal or designee. If the student believes that the situation has not been remedied, he/she may file a complaint with the Superintendent's Office. (BP 5145.9)

HAZING - No student shall conspire to engage in hazing, participate in hazing, or commit any act that causes or is likely to cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to any person. Students violating this regulation shall be subject to District discipline and penalties specified in law. (AR 6145.5, EC 32051)

Hazing includes any method of initiation or pre-initiation into a student organization or student body or any pastime or amusement engaged in with respect to these

organizations which causes, or is likely to cause, bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm, to any pupil or other person attending any school. (EC 32050)

Off Campus Discipline

OFF-CAMPUS VIOLATIONS - If the administration anticipates a problem on or off-campus, it may take action. If a student makes a threat on campus and follows through off-campus, the administration may take action. Police may be involved. If a threat of illegal activity occurs off-campus and is reported to the school, the school may investigate. However, the incident is the responsibility of the police and a police report should be filed. (EC 48900, 44808)

OFF-LIMITS AREAS - All HJUHS D campuses are off-limits to students not enrolled at the school. All elementary and junior high schools are off-limits without prior authorization from high school and elementary/junior high administration. Earl F. Johnson Memorial Park is off-limits before school, during lunch, and after school until 4:30 p.m. adjacent hospitals (including parking lots), the Kings County Government Center, and all homes, garages, lawns, yards, lots, etc. adjacent to campus are off-limits. Students may not loiter before/after school or at lunch on streets, sidewalks or properties adjacent to the school, including property surrounding each campus at a distance of one lot down each side street. Administration works with law enforcement to enforce these regulations. School parking lots are off-limits during class time and break.

There is no loitering allowed in school parking lots at any time.

Also off-limits - HH: In front of the office (except for business), the gym (w/out supervision), areas adjacent to the gym, Neighbor Bowl, Douty Street fields, baseball/softball fields, and EFJ. HW: Hanford Adult School; athletic fields during class without supervision. SPSHS: Outside perimeter fence without supervision.

SCHOOL CLUBS AND ACTIVITIES

HJUHS D is pleased to offer students a variety of extra-curricular opportunities, including athletics, activities, and clubs. Studies show participation in activities can positively affect attendance and academic success. Please go to your school's website for a list of clubs and activities available at that school. Parents are encouraged to go over this list with students. Parents also have the right to deny student participation with the "Student Exemption Form" at the school office.

SCHOOL DANCE/ACTIVITY RIDE REQUIREMENTS

It is the goal of the District's transportation department to provide students with safe transportation. Safe transportation does not stop during events where you may choose to allow your student to use

transportation from a limousine, party bus, or other ride service provider for a school function. To protect the safety of our students HJUHSd adheres by the laws listed below.

- Assembly Bill 830 requires limousine companies to get a specific type of permit from the DMV, and chauffeurs driving students must receive additional training. The law also addresses vehicle classified as a School Pupil Activity Bus (SPAB). If a limousine transports students to and from school function it has a SPAB vehicle classification.
- Not all limousine services have authorization to operate limos classified as SPAB limos. The seating capacity of a limo determines whether the license is required to lawfully transport students and school personnel.
- A PAB is a motor vehicle that is designed, used, or maintained to transport more than ten passengers, including the driver, but not more than 25 persons including the driver while being used for the transportation of pupils to or from school-related activities. This vehicle is regulated by the Public Utilities Commission (PUC), and must be currently registered with them. A PAB is contracted by a parent or someone other than a school or school district and unlike a school bus or SPAB, a PAB is not issued and required to display a vehicle inspection certificate (CHP 292). However, a PAB operator is required to have each PAB pass an annual inspection and place the vehicle inspection report, issued by the California Highway Patrol (CHP), in an easy to reach location within the vehicle.
- The driver of a PAB must possess a driver's license of a class appropriate to the vehicle driven and that is endorsed for passenger transportation. The driver must also possess either a school bus or SPAB driver certificate issued by the CHP.

This ensures the driver has received proper training and a thorough background check which will prevent ex-felons from operating these vehicles. Finally, the driver of a PAB must possess a parental authorization form for each pupil signed by a parent or legal guardian of the pupil that gives permission for that pupil to be transported to or from the school-related activity.

We also strongly recommend verifying the validity of the company's authority. You can do this in two ways. You can check the CPUC Web site at www.cpuc.ca.gov/MoveandRide and search using the carrier's company information or download a complete spreadsheet of all passenger carriers and search through the list to verify the carrier's operating authority. The other option is to contact the CPUC's Transportation enforcement Intake Desk at 800-894-9444 and ask to verify the carrier's operating authority.

HJUHSd will conduct spot checks during events where limos and party buses may be present. These spot checks could result in students not being allowed back on to a limo or party bus if proper qualifications are not present. Please check with the company you are contracting with to ensure their vehicles have proper CHP inspection certificates and the driver of that vehicle has the proper license to transport students to a school function. If you have questions or concerns please contact HJUHSd transportation department at 583-5908.

ATTENDANCE

Attendance is taken each period. Parents are recommended to call the Attendance Office on the day of an absence to verify the reason; however, parents have up to three days to clear absences. Failure

to clear an absence may result in Thursday/Saturday School or other consequences. Excused absences include: (BP 5113)

- Medical appointments
- Personal illness/injury (doctor's note required after 14 days). (If the illness is long-term, the doctor's excuse must be renewed each grading period or upon request. At doctor's request, a home teacher may be provided for an illness of more than three weeks.)
- Quarantine directed by county/city health officer
- Funeral service for immediate family members (parents, grandparents, siblings). 1 day in California, 3 out-of-state.
- Subpoena/jury duty
- Religious holiday

Students absent for these reasons may be cleared by a parent/doctor note. Notes must be submitted to the attendance office within 20 calendar days and must include the student's full name and grade, dates /reason for absence and parent/guardian signature and phone number.

Absences other than illness and emergencies should be arranged in advance when possible. Medical appointments should be after school when possible. If that is not possible, please schedule so the student can be at school part of the day. Ask the doctor for a note any time your student is absent for medical appointments /illness. Doctor-verified absences do not affect the 90% attendance requirement. If your student has a chronic medical condition that causes frequent absence, a doctor's a family situation, you may request a short-term Independent Study. Contact a Counselor for information in advance of the absence. School activity absences are limited to 10 days/periods per class, per semester. (Area/state or national competition excluded.)

Students who arrive late must check-in at the Attendance Office with a note from a parent/guardian before going to class. Leaving school early should only be permitted when absolutely necessary.

All students must be checked out or released by parent/guardian or emergency contact before leaving campus. Verification of parent/guardian or emergency contact may be required. If a student does not return after lunch a parent/guardian or emergency contact must verify the absence.

Tardy: Students are to be in class on time and prepared to learn. Students who are late to class must have a pass from a teacher or staff member. Habitually tardy students may be assigned a consequence. A parent conference may be called.

If a student is absent, the parent/guardian will receive an automated phone message from the school to their primary phone the same day. Please refer to page 44 for School Attendance Review Board (SARB) for any and all habitual truancy.

To participate in graduation ceremonies, students must attend a minimum of 90% of the days they are enrolled. Students cannot miss more than 18 days per year. The period with the most absences will determine total days absent for 90% requirement. (BP 5113, EC 48205, 45194, 46014, 46012)

Attendance Make-up: With prior administrative approval, Saturday School can be used to make up for days already absent, but may not be used as credit for future absences. (5 units of Summer School/College courses earns 12 days attendance; 10 units earns 25 days; max. 25 days per summer.)

A "chronic absentee" has been defined in EC Section 60901(c)(1) as "a pupil who is absent on 10 percent or more of the school days in the school year when the total number of days a pupil is absent is divided by the total number of days the pupil is enrolled and school was actually taught in the regular day schools of the district, exclusive of Saturdays and Sundays."

The California Legislature defined a truant in very precise language. In summary, it states that a student missing more than 30 minutes of instruction without an excuse three times during the school year must be classified as a truant and reported to the proper school authority. This classification and referral helps emphasize the importance of school attendance and is intended to help minimize interference with instruction. Effective January 1, 2013, the law was amended to authorize school administrators to excuse school absences due to the pupil's circumstances, even if the excuse is not one of the valid excuses listed in the California Education Code (EC) or the uniform standards established by the governing board of the district.

IMMUNIZATIONS - Childhood diseases such as measles can spread quickly in a school setting. By law, to attend school in California, your child must be immunized. This is for the protection of students and staff alike. Under a new law known as SB 277, beginning January 2016, exemptions based on personal beliefs, including religious beliefs will no longer be an option for the vaccines that are currently required for entry into child care or school in California. Check your child's immunization records for these **REQUIRED** immunizations:

- Polio: 4 doses (3 doses OK if one was given on or after 2nd birthday).
- Diphtheria, Tetanus, and Pertussis: 4 doses of DTap, DTP, DT, Tdap, or Td (3 doses OK if last dose was given on or after 2nd birthday. At least one dose must be Tdap or DtaP/DTP given on or after 7th birthday for all 7th-12th graders).
- Measles, Mumps, and Rubella MMR: 1 dose (Dose given on or after 1st birthday. Mumps vaccine is not required if given separately).
- Hepatitis B: 3 doses
- Varicella (Chicken Pox): 2 doses If you cannot find your child's record and are not sure when he/she was immunized, we strongly urge that he/she be immunized against childhood diseases right away. Any student new to Kings County schools must present Mantoux Skin Test Documentation measured in millimeters within six months of entry into grades 7 - 12 for Tuberculosis. A chest x-ray will be required if Mantoux was positive. Has your child received all required immunizations? If not, make an appointment with your doctor or at the KC Health Dept. Immunization Clinic at 330 Campus Drive Hanford, CA Monday through Friday 8:30 a.m. to 4:00 p.m. Take your records with you to this appointment. We can grant only **CONDITIONAL ADMISSIONS** to school until these additional immunizations are complete.

MEDICATION AT SCHOOL - All student medication (prescription and non-prescription) must be stored in the office. Upon parent request and with doctor instructions, students may be given medication by a school employee. Parents/guardians must provide:

- A written doctor's statement detailing: Student's name, medication name, dosage, method, length of time the medicine is to be taken, and a statement that it is required during school hours. Parents can pick up the order for administration of medication during the school day form at the school site's Health Services Office or find it online [here](#).
- A parent/guardian authorization: Parents must sign the medication in school form to authorize a school employee to administer the medication.
- Parents/guardians must deliver medication to school in the original container/label. All prescription labels must include the patient's name, doctor's name and instructions.
- All expired or unused medication not picked up by a parent/guardian of the last day of school will be discarded in accordance with district policy. Self-Medication: Students are only allowed to carry medication if the school receives a written doctor's statement that it is medically required and a parent request form. Failure to follow directions/endangering self /others may result in the loss of this privilege. All student medical information is confidential. (BP 5141.21a)

GRADUATION

To earn an HH/HW/SP diploma, students must earn at least 265 units in the required areas of English, Math, Science, History, PE and electives. Students may be allowed to use alternative means to complete the required course of study. See the Course Catalog for more information.

Students may earn a diploma from EFJ/CDS with a minimum of a total of 220 if they meet all other requirements. Students graduating from HOC must earn at least the 140/180 credit requirement.

To participate in HH/HW/SP graduation ceremonies, students must attend 90% each year. This means students cannot miss more than 18 days per year. The period with the most absences will determine total days absent. With prior administrative approval, Saturday School can be used to make up for days already absent, but may not be used as credit for future absences. (5 units of Summer School/College courses earns 12 days attendance; 10 units earns 25 days; max. 25 days per summer.)

To participate in HH/HW/SP/EFJ/HOC graduation ceremonies, seniors must have:

1. Attained the required number of units.
2. Attained 90% attendance as detailed above. (HOC calculated differently)
3. Parents/families will not receive tickets to graduation if outstanding debts are owed to any district school.
4. No more than one out-of-school suspension for a major offense during the senior year.*

5. Must be eligible at the time of the ceremony.
7. No more than two semester F's senior year.

Seniors eligible for graduation from any alternative program (EFJ, CDS, HOC) will not be allowed to transfer back to a comprehensive site after the second grading period of the spring semester of their senior year. Any Alternative Education Program senior who has not transferred to a comprehensive high school by the second grading period of the spring semester will graduate from, and may participate in, that school's graduation ceremony.

Graduation Ceremony Dress Code:

See Dress Code section for Graduation Ceremony Dress Code details.

Cell phones or other electronic devices are not allowed during the ceremony.

High School Graduation Requirements Exemptions and Waivers - A foster youth, homeless student, former juvenile court school student, migrant child, or child of a military family who transfers schools any time after completing his/her second year of high school shall be required to complete all state minimum graduation requirements specified in Education Code 51225.3, but shall be exempt from any additional district-adopted graduation requirements unless the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of his/her fourth year of high school. Within 30 days of the transfer, any such student shall be notified of the availability of the exemption and whether he/she qualifies for it. (Education Code 51225.1)

ATTENDANCE AREAS & PROOF OF RESIDENCY

The Hanford Joint Union High School District (HJUHS) has outlined specific school attendance boundaries for its three comprehensive high schools including Hanford High School, Hanford West High School, and Sierra Pacific High School. Although these boundaries can change depending on growth patterns in the city and our schools, the current boundaries should remain consistent for the next several years. Our district does have a transfer request process, however transfers will not be considered to schools that are already at capacity with students from within that school's attendance boundary. For more information about those attendance boundaries and where your residence falls, please visit www.hjuhsd.org.

HJUHS provides transportation shuttles between all of our schools both before and after school. Therefore, students on caregiver affidavits who may be living with a caregiver, will still be required to attend the school within their parent/Education Rights Holder's residence. For example, if a student is living with a caregiver who resides within Hanford West High School's attendance boundary, but their parents live within Hanford High School's boundary, they would be able to walk to Hanford West and catch the shuttle to Hanford High where they would be required to enroll. This same rule applies to students who may be doubled up in a residence under the McKinney Vento Act who cannot provide proof of homelessness status. The bottom line is that we will get your student to the school in which the parent/guardian/education rights holder resides.

For the purpose of attendance, residence is determined by the person actually living at the residence in question. Property owners who lease or rent their property relinquish their right to residence and may not use that property for their own student's attendance. Falsified or duplicated lease/rental agreements will be turned over to the Board of Realtors and Better Business Bureau for review. For the purpose of residence, property must include an actual registered and livable residence. It cannot be a vacant lot, a business, or farmland.

Our student information system recognizes any duplications in residence with both current and past students. Any system alert that recognizes two residents in one property will be required to share additional proof of actual residence including regular quarterly checks of documents and possible residence visits. Any student who is determined to have entered a school under falsified documentation will be made to move to their attendance boundary school immediately regardless of time of school year or grade level. All incoming students, starting school after 2025, will be required to show proof of residence regardless of a sibling having attended a school in another attendance area. To report a student or family you know is attending a school outside of their attendance boundary under false pretenses, use our StopIt Reporting System by clicking [here](#).

Although we make every effort, please know the district cannot guarantee student attendance at a particular school, regardless of their home address. There may be instances when a school or grade level is filled to capacity resulting in a student being redirected to another school within the district, however, every student is guaranteed enrollment within our district.

The student registration process starts at the assigned school based on your home address.

Resources

Attendance Boundary Map Link - <https://www.hjuhsd.k12.ca.us/superintendent/transfers>

Caregiver Affidavit Information Link - https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=6550.&lawCode=FAM

Education Rights Holder's Information Link- <https://www.cde.ca.gov/sp/se/qa/pssummary.asp>

McKinney Vento Act Information Link - <https://www.cde.ca.gov/sp/hs/>

As stated above HJUHSd has attendance areas for high school enrollment. School of attendance is based on home address. Attendance areas were implemented to create neighborhood schools and balance the student population. To request to attend a school outside their attendance area, students must complete an [Intradistrict Transfer Request](#). Requests are accepted, but very rarely granted beyond lottery acceptance into a specific school four-year Academy such as the Business Finance Academy, the Medical Academy, and the upcoming Law and Justice Academy. Beyond that, transfers to and between schools are automatically denied due to our impacted numbers on our school campuses.

The Governing Board desires to provide enrollment options that meet the diverse needs and interests of district students and parents/guardians, while also maximizing the efficient use of district facilities and resources. The parents/guardians of any student who resides within district boundaries may apply to enroll their child in any district school, regardless of the location of their residence within the district. (Education Code 35160.5) Enrollment Priorities No student currently residing within a school's

attendance area shall be displaced by another student transferring from outside the attendance area. (Education Code 35160.5)

The Superintendent or designee shall grant priority for the enrollment of a student in a district school outside of the student's attendance area, if the student:

1. Is enrolled in a district school designated by the California Department of Education (CDE) as "persistently dangerous" (20 USC 7912; 5 CCR 11992)
2. Is a victim of a violent crime while on school grounds (20 USC 7912)
3. Is a victim of an act of severe or pervasive bullying as outlined by ed code, committed by another district student, as determined through an investigation following the parent/guardian's submission of a written complaint with the school, district, or local law enforcement agency pursuant to Education Code 234.1 (Education Code 46600) For example, a fight is not considered severe or pervasive whereas a physical assault may be.

If the district school requested by the student is at maximum capacity, the Superintendent or designee shall accept an intradistrict transfer request for another district school. (Education Code 46600)

Application and Selection Process In order to ensure that priorities for enrollment in district schools are implemented in accordance with law and Board policy, applications for intradistrict open enrollment shall be submitted between September 1 through October 31 for the upcoming Spring Semester and between December 1 and January 31 for incoming 9th graders and February 1 through March 31 for incoming 10th, 11th and 12th graders entering the upcoming Fall Semester. The Superintendent or designee shall calculate each school's capacity in a nonarbitrary manner using student enrollment and available space. (Education Code 35160.5) Except for the enrollment priorities listed above, the Superintendent or designee shall use a random, unbiased selection process to determine which students shall be admitted whenever a district school receives admission requests that are in excess of the school's capacity. (Education Code 35160.5) Enrollment decisions shall not be based on a student's academic or athletic performance. However, existing entrance criteria may be used for enrolling students in specialized schools or programs, provided that the criteria are uniformly applied to all applicants. In addition, academic performance may be used to determine eligibility for, or placement in, programs for gifted and talented students. (Education Code 35160.5)

Transportation

In general, the district shall not be obligated to provide transportation for students who attend school outside their attendance area. However, upon parent/guardian request, the district shall provide transportation assistance to any student who is eligible for free or reduced-price meals and whose enrollment in a district school outside the student's attendance area is a result of being a victim of bullying. (Education Code 46600)

TRANSFERS FOR VICTIMS OF A VIOLENT CRIMINAL OFFENSE Within a reasonable amount of time, not to exceed 14 calendar days, after it has been determined that a student has been the victim of a violent criminal offense while on school grounds, the student's parents/guardians shall be offered

an option to transfer their child to an eligible school identified by the Superintendent or designee. In making the determination that a student has been a victim of a violent criminal offense, the Superintendent or designee shall consider the specific circumstances of the incident and consult with local law enforcement as appropriate. Examples of violent criminal offenses include, but are not limited to, attempted murder, battery with serious bodily injury, assault with a deadly weapon, rape, sexual battery, robbery, extortion, or hate crimes. The Superintendent or designee shall consider the needs and preferences of the affected student and parent/guardian in making the offer. If the parent/guardian elects to transfer the student, the transfer shall be completed as soon as practicable. Transfers from a "Persistently Dangerous" School Upon receipt of notification from the California Department of Education (CDE) that a district school has been designated as "persistently dangerous," intradistrict transfers shall be granted as follows:

1. Within 10 days of receipt of the notification from CDE, the Superintendent or designee shall provide parents/guardians of students attending the school with notice of the school's designation. Along with this notification, or at least 14 calendar days before the start of the school year, the Superintendent or designee shall provide a list of other district schools to which any student of the school that is designated as persistently dangerous may transfer.
2. Parents/guardians who desire to transfer their child out of the school shall provide a written response to the Superintendent or designee and shall rank-order their preferences from among all schools identified by the Superintendent or designee as eligible to receive transfer students.
3. The Superintendent or designee shall consider the needs and preferences of students and parents/guardians before making an assignment, but is not obligated to accept the parent/guardian's preference if the assignment is not feasible due to space constraints or other considerations. The Superintendent or designee shall notify the parents/guardians of the assigned school.
4. For students whose parents/guardians accept the offer, the transfer shall be made as quickly as possible. If the parents/guardians decline the assigned school, the student may remain in the current school.

The transfer shall remain in effect as long as the student's school of origin is identified as "persistently dangerous." The Superintendent or designee may choose to make the transfer permanent based on the educational needs of the student, parent/guardian preferences, and other factors affecting the student's ability to succeed if returned to the school of origin.

The Superintendent or designee shall cooperate with neighboring districts to develop an interdistrict transfer program in the event that space is not available in a district school.

Other Intradistrict Open Enrollment Except for transfers for victims of a violent crime and from a "persistently dangerous school," the following procedures shall apply to intradistrict open enrollment:

1. After the enrollment priorities have been applied in accordance with Board policy, if there are more requests for a particular school than there are spaces available, a random drawing shall be held from the applicant pool. A waiting list shall be established to

indicate the order in which applicants may be accepted if openings occur during the year. Late applicants shall not be added to the waiting list for the current year but shall instead wait for a subsequent lottery.

2. The Superintendent or designee shall provide written notification to applicants as to whether their applications have been approved, denied, or placed on a waiting list. If the application is denied, the reasons for denial shall be stated.
3. Approved applicants must confirm their enrollment within 10 school days.

A student granted intradistrict enrollment under other circumstances shall not be required to reapply for readmission but may be subject to displacement due to excessive enrollment. Any complaints regarding the open enrollment process shall be submitted in accordance with the applicable complaint procedure.

PARENT NOTICE OF RIGHTS AND RESPONSIBILITIES

California Education Code, section 48980, requires a school District (Hanford Joint Union High School District (HJUHS)) to provide annual notice to a parent or guardian (hereinafter referred to as "parent") of certain rights and responsibilities. The parent is required to acknowledge receipt of this notice by completing the online summer data confirmation process. As a parent or guardian, you are invited to request additional information regarding HJUHS policies related to these activities or programs from the office of your child's school of attendance or by contacting the Educational Services Department at 559-583-5901 ext. 3105. Information in this document may also be accessed from Hanford Joint Union High School District's Website: www.hjuhsd.k12.ca.us.

HJUHS recognizes that parents/guardians are their children's first and most influential teachers and that continued parental involvement in the education of children contributes greatly to student achievement and a positive school environment.

HJUHS makes student directory information available in accordance with state and federal laws. This means that each student's name, birthday, birthplace, address, telephone number, major course of study, participation in school activities, dates of attendance, awards, and the previous school attendance may be released to agencies such as the local PTA or

Parent Club, or the military services (high school seniors). If you do not wish this information released, please sign and return the form provided for this purpose to the school or county office program. (Education Code section 49073)

HJUHS is committed to continually improving instruction and providing a safe and healthy environment for students. We maintain high expectations for proper student behavior on our school campuses and program sites. Responsible and appropriate student behavior is achievable when the

expectations and responsibilities outlined in the Student/Parent Handbook are understood, positively reinforced, and followed.

Your acknowledgment of receipt of this notice does not indicate your consent for your child to participate or not to participate in any activity or program listed. In conclusion, please read the handbook, including the Discipline section carefully and return the appropriate signed forms to your student's school as soon as possible.

1. Absence for Religious Exercises and Instruction: Pupils may be excused, with written permission from a parent or guardian, in order to participate in religious exercises or receive moral and religious instruction away from school property. Every pupil so excused must attend at least the minimum school day. No pupil shall be excused from school for such purpose on more than four days per school month. (Ed. Code, § 46014)

2. Comprehensive Sexual Health Education and HIV/AIDS Prevention Education: A parent or guardian has the right to excuse their child from comprehensive sexual health education, human immunodeficiency virus ("HIV") prevention education, and assessments related to that education. A parent or guardian who wishes to exercise this right must state their request in writing. (Ed. Code, § 51938) A parent or guardian may inspect the written and audiovisual educational materials used in comprehensive sexual health education and HIV and acquired immunodeficiency syndrome ("AIDS") prevention education. Parents have a right to request that the District provide them with a copy of the California Healthy Youth Act. (Ed. Code, § 51930 et. seq.)

Parents or guardians shall be notified in writing if the District plans to administer an anonymous, voluntary and confidential test, questionnaire, or survey containing age-appropriate questions about the pupils' attitudes concerning or practices related to sex in grades 7 to 12 and given the opportunity to review the test, questionnaire, or survey. A parent or guardian has the right to excuse their child from the test, questionnaire, or survey by stating their request in writing. (Ed. Code, § 51938)

Every child's parent will be notified prior to the commencement of any comprehensive sexual health education and HIV/AIDS prevention education instruction whether the instruction will be taught by District personnel or by outside consultants. If outside consultants or guest speakers are used, the notice shall include the date of the instruction, and the name of the organization or affiliation of each guest speaker will be identified. Parents have a right to request that the District provide them with a copy of Education Code sections 51933, 51934, and 51938. (Ed. Code, § 51938) If arrangements for instruction by outside consultants or guest speakers are made after the beginning of the school year, the Superintendent or designee shall notify parents/guardians no less than 14 days before instruction is given. (Ed. Code, § 51938)

3. Excuse from Instruction in Health: Upon written request of a parent or guardian, a pupil may be excused from any part of instruction in health which conflicts with the parent(s)' or guardian(s)' religious training or beliefs (including personal moral convictions). (Ed. Code, § 51240)b

4. Administration of Medication: Medication prescribed by a physician or ordered by a physician assistant for a child may be administered during the school day by the school nurse or other designated school personnel, or the student may carry and self-administer a prescription epinephrine delivery system, but only if the parent consents in writing and provides detailed written instructions from a physician, or a physician assistant as specified by law.

In order for a student to be assisted by a school nurse or other designated school personnel, the District must obtain both (1) a written statement from the physician and surgeon or physician assistant detailing the name of the medication, method, amount, and time schedules by which the medication is to be taken, and (2) a written statement from the parent, foster parent, or guardian indicating the desire that the District assist the student in the matters set forth in the statement of the physician and surgeon or physician assistant.

In order for a child to carry and self-administer a prescription epinephrine delivery system, the District must obtain both (1) a written statement from the physician and surgeon or physician assistant detailing the name of the medication, method, amount, and time schedules by which the medication is to be taken, and confirming that the student is able to self-administer the epinephrine delivery system, and (2) a written statement from the parent, foster parent, or guardian consenting to the self-administration, providing a release for the school nurse or other designated school personnel to consult with the health care provider of the student regarding any questions that may arise regarding the medication, and releasing the District and school personnel from civil liability if the self-administering student suffers an adverse reaction as a result medication pursuant to this section. The written statements specified in this section shall be provided at least annually and more frequently if the medication, dosage, frequency of administration, or reason for administration changes. Forms for administering medication may be obtained from the school secretary. A student may be subject to disciplinary action if the student uses an epinephrine delivery system in a manner other than as prescribed. (Ed. Code, §§ 49423, 49423.5)

5. Students on Medication: Parents are to notify the school nurse or other designated certificated school employee if their child is on a continuing medication regimen. This notification shall include the name of the medication being taken, the dosage, and the name of the supervising physician. With parental consent, the school nurse may confer with the physician regarding possible effects of the drug, including symptoms of adverse side effects, omission or overdose and counsel with school personnel as deemed appropriate. (Ed. Code, § 49480)

6. Immunizations: The District shall exclude from school any pupil who has not been immunized properly, unless the pupil is exempted from the immunization requirement pursuant to Chapter 1 (commencing with section 120325) of part 2 of division 105 of the Health and Safety Code. The immunization exemption based on personal beliefs has been eliminated. (Health & Saf. Code, § 120335) A student who, prior to January 1, 2016, submitted a letter or affidavit on file at the District, stating beliefs opposed to immunization, is permitted to enroll in that institution until the student enrolls in the next grade span. Grade span means: 1) birth to preschool; 2) kindergarten and grades 1 through 6, inclusive, including transitional kindergarten; and 3) grades 7 through 12, inclusive. On or after July 1, 2016, the District shall exclude from school for the first time or deny admittance or deny advancement to any student to the 7th grade unless the student has been immunized for their age as required by law. (Health & Saf. Code, § 120335) A student may still be exempted from the

immunization requirement based on medical condition or circumstances. A licensed physician or surgeon must transmit a completed medical exemption certification form from the California Department of Public Health directly to the local educational agency and the California Immunization Registry. The standardized medical exemption form shall be the only documentation of a medical exemption that shall be accepted by the District. (Health & Saf. Code, §§ 120370, 120372)

A parent or guardian may consent in writing for a physician, surgeon, or health care practitioner acting under the direction of a supervising physician and surgeon to administer an immunizing agent to a pupil at school. The health care practitioner may administer immunizations for the prevention and control of diseases that present a current or potential outbreak as declared by a federal, state, or local public health officer. (Ed. Code, §§ 48216, 48980(a), 49403; Health & Saf. Code, §§ 120325, 120335)

Students are advised to adhere to current immunization guidelines regarding full human papillomavirus (“HPV”) immunization before admission or advancement to the eighth-grade level. HPV vaccination can prevent over 90 percent of cancers caused by HPV. HPV vaccines are very safe, and scientific research shows that the benefits of HPV vaccination far outweigh the potential risks. A fact sheet has been attached describing the benefits of an HPV vaccination. (Ed. Code, § 48980.4, Health & Saf. Code, § 120336)

7. Physical Exams and Testing: The District is required to conduct certain physical examinations and vision and hearing testing of students, unless the parent has a current written objection on file. However, the child may be sent home if they are believed to be suffering from a recognized contagious or infectious disease, and shall not be permitted to return until the school authorities are satisfied that any contagious or infectious disease does not exist. (Ed. Code, §§ 49451, 49452, 49452.5, 49455; Health & Saf. Code, § 124085).

8. Confidential Medical Services: For students in grades 7 through 12, the District may release a student for the purpose of obtaining confidential medical services without obtaining the consent of the student’s parent or guardian. (Ed. Code, § 46010.1)

9. Medical Coverage for Injuries: Hanford Joint Union High School District may provide or make available medical or hospital services, or both, for injuries to pupils arising from school programs or activities. No pupil shall be compelled to accept such services without their consent or, if the pupil is a minor, without the consent of a parent or guardian.. (Ed. Code, § 49472)

10. Athletic Participation Insurance Information: Under state law, school districts are required to ensure that all members of school athletic teams have accidental insurance that covers medical and hospital expenses. This insurance requirement can be met by the school district offering insurance or other health benefits that cover medical and hospital expenses. More information about the district provided insurance coverage can be obtained by calling:

BMI Benefits, LLC: 1-800-445-3126

Some pupils may qualify to enroll in no-cost or low-cost local, state or federally sponsored health insurance programs. Information about these programs may be obtained by calling:

Health Families: 1-888-747-1222

Medi-Cal: 1-800-880-5305

11. Mental Health Services: The District shall notify pupils and parents or guardians no less than twice each school year of the steps to initiate access to available pupil mental health services on campus and/or in the community. (Ed. Code, § 49428) The mental health services available include:

National Resources

- National Suicide Prevention Lifeline - 1-800-273-8255
 - Crisis Text Line by texting TALK to 74171

Community Resources - Behavioral Health

- Kings Behavioral Health, 460 Kings County Dr. #101, Hanford, CA 93230, (559) 852-2444
- Kings View Counseling Services, 1393 Bailey Dr., Hanford, CA 93230; (559) 582-4481; Warmline: 1-877-306-2413

Community Resources - Substance Abuse

- WestCare, 410 E. 7th St., Hanford, CA 93230, (559) 584-8100
- Champions Recovery, 311 N. Douty St, Hanford, CA 93230; (559) 583-9307

County Resource Phone App

- 211 Intelliful

School District Resources

The district serves its students through onsite resources and a community referral system to mental health providers. The district has on staff full-time:

- | | |
|--|--------------------------------|
| • 13 School Counselors | • 4 Licensed Vocational Nurses |
| • 3 School Psychologists | |
| • 4 School Social Workers | • 1 Credentialed School Nurse |
| • 1 Licensed Marriage & Family Therapist | |

To receive support for your child, please contact their school site and speak with their assigned school counselor or an administrator.

Hanford High School – (559)
583-5902

Hanford West High School –
(559)583-5903

Earl F. Johnson High School –
(559) 583-5904

Hanford Community Day School –
(559) 583-5916

12. Services for Students with Exceptional Needs or a Disability: State and federal law require that a free and appropriate public education (FAPE) in the least restrictive environment be offered to qualified pupils with disabilities ages 3 through 21 years. Students classified as individuals with exceptional needs for whom a special education placement is unavailable or inappropriate may receive services in a private nonsectarian school. Please contact the local director of special education for specific information. (Ed. Code, § 56040 et seq.) In addition, services are available for students who have a disability which interferes with their equal access to educational opportunities. (Section 504 of the Rehabilitation Act of 1973, 34 C.F.R. § 104.32) The District official listed below is responsible for handling requests for services under Section 504 and may be reached at the following address and telephone:

Janice Ede, Director of Student Services
300 W. 6th Street, Hanford, CA 93230
(559) 583-5901 ext. 3117

13. No Academic Penalty for Excused Absence: No pupil may have their grade reduced or lose academic credit for any absence or absences which are excused for the reasons specified below when missed assignments and tests that can reasonably be provided are satisfactorily completed within a reasonable period of time. (Ed. Code, §§ 48205, 48980(i))

A pupil shall be excused from school when the absence is:

- (a) Due to the pupil's illness, including an absence for the benefit of the pupil's mental or behavioral health.
- (b) Due to quarantine under the direction of a county or city health officer.
- (c) For the purpose of having medical, dental, optometrical, or chiropractic services rendered.
- (d) For the purpose of attending the funeral services of a member of the pupil's immediate family, so long as the absence is not more than one day if the service is conducted in California and not more than three days if the service is conducted outside California.
- (e) For the purpose of jury duty in the manner provided for by law.
- (f) Due to the illness or medical appointment during school hours of a child of whom the pupil is the custodial parent, including absences to care for a sick child for which the school shall not require a doctor's note.
- (g) For justifiable personal reasons, including, but not limited to, an appearance in court, attendance at a funeral service, observance of a holiday or ceremony of the pupil's religion, attendance at religious retreats, attendance at an employment conference, or attendance at an educational conference on the legislative or judicial process offered by a nonprofit organization, when the pupil's absence is requested in writing by the parent or guardian and approved by the principal or a designated representative pursuant to uniform standards established by the governing board.

- (h) For the purpose of serving as a member of a precinct board for an election pursuant to section 12302 of the Elections Code.
- (i) For the purpose of spending time with a member of the pupil's immediate family, who is an active duty member of the uniformed services, as defined in section 49701 of the Education Code, and has been called to duty for, is on leave from, or has immediately returned from, deployment to a combat zone or combat support position. Absences granted pursuant to this paragraph shall be granted for a period of time to be determined at the discretion of the superintendent of the school district.
- (j) For the purpose of attending the pupil's naturalization ceremony to become a United States citizen.
- (k) For the purpose of participating in a cultural ceremony or event.
- (l) For the purpose of a middle or high school pupil engaging in a civic or political event, provided the pupil notifies the school in advance. A pupil absent pursuant to this section is required to be excused for only one day-long absence per year. A school administrator may permit additional absences pursuant to section 48260(c) of the Education Code.
- (m) For any of the following purposes, inclusive, if an immediate family member of the pupil, or a person that is determined by the pupil's parent or guardian to be in such close association with the pupil as to be considered the pupil's immediate family member, has died, so long as the absence is not more than three (3) days per incident.
- (i) To access services from a victim services organization or agency.
 - (ii) To access grief support services.
 - (iii) To participate in safety planning or to take other actions to increase the safety of the pupil or an immediate family member of the pupil, or a person that is determined by the pupil's parent or guardian to be in such close association with the pupil as to be considered the pupil's immediate family member, including, but not limited to, temporary or permanent relocation.
 - (iv) Any absence beyond three days for the reasons described above shall be subject to the discretion of a school administrator, or their designee, pursuant to section 48260.
- (n) Due to the pupil's participation in a military entrance processing.
- (o) Authorized at the discretion of a school administrator based on the facts of the pupil's circumstances, which are deemed to constitute a valid excuse, including, but not limited to, working for a period of not more than five consecutive days in the entertainment or allied industries if the pupil holds a work permit, or participating with a not-for-profit performing arts organization in a performance for a public school pupil audience for a maximum of up to five days per school year provided the pupil's parent or guardian provides a written note to the school authorities explaining the reason for the pupil's absence. (Ed. Code, §§ 48260, 48205, 48225.5)

A pupil absent from school under this section shall be allowed to complete all assignments and tests missed during the absence that can be reasonably provided and, upon satisfactory completion within a reasonable period of time, shall be given full credit therefor. The teacher of the class from which a pupil is absent shall determine which tests and assignments shall be

reasonably equivalent to, but not necessarily identical to, the tests and assignments that the pupil missed during the absence.

For purposes of this section, attendance at religious retreats shall not exceed one school day per semester.

Absences pursuant to this section are deemed to be absences in computing average daily attendance and shall not generate state apportionment payments.

A “civic or political event” includes, but is not limited to, voting, poll working, strikes, public commenting, candidate speeches, political or civic forums, and town halls. (Ed. Code, § 48205)

“Cultural” means relating to the habits, practices, beliefs, and traditions of a certain group of people. (Ed. Code, § 48205)

“Immediate family,” as used in this section refers to the parent or guardian, brother or sister, grandparent, or any relative living in the household of the pupil. (Ed. Code, § 48205)

“Victim services organization or agency” means an agency or organization that has a documented record of providing services to victims. (Ed. Code, § 48205; Labor Code § 230.1)

14. Equal Opportunity: Equal opportunities for both sexes in all educational programs and activities run by the District is a commitment made by the District to all students. (Title IX of the Education Amendments of 1972) (34 C.F.R. § 106.8) The District does not discriminate, including in admission and employment, on the basis of sex in any education programs or activities operated by the District, as is required by Title IX. Inquiries on all matters, including complaints, regarding the implementation of Title IX in the District may be referred to the District official listed below at the following address and telephone:

Ward Whaley, Assistant Superintendent of Administrative Services
300 W. 6th Street, Hanford, CA 93230
(559) 583-5901 ext. 3126

15. Complaints (Special Education): Parents may file a complaint concerning violations of federal or state law or regulations governing special education related services. Parents may submit a description of the manner in which the parent believes special education programs do not comply with state or federal law or regulations to:

Janice Ede, Director of Student Services
300 W. 6th Street, Hanford, CA 93230
(559) 583-5901 ext. 3117

16. Release of Student Information: The District does not release information or records concerning a child to noneducational organizations or individuals without parent consent except by court order, receipt of a lawfully issued subpoena, or when otherwise allowed by law. The following categories of

directory information may be made available to various persons, agencies or institutions unless the parent or guardian notifies the District in writing not to release such information:

Name, address, telephone, date of birth, email address, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, diplomas and awards received, and most recent previous educational institution attended. (Ed. Code, §§ 49060 et seq., 49073; 20 U.S.C. § 1232g; 34 C.F.R. § 99.7) In accordance with state and federal law, the District may also make available photographs, videos, and class rosters.

Directory information will not be released regarding a pupil identified as a homeless child or youth unless a parent, or pupil accorded parental rights, has provided written consent that directory information may be released. (Ed. Code, § 49073(c); 20 U.S.C. § 1232g; 42 U.S.C. § 11434a(2))

Directory information may be disclosed regarding a pupil identified as a homeless child or youth to facilitate an eye examination by a nonprofit eye examination provider or a free oral health assessment hosted by schools, unless the parent or pupil has provided written notice to the school that they do not consent to the physical examination. (Ed. Code, § 49073(c), 20 U.S.C. § 1232g; 42 U.S.C. § 11434a(2))

17. Inspection of Student Records: State law requires that the District notify parents of the following rights which pertain to student records. (Ed. Code, §§ 49063, 49069.7; 34 C.F.R. § 99.7)

- (a) A parent or guardian has the right to inspect and review student records relating directly to their child during school hours or obtain a copy of such records within five (5) business days of their request.
- (b) Any parent who wishes to review the types of student records and information contained therein may do so by contacting the principal at their child's school. The principal of each school is ultimately responsible for maintenance of student records.
- (c) A parent with legal custody has a right to challenge information contained in their child's records. Any determination to expunge a student's record is made after a review of said record(s) by site administrators and certificated staff. Following an inspection and review of student records, the parent may challenge the content of the student's record. The right to challenge becomes the sole right of the student when the student becomes eighteen (18) years of age.
- (d) A parent or guardian has the right to consent to disclosures of personally identifiable information contained in the student's educational records, except to the extent disclosure is authorized without consent.

A parent may file a written request with the Superintendent of the District to remove any information recorded in the written records concerning the child which is alleged to be:

- (i) Inaccurate.
- (ii) An unsubstantiated personal conclusion or inference.

(iii) A conclusion or inference outside of the observer's area of competence.

(iv) Not based on the personal observation of a named person with the time and place of the observation noted.

(v) Misleading.

(vi) In violation of the privacy or other rights of the pupil.

Within thirty (30) days, the Superintendent or designee shall meet with the parent/guardian and the certificated employee who recorded the information, if any, and if the person is still employed with the District, and sustain or deny the allegations. If the allegations are sustained, the Superintendent shall order the correction, removal or destruction of the information. If the Superintendent denies the allegations, the parent may appeal the decision to the Governing Board within thirty (30) days. The Board shall determine whether or not to sustain or deny the allegations. If the Board sustains the allegations, it shall order the Superintendent to immediately correct, remove or destroy the information from the written records of the student. (Ed. Code, § 49070)

If the final decision of the Board is unfavorable to the parents, or if the parent accepts an unfavorable decision by the District Superintendent, the parent shall have the right to submit a written statement of objections to the information. This statement shall become a part of the student's school record until such time as the information objected to is removed.

Both the Superintendent and the Board have the option of appointing a hearing panel in accordance with Education Code sections 49070-49071 to assist in the decision making, provided that the parent has given written consent to release information from the relevant student records to the members of the panel. The decision as to whether a hearing panel is to be used shall be made at the discretion of the Superintendent or the Board and not of the challenging party.

(e) A Student Records Log is maintained for each student. The Student Records Log lists persons, agencies or organizations requesting and/or receiving information from the records and the legitimate interests therefore to the extent required by law. Student Records Logs are located at each school and are open to inspection by parents or guardians. (Ed. Code, § 49064)

(f) School officials and employees having a legitimate educational interest, as well as persons identified in Education Code sections 49076 and 49076.5 and in the Family Educational Rights and Privacy Act, may access student records without first obtaining parental consent. "School officials and employees" are persons employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and District-employed law enforcement personnel), a Board member, a person or company with whom the District has contracted to perform a special service (such as an attorney, auditor, medical consultant, or therapist), or a parent, student, foster family agency, short-term residential treatment staff, or caregiver whose access to student records is legally authorized. A "legitimate educational

interest” is one held by a school official or employee whose duties and responsibilities create a reasonable need for access. (Ed. Code, §§ 49063(d), 49076, 49076.5; 20 U.S.C. § 1232g)

(g) Parents and guardians have the right to authorize the release of student records to themselves. Only parents and guardians with legal custody can authorize the release of student records to others.

(h) Parents and guardians will be charged ten (\$0.10) cents per page for the reproduction of student records.

(i) Parents have a right to file a complaint with the U.S. Department of Education for alleged violations of parent rights related to student records. (20 U.S.C. § 1232g(g))

(j) Parents may obtain a copy of the District’s complete student records policy by contacting the Superintendent.

18. Family Educational Rights and Privacy Act: Parents have certain rights regarding student information and records which are guaranteed under federal law. A handout notifying parents of these rights is attached.

19. Student Discipline: District and school rules pertaining to student discipline are available to parents or guardians of district students in the school office. (Ed. Code, § 35291) Students may be subject to discipline for off-campus misconduct if the misconduct is related to school activity or attendance and causes or is reasonably likely to cause a substantial disruption to school activity. For example, a student using technology such as a home computer, cellular phone, or other electronic device may be disciplined for bullying, engaging in unlawful harassment, or making threats against students, staff, or district property even if such misconduct occurred off-campus and during non-school hours. (Ed. Code, § 48900(r))

20. Dissection of Animals: If a student has a moral objection to dissecting (or otherwise harming or destroying) animals, or any part of an animal, the pupil must notify the teacher regarding such objection, and the objection must be substantiated with a note from the pupil’s parent or guardian. If the pupil chooses to refrain from participating in such a project or test, and if the teacher believes that an adequate alternative education project or test is possible, then the teacher may work with the pupil to develop and agree upon an alternate education project or test for the purpose of providing the pupil an alternate avenue for obtaining the knowledge, information or experience required by the course of study. No student shall be discriminated against based upon their decision to exercise their rights under this section. (Ed. Code, §§ 32255-32255.6)

21. Temporary Disability: A temporary disability which makes it impossible or inadvisable for a student to attend class may entitle the student to receive individualized instruction. It is the responsibility of the pupil’s parent or guardian to notify the school district in which the pupil is deemed to reside of the pupil’s need for individualized instruction.

Home Instruction: The district in which the student resides is to provide individual instruction if the student is receiving the instruction in their home. Individual instruction in a pupil’s home pursuant to

Education Code section 48206.3 shall commence no later than five working days after a school district has determined that the pupil shall receive this instruction.

Hospital or Health Facility Instruction: The school district in which the hospital or other residential health facility, excluding a state hospital, is located must provide individual instruction to a student with a temporary disability. Within five working days of receipt of the notification, the district must determine whether the pupil will be able to receive individual instruction, and, if so, when the individual instruction will begin. Individual instruction will commence no later than five working days after a positive determination has been rendered. A student with a temporary disability who is in a hospital or other residential health facility, other than a state hospital, which is located outside the student's school district of residence shall be deemed to comply with the residency requirements of the school district in which the hospital is located. A school district may continue to enroll a pupil with a temporary disability who is receiving individual instruction in a hospital or residential health facility to facilitate the timely reentry of the pupil in their prior school after the hospitalization has ended, or in order to provide a partial week of instruction. On days in which the student is not receiving individual instruction in a hospital or other residential health facility, they may attend school in their district of residence if well enough to do so. A pupil receiving individual instruction who is well enough to return to a school shall be allowed to return to the school, including a charter school, that they attended immediately before receiving individual instruction, if returning during the same school year. (Ed. Code, §§ 48206.3, 48207, 48207.3, 48207.5, 48208, 48980(b))

Pregnancy, childbirth, false pregnancy, termination of pregnancy, and recovery therefrom shall be treated in the same manner and under the same policies as any other temporary disabling condition. (Ed. Code, § 221.51)

22. Student Residency: A student may be enrolled in the District if (1) the student's parent, legal guardian or other person having control and charge of the student resides in the District (Ed. Code, § 48200); (2) the District has approved interdistrict attendance (Ed. Code, § 46600); (3) the student is placed in a regularly established children's institution, licensed foster home, or family home; (4) the student is a foster child who remains in their school of origin pursuant to Education Code section 48853.5(f) and (g); (5) the student is emancipated and lives within the District; (6) the student lives in the home of an adult who has submitted a caregiver affidavit; (7) the student resides in a state hospital within the District; or (8) the student's parent or legal guardian resides outside of the boundaries of the school district but is employed and lives with the student at the place of their employment within the school district boundaries for a minimum of three days during the school week. (Ed. Code, § 48204) The law allows, but does not require, a district to accept a student for enrollment where at least one parent or legal guardian of the student is physically employed within the district's boundaries for a minimum of 10 hours during the school week. (Ed. Code, § 48204) A student (including a student eligible for services under the federal Individuals with Disabilities Education Act (20 U.S.C. § 1400 et seq.), Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. § 794), or the federal Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq. as applicable), A student also complies with the residency requirements for school attendance in a school district if they are a student whose parent is transferred or pending transfer to a military installation within the state while on active duty pursuant to an official military order. However, the parent must provide proof of residence in the school district within ten (10) days after the published arrival date provided

on official documentation. Upon notification that a student enrolling pursuant to their parent's active military duty is receiving, or may be eligible to receive, services or accommodations as applicable, the District shall promptly coordinate with the student's parents and previous school to ensure the timely exchange of records and to reduce any delays in the student receiving comparable services or accommodations, including, but not limited to, implementation of their individualized education program, individualized family service plan, or plan pursuant to Section 504 of the federal Rehabilitation Act of 1973. (Ed. Code, § 48204.3) A student also complies with the residency requirement if the student's parent/guardians were residents of the state but departed California against their will if the student provides official documentation evidencing the departure of their parent/guardians against their will; that the student moved outside of California as a result of their parent/guardians departing California against their will; and that the student lived and was enrolled in school in California immediately before moving outside of California. (Ed. Code, § 48204.4)

23. Attendance Options: Students who attend schools other than those assigned by the District are referred to as "transfer students" throughout this notification. There is one process for choosing a school within the District which the parent lives (intradistrict transfer), and three separate processes for selecting schools in other districts (interdistrict transfer). (Ed. Code, § 48980(h))

Attached is a copy of the District's Policy on Interdistrict and Intradistrict Transfers. Parents interested in interdistrict or intradistrict transfers should contact the Superintendent's office. The general requirements and limitations of each process are described as follows:

(a) Choosing a School Within the District in Which Parent Lives: Education Code section 35160.5(b) requires the school board of each district to establish a policy that allows parents to choose the schools their children will attend, regardless of where the parent lives in the district. The law limits choice within a school district as follows:

- Students who live in the attendance area of a school must be given priority to attend that school over students who do not live in the school's attendance area.
- In cases in which there are more requests to attend a school than there are openings, the selection process must be "random and unbiased," which generally means students must be selected through a lottery process rather than on a first-come, first-served basis. A district cannot use a student's academic or athletic performance as a reason to accept or reject a transfer. However, a district may consider special circumstances that might be harmful or dangerous to a particular pupil in the current attendance area of the pupil, including physical threats of bodily harm or threats to the emotional stability of the pupil documented by a state or local agency, licensed or registered professional, or court order.
- Each district must decide the number of openings at each school which can be filled by transfer students. Each district also has the authority to keep appropriate racial and ethnic balances among its schools, meaning that a district can deny a transfer request if it would upset this balance or would leave the district out of compliance with a court-ordered or voluntary desegregation program.
- A district is not required to provide transportation assistance to a student who transfers to another school in the district under these provisions.

- If a transfer is denied, a parent does not have an automatic right to appeal the decision. A district may, however, voluntarily decide to put in place a process for parents to appeal a decision.
- Victims of Bullying: A school district of residence must approve an intradistrict transfer request for a victim of an act of bullying unless the requested school is at maximum capacity, in which case the district must accept an intradistrict transfer request for a different school within the district. A school district of residence may not prohibit the interdistrict transfer of a victim of an act of bullying if there is no available school for an intradistrict transfer and if the school district of proposed enrollment approves the transfer application. (Ed. Code, § 46600)
- A school district of proposed enrollment shall ensure that pupils admitted under this law are selected through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether a pupil should be enrolled based on academic or athletic performance, physical condition, English proficiency, family income, or any of the individual characteristics set forth in Education Code section 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status.

(b) Choosing a School Outside the District in Which Parent Lives: Parents have two different options for choosing a school outside the district in which they live. The two options are:

(i) Interdistrict Transfers (Ed. Code, §§ 46600–46610): The law allows two or more districts to enter into an agreement for the transfer of one or more students for a period of up to five years. New agreements may be entered into for additional periods of up to five years each. The agreement must specify the terms and conditions under which transfers are permitted. The law on interdistrict transfers also provides for the following:

- Once a pupil is enrolled in a school pursuant to an interdistrict transfer agreement, the pupil must be allowed to continue to attend the school in which they are enrolled without reapplying, unless revocation of the interdistrict transfer is a term and condition of the agreement between the districts; however, a district must not rescind existing transfer permits for pupils entering grade 11 or 12 in the subsequent school year.
- Upon request, a pupil determined to be the victim of an act of bullying by a pupil of the district of residence must be given priority for interdistrict attendance under any existing interdistrict attendance agreement or additional consideration for the creation of an interdistrict attendance agreement. (Ed. Code, §§ 46600(b), 48900(r))
- If either district denies a transfer request, a parent may appeal that decision to the county board of education. There are specified timelines in the law for filing an appeal and for the county board of education to make a decision. (Ed. Code, § 46601)
- A school district of residence shall not prohibit the transfer of a student who is a homeless child or youth, a current or former migratory child, a foster youth, the victim of an act of bullying, or a child of an active military duty parent to a school

district of proposed enrollment if the school district of proposed enrollment approves the transfer application.

- If a pupil is a victim of an act of bullying and their school district of residence has only one school offering their grade level, such that there is no option for an intradistrict transfer, the pupil may apply for an interdistrict transfer, and the school district of residence shall not prohibit the transfer if the school district of proposed enrollment approves the application for transfer. (Ed. Code, § 46600)
- A school district that elects to accept an interdistrict transfer pursuant to this subdivision shall accept all pupils who apply to transfer under this subdivision until the school district is at maximum capacity and shall ensure that pupils admitted under this subdivision are selected through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether or not a pupil should be enrolled based on their academic, performance, athletic performance, physical condition, proficiency in English, family income, actual or perceived characteristics, such as disability (mental and physical), gender (includes gender identity, gender expression, and gender-related appearance and behavior whether or not stereotypically associated with the person's assigned sex at birth), actual or potential parental, family, or marital status, pregnancy (including childbirth, false pregnancy, termination of pregnancy, or recovery therefrom), nationality (includes citizenship, country of origin and national origin), immigration status, race or ethnicity (includes ancestry, color, ethnic group identification and ethnic background), religion (includes all aspects of religious belief, observance and practice, including agnosticism and atheism), sexual orientation (heterosexuality, homosexuality or bisexuality), or association with a person or group with one or more of these actual or perceived characteristics. (Ed. Code, § 46600)
- Upon request of the parent on behalf of a pupil eligible for transfer pursuant to this subdivision, a school district of enrollment will provide transportation assistance to a pupil who is eligible for free or reduced-price meals. (Ed. Code, § 46600)
- A school district of enrollment may provide transportation assistance to any pupil admitted under this subdivision. (Ed. Code, § 46600(d))

(ii) "Allen Bill" Transfers (Ed. Code, § 48204(b)): The law allows, but does not require, each school district to adopt a policy whereby the student may be considered a resident of the school district in which their parents (or legal guardian(s)) physically work for a minimum of 10 hours during the school week if that is different from the school district in which the student resides. This code section does not require that a school district accept a student requesting a transfer on this basis, but a student may not be rejected on the basis of race/ethnicity, sex, parental income, academic achievement, or any other "arbitrary" consideration. Other provisions of Education Code section 48204(b) include:

- Either the district in which the parent (or legal guardian) lives or the district in which the parent (or legal guardian) physically works may prohibit the student's

transfer if it is determined that there would be a negative impact on the district's desegregation plan.

- The district in which the parent (or legal guardian) physically works may reject a transfer if it determines that the cost of educating the student would be more than the amount of state funds the district would receive for educating the student.
- There are set limits (based on total enrollment) on the net numbers of students that may transfer out of a district under this law, unless the district approves a greater number of transfers.
- There is no required appeal process for a transfer that is denied. However, the district that declines to admit a student is encouraged to provide in writing to the parent the specific reasons for denying the transfer.

(c) Transferring a Student Convicted of a Felony/Misdemeanor: Education Code section 48929 authorizes the governing board of a school district to transfer a student enrolled in the district who has been convicted of a violent felony as defined in Penal Code section 667.5 or misdemeanor listed in Penal Code section 29805 to another school within the district when the student and victim of the crime are enrolled in the same school. The governing board has adopted a policy regarding such transfers at a regular meeting pursuant to Education Code section 48929. The policy requires: 1) notice to be provided to the student and student's parent or guardian of the right to request to meet with the principal or designee of the school or District; and 2) that the school first attempt to resolve the conflict before transfer by using restorative justice, counseling, or other services. The policy also includes information regarding whether the transfer decision is subject to periodic review and the procedure used to conduct the review, and the process the board will use to consider and approve or disapprove the recommendation of the school principal or other school or school district designee to transfer the student.

24. Sexual Harassment Policy: Each student will receive a written copy of the district policy on sexual harassment. The purpose of this policy is to provide notification of the prohibition against sexual harassment as a form of sexual discrimination and to provide notification of available remedies. A copy of the District's policy on sexual harassment is attached. (Ed. Code, §§ 231.5, 48980(f))

25. Notice of Alternative Schools: California state law authorizes all school districts to provide for alternative schools. Section 58500 of the Education Code defines alternative school as a school or separate class group within a school which is operated in a manner designed to:

- (a) Maximize the opportunity for students to develop the positive values of self-reliance, initiative, kindness, spontaneity, resourcefulness, courage, creativity, responsibility, and joy.
- (b) Recognize that the best learning takes place when the student learns because of the student's desire to learn.
- (c) Maintain a learning situation maximizing student self-motivation and encouraging the student in their own time to follow their own interests. These interests may be conceived by the student totally and independently or may result in whole or in part from a presentation by the student's teachers of choices of learning projects.

(d) Maximize the opportunity for teachers, parents, and students to cooperatively develop the learning process and its subject matter. This opportunity shall be a continuous permanent process.

(e) Maximize the opportunity for the students, teachers, and parents to continuously react to the changing world, including but not limited to, the community in which the school is located.

In the event any parent, pupil, or teacher is interested in further information concerning alternative schools, the county superintendent of schools, the administrative office of this district, and the principal's office in each attendance unit have copies of the law available for parent information. This law particularly authorizes interested persons to request the governing board of the district to establish alternative school programs in each district. (Ed. Code, § 58501)

26. Nutrition Program: The State Department of Education has established a statewide program to provide nutritious meals and milk at school for pupils, and to provide free meals to the neediest children. In some instances, nominal cash payments may be required. (Ed. Code, § 49510 et seq.)

27. Leaving School Grounds: The District, pursuant to section 44808.5 of the Education Code, Hanford Joint Union High School has decided to permit the pupils enrolled in 11th and 12th grade in accordance with district criteria as detailed in the handbook, to leave the school grounds during the lunch period. Section 44808.5 of the Education Code further states: "Neither the school district nor any officer or employee thereof shall be liable for the conduct or safety of any pupil during such time as the pupil has left the school grounds pursuant to this section." (Ed. Code, § 44808.5)

28. U.S. Department of Education Programs: The following applies only to programs directly funded by the U.S. Department of Education:

All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation shall be available for inspection by the parents or guardians of the children.

No student shall be required, as part of any applicable U.S. Department of Education funded program, to submit to a survey, analysis, or evaluation that reveals information concerning:

- (a) political affiliations or beliefs of the student or student's parents;
- (b) mental and psychological problems of the student or their family;
- (c) sex behavior or attitudes;
- (d) illegal, anti-social, self-incriminating or demeaning behavior;
- (e) critical appraisals of other individuals with whom respondents have close family relationships;
- (f) legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- (g) religious practices, affiliations, or beliefs of the student or student's parent; or

(h) income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program)

without the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent. (20 U.S.C. § 1232h)

29. Uniform Complaint Procedures:

Complaints Alleging Discrimination, Harassment, Intimidation, and Bullying:

State and federal law prohibit discrimination in education programs and activities. The District is primarily responsible for compliance with federal and state laws and regulations. (Cal. Code Regs., tit. 5, § 4620.)

Under state law, all pupils have the right to attend classes on school campuses that are safe, secure, and peaceful. (Ed. Code, § 32261) State law requires school districts to afford all pupils equal rights and opportunities in education, regardless of their actual or perceived characteristics, such as disability (mental and physical), gender (includes gender identity, gender expression, and gender-related appearance and behavior whether or not stereotypically associated with the person's assigned sex at birth), actual or potential parental, family, or marital status, pregnancy (including childbirth, false pregnancy, termination of pregnancy, or recovery therefrom), nationality (includes citizenship, country of origin and national origin), immigration status, race or ethnicity (includes ancestry, color, ethnic group identification and ethnic background), religion (includes all aspects of religious belief, observance and practice, including agnosticism and atheism), sexual orientation (heterosexuality, homosexuality or bisexuality), or association with a person or group with one or more of these actual or perceived characteristics. (Ed. Code, §§ 210-214, 220 et seq., 234 et seq.; Cal. Code Regs., tit. 5, § 4900 et seq.; 20 U.S.C. § 1681 et seq.; 29 U.S.C. § 794; 42 U.S.C. § 2000d et seq.; 42 U.S.C. § 12101 et seq.; 34 C.F.R. § 106.9) The District prohibits discrimination, harassment, intimidation, bullying, and retaliation in all acts related to school activity or attendance. In addition to being the subject of a complaint, a pupil engaging in an act of bullying as defined by Education Code section 48900(r) may be suspended from school or recommended for expulsion.

The District's Uniform Complaint Procedures may be used in cases where individuals or a group have suffered discrimination, harassment, intimidation, or bullying. (Cal. Code Regs., tit. 5, §§ 4610, 4630, 4650; Ed. Code, §§ 234 et seq., 48900(r))

(a) Any individual, public agency or organization has the right to file a written complaint alleging that they have personally suffered unlawful discrimination or that an individual or specific class of individuals has been subjected to unlawful discrimination. (Cal. Code Regs., tit. 5, §§ 4610, 4630(b)(1))

(b) Copies of the District's complaint procedures are available free of charge. (Cal. Code Regs., tit. 5, § 4622)

(c) Complaints must usually be filed with the superintendent/designee of the District.

(d) Discrimination complaints must be filed within six (6) months of the date the alleged discrimination occurred, or within six (6) months of the date the complainant first obtained knowledge of the facts of the alleged discrimination. Within that six (6) month period,

complainant may file a written request with the district superintendent or designee for an extension of up to ninety (90) days following the six (6) month time period. Extensions will not be automatically granted, but may be granted for good cause. (Cal. Code Regs., tit. 5, § 4630(b))

e) Within 60 days from the date of receipt of the complaint, the District's responsible officer or their designee shall conduct and complete an investigation of the complaint in accordance with local procedures adopted pursuant to California Code of Regulations, title 5, section 4621 and prepare a written decision. The time period may be extended by mutual written agreement of the parties.

(f) A party to a written complaint of discrimination may appeal to the California Department of Education if the District fails to issue a report within the timeline specified above. The appeal shall present the Department with the basis for the direct filing and why immediate action is necessary.

(g) A person who alleges a violation of Section 220, 243, 244, 51500, 51501, or 60044 may seek civil remedies after 60 days have elapsed from the filing of an appeal to the Department. (Ed. Code, §§ 262.3, 48980(o))

Complaints Other Than Discrimination, Harassment, Intimidation, and Bullying:

The District has a written complaint procedure which may be used in cases where any individual, public agency or organization alleges violations of state or federal law, other than those relating to discrimination, harassment, intimidation, and bullying.

(h) Written complaints may be made regarding:

- i) Adult Education
- ii) After School Education and Safety
- iii) Agricultural Career Technical and/or Vocational Education
- iv) American Indian Education Centers and American Indian Early Childhood Education
- v) Bilingual Education
- vi) California Peer Assistance and Review Programs for Teachers
- vii) Consolidated Categorical Aid Programs
- viii) Migrant Child Education Programs
- ix) Every Student Succeeds Act (formerly No Child Left Behind)
- x) Career Technical and Technical Education and Technical Training Programs
- xi) Child Care and Development
- xii) Child Nutrition
- xiii) Compensatory Education
- xiv) Consolidated Categorical Aid
- xv) Economic Impact Aid
- xvi) Special Education
- xvii) "Williams Complaints"
- xviii) Pupil Fees
- xix) Instructional Minutes for Physical Education

- xx) Local Control Funding Formula (LCFF) and Local Control and Accountability Plan (LCAP)
- xxi) Pregnant and Parenting Pupils, including parental leave
- xxii) Student Parent Lactation Accommodations
- xxiii) Course Assignments already Completed or without Educational Content
- xxiv) Physical Education Instructional Minutes
- xxv) Foster Youth, Homeless Youth, former Juvenile Court School Student Services, Migrant Youth, and Pupils of Military Families
- xxvi) Regional Occupational Centers and Programs
- xxvii) Continued Education Options for Former Juvenile Court School Students
- xxviii) School Safety Plans
- xxix) School Plans for Student Achievement (SPSA)
- xxx) Tobacco-Use Prevention Education
- xxxi) School Site Councils
- xxxii) State Preschool
- xxxiii) State Preschool Health and Safety Issues in Local Education Agencies Exempt From Licensing
- xxxiv) Any other district-implemented state categorical program that is not funded through the local control funding formula pursuant to Education Code section 64000
- xxxv) Any other educational programs the Superintendent deems appropriate

(Cal. Code Regs., tit. 5, §§ 4610(b), 4622, 4630; Ed. Code, §§ 222, 8200-8498, 8500-8538, 32289, 33315, 33380-33384, 35186, 46015, 47606.5, 47607.3, 48853.5, 49013, 49069.5, 49490-49590, 49701, 51210, 51223, 51225.1, 51225.2, 51226-51226.1, 51228.1, 51228.2, 51228.3, 52060-52075, 52160-52178, 52300-52490, 52334.7, 52500-52616.24, 54000-54029, 54400-54425, 54440-54445, 54460-54529, 56000-56867, 59000-59300, 64001; 20 U.S.C. §§ 1400, 6601, 6801, 7101, 7201, 6301 et. seq.; Health & Saf. Code, §§ 1596.792, 1596.7925, 104420)

Any individual, public agency or organization has the right to file a written complaint alleging that the District has violated a federal or state law or regulation governing any program listed above. (Cal. Code Regs., tit. 5, § 4630 et seq.)

Copies of the District's complaint procedures are available free of charge. (Cal. Code Regs., tit. 5, § 4622)(d))

Complaints must usually be filed with the superintendent or designee of the District under the timelines established by District policy. (Cal. Code Regs., tit. 5, § 4630(b))

Within 60 days from the date of receipt of the complaint, the District's responsible officer or their designee shall conduct and complete an investigation of the complaint in accordance with local procedures adopted pursuant to California Code of Regulations, title 5, section 4621 and prepare a written decision. The time period may be extended by mutual written agreement of the parties.

(i) Williams Complaints: Complaints, including anonymous complaints, may be made and addressed on a different timeline for the following areas: (Ed. Code, §§ 8235.5, 35186)

(i) Insufficient textbooks and instructional materials;

(ii) Emergency or urgent school facilities conditions that pose a threat to the health and safety of pupils;

(iii) Noncompliance with the requirement of Education Code section 35292.6 to stock, at all times, all women's restrooms, all-gender restrooms, and at least one men's restroom in the school with adequate supply of menstrual products, available and accessible free of charge.

(iv) Teacher vacancy or misassignment; or

(v) Noncompliance of a license-exempt California State Preschool Program (CSPP) with health and safety standards specified in Health and Safety Code section 1596.7925 and related state regulations.

[NOTE: In order to identify appropriate subjects of complaint, a notice shall be posted in each classroom in each school in the school district notifying parents, guardians, and pupils of the following:

There should be sufficient textbooks and instructional materials. For there to be sufficient textbooks and instructional materials each pupil, including English learners, must have a textbook or instructional materials, or both, to use in class and to take home. School facilities must be clean, safe, and maintained in good repair. There should be no teacher vacancies or misassignments.

In case of a shortage of complaint forms, a form may be obtained at Hanford Joint Union High School District Office located at 300 W. 6th St., Hanford, CA 93230

A complaint of noncompliance with Education Code section 35186 may be filed with the school principal or designee under the Uniform Complaint Procedures. A complainant not satisfied with the resolution of a Williams Complaint has the right to bring the complaint to the district governing board at a regularly scheduled hearing. In the case of a complaint regarding emergency or urgent school facilities conditions, a complainant has the right of appeal to the State Superintendent of Public Instruction.

(j) Pupil Fees Complaints: A pupil enrolled in the District shall not be required to pay a pupil fee for participation in an educational activity that constitutes an integral fundamental part of the district's educational program, including curricular and extracurricular activities. (Ed. Code, § 49010 et seq.)

A pupil fee includes, but is not limited to, all of the following: a fee charged to a pupil as a condition for registering for school or classes, as a condition for participation in a class or an extracurricular activity, as a security deposit to obtain materials or equipment, or a purchase that a pupil is required to make to obtain materials or equipment for an educational activity.

A complaint of noncompliance with Education Code section 49010 et seq. may be filed with the school principal under the Uniform Complaint Procedures. A complaint shall be filed not later than one calendar year from the date the alleged violation occurred. A complaint may be filed

anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance. A complainant not satisfied with the decision of the school may appeal the decision to the California Department of Education.

(k) Foster, homeless, former juvenile court pupils and pupils in military families: the District will post a standardized notice of the educational rights of pupils in foster care, pupils who are homeless, former juvenile court pupils now enrolled in a school district, and pupils in military families as specified in Education Code sections 48645.7, 48853, 48853.5, 49069.5, 51225.1, and 51225.2. This notice shall include complaint process information, as applicable.

Responsible Official: The District official responsible for processing complaints is listed below at the following address:

Ward Whaley, Assistant Superintendent of Administrative Services
300 W. 6th Street, Hanford, CA 93230
(559) 583-5901 ext. 3126

Complaints Made Directly to the State Superintendent:

Complaints may be filed directly with the State Superintendent of Public Instruction in the following cases:

- (l) Complaints alleging that the District failed to comply with the complaint procedures described herein, including failure or refusal to cooperate with the investigation.
- (m) Complaints regarding Child Development and Child Nutrition programs not administered by the District.
- (n) Complaints requesting anonymity, but only where complainant also provides clear and convincing evidence that complainant would be in danger of retaliation and would suffer immediate and irreparable harm if filing complaint at District level.
- (o) Complaints alleging that the District failed or refused to implement a final decision regarding a complaint originally filed with the District.
- (p) Complaints alleging that the District took no action within sixty (60) days regarding a complaint originally filed with the District.
- (q) Complaints alleging immediate and irreparable harm as a result of applying a district-wide policy in conflict with state or federal law and that complaining at the local level would be futile. (Cal. Code Regs., tit. 5, §§ 4630, 4650)

Appeals:

- (r) Except for Williams Complaints, a complainant may appeal the District's decision to the California Department of Education. (Ed. Code, § 262.3(a); Cal. Code Regs., tit. 5, §§ 4622, 4632)
 - (i) Appeals must be filed within thirty (30) days of receiving the District decision.
 - (ii) Appeals must be in writing.
 - (iii) Appeals must specify the reason(s) for appealing the District decision, including whether the facts are incorrect and/or the law has been misapplied.

(iv) Appeals must include a copy of the original complaint and a copy of the District decision.

(v) Pupil fee complaints appealed to the California Department of Education will receive a written appeal decision within 60 days of the department's receipt of the appeal.

(vi) If the school/District finds merit in a complaint, or the California Department of Education finds merit in an appeal, the school/District will provide a remedy to all affected pupils, parents, and guardians. For pupil fee complaints, this includes reasonable efforts by the school to ensure full reimbursement to all affected pupils, parents, and guardians, subject to procedures established through regulations adopted by the state board.

(s) If a complaint is denied, in full or in part, by the Department of Education, the complainant may request reconsideration by the State Superintendent of Public Instruction. (Cal. Code Regs., tit. 5, § 4665)

(i) Reconsideration must be requested within thirty (30) days of receiving the Department of Education report.

(ii) The original decision denying the complaint will remain in effect and enforceable unless and until the State Superintendent of Public Instruction modifies that decision.

Civil Law Remedies:

In addition to the above-described complaint procedure, or upon completion of that procedure, complainants may have civil law remedies under state or federal discrimination, harassment, intimidation or bullying laws. These civil law remedies can include, but are not limited to, injunctions and restraining orders. These civil law remedies are granted by a court of law and may be used, in part, to prevent the District from acting in an unlawful manner. Delay in pursuing civil law remedies before a court of law may result in loss of rights to those remedies. Any questions regarding civil law remedies should be directed to an attorney. (Ed. Code, § 262.3(b); Cal. Code Regs., tit. 5, § 4622)

30. Pupil-Free Staff Development Day and Minimum Day Schedule: A copy of the District's pupil-free staff development day and minimum day schedules is attached for reference. A pupil's parent or guardian will be notified during the school year of any additional minimum days and pupil-free staff development days no later than one month before the actual date. (Ed. Code, § 48980(c))

31. Review of Curriculum: A prospectus of curriculum, including titles, descriptions, and instructional aims of every course offered by each public school, is available at the school site for review upon request. Copies are available upon request for a reasonable fee not to exceed the actual copying cost. (Ed. Code, § 49091.14)

32. Pupil Find System; Policies and Procedures: Any parent suspecting that a child has exceptional needs may request an assessment for eligibility for special education services through the Director of Student Services and/or Special Education, or their designee. Policy and procedures

shall include written notification to all parents of their rights pursuant to Education Code section 56300 et seq. (Ed. Code, § 56301; 34 C.F.R. § 104.32(b))

33. School Accountability Report: Parents/guardians may request a hard copy of the School Accountability Report Card which is issued annually for each school of the District. (Ed. Code, § 35256)

34. Asbestos Management Plan: The current management plan for asbestos-containing material in school buildings is available at the District Office. (40 C.F.R. § 763.93)

35. Assistance to Cover Costs of Advanced Placement Examination Fees: The District may help pay for all or part of the costs of one or more advanced placement examinations that are charged to economically disadvantaged students. (Ed. Code, §§ 48980(j), 52242)

36. Every Student Succeeds Act (ESSA): The Every Student Succeeds Act (ESSA) took full effect in 2018 to replace the No Child Left Behind Act in modifying the Elementary and Secondary Education Act of 1965 (ESEA). If updates are provided by the California Department of Education, the following notice may change and new information may be added.

- **Information Regarding Professional Qualifications of Teachers, Paraprofessionals, and Aides:** Upon request, parents have a right to information regarding the professional qualifications of their student's classroom teachers, paraprofessionals, and aides. This includes whether the teacher meets the state qualifications and licensing criteria for the grades and subjects they teach, whether the teacher is teaching under an emergency permit or other provisional status because of special circumstances, the major or field of discipline for any degrees or certifications held by the teacher, and whether any instructional aides or paraprofessionals provide services to the parents' child and, if so, their qualifications. In addition, parents have a right to notice when the parent's child has been taught for four or more weeks by a teacher who is not highly qualified. (ESEA § 1112(e)(1)(A) (as amended by ESSA))
- **Information Regarding Individual Student Reports on Statewide Assessments:** Upon request, parents have a right to information on the level of achievement of their student on every State academic assessment administered to the student. (ESEA § 1112(e)(1)(B) (as amended by ESSA))
- **School Identified for School Improvement:** A local educational agency shall promptly provide notice to a parent or parents of each student enrolled in an elementary school or a secondary school identified for school improvement (school that fails for two consecutive years to make adequate yearly progress as defined in the State's plan) for comprehensive support and improvement activities or targeted support and improvement activities. The notice will be in an understandable and uniform format, and to the extent practicable, in a language the parents can understand. The notice will include an explanation of what the identification means; how the school compares in terms of academic achievement to other elementary schools or secondary schools served by the local educational agency and the State educational agency; the reasons for the identification; an explanation of what the school identified for school

improvement is doing to address the problem of low achievement; an explanation of what the local educational agency or State educational agency is doing to help the school address the achievement problem; an explanation of how parents can become involved in addressing the academic issues that caused the school to be identified for school improvement; and an explanation of the parents' option to transfer their child to another public school (with transportation provided by the agency when required or to obtain supplemental educational services for the child). (ESEA § 1111(c-d) (as amended by ESSA))

- Parent and Family Engagement: ESSA requires the District to notify parents of a written parent and family engagement policy. (ESEA § 1116) (as amended by ESSA) (20 U.S.C. § 6318(b)). The policy must include how each school will: convene an annual meeting to which all parents of participating students shall be invited and encouraged to attend, to inform parents of the requirements of this policy and the right of parents to be involved; offer a flexible number of meetings; involve parents in an organized and timely manner in the review and development of programs under this part including development of the parent and family engagement policy; provide parents timely notice about programs under this part, a description of the curriculum in use at the school, the forms of academic achievement, and if requested by parents, opportunities for regular meetings to formulate suggestions and participate in decisions related to the education of their children; allow parents to submit comments on the plan when the school makes it public; jointly develop a compact with parents describing the school's responsibility to provide high-quality curriculum in a supportive and effective learning environment and addresses the importance of communication between parents and teachers; provide assistance to parents of children served by the school in understanding academic standards, assessments, and the requirements of this part; provide materials and training to help parents work with their children to improve their children's achievement; educate teachers on the importance of parent outreach and communication; coordinate parent involvement in school programs; provide information related to school and parent programs in a format and language the parents can understand; adopt and implement model approaches to improving parental involvement; and provide other reasonable support for parental involvement activities as parents may request. This policy shall be provided in a format and, to the extent practicable, in a language that parents will understand.
- Limited English Proficient Students: ESSA requires notice be given to parents of limited English proficient students regarding limited English proficiency programs, not later than 30 days after the beginning of the school year (or, for students identified later in the school year, within two weeks). Notice includes: the reasons for the identification of the student as limited English proficient; the need for placement in a language instruction educational program; the student's level of English proficiency and how such level was assessed; the status of the student's academic achievement; the methods of instruction used in the available programs (including content, instructional goals, and the use of English and native language); the exit requirements for the program; how the program meets the objectives of the student's IEP, if applicable; and, parent options for removing a student from a program, declining initial enrollment and/or choosing another program. (ESEA § 1112(e)(3)(A) (as amended by ESSA)) In addition, the notice shall include the following: (1) whether the student is a long-term English learner or at risk of becoming a long-term English learner; (2) the manner in which the program will meet the needs of long-term English learners or those at risk of becoming long-term English learners; and (3) the manner in which the program will help long-term English learners

or those at risk of becoming long-term English learners develop English proficiency and meet age-appropriate academic standards. (Ed. Code, §§ 313.2, 440; 20 U.S.C. § 6312)

The information provided above is available upon request from each student's school or the district office. Additional notices that may be required shall be sent separately. (20 U.S.C. § 6301 et seq.)

37. Military Recruiter Information: 20 U.S.C. section 7908 requires that school districts disclose the names, addresses and telephone numbers of high school students to military recruiters upon request, unless parents request that this information not be released without prior written consent. Parents have the option of making such a request. If parents do not wish this information to be provided to military recruiters, they must notify the District office of this fact in writing. The writing should be directed to the District official listed below at the following address:

Dr. Victor Rosa, Superintendent
300 W. 6th Street
Hanford, CA 93230

38. Children in Homeless/Foster Care Situations, Former Juvenile Court School Students, Migrant Students, and Newcomers: Each local district shall designate a staff person as a liaison for homeless children who shall ensure the dissemination of public notice of the educational rights of students in homeless situations. (Ed. Code, § 48852.5; 42 U.S.C. § 11432(g)(1)(J)(ii)) The District's liaison is Janice Ede and can be contacted at (559)583-5901 ext. 3117 or jede@hjuhsd.org.

A homeless child will be allowed to continue their education in their school of origin through the duration of homelessness at the point of any change or any subsequent change in residence once a child becomes a homeless child. If the child's status changes before the end of the academic year so that they are not homeless, the District will allow a child in high school to continue their education in the school of origin through graduation. For a child in grades K through 8, the District will allow the formerly homeless child to continue their education in the school of origin until the end of the academic school year. A homeless child transitioning between school grade levels will be allowed to continue in the school district of origin in the same attendance area. If a homeless child is transitioning to a middle or high school where the school designated for matriculation is in another school district, the homeless child must be allowed to continue to the school designated for matriculation in that school district. The new school will be required to enroll the child immediately regardless of any outstanding fees, fines, textbooks or other items or moneys due to the school last attended or if the child is unable to produce clothing or records normally required for enrollment, including academic records, medical records, proof of immunization history, proof of residency, other documentation, or school uniforms. (Ed. Code, § 48852.7)

The District has designated Janice Ede as the educational liaison for foster children and can be contacted at (559)583-5901 ext. 3117 or jede@hjuhsd.org. The educational liaison will disseminate a standardized notice to foster children that has been developed by the State Department of Education and includes complaint process information. (Ed. Code, § 48853.5)

A foster child shall be allowed to continue their education in the school of origin under specified circumstances. If it is determined that it is in the best interests of the foster child to transfer to a

school other than the school of origin, the foster child shall immediately be enrolled in the new school, regardless of any outstanding fees, fines, textbooks, or other items or moneys owed to the school last attended or if the child is unable to produce clothing or records normally required for enrollment, including academic records, medical records, immunization history, proof of residency, other documentation, or school uniforms. The last school attended must provide all records to the new school within two business days of receiving the request. (Ed. Code, §§ 48853, 48853.5)

Upon receiving a transfer request or notification of a student in foster care, the District shall, within two business days, transfer the student out of school and deliver the educational information and records to the next educational placement. Grades and credits will be calculated as of the day the student left school and no lowering of grades will occur as a result of the student's absence due to the decision to change placement or for a verified court appearance or related court activity. (Ed. Code, § 49069.5)

The District shall exempt from local graduation requirements or consult with the student and their educational rights holder about the option to remain in school for a fifth year to complete the local graduation requirements, a student who is in foster care, a homeless child or youth, a child of a military family, a former juvenile court school student, a migratory child, or newcomer student for recently arrived immigrant pupils and who transfers between schools under certain circumstances. (Ed. Code, §§ 51225.1, 51225.2)

The District shall accept coursework done by a student who is in foster care, a homeless child or youth, a child of a military family, a former juvenile court school student, a migratory child, or newcomer student while attending another school. The District will not require those students to retake courses or partial courses they have satisfactorily completed elsewhere. (Ed. Code, § 51225.2)

"Newcomer student" means a student who is between the ages 3-21, was not born in any of the 50 States, the District of Columbia, or the Commonwealth of Puerto Rico, and has not been attending one or more schools in any of the referenced locations for more than three (3) full academic years. (Ed. Code, § 51225.2; 20 U.S.C. § 7011)

A complaint of noncompliance alleging violations of these sections, except for Education Code section 48852.7, may be filed under the District's Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations.

39. Continued Education Options For Juvenile Court School Students: When a student transfers into a juvenile court school any time after the completion of the student's second year of high school and completes the statewide coursework requirements for graduation specified in section 51225.3 while attending a juvenile court school, and the student is in their third or fourth year of high school, the county office of education shall exempt the student from all coursework or other requirements that are in addition to the statewide coursework requirements in section 51225.3, unless the county office finds that the student is reasonably able to complete the local graduation requirements in time to graduate by their fourth year of high school. Within thirty (30) days of a student transferring into a juvenile court school, the county office of education shall notify the student, the person holding to right to make educational decisions for the student, and the student's social worker and probation officer of

the availability of the exemption and whether the student qualifies. (Ed. Code, § 48645.5(d).) A county office of education shall also exempt a student from local graduation requirements if it determines that a juvenile court school student is unable to complete local graduation requirements after the fourth year of high school but is able to complete the statewide coursework requirements. (Ed. Code, § 48645.7.)

When a juvenile school student qualifies for an exemption from local graduation rights, the county office of education shall notify the student, the person holding the right to make educational decisions for the student, and the student's social worker and probation officer of the following:

- (a) How any of the local graduation requirements that are waived may affect the student's post-secondary education or vocation plans, including the ability to gain admission to a post-secondary educational institution;
- (b) Opportunities available to the student, including, but not limited to, staying enrolled in high school beyond a fourth year, possible credit recovery, and any transfer opportunities available through the California Community Colleges;
- (c) The option to defer or decline the diploma and take additional coursework; and
- (d) The student's academic data and other information relevant to making an informed decision on whether to accept the exemption from local graduation requirements (Ed. Code, §§ 48645.3(a), 48645.7)

If the county office of education determines that the juvenile court student is reasonably able to complete local graduation requirements after the student's fourth year of high school, the county office of education shall:

- (e) Consult with the student and the person holding the right to make educational decisions for the student regarding the student's option to remain in school after the student's fourth year to complete local graduation requirements;
- (f) Consult with the student and the person holding the right to make educational decisions for the student, about how remaining in school after the student's fourth year to complete the local graduation requirements will affect the student's ability to gain admission to a post-secondary educational institution;
- (g) Consult with and provide information to the student about transfer opportunities through the California Community Colleges; and
- (h) Permit the student to stay in school after the student's fourth year to complete the local graduation requirements upon agreement with the student, if the student is 18 years or older, or, if the student is under 18 years, upon agreement with the person holding the right to make educational decisions for the student.

A juvenile court school student who is eligible for the exemption from local graduation requirements and who would otherwise be entitled to remain in attendance shall not be required to accept the exemption. If a student who is eligible for an exemption has previously deferred or declined an exemption, the county office of education shall grant an exemption within thirty (30) days if it is requested by the student. A student shall not be required to transfer schools in order to qualify for an exemption. A student shall not request a transfer solely to qualify the student for an exemption. A complaint of noncompliance with this section may be filed with the county office of education pursuant to the Uniform Complaint Procedures. (Ed. Code, § 48645.7.)⁴⁰

40. Sex Equity In Career Planning: Parents shall be notified in advance of career counseling and course selection commencing with course selection in Grade 7, to promote sex equity and allow parents to participate in counseling sessions and decisions. (Ed. Code, § 221.5(d))

41. Pesticide Products: Persons wishing to be notified in advance of individual pesticide applications may register with the Hanford Joint Union High School District for that purpose. (EC §§ 17612, 48980.3) Contact District Operations at 559-583-5902.

The Healthy Schools Act of 2000 requires California schools to notify parents/guardians of pesticides they expect to apply during the year. We intend to use any of the following pesticides listed this year.

All of the chemicals listed are EPA approved and registered for use on school grounds in compliance with the Safety School Act. (Ed. Code, §§ 48980.3, 17611.5, 17612) More information about these pesticides and pesticide use reduction is at the Dept. of Pesticide Regulation website: www.cdpr.ca.gov. (Ed. Code, §§ 48980.3, 17611.5, 17612)

- | | | |
|--------------|--------------|---------------|
| ● Masterline | ● DEMAND CS | ● Tengard |
| ● Suspend SC | ● Speedzone | ● Revolver |
| ● Monument | ● Roundup | ● Hasten |
| ● Primo Maxx | ● Reward | ● Fusilade II |
| ● Pendulum | ● Ranger Pro | |

Parents/guardians may request prior notification of individual pesticide applications at the school. If you would like to be notified every time we apply a pesticide, please complete the form and return it to Ben Stidman at 8710 E. Lacey Blvd., Hanford. If you have any further questions or concerns, you may contact Ben at 583-5908 ext. 3297.

42. Pregnant and Parenting Pupils: Pregnant and parenting pupils are entitled to accommodations that provide them with the opportunity to succeed academically while protecting their health and the health of their children. "Pregnant or parenting pupil" means a pupil who gives or expects to give birth or a parenting pupil who has not given birth and who identifies as the parent of the infant.

A pregnant or parenting pupil is entitled to eight weeks of parental leave. This leave may be taken before the birth of the pupil's infant if there is a medical necessity and/or after childbirth during the school year in which the birth takes place, inclusive of any mandatory summer instruction. A pregnant or parenting pupil is entitled to additional leave if deemed medically necessary by the student's physician. (Ed. Code, § 46015)

The person holding the student's educational rights (i.e. the pupil if over 18 or the parent if under 18) may notify the school of the student's intent to exercise this right. Leave may still be taken even if notice was not provided.

During the leave, the student's absences shall be deemed excused and the student shall not be required to complete academic work or other school requirements.

A pregnant or parenting pupil may return to the school and the course of study in which they were enrolled before taking parental leave. Upon return to school after taking parental leave, a pregnant or parenting pupil is entitled to opportunities to make up work missed during their leave, including, but not limited to, makeup work plans and reenrollment in courses.

A pregnant or parenting pupil may remain enrolled for a fifth year of instruction in the school in which the pupil was previously enrolled when it is necessary in order for the pupil to be able to complete state and any local graduation requirements, unless the local educational agency makes a finding that the pupil is reasonably able to complete its graduation requirements in time to graduate from high school by the end of the pupil's fourth year of high school.

A student who chooses not to return to the school in which they were enrolled before taking the leave is entitled to alternative education options offered by the local educational agency to include educational programs, activities, and courses equal to those they would have been in if participating in the regular education program.

A student will not incur any academic penalties as a result of using the accommodations in this section. (Ed. Code, § 46015)

A complaint of noncompliance may be filed under the District's Uniform Complaint Procedures in accordance with Title 5 of the California Code of Regulations.

43. Student Parent Lactation Accommodations: The District is required to provide reasonable accommodations to a lactating student on a school campus to address breastfeeding needs. (Ed. Code, § 222)

A student may not be penalized academically because of the reasonable accommodations provided during the school day. A student must also be given the opportunity to make up missed work.

A complaint of noncompliance may be filed under the District's Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations.

44. Course Assignments: The District is prohibited from assigning a student enrolled in any of grades 9 through 12 to any course period without educational content for more than one week in any semester, except under specified conditions. Under no circumstances will the District assign a student enrolled in any of grades 9 through 12 to a course period without educational content because there are not sufficient curricular course offerings for the student to take during the relevant period of the designated school day. (Ed. Code, § 51228.1)

The District is prohibited from assigning a student enrolled in grades 9 through 12 to a course that the student has previously completed and received a grade determined by the District to be sufficient to satisfy the requirements and prerequisites for admission to the California public post-secondary schools and the minimum high school graduation requirements, except under specified conditions. Under no circumstances will the District assign a student enrolled in any of grades 9 through 12 to a course the student has previously completed and received a sufficient grade, as specified, because there are not sufficient curricular course offerings for the student to take during the relevant period of the designated school day. (Ed. Code, § 51228.2)

These sections do not apply to students in alternative schools, community day schools, continuation high schools or an opportunity school. The District may continue to authorize dual enrollment in

community college, to run evening high school programs, and to offer independent study, work experience education, and other specified courses.

A complaint of noncompliance may be filed under the District's Uniform Complaint Procedures and Title 5 of the California Code of Regulations. (Ed. Code, § 51228.3)

45. Regional Occupational Centers and Programs/County Offices of Education

Programs/Adult Education Programs: A regional occupational center or program, county office of education program, or adult education program must meet specified requirements for certification by the Superintendent of Public Instruction in order to provide an employment training program for adults or to authorize an education program beyond secondary education that leads to a degree or certificate. (Ed. Code, § 52334.7)

A complaint alleging that a local agency violated federal or state laws or regulations governing adult education programs under Education Code section 52501 or regional occupational centers and programs may be filed under the District's Uniform Complaint Procedures and Title 5 of the California Code of Regulations. A complaint alleging that a county office of education violated federal or state laws or regulations governing the county office's participation in any student financial assistance program authorized by Title IV may also be filed under the Uniform Complaint Procedures and Title 5 of the California Code of Regulations.

46. Pupil Fees: A pupil enrolled in a public school will not be required to pay a pupil fee for participation in an educational activity. (Ed. Code, § 49011)

(a) The following requirements apply to prohibited pupil fees:

- (i) All supplies, materials, and equipment needed to participate in educational activities must be provided to pupils free of charge.
- (ii) A fee waiver policy shall not make a pupil fee permissible.
- (iii) The District and its schools shall not establish a two-tier educational system by requiring a minimal educational standard and also offering a second, higher educational standard that pupils may only obtain through payment of a fee or purchase of additional supplies that the school district or school does not provide.
- (iv) The District and its schools shall not offer course credit or privileges related to educational activities in exchange for money or donations of goods or services from a pupil or a pupil's parents or guardians, and the District and its schools shall not remove course credit or privileges related to educational activities, or otherwise discriminate against a pupil, because the pupil or the pupil's parents or guardians did not or will not provide money or donations of goods or services to the District or school.

(b) Solicitation of voluntary donations of funds or property and voluntary participation in fundraising activities are not prohibited. The District and its schools are not prohibited from providing pupils prizes or other recognition for voluntarily participating in fundraising activities. (Ed. Code, § 49010 et seq.)

A complaint of noncompliance may be filed under the District's Uniform Complaint Procedures and Title 5 of the California Code of Regulations. (Ed. Code, § 49013)

47. Safe Storage of Firearms: The District is required to provide parents notice of California's child access prevention laws and laws relating to the safe storage of firearms. The District has attached a memorandum describing such laws. (Ed. Code, §§48986, 49392)

48. Synthetic Drugs: The District is required to provide parents notice of the dangers associated with using synthetic drugs that are not prescribed by a physician, such as fentanyl, the possibility that dangerous synthetic drugs can be found in counterfeit pills and the risks of social media platforms being used as a way to market and sell synthetic drugs, such as fentanyl. The District has attached a memorandum describing such laws. (Ed. Code, § 48985.5)

49. California Assessment of Student Performance and Progress: The California Assessment of Student Performance and Progress (CAASPP) includes Smarter Balanced Summative assessments in English Language Arts and Math in grades 3-8 and 11 and California Alternative Assessments (CAA) in English Language Arts and Math in grades 3-8 and 11 for students with significant cognitive disabilities. The California Science Test (CAST) for science is required for all students in grades 5, 8, and once in high school unless the student's IEP indicates administration of the CAA. Students in grades 3-8 and in high school may choose to take the optional standards-based test in Spanish (CSA) for reading/language arts. The CAASPP includes an assessment for students whose primary language is a language other than English upon enrollment in a California public school. A parent or guardian may make a written request to excuse their child from any or all parts of the assessments. (Ed. Code, §§ 52052, 60604, 60615, 60640; 5 C.C.R. § 852.

50. Instructional Materials and Unlawful Discrimination: The District shall not adopt or approve the use of any textbook, instructional material, supplemental instructional material, or curriculum for classroom instruction if the use of the textbook, instructional material, supplemental instructional material, professional development materials, or curriculum would subject a student to unlawful discrimination. A complaint regarding an alleged violation of this provision may be filed under the Uniform Complaint Procedures by any member of the public, including anyone electing to file anonymously if they provide enough information to support an allegation of noncompliance. (Ed. Code, § 244.)

51. Internet Use: A link to the Hanford Joint Union High School District Policy on Student Use of Technology is attached at Appendix A. (See AR 6163.4). A school district that provides pupils with access to the Internet and online services shall adopt a policy regarding such access and inform parents of "harmful matter" as defined in Penal Code Section 313 subdivision. (A). Such a policy shall be attached to the annual notification required by Education Code Section 48980 (EC 51870.5). Any student using HJUHSD Network facilities must sign the Internet Usage Agreement indicating they agree to follow the policies, conditions, and rules of the Kings County Office of Education.

52. Dual Enrollment Courses: The District offers the following dual enrollment courses: (Ed. Code, § 48980.6.)

See attached list

53. Pupil Safety and Learning Environment: The District has attached a written policy promoting safe environments for pupil learning and engagement. The policy addresses “professional boundaries” between employees and students and establishes appropriate limits on contact during or outside the school day between students and employees via social media internet platforms, text messaging, and other forms of communication that do not otherwise include the students’ parent or guardian. (Ed. Code, § 32100.)

54. Unlawful Discrimination in Schools: The District is prohibited from adopting or approving the use of any textbook, instructional material, supplemental instructional material, professional development material, or curriculum for classroom instruction if the use of such material would subject a student to unlawful discrimination. If the District has reason to believe that such materials have been used in a classroom, the District shall investigate and remediate any violation. A complaint pursuant to this section may be filed under the Uniform Complaint Procedures. A complaint may be filed by any member of the public, including anonymously, if the complaint provides evidence or information supporting an allegation of noncompliance with this requirement. (Ed. Code, §§ 244, 48980(o), 51501)

A teacher shall not give instruction and the District shall not sponsor any activity which promotes a discriminatory bias on the basis of race or ethnicity, gender, religion, disability, nationality, or sexual orientation, or pursuant to a characteristic listed in Section 220. Teacher instruction shall be factually accurate and align with the adopted curriculum and standards and be consistent with accepted standards of professional responsibility, rather than advocacy, personal opinion, bias, or partnership. (Ed. Code, §§ 48980(o), 51500)

55. Off Campus Cyberbullying: School districts are authorized but not required to address reported acts of cyberbullying that occur outside of school hours and outside of the campus. On or before July 1, 2027, the District will adopt or modify its existing procedures for preventing acts of bullying, to address certain reported acts of cyberbullying occurring outside of school hours and outside of the campus. (Ed. Code, § 234.41.)

56. Education Rights - Immigration Enforcement: The District has attached an informational guide describing the educational rights of families. In addition to the information in the guide, schools, County Offices of Education and colleges are required to notify staff, students, and parents when immigration enforcement is confirmed on or near campus. Notifications must protect privacy and may include links to educational rights resources and counseling services. Each California Community College, CSU, and qualifying private institution must notify students, faculty, and campus staff when immigration is confirmed on campus. Notifications must include date, time, and location of the enforcement activity and resource links but cannot include any personally identifiable information.

Gathering and Handling Student and Family Information

California law prohibits schools from, at any time, collecting any information or documents regarding citizenship or immigration status of pupils or family members, unless required by state or federal law to administer a state or federally supported education program. For

example, local educational agencies may ask for certain national origin related information – student’s place of birth, U.S. entry date, and the date of the student first attended school in the U.S. – to comply with federal or state reporting requirements for special programs. Federal and California law also prohibit local educational agencies from engaging in any practices with the purpose or effect of discriminating against students on the basis of race, color, or national origin. California law specifically prohibits discrimination on the basis of an individuals’ immigration status, for any program or activity conducted by an education institution that receives or benefits from state financial assistance.

Sharing Student and Family Information

Local educational agencies must provide students and families with annual notice of school policies for student privacy and the abilities of parents to inspect student information. Schools must also inform parents or guardians if and when the school may release student information and the policies regarding the handling and destruction of such information. Under the federal Family Education Rights and Privacy Act (FERPA), local educational agencies are restricted from releasing certain private student information without the consent of the student’s parents, or the student if the student has reached 18 years of age or is attending an institution of postsecondary education. An agency may provide access to educational records without consent in limited circumstances such as in response to a judicial order or a lawfully issued and effective subpoena. However, none of these exceptions authorize or require disclosing information for immigration enforcement. Except in instances in which the matter involves child abuse, neglect, or dependency, or if the local agency is served with a subpoena prohibiting disclosure, the parents and the students must be notified of any judicial order or subpoena before the school complies with the order. California Government Code also prohibits school police from providing “personal information” about an individual for immigration-enforcement purposes, unless that information is publicly available. Directory information (basic student information) can be shared with outside parties, unless a parent or guardian opts out of the release of the Information.

Responding to Requests for Access to School Grounds for Immigration-Enforcement Purposes

Schools are “protected areas” at which immigration enforcement should not generally occur. Except in cases of suspected child abuse, neglect, or dependency matters, local education agencies must immediately notify parents or guardians if they release a student to a law-enforcement officer, including an ICE officer, for the purpose of removing the student from the school premises. Additionally, except in matters regarding child abuse, neglect, or dependency, California law does not prohibit schools from notifying parents or guardians before law-enforcement officers question a child at school.

Responding to the Detention or Deportation of a Student’s Family Member

If local educational agency personnel become aware that a student’s parent or guardian is not available to provide care for the student, California law requires the school first follow the parental instructions relating to the student’s care detailed in the emergency contact information provided by the parent or guardian. Therefore, it is very important for parents

and guardians to work with schools to keep the emergency contact information updated. Additionally, completing a Caregiver's Authorization Affidavit or a Petition for Appointment of Temporary Guardian of the Person, gives a trusted adult the authority to make educational and medical decisions for the student. The completion of a Caregiver's Authorization Affidavit can also be the basis for enrolling your child in school. A Caregiver's Authorization Affidavit (<http://www.courts.ca.gov/documents/caregiver.pdf>) permits certain people who have familial relationships with the student to authorize school enrollment and medical care for the student but does not provide for legal custody. Schools, doctors, and dentists are required to accept this form.

Responding to Hate Crimes and Bullying Related to National Origin or Ethnicity

California requires each local educational agency to have a policy that prohibits discrimination, harassment, intimidation, and bullying based on a student's actual or perceived characteristics, including nationality, ethnicity, or immigration status. The use or threat of force to intimidate or injure a student, in whole or in part, because of the student's actual or perceived nationality or ethnicity, is a hate crime under state law. Students who are victims of or witnesses to hate crimes are protected from being detained because of their actual or perceived immigration status, and if not charged with or convicted of committing any crime under state law, are protected from being reported to federal immigration authorities.

APPENDIX

HJUHSD Intra District and Inter District Board Policies

[POLICY 5116.1: Intradistrict Open Enrollment](#)

[REGULATION 5116.1: Intradistrict Open Enrollment](#)

[POLICY 5117: Interdistrict Attendance](#)

[REGULATION 5117: Interdistrict Attendance](#)

HJUHSD District Policy on Sexual Harassment

[POLICY 5145.7: Sexual Harassment](#)

[REGULATION 5145.7: Sexual Harassment](#)

HJUHSD District Policy on Professional Standards

[POLICY 4119.21: Professional Standards](#)

[POLICY 4219.21: Professional Standards](#)

[POLICY 4319.21: Professional Standards](#)

College Admission Requirements and Higher Education Information

All information regarding college admission requirements can be found in our course catalog.
See link below.

[HJUHSD 2024-25 Course Catalog](#)

[Dual Enrollment Classes](#)

[HPV Information](#)

[Automated External Defibrillator Placement](#)

Danger of Synthetic Drugs Memorandum

To: Parents and Guardians of Students in the Hanford Joint Union High School District

From: Dr. Victor Rosa, Superintendent

Subject: Dangers of Synthetic Drugs

The purpose of this memorandum is to inform and to remind parents and legal guardians of all students in the Hanford Joint Union High School District the dangers of the illicit use and abuse of synthetic drugs.

The illicit use and abuse of synthetic drugs represent an emerging and ongoing public health threat in California. The fentanyl crisis specifically has impacted communities across the state, leading to a sharp increase in fentanyl poisonings and deaths in recent years.

This notice aims to address the crisis with a preventative approach, ensuring students and families are educated on the deadly consequences of recreational drug use.

A synthetic drug is a drug with properties and effects similar to a known hallucinogen or narcotic but having a slightly altered chemical structure, especially such a drug created to evade existing restrictions against illegal substances.

Synthetic drugs include but are not limited to synthetic cannabinoids (“synthetic marijuana,” “spice,” “K2”), methamphetamines, bath salts, and fentanyl.

The California Department of Public Health (“CDPH”) has expounded on the extreme danger of drugs laced with fentanyl. Illicit fentanyl can be added to other drugs to make them cheaper, more powerful, and more addictive. Illicit fentanyl has been found in many drugs, including heroin, methamphetamine, counterfeit pills, and cocaine. Fentanyl mixed with any drug increases the likelihood of a fatal overdose. Furthermore, it is nearly impossible to tell if drugs have been laced with fentanyl without additional testing because fentanyl cannot be seen, smelled, or tasted when used as a lacing agent.

Additional information regarding fentanyl from the CDPH’s Substance and Addiction Prevention Branch can be found at the [California Department of Public Health Substance and Addiction Prevention Branch](#)

“KNOW YOUR EDUCATIONAL RIGHTS” IMMIGRATION ENFORCEMENT FROM THE CALIFORNIA ATTORNEY GENERAL

Your Child Has the Right to a Free Public Education

All children in the United States have a Constitutional right to equal access to free public education, regardless of immigration status and regardless of the immigration status of the student’s parents or guardians.

In California:

- All children have the right to a free public education.
- All children ages 6 to 18 years must be enrolled in school.
- All students and staff have the right to attend safe, secure, and peaceful schools.
- All students have a right to be in a public school learning environment free from discrimination, harassment, bullying, violence, and intimidation.
- All students have equal opportunity to participate in any program or activity offered by the school, and cannot be discriminated against based on their race, nationality, gender, religion, or immigration status, among other characteristics.

Information Required for School Enrollment

- When enrolling a child, schools must accept a variety of documents from the student’s parent or guardian to demonstrate proof of child’s age or residency.
- You never have to provide information about citizenship/immigration status to have your child enrolled in school. Also, you never have to provide a Social Security number to have your child enrolled in school.

Confidentiality of Personal Information

- Federal and state laws protect student education records and personal information. These laws generally require that schools get written consent from parents or guardians before releasing student information, unless the release of information is for educational purposes, is already public, or is in response to a court order or subpoena.
- Some schools collect and provide publicly basic student “directory information.” If they do, then each year, your child’s school district must provide parents/guardians with written notice of the school’s directory information policy, and let you know of your option to refuse release of your child’s information in the directory.

Family Safety Plans If You Are Detained or Deported

- You have the option to provide your child’s school with emergency contact information, including the information of secondary contacts, to identify a trusted adult guardian who can care for your child in the event you are detained or deported.

- You have the option to complete a Caregiver's Authorization Affidavit or a Petition for Appointment of Temporary Guardian of the Person, which may enable a trusted adult the authority to make educational and medical decisions for your child.

Right to File a Complaint

- Your child has the right to report a hate crime or file a complaint to the school district if he or she is discriminated against, harassed, intimidated, or bullied on the basis of his or her actual or perceived nationality, ethnicity, or immigration status.

For more information on resources for responding to immigration enforcement activities at California schools, or to file a complaint, please contact:

Bureau of Children's Justice
California Attorney General's Office
P.O. Box 944255
Sacramento, CA 94244-2550
Phone: (800) 952-5225
E-mail: BCJ@doj.ca.gov
<https://oag.ca.gov/bcj/complaint>

The Attorney General's publications can be downloaded at: <https://www.oag.ca.gov/bcj>

Notification of Rights Under the Protection of Pupil Rights Amendment (PPRA)

PPRA affords parents certain rights regarding our conduct of surveys, collection and use of information for marketing purposes, and certain physical exams. These include the right for parents of minor students to:

A. Consent before students are required to submit a survey that concerns one or more of the following protected areas (“protected information survey”) if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED):

1. Political affiliations or beliefs of the student or student’s parent;
2. Mental or psychological problems of the student or student’s family;
3. Sex behavior or attitudes;
4. Illegal, anti-social, self-incriminating, or demeaning behavior;
5. Critical appraisals of others with whom respondents have close family relationships;
6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
7. Religious practices, affiliations, or beliefs of the student or parents; or
8. Income, other than as required by law to determine program eligibility.

B. Receive notice and an opportunity to opt a student out of:

Any other protected information survey, regardless of funding;

9. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screening, or any physical exam or screening permitted or required under State law; and
10. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

C. Inspect, upon request and before administration or use:

11. Protected information surveys of students;
12. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
13. Instructional material used as part of the education curriculum.

These rights transfer from the parents to a student who is 18 years old or an emancipated minor under State law.

The District has developed and adopted policies, in consultation with parents, regarding these rights, as well as arrangements to protect student privacy in the administration of protected surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes. HJUHSD will directly notify parents of these policies at least annually at the start of each school year and after any substantive changes. HJUHSD will also directly notify, such as through U.S. Mail or email, parents of students who are scheduled to

participate in the specific activities or surveys noted below and will provide an opportunity for the parent to opt his or her child out of participation of the specific activity or survey. HJUHSD will make this notification to parents at the beginning of the school year if the District has identified the specific or approximate dates of the activities or surveys at that time. For surveys and activities scheduled after the school year starts, parents will be provided reasonable notification of the planned activities and surveys listed below and be provided an opportunity to opt their child out of such activities and surveys. Parents will also be provided an opportunity to review any pertinent surveys. The following is a list of the specific activities and surveys covered under this requirement:

14. Collection, disclosure, or use of personal information for marketing, sales or other distribution.
15. Administration of any unprotected information survey not funded in whole or in part by the Department of Education.
16. Any non-emergency, invasive physical examination or screening as described above.

Parents/eligible students who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202-5920

TYPE 1 DIABETES INFORMATION SHEET

Type 1 diabetes in children is an autoimmune disease that can be fatal if untreated, and the guidance provided in this information sheet is intended to raise awareness about this disease.

Type 1 diabetes usually develops in children and young adults, but can occur at any age.

According to the U.S. Centers for Disease Control and Prevention (CDC), cases of type 1 diabetes in youth increased nationally from 187,000 in 2018 to 244,000 in 2019, representing an increase of 25 per 10,000 youths to 35 per 10,000 youths, respectively.

The peak age of diagnosis of type 1 diabetes is 13-14 years, but diagnosis can also occur much earlier or later in life.

Type 1 diabetes affects insulin production.

As a normal function, the body turns the carbohydrates in food into glucose (blood sugar), the basic fuel for the body's cells.

The pancreas makes insulin, a hormone that moves glucose from the blood into the cells.

In type 1 diabetes, the body's pancreas stops making insulin, and blood glucose levels rise.

Over time, glucose can reach dangerously high levels in the blood, which is called hyperglycemia.

Untreated hyperglycemia can result in diabetic ketoacidosis (DKA), which is a life-threatening complication of diabetes.

Risk Factors Associated with Type 1 Diabetes

It is recommended that students displaying warning signs associated with type 1 diabetes, which are described below, should be screened (tested) for the disease by their health care provider.

Researchers do not completely understand why some people develop type 1 diabetes and others do not; however, having a family history of type 1 diabetes can increase the likelihood of developing type 1 diabetes.

Other factors may play a role in developing type 1 diabetes, including environmental triggers such as viruses.

Type 1 diabetes is not caused by diet or lifestyle choices.

Warning Signs and Symptoms Associated with Type 1 Diabetes

Warning signs and symptoms of type 1 diabetes in children develop quickly, in a

few weeks or months, and can be severe. If your child displays the warning signs below, contact your child's primary health care provider or pediatrician for a consultation to determine if screening your child for type 1 diabetes is appropriate:

- Increased thirst.

- Increased urination, including bed-wetting after toilet training.

- Increased hunger, even after eating.

- Unexplained weight loss.

- Feeling very tired.

- Blurred vision.

- Very dry skin.

- Slow healing of sores or cuts.

- Moodiness, restlessness, irritability, or behavior changes.

DKA is a complication of untreated type 1 diabetes. DKA is a medical emergency.

Symptoms include:

- Fruity breath.

- Dry/flushed skin.

- Nausea.

- Vomiting.

- Stomach pains.

- Trouble breathing.

- Confusion.

Types of Diabetes Screening Tests that are Available

Glycated hemoglobin (A1C) test:

- A blood test measures the average blood sugar over two to three months.

- An A1C level of 6.5 percent or higher on two separate tests indicates diabetes.

Random (non-fasting) blood sugar test:

- A blood sample is taken any time without fasting.

- A random blood sugar level of 200 milligrams per deciliter (mg/dl) or higher suggests diabetes.

Fasting blood sugar test:

- A blood sample is taken after an overnight fast.

- A level of 126 mg/dl or higher on two separate tests indicates diabetes.

Oral glucose tolerance test:

- A test measuring the fasting blood sugar level after an overnight fast with periodic testing for the next several hours after drinking a sugary liquid.

- A reading of more than 200 mg/dl after two hours indicates diabetes.

Type 1 Diabetes Treatments

There are no known ways to prevent type 1 diabetes. Once type 1 diabetes develops, medication is the only treatment.

If your child is diagnosed with type 1 diabetes, their health care provider will be able to help develop a treatment plan.

Your child's health care provider may refer your child to an endocrinologist, a doctor specializing in the endocrine system and its disorders, such as diabetes.

Please contact your student's school nurse, school administrator, or health care provider if you have any questions.

TYPE 2 DIABETES INFORMATION SHEET

Type 2 diabetes is the most common form of diabetes in adults.

Until recently, type 2 diabetes was rare in children, but it is becoming more common, especially for overweight teens

According to the U.S. Centers for Disease Control and Prevention (CDC), one in three American children born after 2000 will develop type 2 diabetes in their lifetime.

Type 2 diabetes affects the way the body is able to use sugar (glucose) for energy.

As a normal function, the body turns the carbohydrates in food into glucose (blood sugar), the basic fuel for the body's cells.

The pancreas makes insulin, a hormone that moves glucose from the blood into the cells.

In type 2 diabetes, the body's cells resist the effects of insulin, and blood glucose levels rise.

Over time, glucose can reach dangerously high levels in the blood, which is called hyperglycemia.

Untreated hyperglycemia can lead to health problems like heart disease, blindness, and kidney failure.

Risk Factors Associated with Type 2 Diabetes

It is recommended that students displaying warning signs associated with type 2 diabetes, which are described below, should be screened (tested) for the disease by their health care provider.

Researchers do not completely understand why some people develop type 2 diabetes and others do not; however, the following risk factors are associated with an increased risk of type 2 diabetes in children:

Being overweight. The single greatest risk factor for type 2 diabetes in children is excess weight. In the U.S., almost one out of every five children is overweight. The chances are more than double that an overweight child will develop diabetes.

Family history of diabetes. Many affected children and youth have at least one parent with diabetes or have a significant family history of the disease.

Inactivity. Being inactive further reduces the body's ability to respond to insulin.

Specific racial/ethnic groups. Native Americans, African Americans, Hispanics/Latinos, or Asian/Pacific Islanders are more prone than other ethnic groups to develop type 2 diabetes.

Puberty. Young people in puberty are more likely to develop type 2 diabetes than younger children, probably because of normal rises in hormone levels that can cause insulin resistance during this stage of rapid growth and physical development.

Warning Signs and Symptoms Associated with Type 2 Diabetes

Warning signs and symptoms of type 2 diabetes in children develop slowly, and initially there may be no symptoms. However, not everyone with insulin resistance or type 2 diabetes develops these warning signs, and not everyone who has these symptoms necessarily has type 2 diabetes.

- Increased thirst, dry mouth, and frequent urination.

- Increased hunger, even after eating.

- Unexplained weight loss.

- Feeling very tired.

- Blurred vision.

- Slow healing of sores or cuts.

- Dark velvety or ridged patches of skin, especially on the back of the neck or under the arms.

- Irregular periods, no periods, and/or excess facial and body hair growth in girls.

- High blood pressure or abnormal blood fat levels.

Type 2 Diabetes Prevention Methods and Treatments

Healthy lifestyle choices can help prevent and treat type 2 diabetes. Even with a family history of diabetes, eating healthy foods in the correct amounts and exercising regularly can help children achieve or maintain a normal body weight and normal blood glucose levels.

- Eat healthy foods. Make wise food choice. Eat foods low in fat and calories.

- Get more physical activity. Increase physical activity to at least 60 minutes every day.

- Take medication. If diet and exercise are not enough to control the disease, it may be necessary to treat type 2 diabetes with medication.

The first step in treating type 2 diabetes is to visit a doctor. A doctor can determine if a child is overweight based on the child's age, weight, and height. A doctor can request tests of a child's blood glucose to see if the child has diabetes or pre-diabetes (a condition which may lead to type 2 diabetes).

Types of Diabetes Screening Tests that are Available

Glycated hemoglobin (A1C) test:

- A blood test measures the average blood sugar over two to three months.

- An A1C level of 6.5 percent or higher on two separate tests indicates diabetes.

Random (non-fasting) blood sugar test:

- A blood sample is taken any time without fasting.

- A random blood sugar level of 200 milligrams per deciliter (mg/dl) or higher suggests diabetes.

- This test must be confirmed with a fasting blood glucose test.

Fasting blood sugar test:

- A blood sample is taken after an overnight fast.

- A fasting blood sugar level less than 100 mg/dl is normal.

- A level of 100 to 125 mg/dl is considered pre-diabetes.

- A level of 126 mg/dl or higher on two separate tests indicates diabetes.

Oral glucose tolerance test:

- A test measuring the fasting blood sugar level after an overnight fast with periodic testing for the next several hours after drinking a sugary liquid.

- A reading of more than 200 mg/dl after two hours indicates diabetes.

Type 2 diabetes is a preventable/treatable disease and the guidance provided in this information sheet is intended to raise awareness about this disease. Please contact your student's school nurse, school administrator, or health care provider if you have any questions.

IMMUNIZATION INFORMATION SYSTEMS RECORD SHARING

Pursuant to Health and Safety Code section 120440, the District is required to disclose certain immunization records to Kings County Department of Public Health (330 Campus Dr., Hanford, CA 93230) and the State Department of Public Health (6101 W.

Centinela Avenue, Suite 300, Culver City, California, 90230), including:

- The name of the pupil and names of the parents or guardians of the pupil;
- Date of birth of the pupil;
- Types and dates of immunizations received by the pupil;
- Manufacturer and lot number for each immunization received;
- Adverse reaction to immunizations received;
- Other nonmedical information necessary to establish the pupil's unique identity and record;
- Results of tuberculosis screening;
- Current address and telephone number of the pupil and the parents or guardians of the pupil;
- Pupil's gender;
- Pupil's place of birth;
- Pupil's race and ethnicity;
- Pupil's information needed to comply with education and childcare immunization requirements including:

- Diphtheria;
- Hepatitis B;
- Haemophilus influenza type b;
- Measles;
- Mumps;
- Pertussis (whooping cough);
- Poliomyelitis;
- Rubella;
- Tetanus;
- Varicella (chickenpox);

Any other disease deemed appropriate by the State Department of Public Health.

An adult patient's or client's sexual orientation, gender identity, and variations in sex characteristics/intersex status (SOGISC) and sex assigned at birth.

- a. With respect to this information, the District is only required to share information that is voluntarily shared by the student.

Any of the information shared with Kings County Department of Public Health and the State Department of Public Health shall be treated as confidential medical information and shall be used only to share with each other, and, upon request, with health care providers, schools, childcare facilities, family childcare homes, Women, Infant, and Child service providers, county human services agencies, foster care agencies, and health care plans. These providers, agencies, and institutions shall, in turn, treat the shared information as confidential, and shall use it only to:

1. Provide immunization services to the pupil, including issuing reminder notifications to parents or pupils when immunizations are due.
2. Provide or facilitate provision of third-party payer payments for immunizations;
3. Compile and disseminate statistical information of immunization status on groups of pupils in California, without identifying information for these pupils included in these groups or populations;
4. Carry out the responsibilities regarding immunization for attendance or participation benefits in education programs;
5. In regard to the COVID-19 health emergency, perform immunization status assessments of pupils and adults to ensure health and safety. The District will limit the use of this data for verifying immunization status of COVID-19.[Note: bullet #5 only applies if your governing board has adopted a policy mandating COVID-19 immunization for school attendance]

You and your pupil have the right to examine any immunization-related information or tuberculosis screening results shared pursuant to this requirement and to correct any errors therein.

You or your pupil may refuse to allow this information to be shared pursuant to this requirement or to receive immunization reminder notifications at any time, or both.

If you do not want this information to be shared or to receive reminder notifications, please contact:

KiAsha Maciel, District Nurse
559-583-5901, ext. 4038
kiasha.maciel@hjuhsd.org

Regardless of whether you do wish to share immunization-related information, your pupil's physician may maintain access to this information for the purposes of pupil care or protecting the public health. In addition, Kings County Department of Public Health and the State Department of Public Health may maintain access to this information for the purposes of protecting the public health.

AUTHORIZATION FOR MEDICATION ADMINISTRATION

Pursuant to Education Code section 49423, students who are required to take medication prescribed by a physician, surgeon, or physician assistant during the regular school day (including over-the-counter medications such as aspirin, cold medicine, etc.) may obtain assistance from a school nurse or other designated employee if the District receives a written statement from both the student's physician, surgeon, or physician's assistant ("Provider"), and the student's parent/guardian authorizing the use of the medication and requesting assistance in its administration.

Except for certain self-administered medications ("epi-pen," "inhaler," or "insulin") authorized for personal use, students may not self-medicate or possess any over-the-counter or prescription medication while on District property. Unless otherwise governed by an Individualized Education Plan or Section 504 Plan, completion of this Authorization and compliance with its obligations by the parent/guardian and student is required to maintain the privilege afforded by section 49423. In addition, pursuant to Education Code section 49480 and this Authorization, the school nurse is authorized to contact the Provider below to have any question, issue, or safety concern addressed regarding the proper storage, handling, or administration of the medication, and the possible effects of the drug on the student's physical, intellectual, and social behavior, as well as possible behavioral signs and symptoms of adverse side effects, omission, or overdose. District employees may also communicate the existence of this Authorization to teachers and other employees who may supervise the Student.

Student Information

Student Name: _____

School Year: _____

Date of Birth: _____

School ID: _____

School: _____

Grade: _____

Parent/Guardian Authorization: I hereby authorize as follows:

- ☐ Designated District personnel may assist my child with medication administration, monitoring, and testing according to the Provider's instructions and approval below.
- ☐ My child may carry and self-administer an auto-injector epinephrine pen, an asthma inhaler, or insulin according to the Provider's instructions and approval below.
- ☐ The school nurse may communicate with the Provider and may communicate with District employees regarding the possible effects of the medication on my child's physical, intellectual, and social behavior, as well as possible behavioral signs and symptoms of adverse side effects, omission of medication, or overdose.

I will provide the medications authorized by the Provider in original prescription containers, labeled with the name of the student, the name of the prescribing Provider, and the medication name, dosage, method, and time schedule for administration. If an over-the-counter medicine, it will be provided in the original, purchased container. I will pick up any remaining medication on the last day of the school year.

Waiver of Liability:

By signing below, I hereby release the District from any and all claims against the District and its personnel if my child suffers an adverse reaction as a result of self-administering auto-injectable epinephrine.

I understand that Education Code section 49407 states: "Notwithstanding any provision of any law, no school district, officer of any school district, school principal, physician, or hospital treating any child enrolled in any school in any district shall be held liable for the reasonable treatment of a child without the consent of a parent or guardian of the child when the child is ill or injured during regular school hours, requires reasonable medical treatment, and the parent or guardian cannot be reached, unless the parent or guardian has previously filed with the school district a written objection to any medical treatment other than first aid." To the fullest extent allowed by Section 49407 and California law, I understand that I am waiving any potential claim I may have against the District, its officers, and employees regarding their assistance in compliance with this Authorization.

A new Authorization Form must be completed (1) when a medication, dosage, frequency of administration changes, or reason for administration changes; or (2) at the commencement of a new school year. I may revoke this Authorization, in writing, at any time, by providing written notice to KiAsha Maciel at kiasha.maciел@hjuhsd.org

Date: _____

Student Name: _____

Parent/Guardian Printed Name: _____

Signature: _____

Address: _____

Emergency Contact: _____ Emergency Phone: _____

Home Phone: _____ Cell Phone: _____

PROVIDER AUTHORIZATION

(To be completed only by a California Provider issuing the prescription(s))

Patient/Student Name: _____

DOB: _____

Name of Medication	Dosage/Method of Admin/Time of Day	Discontinue Date
#1)		
#2)		
#3)		
#4)		

Special Instructions/Storage/Administration Procedures/Precautions:

#1) _____

#2) _____

#3) _____

#4) _____

_____ I authorize designated school district personnel to assist my patient with medication administration, monitoring, and testing according with these Instructions.

_____ I authorize my patient to carry and self-administer ____ an auto-injector epinephrine pen, ____ an asthma inhaler, or ____ insulin according to instructions I have provided to my patient. I further confirm that the patient is able to self-administer ____ an auto-injector epinephrine pen, ____ an asthma inhaler, or ____ insulin according to such instructions.

Print Name of Provider

CA Medical License Number

NPI# _____

Provider's Signature

ORP: _____ Yes ____ No ____

Provider's Telephone Number

Date: _____

Provider's Facsimile Number

Superintendent Report #5

AGENDA: New Business / Information / Action

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

DESCRIPTION: **Kings County Office of Education-**
The 2026/2027 Memorandum of Understanding between the Kings County Office of Education (KCOE) and Hanford Joint Union High School District provides consulting support to develop a new Agricultural Business and Farm Management CTE pathway. KCOE will provide up to five service days to assist with pathway design, curriculum development, and course planning. The District will pay up to \$6,500 for consulting services at a rate of \$1,300 per full service day or \$650 per half day, along with any applicable materials or preparation fees. The agreement runs from July 1, 2026, through June 30, 2027, and any changes must be mutually agreed upon in writing.

FISCAL IMPACT: As noted in description.

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



ES-643

2026-2027

MEMORANDUM OF UNDERSTANDING

between **KINGS COUNTY OFFICE OF EDUCATION**
and **HANFORD JOINT UNION HIGH SCHOOL DISTRICT**

Agreement for Consultative Services/Academic and Learning Support:

CTE - New Agricultural Pathway

THIS agreement is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and HANFORD JOINT UNION HIGH SCHOOL DISTRICT, herein after called the **DISTRICT**. **DISTRICT** and **KCOE** are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

WHEREAS, **DISTRICT** and **KCOE** desire to enter into this agreement for services, herein after called the **AGREEMENT** upon the terms, covenants, and conditions, and for the consideration as set forth below:

- The term shall be from July 1, 2026 through June 30, 2027
- If **DISTRICT** believes that **KCOE** is not performing their responsibilities, **DISTRICT** shall notify **KCOE** in writing

KCOE:

- Shall provide **KCOE** staff for **up to five (5) days** to collaborate with **DISTRICT** to design a coherent three-course Agricultural Business and Farm Management CTE pathway that:
 - o Establishes a clear vision, program framework, and progression of student learning
- Days of service to include objectives as determined by the District with tools and techniques in development of standards aligned curriculum framework (course outlines and pacing guides) for each course within the pathway

THE DISTRICT:

- Shall work with **KCOE** staff to determine the dates of service for **up to five (5) days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof
- Shall pay **KCOE** the amount of **up to \$6,500.00** for services provided by **KCOE** consultant(s); **KCOE** days are equivalent to a daily rate of \$1,300.00 per staff member and prorated equivalent to \$650.00 for one half day per staff member

- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, wherein half of the contracted amount will be billed no later than November 15, 2026 and actual number of service days provided will be billed no later than May 1, 2027
- Shall pay **KCOE** for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the canceled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule
- May be charged a \$30.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period
- May be charged a planning/prep time fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$650.00 (.5 per consulting day), and will be billed in full by the first billing period

CONTRACT TERMS AND CONDITIONS:

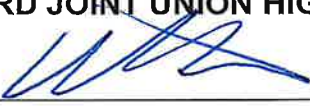
- This **AGREEMENT** is written for developing sustainability of effective reform for positive change at HANFORD JOINT UNION HIGH SCHOOL DISTRICT
- Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties
- The DISTRICT agrees to the terms and conditions set forth in this agreement

KINGS COUNTY OFFICE OF EDUCATION:


 Joy Santos, Assistant Superintendent of Educational Services

7/8/26
 Date

HANFORD JOINT UNION HIGH SCHOOL DISTRICT:


 Dr. Victor Rosa, Superintendent

7/22/26
 Date

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 June 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 \$18,989,002.55.

RECOMMENDATION: This item is presented for information only.

Fiscal Position Report
June 2026

Fund: 0100 General Fund

		June 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	\$5,762,626.00	\$64,317,478.24	\$64,216,683.00	100.16	(0.16)
2) Federal Revenues	8100-8299	\$900,662.44	\$2,085,318.73	\$2,711,418.57	76.91	23.09
3) Other State Revenues	8300-8599	\$498,489.79	\$6,892,190.99	\$8,643,176.20	79.74	20.26
4) Other Local Revenues	8600-8799	\$1,113,559.62	\$4,743,456.59	\$3,412,976.00	138.98	(38.98)
5) Total, Revenues		\$8,275,337.85	\$78,038,444.55	\$78,984,253.77	98.80	1.20
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$2,538,149.92	\$27,069,751.59	\$27,084,670.32	99.94	0.06
2) Classified Salaries	2000-2999	\$1,107,550.26	\$12,191,597.93	\$11,579,561.19	105.29	(5.29)
3) Employee Benefits	3000-3999	\$1,364,608.77	\$16,122,123.90	\$19,580,477.35	82.34	17.66
4) Books and Supplies	4000-4999	\$460,653.54	\$2,844,325.04	\$3,219,567.04	88.34	11.66
5) Services, Oth Oper Exp	5000-5999	\$1,399,788.60	\$9,144,513.86	\$8,970,358.27	101.94	(1.94)
6) Capital Outlay	6000-6999	\$722,159.40	\$2,179,358.27	\$3,300,511.37	66.03	33.97
7) Other Outgo(excl. 7300`s)	7100-7499	\$1,897,082.11	\$4,089,635.90	\$3,935,344.00	103.92	(3.92)
8) Direct/Indirect Support	7300-7399	(\$248,415.00)	(\$248,415.00)	(\$166,806.36)	148.92	(48.92)
9) Total Expenditures		\$9,241,577.60	\$73,392,891.49	\$77,503,683.18	94.70	5.30
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$5,876.12	\$30,876.12	\$1,788,000.00	1.73	98.27
3) Contributions	8980-8999	\$0.00	\$0.00	(\$5,393.46)	0.00	100.00
4) Total, Other Financing Sources/Uses		(\$5,876.12)	(\$30,876.12)	(\$1,793,393.46)	1.73	98.27
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$972,115.87)</u>	<u>\$4,614,676.94</u>	<u>(\$312,822.87)</u>		
ENDING FUND BALANCE			<u>\$23,916,502.36</u>	<u>\$18,989,002.55</u>		

Fiscal Position Report
June 2026

Fund: 0900 Charter Schools Fund

		June 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	\$658,019.00	\$2,847,122.00	\$2,738,837.00	103.95	(3.95)
3) Other State Revenues	8300-8599	\$21,733.25	\$141,136.77	\$156,396.64	90.24	9.76
4) Other Local Revenues	8600-8799	\$0.00	\$41,196.10	\$26,000.00	158.45	(58.45)
5) Total, Revenues		\$679,752.25	\$3,029,454.87	\$2,921,233.64	103.70	(3.70)
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$100,793.40	\$1,147,862.03	\$1,194,616.00	96.09	3.91
2) Classified Salaries	2000-2999	\$29,930.46	\$307,522.02	\$318,607.00	96.52	3.48
3) Employee Benefits	3000-3999	\$46,798.07	\$560,259.46	\$696,242.00	80.47	19.53
4) Books and Supplies	4000-4999	\$4,200.63	\$111,778.58	\$146,173.95	76.47	23.53
5) Services, Oth Oper Exp	5000-5999	\$71,150.73	\$168,520.22	\$247,538.54	68.08	31.92
6) Capital Outlay	6000-6999	\$18,250.00	\$120,920.56	\$25,000.00	483.68	(383.68)
8) Direct/Indirect Support	7300-7399	\$98,550.00	\$98,550.00	\$54,288.00	181.53	(81.53)
9) Total Expenditures		\$369,673.29	\$2,515,412.87	\$2,682,465.49	93.77	6.23
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		\$310,078.96	\$514,042.00	\$238,768.15		
ENDING FUND BALANCE			\$2,195,898.19	\$1,920,624.34		

Fiscal Position Report
June 2026

Fund: 1100 Adult Education Fund

		June 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	\$68,485.00	\$158,042.00	\$216,694.00	72.93	27.07
3) Other State Revenues	8300-8599	\$9,870.00	\$935,931.00	\$1,057,500.00	88.50	11.50
4) Other Local Revenues	8600-8799	\$2,201.25	\$97,063.54	\$95,600.00	101.53	(1.53)
5) Total, Revenues		\$80,556.25	\$1,191,036.54	\$1,369,794.00	86.95	13.05
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$36,961.42	\$411,721.88	\$489,024.00	84.19	15.81
2) Classified Salaries	2000-2999	\$23,179.10	\$315,194.81	\$354,593.00	88.89	11.11
3) Employee Benefits	3000-3999	\$25,524.70	\$317,358.00	\$422,704.05	75.08	24.92
4) Books and Supplies	4000-4999	\$2,496.65	\$35,478.73	\$81,766.95	43.39	56.61
5) Services, Oth Oper Exp	5000-5999	\$22,771.03	\$115,127.05	\$153,510.00	75.00	25.00
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$49,135.00	\$49,135.00	\$35,695.00	137.65	(37.65)
9) Total Expenditures		\$160,067.90	\$1,244,015.47	\$1,537,293.00	80.92	19.08
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		(\$79,511.65)	(\$52,978.93)	(\$168,799.00)		
ENDING FUND BALANCE			\$1,763,095.92	\$1,647,275.85		

Fiscal Position Report
June 2026

Fund: 1300 Cafeteria Fund

		June 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	\$412,004.79	\$1,858,013.57	\$1,794,000.00	103.57	(3.57)
3) Other State Revenues	8300-8599	\$327,273.93	\$1,201,110.28	\$1,182,000.00	101.62	(1.62)
4) Other Local Revenues	8600-8799	\$3,968.73	\$121,620.26	\$194,000.00	62.69	37.31
5) Total, Revenues		\$743,247.45	\$3,180,744.11	\$3,170,000.00	100.34	(0.34)
EXPENDITURES						
2) Classified Salaries	2000-2999	\$97,368.12	\$1,034,223.24	\$1,039,723.00	99.47	0.53
3) Employee Benefits	3000-3999	\$38,531.35	\$432,291.81	\$567,510.00	76.17	23.83
4) Books and Supplies	4000-4999	\$33,866.44	\$1,568,386.05	\$1,240,000.00	126.48	(26.48)
5) Services, Oth Oper Exp	5000-5999	\$3,596.50	\$232,293.26	\$279,300.00	83.17	16.83
6) Capital Outlay	6000-6999	\$60,087.18	\$350,706.45	\$583,340.01	60.12	39.88
8) Direct/Indirect Support	7300-7399	\$100,730.00	\$100,730.00	\$60,000.00	167.88	(67.88)
9) Total Expenditures		\$334,179.59	\$3,718,630.81	\$3,769,873.01	98.64	1.36
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		\$409,067.86	(\$537,886.70)	(\$601,873.01)		
ENDING FUND BALANCE			\$2,924,200.93	\$2,860,214.62		

Fiscal Position Report
June 2026

Fund: 2000 SPECIAL RESERVE FUND FOR OTHER POSTE

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,167,560.65	\$1,167,560.65		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$30,880.25	\$40,000.00	77.20	22.80
5) Total, Revenues		\$0.00	\$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		<u>\$0.00</u>	<u>\$30,880.25</u>	<u>\$106,300.00</u>		
ENDING FUND BALANCE			<u>\$1,198,440.90</u>	<u>\$1,273,860.65</u>		

Fiscal Position Report
June 2026

Fund: 2130 Building Funds - Local 3

		June 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
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$5,947.72	\$5,947.72	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$5,947.72	\$5,947.72	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$5,947.72	\$0.00	\$0.00		
ENDING FUND BALANCE			\$0.00	\$0.00		

Fiscal Position Report
June 2026

Fund: 2140 Building Funds - Local 4

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,098,626.17	\$3,098,626.17		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$87,350.22	\$100,000.00	87.35	12.65
5) Total, Revenues		\$0.00	\$87,350.22	\$100,000.00	87.35	12.65
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$33,307.00	\$107,233.98	\$1,800.00	5,957.44	(5,857.44)
6) Capital Outlay	6000-6999	\$143,416.80	\$295,582.80	\$784,000.00	37.70	62.30
9) Total Expenditures		\$176,723.80	\$402,816.78	\$785,800.00	51.26	48.74
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$5,947.72	\$5,947.72	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		(\$5,947.72)	(\$5,947.72)	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$182,671.52)	(\$321,414.28)	(\$685,800.00)		
ENDING FUND BALANCE			\$2,777,211.89	\$2,412,826.17		

Fiscal Position Report
June 2026

Fund: 2500 CapitalFacilities Fund

		June 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	\$36,367.11	\$784,399.30	\$800,000.00	98.05	1.95
5) Total, Revenues		\$36,367.11	\$784,399.30	\$800,000.00	98.05	1.95
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		\$36,367.11	(\$5,216,395.52)	(\$5,200,000.00)		
ENDING FUND BALANCE			\$1,542,393.06	\$1,558,788.58		

Fiscal Position Report
June 2026

Fund: 3540 SCHOOL FACILITY PROGRAM

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,166,301.78	\$3,166,301.78		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$7,512,044.00	\$7,512,044.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$96,548.88	\$90,000.00	107.28	(7.28)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$980,824.08	\$974,275.20		
ENDING FUND BALANCE			\$4,147,125.86	\$4,140,576.98		

Fiscal Position Report
June 2026

Fund: 3550 School Facility Program

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,635,256.04	\$3,635,256.04		
REVENUES						
3) Other State Revenues	8300-8599	\$0.00	\$10,921,870.00	\$10,921,870.00	100.00	0.00
4) Other Local Revenues	8600-8799	\$0.00	\$117,027.02	\$100,000.00	117.03	(17.03)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$1,607,785.71	\$1,590,758.69		
ENDING FUND BALANCE			\$5,243,041.75	\$5,226,014.73		

Fiscal Position Report
June 2026

Fund: 3560 School Facility Program

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$108,455.30	\$108,455.30		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	(\$18,760.52)	\$0.00	0.00	100.00
5) Total, Revenues		\$0.00	(\$18,760.52)	\$0.00	0.00	100.00
EXPENDITURES						
4) Books and Supplies	4000-4999	\$10,554.38	\$10,554.38	\$0.00	0.00	100.00
5) Services, Oth Oper Exp	5000-5999	\$5,534.20	\$55,401.63	\$65,853.23	84.13	15.87
6) Capital Outlay	6000-6999	\$3,297,247.60	\$10,922,977.98	\$17,000,000.00	64.25	35.75
9) Total Expenditures		\$3,313,336.18	\$10,988,933.99	\$17,065,853.23	64.39	35.61
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$4,000,000.00	\$13,000,000.00	\$18,000,000.00	72.22	27.78
4) Total, Other Financing Sources/Uses		\$4,000,000.00	\$13,000,000.00	\$18,000,000.00	72.22	27.78
NET INCREASE (DECREASE) IN FUND BALANCE		\$686,663.82	\$1,992,305.49	\$934,146.77		
ENDING FUND BALANCE			\$2,100,760.79	\$1,042,602.07		

Fiscal Position Report
June 2026

Fund: 3570 School Facility Program

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
EXPENDITURES						
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$0.00	\$0.00		
ENDING FUND BALANCE			\$0.00	\$0.00		

Fiscal Position Report
June 2026

Fund: 4000 Special Reserve - Capital Outlay

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,758,687.55	\$2,758,687.55		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$72,501.42	\$90,000.00	80.56	19.44
5) Total, Revenues		\$0.00	\$72,501.42	\$90,000.00	80.56	19.44
EXPENDITURES						
4) Books and Supplies	4000-4999	\$2,996.31	\$13,765.01	\$46,060.74	29.88	70.12
9) Total Expenditures		\$2,996.31	\$13,765.01	\$46,060.74	29.88	70.12
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$5,876.12	\$30,876.12	\$25,000.00	123.50	(23.50)
4) Total, Other Financing Sources/Uses		\$5,876.12	\$30,876.12	\$25,000.00	123.50	(23.50)
NET INCREASE (DECREASE) IN FUND BALANCE		\$2,879.81	\$89,612.53	\$68,939.26		
ENDING FUND BALANCE			\$2,848,300.08	\$2,827,626.81		

Fiscal Position Report
June 2026

Fund: 4010 Special Reserve (Cap Outlay) 2

		June 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	\$12,050.00	\$295,549.44	\$310,400.00	95.22	4.78
5) Total, Revenues		\$12,050.00	\$295,549.44	\$310,400.00	95.22	4.78
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	\$34,898.71	(\$881,835.29)	(\$916,734.00)	96.19	3.81
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$189,609.00	\$189,609.00	100.00	0.00
9) Total Expenditures		\$34,898.71	(\$735,822.40)	(\$767,721.11)	95.85	4.15
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	\$0.00	\$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		\$0.00	(\$3,000,000.00)	(\$1,302,632.44)	63.87	36.13
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$22,848.71)</u>	<u>(\$1,968,628.16)</u>	<u>(\$224,511.33)</u>		
ENDING FUND BALANCE			<u>\$8,921,304.73</u>	<u>\$10,665,421.56</u>		

Fiscal Position Report
June 2026

Fund: 4020 Special Reserve (Cap Outlay) 3

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,946,630.91	\$2,946,630.91		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$175,629.34	\$45,000.00	390.29	(290.29)
5) Total, Revenues		\$0.00	\$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	\$4,000,000.00	\$4,000,000.00	\$9,000,000.00	44.44	55.56
2) Other Sources/Uses						
A) Sources	8930-8979	\$0.00	\$302.49	\$302.49	100.00	0.00
4) Total, Other Financing Sources/Uses		(\$4,000,000.00)	\$11,098,302.49	\$6,098,302.49	79.25	20.75
NET INCREASE (DECREASE) IN FUND BALANCE		<u>(\$4,000,000.00)</u>	<u>\$11,273,931.83</u>	<u>\$6,143,302.49</u>		
ENDING FUND BALANCE			<u>\$14,220,562.74</u>	<u>\$9,089,933.40</u>		

Fiscal Position Report
June 2026

Fund: 4030 Special Reserve (Cap Outlay) 4

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$994,935.83	\$994,935.83		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$14,961.88	\$12,000.00	124.68	(24.68)
5) Total, Revenues		\$0.00	\$14,961.88	\$12,000.00	124.68	(24.68)
EXPENDITURES						
6) Capital Outlay	6000-6999	\$252,590.10	\$865,032.95	\$866,169.00	99.87	0.13
9) Total Expenditures		\$252,590.10	\$865,032.95	\$866,169.00	99.87	0.13
NET INCREASE (DECREASE) IN FUND BALANCE		(\$252,590.10)	(\$850,071.07)	(\$854,169.00)		
ENDING FUND BALANCE			\$144,864.76	\$140,766.83		

Fiscal Position Report
June 2026

Fund: 6700 Self Insurance Fund

		June 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	\$6,664,410.04	\$13,072,673.76	\$10,350,200.00	126.30	(26.30)
5) Total, Revenues		\$6,664,410.04	\$13,072,673.76	\$10,350,200.00	126.30	(26.30)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$11,016,841.40	\$11,831,006.16	\$10,350,000.00	114.31	(14.31)
9) Total Expenditures		\$11,016,841.40	\$11,831,006.16	\$10,350,000.00	114.31	(14.31)
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$5,325,901.47	\$5,325,901.47	\$6,500,000.00	81.94	18.06
B) Transfers Out	7610-7629	\$464,644.25	\$6,029,339.47	\$6,500,000.00	92.76	7.24
4) Total, Other Financing Sources/Uses		\$4,861,257.22	(\$703,438.00)	\$0.00	87.35	12.65
NET INCREASE (DECREASE) IN FUND BALANCE		\$508,825.86	\$538,229.60	\$200.00		
ENDING FUND BALANCE			\$574,257.70	\$36,228.10		

Fiscal Position Report
June 2026

Fund: 7300 FoundationTrust Fund

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$38,442.33	\$38,442.33		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$1,092.64	\$1,000.00	109.26	(9.26)
5) Total, Revenues		\$0.00	\$1,092.64	\$1,000.00	109.26	(9.26)
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$1,092.64	\$1,000.00		
ENDING FUND BALANCE			\$39,534.97	\$39,442.33		

Fiscal Position Report
June 2026

Fund: 7310 Foundation Trust Fund 2

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$142,537.80	\$142,537.80		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$3,980.49	\$4,000.00	99.51	0.49
5) Total, Revenues		\$0.00	\$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	\$290.66	\$4,954.19	\$6,707.29	73.86	26.14
9) Total Expenditures		\$290.66	\$4,954.19	\$6,707.29	73.86	26.14
NET INCREASE (DECREASE) IN FUND BALANCE		(\$290.66)	(\$973.70)	(\$2,707.29)		
ENDING FUND BALANCE			\$141,564.10	\$139,830.51		

Fiscal Position Report
June 2026

Fund: 7320 Foundation Trust Fund 3

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$7,481.08	\$7,481.08		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$212.63	\$200.00	106.32	(6.32)
5) Total, Revenues		\$0.00	\$212.63	\$200.00	106.32	(6.32)
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$212.63	\$200.00		
ENDING FUND BALANCE			\$7,693.71	\$7,681.08		

Fiscal Position Report
June 2026

Fund: 7335 Foundation Trust Fund 5

		June 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	\$100.00	\$977.92	\$215.00	454.85	(354.85)
5) Total, Revenues		\$100.00	\$977.92	\$215.00	454.85	(354.85)
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		\$100.00	\$977.92	\$15.00		
ENDING FUND BALANCE			\$1,396.44	\$433.52		

Fiscal Position Report
June 2026

Fund: 7336 FOUNDATION TRUST FUND 6

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$559.38	\$559.38		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$15.90	\$115.00	13.83	86.17
5) Total, Revenues		\$0.00	\$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		\$0.00	\$15.90	\$15.00		
ENDING FUND BALANCE			\$575.28	\$574.38		

Fiscal Position Report
June 2026

Fund: 7340 Scholarship Foundation 1

		June 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	\$9,100.00	\$37,369.04	\$28,525.00	131.00	(31.00)
5) Total, Revenues		\$9,100.00	\$37,369.04	\$28,525.00	131.00	(31.00)
EXPENDITURES						
5) Services, Oth Oper Exp	5000-5999	\$0.00	\$32,625.00	\$52,926.67	61.64	38.36
9) Total Expenditures		\$0.00	\$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		\$9,100.00	\$4,444.04	(\$24,701.67)		
ENDING FUND BALANCE			\$83,581.72	\$54,436.01		

Fiscal Position Report
June 2026

Fund: 7342 Scholarship Foundation 3

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$23,928.01	\$23,928.01		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$599.36	\$800.00	74.92	25.08
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$3,400.64)	(\$3,200.00)		
ENDING FUND BALANCE			\$20,527.37	\$20,728.01		

Fiscal Position Report
June 2026

Fund: 7344 Scholarship Foundation 5

		June 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	\$12.00	\$2,331.99	\$1,700.00	137.18	(37.18)
5) Total, Revenues		\$12.00	\$2,331.99	\$1,700.00	137.18	(37.18)
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		\$12.00	\$1,331.99	(\$300.00)		
ENDING FUND BALANCE			\$44,234.25	\$42,602.26		

Fiscal Position Report
June 2026

Fund: 7346 Scholarship Foundation 7

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$5,581.45	\$5,581.45		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$158.64	\$150.00	105.76	(5.76)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$158.64	\$50.00		
ENDING FUND BALANCE			\$5,740.09	\$5,631.45		

Fiscal Position Report
June 2026

Fund: 7348 Scholarship Foundation 9

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$110,234.06	\$110,234.06		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$3,117.40	\$3,000.00	103.91	(3.91)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$1,617.40	\$2,250.00		
ENDING FUND BALANCE			\$111,851.46	\$112,484.06		

Fiscal Position Report
June 2026

Fund: 7350 Scholarship Foundation 11

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$5,455.29	\$5,455.29		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$155.05	\$150.00	103.37	(3.37)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$155.05	(\$850.00)		
ENDING FUND BALANCE			\$5,610.34	\$4,605.29		

Fiscal Position Report
June 2026

Fund: 7351 Scholarship Foundation 12

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$3,764.61	\$3,764.61		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$101.76	\$120.00	84.80	15.20
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$148.24)	(\$130.00)		
ENDING FUND BALANCE			\$3,616.37	\$3,634.61		

Fiscal Position Report
June 2026

Fund: 7352 Scholarship Foundation 13

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$67,564.17	\$67,564.17		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$1,659.34	\$2,000.00	82.97	17.03
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$13,340.66)	(\$8,000.00)		
ENDING FUND BALANCE			\$54,223.51	\$59,564.17		

Fiscal Position Report
June 2026

Fund: 7353 Scholarship Foundation 14

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$27,717.72	\$27,717.72		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$774.33	\$800.00	96.79	3.21
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$125.67)	\$200.00		
ENDING FUND BALANCE			\$27,592.05	\$27,917.72		

Fiscal Position Report
June 2026

Fund: 7354 Scholarship Foundation 15

		June 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
June 2026

Fund: 7355 Scholarship Foundation 16

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,151.29	\$1,151.29		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$9.22	\$30.00	30.73	69.27
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$1,139.98)	(\$1,119.20)		
ENDING FUND BALANCE			\$11.31	\$32.09		

Fiscal Position Report
June 2026

Fund: 7356 Scholarship Foundation 17

		June 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	\$15.00	\$237.64	\$180.00	132.02	(32.02)
5) Total, Revenues		\$15.00	\$237.64	\$180.00	132.02	(32.02)
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		\$15.00	\$237.64	\$80.00		
ENDING FUND BALANCE			\$3,286.51	\$3,128.87		

Fiscal Position Report
June 2026

Fund: 7360 Scholarship Foundation 21

		June 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	\$220.00	\$2,289.99	\$1,880.00	121.81	(21.81)
5) Total, Revenues		\$220.00	\$2,289.99	\$1,880.00	121.81	(21.81)
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		\$220.00	\$789.99	\$80.00		
ENDING FUND BALANCE			\$4,235.94	\$3,525.95		

Fiscal Position Report
June 2026

Fund: 7361 Scholarship Foundation 22

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,269.09	\$2,269.09		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$64.50	\$60.00	107.50	(7.50)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$64.50	(\$40.00)		
ENDING FUND BALANCE			\$2,333.59	\$2,229.09		

Fiscal Position Report
June 2026

Fund: 7362 Scholarship Foundation 23

		June 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	\$15.00	\$265.36	\$280.00	94.77	5.23
5) Total, Revenues		\$15.00	\$265.36	\$280.00	94.77	5.23
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		\$15.00	(\$734.64)	(\$720.00)		
ENDING FUND BALANCE			\$3,289.51	\$3,304.15		

Fiscal Position Report
June 2026

Fund: 7363 Scholarship Foundation 24

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,406.05	\$1,406.05		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$39.96	\$40.00	99.90	0.10
5) Total, Revenues		\$0.00	\$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		\$0.00	\$39.96	(\$60.00)		
ENDING FUND BALANCE			\$1,446.01	\$1,346.05		

Fiscal Position Report
June 2026

Fund: 7365 Scholarship Foundation 26

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,283.48	\$1,283.48		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$36.48	\$40.00	91.20	8.80
5) Total, Revenues		\$0.00	\$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		\$0.00	\$36.48	(\$460.00)		
ENDING FUND BALANCE			\$1,319.96	\$823.48		

Fiscal Position Report
June 2026

Fund: 7368 Scholarship Foundation 29

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$2,212.86	\$2,212.86		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$47.76	\$50.00	95.52	4.48
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$952.24)	(\$950.00)		
ENDING FUND BALANCE			\$1,260.62	\$1,262.86		

Fiscal Position Report
June 2026

Fund: 7370 Scholarship Foundation 31

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$11,482.82	\$11,482.82		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$326.37	\$175.00	186.50	(86.50)
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$673.63)	(\$825.00)		
ENDING FUND BALANCE			\$10,809.19	\$10,657.82		

Fiscal Position Report
June 2026

Fund: 7371 SCHOLARSHIP FOUNDATION 32

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$4,854.53	\$4,854.53		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$137.98	\$120.00	114.98	(14.98)
5) Total, Revenues		\$0.00	\$137.98	\$120.00	114.98	(14.98)
NET INCREASE (DECREASE) IN FUND BALANCE		\$0.00	\$137.98	\$120.00		
ENDING FUND BALANCE			\$4,992.51	\$4,974.53		

Fiscal Position Report
June 2026

Fund: 7372 SCHOLARSHIP FOUNDATION 33

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$11,720.01	\$11,720.01		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$324.69	\$380.00	85.44	14.56
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$175.31)	(\$120.00)		
ENDING FUND BALANCE			\$11,544.70	\$11,600.01		

Fiscal Position Report
June 2026

Fund: 7373 SCHOLARSHIP FOUNDATION 34

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$1,029.56	\$1,029.56		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$29.26	\$25.00	117.04	(17.04)
5) Total, Revenues		\$0.00	\$29.26	\$25.00	117.04	(17.04)
NET INCREASE (DECREASE) IN FUND BALANCE		<u>\$0.00</u>	<u>\$29.26</u>	<u>\$25.00</u>		
ENDING FUND BALANCE			<u>\$1,058.82</u>	<u>\$1,054.56</u>		

Fiscal Position Report
June 2026

Fund: 7375 Scholarship Foundation 36

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$14,598.26	\$14,598.26		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$414.92	\$400.00	103.73	(3.73)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$414.92	(\$100.00)		
ENDING FUND BALANCE			\$15,013.18	\$14,498.26		

Fiscal Position Report
June 2026

Fund: 7376 Scholarship Foundation 37

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$16,250.39	\$16,250.39		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$440.90	\$450.00	97.98	2.02
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$559.10)	(\$550.00)		
ENDING FUND BALANCE			\$15,691.29	\$15,700.39		

Fiscal Position Report
June 2026

Fund: 7377 SCHOLARSHIP FOUNDATION 38

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$635,890.91	\$635,890.91		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$18,046.55	\$15,000.00	120.31	(20.31)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$15,046.55	\$10,500.00		
ENDING FUND BALANCE			\$650,937.46	\$646,390.91		

Fiscal Position Report
June 2026

Fund: 7378 Scholarship Foundation 39

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$4,253.12	\$4,253.12		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$102.11	\$100.00	102.11	(2.11)
5) Total, Revenues		\$0.00	\$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		\$0.00	(\$897.89)	(\$900.00)		
ENDING FUND BALANCE			\$3,355.23	\$3,353.12		

Fiscal Position Report
June 2026

Fund: 7379 Scholarship Foundation 40

		June Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$303,909.51	\$303,909.51		
REVENUES						
4) Other Local Revenues	8600-8799	\$0.00	\$45,562.87	\$43,226.03	105.41	(5.41)
5) Total, Revenues		\$0.00	\$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		\$0.00	\$45,562.87	\$42,226.03		
ENDING FUND BALANCE			\$349,472.38	\$346,135.54		

Financial Report

#2

AGENDA: New Business / Information / Action

TOPIC: 2026/2027 Salary Schedules

DESCRIPTION: The 2026/2027 salary schedules have no changes monetarily from the previously approved 2025/2026 salary schedules. This item includes all salary schedules for Superintendent, Assistant Superintendent, Management, Certificated, Classified, Confidential, Classified Non-Represented, Non-Contract Hourly Certificated and Classified, Classified Coaches Stipends, and Substitute Teacher Pay.

FISCAL IMPACT: None

RECOMMENDATION: Administration recommends approving the 2026/2027 salary schedules.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
SUPERINTENDENT
2026-2027
SALARY SCHEDULE

ANNUAL SALARY: 225 DAYS

STEP

1	229,518
2	238,472
3	247,771
4	257,434
5	267,473
6	277,906
7	288,743
8	300,004

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
ASSISTANT SUPERINTENDENT
2026-2027
SALARY SCHEDULE

ANNUAL SALARY:

STEP	
1	199,681
2	207,469
3	215,558
4	223,968
5	232,699
6	241,776
7	251,204
8	261,003

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED MANAGEMENT SALARY SCHEDULE
2026-2027**

ANNUAL SALARY:

STEPS	CLASS A (195 Days)	CLASS I (210 Days)	CLASS II (205 Days)	CLASS III (210 Days)	CLASS IV (210 Days)	CLASS V (225 Days)	CLASS VI (225 Days)
1	127196	141189	142100	149462	153978	171928	177092
2	131013	145437	146409	153978	158578	177092	182346
3	134944	149798	150765	158578	163341	182346	187832
4	138991	154292	155285	163341	168263	187832	193495
5	143161	158923	160000	168263	173304	193495	199315
6	147454	163690	164719	173304	178498	199315	205297

CLASS A District Nurse

CLASS I Intervention Coordinator

CLASS II Administrator, Learning Director, Administrator of Athletics

CLASS III Assistant High School Principal

CLASS IV Continuation High School Principal

CLASS V High School Principal, Hanford Adult School/Hanford Online Charter Principal
Coordinator of Safety & Activities

CLASS VI Director

DEGREE CREDIT: An additional \$750.00 annually shall be paid for the MA Degree. An additional \$1000.00 annually shall be paid for the MFA or Doctorate Degree.

LONGEVITY: The salary for each Certificated Management position listed above shall receive longevity once the employee has 20 (or more) years of credited service and five years of service in HJUHS Management. The 2.5% longevity increase at 20, 25, and 30 years will be applied to the Certificated Manager at a level equal to or less than the actual years of service credited. Once longevity is earned, the Certificated Administrator will reach the next longevity level after an additional five years of HJUHS Management service.

PRIOR SERVICE CREDIT: Five (5) years of service credit may be granted for experience in other districts.

BENEFITS: Certificated Management shall be permitted to participate in the same health and welfare benefits and leave program as Certificated staff members. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Certificated Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Certificated Management (to age 65) based upon the retiree's time served in the District: 8 years - 70%; 10 years - 80%; 12 years - 90%; 15 years - 100%.

For Certificated Management employees hired into Management Jan. 1, 2013 or later, at age 55+ upon retirement, the Certificated Management employees may participate in the same retiree health & welfare benefit program as the Certificated bargaining unit members.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED MANAGEMENT SALARY SCHEDULE (WITH 20 YEAR LONGEVITY)
2026-2027

ANNUAL SALARY:

STEPS	CLASS A (195 Days)	CLASS I (210 Days)	CLASS II (205 Days)	CLASS III (210 Days)	CLASS IV (210 Days)	CLASS V (225 Days)	CLASS VI (225 Days)
1	130376	144719	145653	153199	157827	176226	181519
2	134288	149072	150069	157827	162542	181519	186905
3	138318	153543	154534	162542	167425	186905	192528
4	142466	158150	159167	167425	172470	192528	198332
5	146740	162896	164000	172470	177637	198332	204298
6	151140	167782	168837	177637	182960	204298	210429

CLASS A District Nurse

CLASS I Intervention Coordinator

CLASS II Administrator, Learning Director, Administrator of Athletics

CLASS III Assistant High School Principal

CLASS IV Continuation High School Principal

CLASS V High School Principal, Hanford Adult School/Hanford Online Charter Principal
Coordinator of Safety & Activities

CLASS VI Director

DEGREE CREDIT: An additional \$750.00 annually shall be paid for the MA Degree. An additional \$1000.00 annually shall be paid for the MFA or Doctorate Degree.

LONGEVITY: The salary for each Certificated Management position listed above shall receive longevity once the employee has 20 (or more) years of credited service and five years of service in HJUHS Management. The 2.5% longevity increase at 20, 25, and 30 years will be applied to the Certificated Manager at a level equal to or less than the actual years of service credited. Once longevity is earned, the Certificated Administrator will reach the next longevity level after an additional five years of HJUHS Management service.

PRIOR SERVICE CREDIT: Five (5) years of service credit may be granted for experience in other districts.

BENEFITS: Certificated Management shall be permitted to participate in the same health and welfare benefits and leave program as Certificated staff members. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Certificated Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Certificated Management (to age 65) based upon the retiree's time served in the District: 8 years - 70%; 10 years - 80%; 12 years - 90%; 15 years - 100%.

For Certificated Management employees hired into Management Jan. 1, 2013 or later, at age 55+ upon retirement, the Certificated Management employees may participate in the same retiree health & welfare benefit program as the Certificated bargaining unit members.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED MANAGEMENT SALARY SCHEDULE (WITH 25 YEAR LONGEVITY)
2026-2027

ANNUAL SALARY:

STEPS	CLASS A (195 Days)	CLASS I (210 Days)	CLASS II (205 Days)	CLASS III (210 Days)	CLASS IV (210 Days)	CLASS V (225 Days)	CLASS VI (225 Days)
1	133635	148337	149294	157029	161773	180632	186057
2	137646	152799	153821	161773	166606	186057	191577
3	141776	157382	158397	166606	171610	191577	197341
4	146027	162103	163146	171610	176781	197341	203291
5	150409	166968	168100	176781	182078	203291	209405
6	154919	171977	173058	182078	187534	209405	215690

CLASS A District Nurse

CLASS I Intervention Coordinator

CLASS II Administrator, Learning Director, Administrator of Athletics

CLASS III Assistant High School Principal

CLASS IV Continuation High School Principal

CLASS V High School Principal, Hanford Adult School/Hanford Online Charter Principal
Coordinator of Safety & Activities

CLASS VI Director

DEGREE CREDIT: An additional \$750.00 annually shall be paid for the MA Degree. An additional \$1000.00 annually shall be paid for the MFA or Doctorate Degree.

LONGEVITY: The salary for each Certificated Management position listed above shall receive longevity once the employee has 20 (or more) years of credited service and five years of service in HJUHS Management. The 2.5% longevity increase at 20, 25, and 30 years will be applied to the Certificated Manager at a level equal to or less than the actual years of service credited. Once longevity is earned, the Certificated Administrator will reach the next longevity level after an additional five years of HJUHS Management service.

PRIOR SERVICE CREDIT: Five (5) years of service credit may be granted for experience in other districts.

BENEFITS: Certificated Management shall be permitted to participate in the same health and welfare benefits and leave program as Certificated staff members. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Certificated Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Certificated Management (to age 65) based upon the retiree's time served in the District: 8 years - 70%; 10 years - 80%; 12 years - 90%; 15 years - 100%.

For Certificated Management employees hired into Management Jan. 1, 2013 or later, at age 55+ upon retirement, the Certificated Management employees may participate in the same retiree health & welfare benefit program as the Certificated bargaining unit members.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED MANAGEMENT SALARY SCHEDULE (WITH 30 YEAR LONGEVITY)
2026-2027

ANNUAL SALARY:

STEPS	CLASS A (195 Days)	CLASS I (210 Days)	CLASS II (205 Days)	CLASS III (210 Days)	CLASS IV (210 Days)	CLASS V (225 Days)	CLASS VI (225 Days)
1	136976	152045	153026	160954	165817	185148	190709
2	141087	156619	157666	165817	170771	190709	196367
3	145320	161316	162357	170771	175900	196367	202275
4	149678	166156	167225	175900	181201	202275	208373
5	154169	171142	172303	181201	186629	208373	214640
6	158792	176276	177384	186629	192223	214640	221082

CLASS A District Nurse

CLASS I Intervention Coordinator

CLASS II Administrator, Learning Director, Administrator of Athletics

CLASS III Assistant High School Principal

CLASS IV Continuation High School Principal

CLASS V High School Principal, Hanford Adult School/Hanford Online Charter Principal
Coordinator of Safety & Activities

CLASS VI Director

DEGREE CREDIT: An additional \$750.00 annually shall be paid for the MA Degree. An additional \$1000.00 annually shall be paid for the MFA or Doctorate Degree.

LONGEVITY: The salary for each Certificated Management position listed above shall receive longevity once the employee has 20 (or more) years of credited service and five years of service in HJUHS Management. The 2.5% longevity increase at 20, 25, and 30 years will be applied to the Certificated Manager at a level equal to or less than the actual years of service credited. Once longevity is earned, the Certificated Administrator will reach the next longevity level after an additional five years of HJUHS Management service.

PRIOR SERVICE CREDIT: Five (5) years of service credit may be granted for experience in other districts.

BENEFITS: Certificated Management shall be permitted to participate in the same health and welfare benefits and leave program as Certificated staff members. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Certificated Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Certificated Management (to age 65) based upon the retiree's time served in the District: 8 years - 70%; 10 years - 80%; 12 years - 90%; 15 years - 100%.

For Certificated Management employees hired into Management Jan. 1, 2013 or later, at age 55+ upon retirement, the Certificated Management employees may participate in the same retiree health & welfare benefit program as the Certificated bargaining unit members.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL
1	8105	97259	10496	125950	11021	132248	14327	171922
2	8348	100177	10811	129728	11351	136216	14758	177092
3	8599	103182	11135	133620	11692	140302	15195	182345
4	8856	106278	11469	137629	12043	144511	15653	187831
5	9122	109466	11813	141757	12404	148846	16125	193495
6	9396	112750	12168	146010	12776	153312	16610	199315
7	9678	116132	12533	150390	13159	157911	17108	205297

CLASS I Food Services Manager
CLASS II Director of Information Technology (IT)
CLASS III Director of Maintenance, Operations & Transportation (MOT)
CLASS IV Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55+ upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE (WITH 3% LONGEVITY)
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO	ANNUAL	MO	ANNUAL
1	8348	100177	10811	129728	11351	136216	14757	177080
2	8599	103182	11135	133620	11692	140302	15200	182405
3	8856	106278	11469	137629	12043	144511	15651	187816
4	9122	109466	11813	141757	12404	148846	16122	193466
5	9396	112750	12168	146010	12776	153312	16608	199300
6	9678	116132	12533	150390	13159	157911	17108	205295
7	9968	119616	12909	154902	13554	162648	17621	211456

CLASS I Food Services Manager
CLASS II Director of Information Technology (IT)
CLASS III Director of Maintenance, Operations & Transportation (MOT)
CLASS IV Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55+ upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE (WITH 4% LONGEVITY)
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL
1	8429	101149	10916	130988	11462	137538	14900	178799
2	8682	104184	11243	134917	11805	141664	15348	184176
3	8942	107309	11580	138965	12160	145914	15803	189639
4	9211	110529	11928	143134	12524	150292	16279	195344
5	9487	113845	12286	147428	12900	154800	16770	201235
6	9772	117260	12654	151848	13287	159444	17274	207288
7	10065	120778	13034	156406	13686	164228	17792	213509

CLASS I Food Services Manager
 CLASS II Director of Information Technology (IT)
 CLASS III Director of Maintenance, Operations & Transportation (MOT)
 CLASS IV Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55+ upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE (WITH 5% LONGEVITY)
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL
1	8510	102122	11021	132247	11572	138861	15043	180518
2	8765	105186	11351	136214	11919	143026	15496	185947
3	9028	108341	11692	140301	12276	147317	15955	191463
4	9299	111591	12042	144510	12645	151737	16435	197223
5	9578	114939	12404	148845	13024	156289	16931	203170
6	9866	118387	12776	153311	13415	160977	17440	209281
7	10162	121939	13159	157910	13817	165807	17964	215562

CLASS I Food Services Manager
CLASS II Director of Information Technology (IT)
CLASS III Director of Maintenance, Operations & Transportation (MOT)
CLASS IV Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55+ upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE (WITH 6% LONGEVITY)
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO	ANNUAL	MO	ANNUAL
1	8591	103095	11126	133507	11682	140183	15186	182237
2	8849	106187	11459	137512	12032	144388	15643	187718
3	9114	109373	11803	141637	12393	148720	16107	193286
4	9388	112654	12157	145886	12765	153182	16592	199101
5	9669	116034	12522	150263	13148	157777	17092	205105
6	9960	119515	12898	154771	13543	162511	17606	211274
7	10258	123100	13284	159414	13949	167386	18135	217615

CLASS I	Food Services Manager
CLASS II	Director of Information Technology (IT)
CLASS III	Director of Maintenance, Operations & Transportation (MOT)
CLASS IV	Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55+ upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE (WITH 7% LONGEVITY)
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL
1	8672	104067	11231	134766	11792	141505	15330	183957
2	8932	107189	11567	138809	12146	145751	15791	189489
3	9200	110405	11914	142973	12510	150123	16259	195110
4	9476	113717	12272	147263	12886	154627	16748	200979
5	9761	117129	12640	151680	13272	159266	17253	207040
6	10054	120642	13019	156231	13670	164044	17772	213267
7	10355	124262	13410	160918	14080	168965	18306	219668

CLASS I Food Services Manager
 CLASS II Director of Information Technology (IT)
 CLASS III Director of Maintenance, Operations & Transportation (MOT)
 CLASS IV Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55 upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED MANAGEMENT SALARY SCHEDULE (WITH 8% LONGEVITY)
2026-2027**

STEP	Class I		Class II		Class III		Class IV	
	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL	MO.	ANNUAL
1	8753	105040	11335	136026	11902	142828	15473	185676
2	9016	108191	11676	140106	12259	147113	15938	191260
3	9286	111437	12026	144310	12627	151526	16411	196933
4	9565	114780	12387	148639	13006	156072	16905	202857
5	9852	118223	12758	153098	13396	160754	17415	208975
6	10147	121770	13141	157691	13798	165577	17938	215260
7	10452	125423	13535	162422	14212	170544	18477	221721

CLASS I	Food Services Manager
CLASS II	Director of Information Technology (IT)
CLASS III	Director of Maintenance, Operations & Transportation (MOT)
CLASS IV	Director of Business Services

PROBATIONARY EMPLOYEES: Classified Management and Supervisory employees shall be considered probationary for six (6) months from date of employment.

BENEFITS: Classified Management employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$16,488 per premium year (\$1374 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend plus \$300 per semester travel allowance for in-town travel unless individual is assigned a District vehicle for such travel.

For Classified Management employees hired into Management prior to Jan. 1, 2013, at age 55+ upon retirement the District shall contribute up to 100% of the District's cap for Certificated bargaining unit members for health and welfare costs for Classified Management (to age 65) based up on the retiree's time served in the District: 8 yrs - 70%; 10 yrs - 80%; 12 yrs - 90%; 15 yrs - 100%

For Classified Management employees hired into Management Jan. 1, 2013 or later at age 55+ upon retirement, the Classified Management employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION: Classified Management employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.33 days per month for each month of paid service, not to exceed 16 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.58 days per month of paid service, not to exceed 19 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.83 days for each month of paid service, not to exceed 22 days per fiscal year.

PROFESSIONAL GROWTH: Classified Management employees shall receive reimbursement of fees and books up to \$100.00 per year/per person for job related courses.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED SALARY SCHEDULE
2026-2027**

	DCA	CLASS I	CLASS II	CLASS III	CLASS IV	CLASS V
	with less than	BA +	BA +	BA +	BA +	BA +
STEP	BA	0-14 UNITS	15-29 UNITS	30-44 UNITS	45-59 UNITS	60 +
1	65812	65812	65812	65812	68368	71029
2	65812	65812	65812	68368	71029	73802
3	65812	65812	68368	71029	73802	76681
4	68368	68368	71029	73802	76681	79670
5	71029	71029	73802	76681	79670	82775
6	73802			79670	82775	86000
7	76681			82775	86000	89354
8	79670			86000	89354	92847
9	82775			89354	92847	96467
10	86000			92847	96467	100229
11				96467	100229	104135
12				100229	104135	108200
13				100229	108200	112416
14				100229	112416	116805
1ST ANNIVERSARY*			20TH YEAR			121359
2ND ANNIVERSARY*			25TH YEAR			126098
3RD ANNIVERSARY*			30TH YEAR			131011

1. An additional 1.25% of Class V, Step 4 annually shall be paid for the MA Degree.
2. An additional 1.75% of Class V, Step 4 annually shall be paid for the MFA or Doctorate Degree.
3. *Increments are 3.9%. Anniversary increments based on this 3.9% index shall be granted to any teacher who is on Column V of the salary schedule at the commencement of the teacher's 20th, 25th and 30th years of experience. A unit member must have earned at least five (5) steps in the Hanford Joint Union High School District in order to receive the first longevity stipend and will earn the additional after five (5) and ten (10) years of additional service to the Hanford Joint Union High School District.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED SALARY SCHEDULE (AG TEACHERS)
2026-2027**

STEP	DCA with less than BA	CLASS I BA + 0-14 UNITS	CLASS II BA + 15-29 UNITS	CLASS III BA + 30-44 UNITS	CLASS IV BA + 45-59 UNITS	CLASS V BA + 60 +
1	77658	77658	77658	77658	80674	83815
2	77658	77658	77658	80674	83815	87086
3	77658	77658	80674	83815	87086	90483
4	80674	80674	83815	87086	90483	94011
5	83815	83815	87086	90483	94011	97677
6	87086			94011	97677	101481
7	90483			97677	101481	105436
8	94011			101481	105436	109057
9	97677			105436	109057	113831
10	101481			109057	113831	118267
11				113831	118267	122882
12				118267	122882	127675
13				118267	127675	132649
14				118267	132649	137832
1ST ANNIVERSARY*			20TH YEAR			143202
2ND ANNIVERSARY*			25TH YEAR			148792
3RD ANNIVERSARY*			30TH YEAR			154594

1. An additional 1.25% of Class V, Step 4 annually shall be paid for the MA Degree.
2. An additional 1.75% of Class V, Step 4 annually shall be paid for the MFA or Doctorate Degree.
3. *Increments are 3.9%. Anniversary increments based on this 3.9% index shall be granted to any teacher who is on Column V of the salary schedule at the commencement of the teacher's 20th, 25th and 30th years of experience. A unit member must have earned at least five (5) steps in the Hanford Joint Union High School District in order to receive the first longevity stipend and will earn the additional after five (5) and ten (10) years of additional service to the Hanford Joint Union High School District.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED SALARY SCHEDULE (COUNSELORS)
2026-2027**

STEP	CLASS I BA + 0-14 UNITS	CLASS II BA + 15-29 UNITS	CLASS III BA + 30-44 UNITS	CLASS IV BA + 45-59 UNITS	CLASS V BA + 60 +
1	73695	73695	73695	76558	79539
2	73695	73695	76558	79539	82641
3	73695	76558	79539	82641	85866
4	76558	79539	82641	85866	89213
5	79539	82641	85866	89213	92694
6			89213	92694	96301
7			92694	96301	100055
8			96301	100055	103968
9			100055	103968	108023
10			103968	108023	112233
11			108023	112233	116610
12			112233	116610	121161
13			112233	121161	125884
14			112233	125884	130796
1ST ANNIVERSARY*		20TH YEAR			135900
2ND ANNIVERSARY*		25TH YEAR			141203
3RD ANNIVERSARY*		30TH YEAR			146705

1. An additional 1.25% of Class V, Step 4 annually shall be paid for the MA Degree.
2. An additional 1.75% of Class V, Step 4 annually shall be paid for the MFA or Doctorate Degree.
3. *Increments are 3.9%. Anniversary increments based on this 3.9% index shall be granted to any teacher who is on Column V of the salary schedule at the commencement of the teacher's 20th, 25th and 30th years of experience. A unit member must have earned at least five (5) steps in the Hanford Joint Union High School District in order to receive the first longevity stipend and will earn the additional after five (5) and ten (10) years of additional service to the Hanford Joint Union High School District.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

CERTIFICATED SALARY SCHEDULE (SCHOOL NURSE, PSYCHOLOGIST, SOCIAL WORKER) 2026-2027

	Class I (190 days)	Class II (195 days)	Class III (200 days)
STEPS			
1	93685	96149	82062
2	97337	99790	85260
3	101133	103699	88589
4	105079	107708	92041
5	109178	111938	95632
6	113436	116301	99354
7	117859	120838	103231
8	122455	125552	107265
9	127235	130444	111448
10	132193	135540	115791
1ST ANNIVERSARY	135498	138929	118686
2ND ANNIVERSARY	138885	142402	121653
3RD ANNIVERSARY	142357	145962	124694

WORK YEAR: Class I, 190 days - School Nurse
 Class II, 195 days -- Psychologist
 Class III, 200 days - School Social Worker

DEGREE CREDIT: An additional 1.25% of Class V, Step 4 of the Certificated salary schedule shall be paid annually for the MA Degree. An additional 1.75% of Class V, Step 4 of the Certificated salary schedule shall be paid annually for the MFA or Doctorate Degree.

LONGEVITY: The monthly salary for each of the Certificated positions listed above shall be increased 2.5% at 20, 25 and 30 years of credited service to the District provided the employee has had one or more years at the top of the respective position on the salary schedule after five (5) years of Hanford Joint Union High School District service credit.

PRIOR SERVICE CREDIT: Five (5) years of service credit may be granted for experience in other districts.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CERTIFICATED SALARY SCHEDULE (LIBRARY MEDIA SPECIALIST/WORK EXPERIENCE
COORDINATOR/INSTRUCTIONAL TECHNOLOGY SPECIALIST/ACADEMIC COACHES/CTE
SPECIALIST)
2026-2027

STEP	CLASS I BA + 0-14 UNITS	CLASS II BA + 15-29 UNITS	CLASS III BA + 30-44 UNITS	CLASS IV BA + 45-59 UNITS	CLASS V BA + 60 +
1	71078	71078	71078	73838	77831
2	71078	71078	73838	77831	79705
3	71078	73838	77831	79705	82815
4	73838	77831	79705	82815	86044
5	77831	79705	82815	86044	89396
6			86044	89396	92882
7			89396	92882	96502
8			92882	96502	100271
9			96502	100271	104185
10			100271	104185	108245
11			104185	108245	112465
12			108245	112465	116858
13			108245	116858	121408
14			108245	121408	126149
1ST ANNIVERSARY*		20TH YEAR			131067
2ND ANNIVERSARY*		25TH YEAR			136183
3RD ANNIVERSARY*		30TH YEAR			141490

1. An additional 1.25% of Class V, Step 4 annually shall be paid for the MA Degree.
2. An additional 1.75% of Class V, Step 4 annually shall be paid for the MFA or Doctorate Degree.
3. *Increments are 3.9%. Anniversary increments based on this 3.9% index shall be granted to any teacher who is on Column V of the salary schedule at the commencement of the teacher's 20th, 25th and 30th years of experience. A unit member must have earned at least five (5) steps in the Hanford Joint Union High School District in order to receive the first longevity stipend and will earn the additional after five (5) and ten (10) years of additional service to the Hanford Joint Union High School District.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
HANFORD ADULT SCHOOL
CERTIFICATED HOURLY WAGE SCHEDULE
2026-2027**

CONTRACT:

	CLASS I	CLASS II	CLASS III
	Credential or Bachelors Degree LVN Certified Instructor	Bachelors Degree + 30 or Standard Secondary RN Certified Instructor (AS)	Bachelor Degree '+ 60 BSN
	\$58.18	\$61.11	\$64.15
1st Anniversary'	\$59.64	\$62.64	\$65.75
2nd Anniversary'	\$61.13	\$64.20	\$67.40
3rd Anniversary'	\$62.65	\$65.81	\$69.08
4th Anniversary'	\$64.22	\$67.45	\$70.81
5th Anniversary'	\$65.83	\$69.14	\$72.58

1 An additional 1.25% for the MA Degree and 1.75% for the MFA or Doctorate Degree shall be paid annually. This is calculated using Class V, Step 4 of the Certificated Salary Schedule.

2 †Anniversary increments of 2.5% shall be granted to any full-time Adult School Teacher (30+ hrs/week) at the commencement of the teacher's 10th, 15th, 20th, 25th and 30th year of experience with the Hanford Adult School.

3 ***TEACHER BENEFITS***

Any Adult School teacher hired to work 30 hours per week for a full school year (at least 160 days) may enroll in the District's Health, Dental and Vision Insurance Benefit on the date of hire. The employee's portion of the benefit will be deducted from their monthly paycheck in accordance with the Benefit Rate Schedule. Insurance would be effective the 1st of the month following eligibility requirements.

Effective date: July 1, 2026

NON-CONTRACT:

	Credential or BA	BA + 30	BA + 60
Teacher	\$44.00	\$46.00	\$48.00
Effective date: October 11, 2022			
Counselor (P-T)	\$48.00	\$50.00	\$52.00
Effective date: October 11, 2022			

1 No fringe banefits provided for hourly paid work with the exception of sick leave. Sick leave is prorated based upon hours worked.

Substitute \$25.00

1 After eleven (11) consecutive days a regularly credentialed substitute shall be paid the non-contract hourly rate based on units above the Bachelor's Degree for replacing a teacher who is on an extended leave or for some reason cannot fill his/her teaching assignment.

2 No fringe banefits provided for hourly paid work with the exception of sick leave as per AB1522.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

CLASSIFIED SALARY SCHEDULE (MONTHLY)

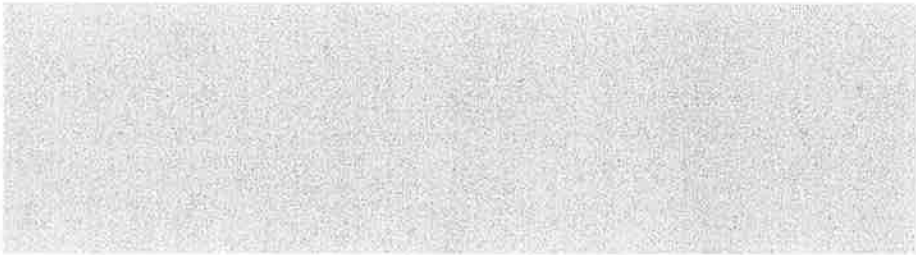
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3589	3771	3960	4161	4368	4594
10	3679	3865	4059	4268	4480	4712
11	3771	3960	4161	4368	4594	4834
12	3865	4059	4268	4480	4712	4954
13	3960	4161	4368	4594	4834	5069
14	4059	4268	4480	4712	4954	5200
15	4161	4368	4594	4834	5069	5334
16	4268	4480	4712	4954	5200	5464
17	4368	4594	4834	5069	5334	5597
18	4480	4712	4954	5200	5464	5739
19	4594	4834	5069	5334	5597	5887
20	4712	4954	5200	5464	5739	6035
21	4834	5069	5334	5597	5887	6175
22	4954	5200	5464	5739	6035	6337
23	5069	5334	5597	5887	6175	6493
24	5200	5464	5739	6035	6337	6659
25	5334	5597	5887	6175	6493	6820
26	5464	5739	6035	6337	6659	6993
27	5597	5887	6175	6493	6820	7169
28	5739	6035	6337	6659	6993	7343
29	5887	6175	6493	6820	7169	7526
30	6035	6337	6659	6993	7343	7713
31	6175	6493	6820	7169	7526	7905
32	6336	6659	6993	7343	7713	8104
33	6493	6820	7169	7526	7905	8306

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	20.71	21.75	22.85	23.99	25.21	26.51
10	21.21	22.30	23.43	24.62	25.85	27.19
11	21.75	22.85	23.99	25.21	26.51	27.90
12	22.30	23.43	24.62	25.85	27.19	28.59
13	22.85	23.99	25.21	26.51	27.90	29.25
14	23.43	24.62	25.85	27.19	28.59	30.01
15	23.99	25.21	26.51	27.90	29.25	30.78
16	24.62	25.85	27.19	28.59	30.01	31.52
17	25.21	26.51	27.90	29.25	30.78	32.28
18	25.85	27.19	28.59	30.01	31.52	33.15
19	26.51	27.90	29.25	30.78	32.28	33.97
20	27.19	28.59	30.01	31.52	33.15	34.80
21	27.90	29.25	30.78	32.28	33.97	35.61
22	28.59	30.01	31.52	33.15	34.80	36.56
23	29.25	30.78	32.28	33.97	35.61	37.46
24	30.01	31.52	33.15	34.80	36.56	38.41
25	30.78	32.28	33.97	35.61	37.46	39.35
26	31.52	33.15	34.80	36.56	38.41	40.34
27	32.28	33.97	35.61	37.46	39.35	41.34
28	33.15	34.80	36.56	38.41	40.34	42.38
29	33.97	35.61	37.46	39.35	41.34	43.43
30	34.80	36.56	38.41	40.34	42.38	44.49
31	35.61	37.46	39.37	41.34	43.43	45.60
32	36.56	38.41	40.34	42.38	44.49	46.76
33	37.46	39.37	41.34	43.44	45.60	47.92

Effective: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (MONTHLY WITH 3% LONGEVITY)
2026-2027**

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3697	3884	4078	4286	4499	4732
10	3789	3980	4181	4396	4614	4854
11	3884	4078	4286	4499	4732	4979
12	3980	4181	4396	4614	4854	5103
13	4078	4286	4499	4732	4979	5221
14	4181	4396	4614	4854	5103	5356
15	4286	4499	4732	4979	5221	5494
16	4396	4614	4854	5103	5356	5628
17	4499	4732	4979	5221	5494	5765
18	4614	4854	5103	5356	5628	5911
19	4732	4979	5221	5494	5765	6063
20	4854	5103	5356	5628	5911	6216
21	4979	5221	5494	5765	6063	6361
22	5103	5356	5628	5911	6216	6527
23	5221	5494	5765	6063	6361	6688
24	5356	5628	5911	6216	6527	6858
25	5494	5765	6063	6361	6688	7024
26	5628	5911	6216	6527	6858	7203
27	5765	6063	6361	6688	7024	7384
28	5911	6216	6527	6858	7203	7564
29	6063	6361	6688	7024	7384	7751
30	6216	6527	6858	7203	7564	7945
31	6360	6688	7024	7384	7751	8142
32	6526	6858	7203	7563	7945	8347
33	6688	7024	7384	7751	8142	8555

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY WITH 3% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	21.33	22.40	23.53	24.71	25.97	27.31
10	21.84	22.97	24.13	25.36	26.62	28.01
11	22.40	23.53	24.71	25.97	27.31	28.73
12	22.97	24.13	25.36	26.62	28.01	29.45
13	23.53	24.71	25.97	27.31	28.73	30.13
14	24.13	25.36	26.62	28.01	29.45	30.91
15	24.71	25.97	27.31	28.73	30.13	31.71
16	25.36	26.62	28.01	29.45	30.91	32.46
17	25.97	27.31	28.73	30.13	31.71	33.25
18	26.62	28.01	29.45	30.91	32.46	34.14
19	27.31	28.73	30.13	31.71	33.25	34.98
20	28.01	29.45	30.91	32.46	34.14	35.85
21	28.73	30.13	31.71	33.25	34.98	36.68
22	29.45	30.91	32.46	34.14	35.85	37.65
23	30.13	31.71	33.25	34.98	36.68	38.59
24	30.91	32.46	34.14	35.85	37.65	39.57
25	31.71	33.25	34.98	36.68	38.59	40.53
26	32.46	34.14	35.85	37.65	39.57	41.55
27	33.25	34.98	36.68	38.59	40.53	42.58
28	34.14	35.85	37.65	39.57	41.55	43.65
29	34.98	36.68	38.59	40.53	42.58	44.73
30	35.85	37.65	39.57	41.55	43.65	45.83
31	36.68	38.59	40.55	42.58	44.73	46.97
32	37.65	39.57	41.55	43.65	45.83	48.16
33	38.59	40.55	42.58	44.75	46.97	49.36

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (MONTHLY WITH 4% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3733	3921	4118	4327	4543	4778
10	3826	4019	4222	4439	4659	4901
11	3921	4118	4327	4543	4778	5028
12	4019	4222	4439	4659	4901	5152
13	4118	4327	4543	4778	5028	5272
14	4222	4439	4659	4901	5152	5408
15	4327	4543	4778	5028	5272	5548
16	4439	4659	4901	5152	5408	5683
17	4543	4778	5028	5272	5548	5821
18	4659	4901	5152	5408	5683	5969
19	4778	5028	5272	5548	5821	6122
20	4901	5152	5408	5683	5969	6276
21	5028	5272	5548	5821	6122	6422
22	5152	5408	5683	5969	6276	6590
23	5272	5548	5821	6122	6422	6753
24	5408	5683	5969	6276	6590	6925
25	5548	5821	6122	6422	6753	7093
26	5683	5969	6276	6590	6925	7273
27	5821	6122	6422	6753	7093	7455
28	5969	6276	6590	6925	7273	7637
29	6122	6422	6753	7093	7455	7827
30	6276	6590	6925	7273	7637	8022
31	6422	6753	7093	7455	7827	8221
32	6590	6925	7273	7637	8022	8428
33	6753	7093	7455	7827	8221	8638

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY WITH 4% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	21.53	22.62	23.76	24.95	26.22	27.57
10	22.05	23.19	24.37	25.61	26.88	28.28
11	22.62	23.76	24.95	26.22	27.57	29.01
12	23.19	24.37	25.61	26.88	28.28	29.73
13	23.76	24.95	26.22	27.57	29.01	30.42
14	24.37	25.61	26.88	28.28	29.73	31.21
15	24.95	26.22	27.57	29.01	30.42	32.01
16	25.61	26.88	28.28	29.73	31.21	32.78
17	26.22	27.57	29.01	30.42	32.01	33.57
18	26.88	28.28	29.73	31.21	32.78	34.48
19	27.57	29.01	30.42	32.01	33.57	35.32
20	28.28	29.73	31.21	32.78	34.48	36.19
21	29.01	30.42	32.01	33.57	35.32	37.03
22	29.73	31.21	32.78	34.48	36.19	38.02
23	30.42	32.01	33.57	35.32	37.03	38.96
24	31.21	32.78	34.48	36.19	38.02	39.95
25	32.01	33.57	35.32	37.03	38.96	40.93
26	32.78	34.48	36.19	38.02	39.95	41.95
27	33.57	35.32	37.03	38.96	40.93	42.99
28	34.48	36.19	38.02	39.95	41.95	44.08
29	35.32	37.03	38.96	40.93	42.99	45.17
30	36.19	38.02	39.95	41.95	44.08	46.27
31	37.03	38.96	40.95	42.99	45.17	47.43
32	38.02	39.95	41.95	44.08	46.27	48.63
33	38.96	40.95	42.99	45.18	47.43	49.84

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (MONTHLY WITH 5% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3769	3959	4158	4369	4586	4824
10	3863	4058	4262	4482	4704	4948
11	3959	4158	4369	4586	4824	5076
12	4058	4262	4482	4704	4948	5202
13	4158	4369	4586	4824	5076	5323
14	4262	4482	4704	4948	5202	5460
15	4369	4586	4824	5076	5323	5601
16	4482	4704	4948	5202	5460	5737
17	4586	4824	5076	5323	5601	5877
18	4704	4948	5202	5460	5737	6026
19	4824	5076	5323	5601	5877	6181
20	4948	5202	5460	5737	6026	6336
21	5076	5323	5601	5877	6181	6484
22	5202	5460	5737	6026	6336	6653
23	5323	5601	5877	6181	6484	6818
24	5460	5737	6026	6336	6653	6992
25	5601	5877	6181	6484	6818	7161
26	5737	6026	6336	6653	6992	7343
27	5877	6181	6484	6818	7161	7527
28	6026	6336	6653	6992	7343	7710
29	6181	6484	6818	7161	7527	7902
30	6336	6653	6992	7343	7710	8099
31	6484	6818	7161	7527	7902	8300
32	6653	6991	7343	7710	8099	8509
33	6818	7161	7527	7902	8300	8721

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY WITH 5% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	21.74	22.83	23.99	25.19	26.48	27.84
10	22.27	23.41	24.60	25.85	27.14	28.55
11	22.83	23.99	25.19	26.48	27.84	29.29
12	23.41	24.60	25.85	27.14	28.55	30.02
13	23.99	25.19	26.48	27.84	29.29	30.72
14	24.60	25.85	27.14	28.55	30.02	31.51
15	25.19	26.48	27.84	29.29	30.72	32.32
16	25.85	27.14	28.55	30.02	31.51	33.09
17	26.48	27.84	29.29	30.72	32.32	33.90
18	27.14	28.55	30.02	31.51	33.09	34.81
19	27.84	29.29	30.72	32.32	33.90	35.66
20	28.55	30.02	31.51	33.09	34.81	36.54
21	29.29	30.72	32.32	33.90	35.66	37.39
22	30.02	31.51	33.09	34.81	36.54	38.38
23	30.72	32.32	33.90	35.66	37.39	39.34
24	31.51	33.09	34.81	36.54	38.38	40.33
25	32.32	33.90	35.66	37.39	39.34	41.32
26	33.09	34.81	36.54	38.38	40.33	42.36
27	33.90	35.66	37.39	39.34	41.32	43.41
28	34.81	36.54	38.38	40.33	42.36	44.50
29	35.66	37.39	39.34	41.32	43.41	45.60
30	36.54	38.38	40.33	42.36	44.50	46.72
31	37.39	39.34	41.34	43.41	45.60	47.88
32	38.38	40.33	42.36	44.50	46.72	49.09
33	39.34	41.34	43.41	45.61	47.88	50.32

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (MONTHLY WITH 6% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3805	3997	4197	4411	4630	4869
10	3900	4096	4303	4524	4749	4995
11	3997	4197	4411	4630	4869	5124
12	4096	4303	4524	4749	4995	5251
13	4197	4411	4630	4869	5124	5373
14	4303	4524	4749	4995	5251	5512
15	4411	4630	4869	5124	5373	5654
16	4524	4749	4995	5251	5512	5792
17	4630	4869	5124	5373	5654	5933
18	4749	4995	5251	5512	5792	6084
19	4869	5124	5373	5654	5933	6240
20	4995	5251	5512	5792	6084	6397
21	5124	5373	5654	5933	6240	6546
22	5251	5512	5792	6084	6397	6717
23	5373	5654	5933	6240	6546	6883
24	5512	5792	6084	6397	6717	7058
25	5654	5933	6240	6546	6883	7229
26	5792	6084	6397	6717	7058	7413
27	5933	6240	6546	6883	7229	7599
28	6084	6397	6717	7058	7413	7784
29	6240	6546	6883	7229	7599	7977
30	6397	6717	7058	7413	7784	8176
31	6546	6883	7229	7599	7977	8379
32	6716	7058	7413	7784	8176	8590
33	6883	7229	7599	7977	8379	8804

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY WITH 6% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	21.95	23.05	24.22	25.43	26.73	28.10
10	22.48	23.64	24.84	26.10	27.40	28.82
11	23.05	24.22	25.43	26.73	28.10	29.57
12	23.64	24.84	26.10	27.40	28.82	30.31
13	24.22	25.43	26.73	28.10	29.57	31.01
14	24.84	26.10	27.40	28.82	30.31	31.81
15	25.43	26.73	28.10	29.57	31.01	32.63
16	26.10	27.40	28.82	30.31	31.81	33.41
17	26.73	28.10	29.57	31.01	32.63	34.22
18	27.40	28.82	30.31	31.81	33.41	35.14
19	28.10	29.57	31.01	32.63	34.22	36.00
20	28.82	30.31	31.81	33.41	35.14	36.89
21	29.57	31.01	32.63	34.22	36.00	37.74
22	30.31	31.81	33.41	35.14	36.89	38.75
23	31.01	32.63	34.22	36.00	37.74	39.71
24	31.81	33.41	35.14	36.89	38.75	40.72
25	32.63	34.22	36.00	37.74	39.71	41.71
26	33.41	35.14	36.89	38.75	40.72	42.76
27	34.22	36.00	37.74	39.71	41.71	43.82
28	35.14	36.89	38.75	40.72	42.76	44.92
29	36.00	37.74	39.71	41.71	43.82	46.04
30	36.89	38.75	40.72	42.76	44.92	47.16
31	37.74	39.71	41.74	43.82	46.04	48.34
32	38.75	40.72	42.76	44.92	47.16	49.56
33	39.71	41.73	43.82	46.05	48.34	50.79

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (MONTHLY WITH 7% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3841	4035	4237	4452	4674	4915
10	3936	4135	4343	4567	4793	5042
11	4035	4237	4452	4674	4915	5173
12	4135	4343	4567	4793	5042	5301
13	4237	4452	4674	4915	5173	5424
14	4343	4567	4793	5042	5301	5564
15	4452	4674	4915	5173	5424	5708
16	4567	4793	5042	5301	5564	5847
17	4674	4915	5173	5424	5708	5989
18	4793	5042	5301	5564	5847	6141
19	4915	5173	5424	5708	5989	6299
20	5042	5301	5564	5847	6141	6457
21	5173	5424	5708	5989	6299	6608
22	5301	5564	5847	6141	6457	6780
23	5424	5708	5989	6299	6608	6948
24	5564	5847	6141	6457	6780	7125
25	5708	5989	6299	6608	6948	7297
26	5847	6141	6457	6780	7125	7483
27	5989	6299	6608	6948	7297	7671
28	6141	6457	6780	7125	7483	7857
29	6299	6608	6948	7297	7671	8052
30	6457	6780	7125	7483	7857	8253
31	6607	6948	7297	7670	8052	8458
32	6780	7125	7483	7857	8253	8671
33	6948	7297	7670	8052	8458	8887

Effective: 7-1-25

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY WITH 7% LONGEVITY)
2026-2027**

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	22.16	23.27	24.45	25.67	26.98	28.37
10	22.69	23.86	25.07	26.35	27.66	29.10
11	23.27	24.45	25.67	26.98	28.37	29.85
12	23.86	25.07	26.35	27.66	29.10	30.59
13	24.45	25.67	26.98	28.37	29.85	31.30
14	25.07	26.35	27.66	29.10	30.59	32.11
15	25.67	26.98	28.37	29.85	31.30	32.94
16	26.35	27.66	29.10	30.59	32.11	33.72
17	26.98	28.37	29.85	31.30	32.94	34.54
18	27.66	29.10	30.59	32.11	33.72	35.47
19	28.37	29.85	31.30	32.94	34.54	36.34
20	29.10	30.59	32.11	33.72	35.47	37.24
21	29.85	31.30	32.94	34.54	36.34	38.10
22	30.59	32.11	33.72	35.47	37.24	39.12
23	31.30	32.94	34.54	36.34	38.10	40.09
24	32.11	33.72	35.47	37.24	39.12	41.10
25	32.94	34.54	36.34	38.10	40.09	42.11
26	33.72	35.47	37.24	39.12	41.10	43.16
27	34.54	36.34	38.10	40.09	42.11	44.23
28	35.47	37.24	39.12	41.10	43.16	45.35
29	36.34	38.10	40.09	42.11	44.23	46.47
30	37.24	39.12	41.10	43.16	45.35	47.61
31	38.10	40.09	42.13	44.23	46.47	48.80
32	39.12	41.10	43.16	45.35	47.61	50.03
33	40.09	42.13	44.23	46.48	48.80	51.27

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (MONTHLY WITH 8% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	3877	4072	4276	4494	4717	4961
10	3973	4174	4384	4610	4838	5089
11	4072	4276	4494	4717	4961	5221
12	4174	4384	4610	4838	5089	5350
13	4276	4494	4717	4961	5221	5475
14	4384	4610	4838	5089	5350	5616
15	4494	4717	4961	5221	5475	5761
16	4610	4838	5089	5350	5616	5901
17	4717	4961	5221	5475	5761	6045
18	4838	5089	5350	5616	5901	6198
19	4961	5221	5475	5761	6045	6358
20	5089	5350	5616	5901	6198	6517
21	5221	5475	5761	6045	6358	6670
22	5350	5616	5901	6198	6517	6843
23	5475	5761	6045	6358	6670	7013
24	5616	5901	6198	6517	6843	7191
25	5761	6045	6358	6670	7013	7365
26	5901	6198	6517	6843	7191	7553
27	6045	6358	6670	7013	7365	7742
28	6198	6517	6843	7191	7553	7931
29	6358	6670	7013	7365	7742	8128
30	6517	6843	7191	7553	7931	8331
31	6669	7013	7365	7742	8128	8537
32	6843	7191	7553	7930	8330	8752
33	7013	7365	7742	8128	8537	8795

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE (HOURLY WITH 8% LONGEVITY)
2026-2027

RANGE	STEP I	STEP II	STEP III	STEP IV	STEP V	STEP VI
1						
2						
3						
4						
5						
6						
7						
8						
9	22.36	23.49	24.68	25.91	27.23	28.63
10	22.90	24.08	25.30	26.59	27.91	29.37
11	23.49	24.68	25.91	27.23	28.63	30.13
12	24.08	25.30	26.59	27.91	29.37	30.88
13	24.68	25.91	27.23	28.63	30.13	31.59
14	25.30	26.59	27.91	29.37	30.88	32.41
15	25.91	27.23	28.63	30.13	31.59	33.25
16	26.59	27.91	29.37	30.88	32.41	34.04
17	27.23	28.63	30.13	31.59	33.25	34.87
18	27.91	29.37	30.88	32.41	34.04	35.80
19	28.63	30.13	31.59	33.25	34.87	36.68
20	29.37	30.88	32.41	34.04	35.80	37.59
21	30.13	31.59	33.25	34.87	36.68	38.46
22	30.88	32.41	34.04	35.80	37.59	39.48
23	31.59	33.25	34.87	36.68	38.46	40.46
24	32.41	34.04	35.80	37.59	39.48	41.49
25	33.25	34.87	36.68	38.46	40.46	42.50
26	34.04	35.80	37.59	39.48	41.49	43.57
27	34.87	36.68	38.46	40.46	42.50	44.65
28	35.80	37.59	39.48	41.49	43.57	45.77
29	36.68	38.46	40.46	42.50	44.65	46.91
30	37.59	39.48	41.49	43.57	45.77	48.05
31	38.46	40.46	42.52	44.65	46.91	49.25
32	39.48	41.49	43.57	45.77	48.05	50.50
33	40.46	42.52	44.65	46.92	49.25	51.75

Effective: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE

2026-2027

STEP	HOURLY	CLASS I		HOURLY	CLASS II		HOURLY	CLASS III	
		MONTHLY	ANNUAL		MONTHLY	ANNUAL		MONTHLY	ANNUAL
1	36.69	6,360	76,320	37.61	6,519	78,228	40.42	7,007	84,080
2	38.50	6,673	80,076	39.49	6,845	82,139	42.44	7,357	88,284
3	40.42	7,006	84,072	41.46	7,187	86,246	44.57	7,725	92,698
4	42.45	7,358	88,296	43.54	7,547	90,559	46.79	8,111	97,333
5	44.56	7,724	92,688	45.71	7,924	95,087	49.13	8,517	102,200
6	46.78	8,108	97,296	48.00	8,320	99,841	51.59	8,942	107,309

CLASS I ADMIN ASST.-HUMAN RESOURCES

CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTEND

PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE (3% LONGEVITY)
2026-2027

STEP	CLASS I		CLASS II		CLASS III	
	MONTHLY	ANNUAL	MONTHLY	ANNUAL	MONTHLY	ANNUAL
1	6551	78612	6715	80580	7217	86,604
2	6873	82476	7050	84600	7578	90,936
3	7216	86592	7403	88836	7957	95,484
4	7579	90948	7773	93276	8354	100,248
5	7956	95472	8162	97944	8772	105,264
6	8351	100212	8570	102840	9211	110,532

CLASS I ADMIN ASST.-HUMAN RESOURCES

CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTENDE

PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026
Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE (4% LONGEVITY)

2026-2027

STEP	CLASS I		CLASS II		CLASS III	
	MONTHLY	ANNUAL	MONTHLY	ANNUAL	MONTHLY	ANNUAL
1	6614	79368	6780	81360	7287	87,444
2	6940	83280	7119	85428	7651	91,812
3	7286	87432	7475	89700	8034	96,408
4	7652	91824	7848	94176	8436	101,232
5	8033	96396	8241	98892	8857	106,284
6	8432	101184	8653	103836	9300	111,600

CLASS I ADMIN ASST.-HUMAN RESOURCES

CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTENDENT

PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE (5% LONGEVITY)
2026-2027

STEP	CLASS I MONTHLY	ANNUAL	CLASS II MONTHLY	ANNUAL	CLASS III MONTHLY	ANNUAL
1	6678	80,136	6845	82,140	7357	88,284
2	7007	84,084	7187	86,244	7725	92,700
3	7356	88,272	7547	90,564	8111	97,332
4	7726	92,712	7924	95,088	8517	102,204
5	8110	97,320	8320	99,840	8942	107,304
6	8513	102,156	8736	104,832	9390	112,680

CLASS I ADMIN ASST.-HUMAN RESOURCES

CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTENDENT



PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE (6% LONGEVITY)

2026-2027

STEP	CLASS I		CLASS II		CLASS III	
	MONTHLY	ANNUAL	MONTHLY	ANNUAL	MONTHLY	ANNUAL
1	6742	80,904	6910	82,920	7427	89,124
2	7073	84,876	7256	87,072	7798	93,576
3	7426	89,112	7618	91,416	8188	98,256
4	7799	93,588	7999	95,988	8598	103,176
5	8187	98,244	8399	100,788	9028	108,336
6	8594	103,128	8819	105,828	9479	113,748

CLASS I ADMIN ASST.-HUMAN RESOURCES

CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTENDENT



PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE (7% LONGEVITY)
2026-2027

STEP	CLASS I		CLASS II		CLASS III	
	MONTHLY	ANNUAL	MONTHLY	ANNUAL	MONTHLY	ANNUAL
1	6805	81,660	6975	83,700	7497	89,964
2	7140	85,680	7324	87,888	7872	94,464
3	7496	89,952	7690	92,280	8266	99,192
4	7873	94,476	8075	96,900	8679	104,148
5	8265	99,180	8479	101,748	9113	109,356
6	8676	104,112	8902	106,824	9568	114,816

CLASS I ADMIN ASST.-HUMAN RESOURCES



CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTENDENT

PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CONFIDENTIAL SALARY SCHEDULE (8% LONGEVITY)
2026-2027

STEP	CLASS I		CLASS II		CLASS III	
	MONTHLY	ANNUAL	MONTHLY	ANNUAL	MONTHLY	ANNUAL
1	6869	82,428	7041	84,492	7567	90,804
2	7207	86,484	7393	88,716	7946	95,352
3	7566	90,792	7762	93,144	8343	100,116
4	7947	95,364	8150	97,800	8760	105,120
5	8342	100,104	8558	102,696	9198	110,376
6	8757	105,084	8986	107,832	9658	115,896

CLASS I ADMIN ASST.-HUMAN RESOURCES

CLASS II ACCOUNTANT/BUDGET ANALYST

CLASS III ADMIN. ASST. TO THE SUPERINTENDENT

PROBATIONARY EMPLOYEES: Confidential employees shall be considered probationary for one (1) year from date of employment.

BENEFITS: Confidential employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$17,796 per premium year (\$1483 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program. In addition, they shall be entitled to a \$125 monthly stipend.

At age 55+ upon retirement, Confidential employees may participate in the same retiree health & welfare benefit program as Classified bargaining unit members.

VACATION: Confidential employees shall earn vacation on a monthly basis in accordance with the following schedule:

From date of employment, vacation time shall be earned at the rate of 1.25 days per month for each month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the fifth (5th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.50 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the tenth (10th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.75 days for each month of paid service, not to exceed 21 days per fiscal year.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	7,797	85,772	6,796	74,758
2	8,102	89,117	7,061	77,673
3	8,417	92,592	7,337	80,703
4	8,746	96,204	7,623	83,850
5	9,087	99,956	7,920	87,120
6	9,441	103,854	8,229	90,518
7	9,809	107,904	8,550	94,048
8	10,192	112,112	8,883	97,716
9	10,590	116,485	9,230	101,527
10	11,003	121,028	9,590	105,486

WORK YEAR:

Class I, Mental Health Clinician (SMHC)
11 Months
Class II, Certified Athletic Trainer
215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

From date of employment, vacation time shall be earned at the rate of 1 day per month for each month of paid service not to exceed 12 days per fiscal year.

At the beginning of the fiscal year in which the fourth (4th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.25 days per month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the eight (8th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.5 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board Approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE (WITH 3% LONGEVITY)
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	8,031	88,345	6,417	77,001
2	8,345	91,790	6,667	80,004
3	8,670	95,370	6,927	83,124
4	9,008	99,090	7,197	86,366
5	9,359	102,954	7,478	89,734
6	9,724	106,969	7,769	93,233
7	10,104	111,141	8,072	96,870
8	10,498	115,476	8,387	100,647
9	10,907	119,979	8,714	104,573
10	11,333	124,658	9,054	108,651

WORK YEAR:

Class I, Mental Health Clinician (SMHC)
11 Months
Class II, Certified Athletic Trainer
215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

From date of employment, vacation time shall be earned at the rate of 1 day per month for each month of paid service not to exceed 12 days per fiscal year.

At the beginning of the fiscal year in which the fourth (4th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.25 days per month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the eight (8th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.5 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE (WITH 4% LONGEVITY)
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	8,109	89,203	6,479	77,748
2	8,426	92,682	6,732	80,780
3	8,754	96,296	6,994	83,931
4	9,096	100,052	7,267	87,204
5	9,450	103,954	7,550	90,605
6	9,819	108,008	7,845	94,139
7	10,202	112,220	8,151	97,810
8	10,600	116,597	8,469	101,625
9	11,013	121,144	8,799	105,588
10	11,443	125,869	9,142	109,706

WORK YEAR:

Class I, Mental Health Clinician (SMHC)
11 Months
Class II, Certified Athletic Trainer
215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

From date of employment, vacation time shall be earned at the rate of 1 day per month for each month of paid service not to exceed 12 days per fiscal year.

At the beginning of the fiscal year in which the fourth (4th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.25 days per month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the eight (8th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.5 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE (WITH 5% LONGEVITY)
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	8,187	90,060	6,541	78,496
2	8,507	93,573	6,796	81,557
3	8,838	97,222	7,061	84,738
4	9,183	101,014	7,337	88,043
5	9,541	104,953	7,623	91,476
6	9,913	109,046	7,920	95,044
7	10,300	113,299	8,229	98,751
8	10,702	117,718	8,550	102,602
9	11,119	122,309	8,884	106,603
10	11,553	127,079	9,230	110,761

WORK YEAR:

Class I, Mental Health Clinician (SMHC)
11 Months
Class II, Certified Athletic Trainer
215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

From date of employment, vacation time shall be earned at the rate of 1 day per month for each month of paid service not to exceed 12 days per fiscal year.

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At the beginning of the fiscal year in which the eight (8th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.5 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE (WITH 6% LONGEVITY)
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	8,265	90,918	6,604	79,243
2	8,588	94,464	6,861	82,334
3	8,923	98,148	7,129	85,545
4	9,271	101,976	7,407	88,881
5	9,632	105,953	7,696	92,347
6	10,008	110,085	7,996	95,949
7	10,398	114,378	8,308	99,691
8	10,804	118,839	8,632	103,579
9	11,225	123,474	8,968	107,619
10	11,663	128,289	9,318	111,816

WORK YEAR:

Class I, Mental Health Clinician (SMHC)
11 Months
Class II, Certified Athletic Trainer
215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

From date of employment, vacation time shall be earned at the rate of 1 day per month for each month of paid service not to exceed 12 days per fiscal year.

At the beginning of the fiscal year in which the fourth (4th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.25 days per month of paid service not to exceed 15 days per fiscal year.

At the beginning of the fiscal year in which the eight (8th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.5 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE (WITH 7% LONGEVITY)
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	8,343	91,776	6,666	79,991
2	8,669	95,355	6,926	83,111
3	9,007	99,074	7,196	86,352
4	9,358	102,938	7,477	89,720
5	9,723	106,952	7,768	93,219
6	10,102	111,124	8,071	96,854
7	10,496	115,457	8,386	100,631
8	10,905	119,960	8,713	104,556
9	11,331	124,639	9,053	108,634
10	11,773	129,500	9,406	112,871

WORK YEAR:

Class I, Mental Health Clinician (SMHC)
11 Months
Class II, Certified Athletic Trainer
215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

From date of employment, vacation time shall be earned at the rate of 1 day per month for each month of paid service not to exceed 12 days per fiscal year.

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At the beginning of the fiscal year in which the eighth (8th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.5 days per month of paid service not to exceed 18 days per fiscal year.

At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board approved:

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED NON-REPRESENTED SALARY SCHEDULE (WITH 8% LONGEVITY)
2026-2027**

ANNUAL SALARY:

STEPS	Class I		Class II	
	<u>Monthly</u>	<u>Annual</u>	<u>Monthly</u>	<u>Annual</u>
1	8,421	92,634	6,728	80,738
2	8,750	96,246	6,991	83,887
3	9,091	100,000	7,263	87,159
4	9,445	103,900	7,547	90,558
5	9,814	107,952	7,841	94,090
6	10,197	112,162	8,147	97,759
7	10,594	116,536	8,464	101,572
8	11,007	121,081	8,794	105,533
9	11,437	125,803	9,137	109,649
10	11,883	130,710	9,494	113,925

WORK YEAR:

- Class I, Mental Health Clinician (SMHC)
- 11 Months
- Class II, Certified Athletic Trainer
- 215 Calendar days plus holiday and vacation

PROBATIONARY EMPLOYEES:

Classified Non-represented employees shall be considered probationary for six (6) months from date of employment.

BENEFITS:

Classified Non-represented employees shall be permitted to participate in the same professional growth, longevity allowance, other fringe benefits and leave policies as those for other Classified employees. The District shall contribute \$14,011 per premium year (\$1167.6 per month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

At age 55+ upon retirement, the Classified Non-represented employees may participate in the same retiree health & welfare benefit program as the Classified bargaining unit members.

VACATION:

Classified Unrepresented employees shall earn vacation on a monthly basis in accordance with the following schedule (Employees paid under Class II with a daily contract, will have appropriate vacation included in monthly pay):

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At the beginning of the fiscal year in which the twelfth (12th) anniversary occurs, vacation shall be earned and accumulated at the rate of 1.67 days per month of paid service not to exceed 20 days per fiscal year.

Effective date: 7-1-2026

Board approved:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
NON-CONTRACT HOURLY SALARY SCHEDULE
2026-2027

Certificated

Hanford Online Charter, Home Instruction, Independent Study, Migrant Tutoring,
Professional Development, Saturday/Thursday School, Special Education Translations,
Summer School

Teacher	<u>Credential or BA</u>	<u>BA+30</u>	<u>BA+60</u>
	\$44.00	\$46.00	\$48.00
Counselor (P-T)	\$48.00	\$50.00	\$52.00

Classified

Van Drivers	California Minimum Wage
Misc. Hourly Employees (Ticket Takers)	California Minimum Wage
Student Worker (Food Services, Pres. Center, Tutors)	California Minimum Wage
Tutor	California Minimum Wage

No fringe benefits provided for hourly paid work with the exception of sick leave as per AB1522.

Effective date: 7-1-2026
Board approved:

**Hanford Joint Union High School District
Classified Coaches
Stipends**

<u>Range</u>	<u>Amount</u>
A	\$5,800
B	\$5,200
C	\$4,500
D	\$3,900
E	\$3,200

* The Ranges for Classified Coaches noted above coincide with coaching assignments in the Hanford Secondary Educators Association (HSEA) Collective Bargaining Agreement Section 10.2.1 as such: 9% assignments are paid at Range A; 8% at Range B; 7% at Range C; 6% at Range D; and 5% at Range E.

EFFECTIVE DATE: 7-1-2026

BOARD APPROVED:

HANFORD JOINT UNION HIGH SCHOOL DISTRICT SUBSTITUTE TEACHER PAY

DAILY SUBSTITUTE RATE:

\$175 per day

- A full day consists of 4 or more periods taught.
- A half day consists of 3 or less periods taught.

The daily pay rate relates to a six period day. If the substitute agrees to teach an additional class period, \$20 will be added to the daily rate for the seventh period class. If the full day rate is being paid but the assignment is less than six periods, the site has the option of adding periods not to exceed six. Be prepared to work a full day.

LONG-TERM SUBSTITUTE RATE:

\$175 per day for 1-20 consecutive days in the same assignment.

\$200 per day for 21 or more consecutive days in the same assignment.

Exclusions:

1. No fringe benefits provided for daily substitute work with the exception of sick leave as per AB1522.
2. Substitute teachers are not part of the bargaining unit.

Pay Period:

The pay period runs from the 11th of a month to the 10th of the following month. Payday is the last working day of the month. Substitute Teacher checks are mailed the day before payday.

Effective Date: 7-1-2026

BOARD APPROVED:

Financial Report #3

AGENDA:	New Business / Information / Action
TOPIC:	Architectural Services – Sierra Pacific High School Cafeteria Building New Operable Wall
DESCRIPTION:	Nutrition Services is growing the meal program greatly and needs a more efficient serving area at Sierra Pacific High School. This project would add large mechanical operable doors between the serving area and main hall to provide more efficient ingress/egress for the meal program.
FISCAL IMPACT:	Compensation for services will be a fixed fee of \$38,200 instead of the traditional sliding schedule because this is a small project. This project will be funded with Child Nutrition funds as part of their State approved spending plan.
RECOMMENDATION:	Administration recommends approving Darden Architects as the architect and the attached agreement for Sierra Pacific High School Cafeteria Building New Operable Wall.

AGREEMENT BETWEEN OWNER AND ARCHITECT

This Agreement is made the 19th of June, 2026, between the Owner, Hanford Joint Union High School District, 300 West Sixth Street Hanford , CA 93230, and the Architect, Darden Architects, Inc., 6790 N. West Ave., Fresno, CA 93711.

This Agreement is for the following Project: Sierra Pacific High School Cafeteria Building New Operable Wall

The Owner and Architect agree as set forth below.

1. ARCHITECT SERVICES

- 1.1. Owner retains Architect to perform, and Architect agrees to provide to Owner architectural and engineering services related to the project described above. Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. Architect shall perform its services as expeditiously as is consistent with such professional skill and care, and the orderly progress of the Project. Nothing in this Agreement shall be interpreted to require Architect to meet any higher standard of care, and this paragraph shall control over any such contrary provision. Architect makes no warranties, guarantees, express or implied, under this Agreement or otherwise in connection with Architect's services
- 1.2. Architect will use due professional care to be responsible to the Owner to see that the finished Work provides the level of safety of design required by all applicable codes and regulations and that it conforms in every material respect with the approved plans and specifications. In discharging said responsibility, the Architect will not have control or charge of construction means, methods, techniques, sequences or procedures solely within the control of the Contractor, Subcontractors, or any of their agents or employees, or any other persons performing any of the Work, or for their safety precautions and programs in connection with the Work, or for the failure of any of them to carry out the Work in accordance with the Contract Documents. The Architect shall not be responsible for delays from any and all causes beyond its reasonable control.
- 1.3. Architect will be familiar with and will provide services in accordance with applicable federal, state, and local laws and regulations, including regulations or directives lawfully imposed upon the Project by agencies having jurisdiction over the Project. With respect to Architect's employees, Architect will comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment. Architect will during the term of this Agreement be properly licensed as an architect under the laws of the State of California. This Agreement will be interpreted and governed under the laws of the State of California. The parties agree that this contract is made in and will be performed in Kings County California.
- 1.4. Architect will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement will be construed to constitute the Architect or any of its agents, employees, or officers as an agent, employee, or officer of Owner.

2. COMPENSATION. Compensation for services shall be Fixed Fee amount of \$38,200 (Thirty-eight thousand two-hundred dollars).

- 2.1. Architect shall invoice monthly based on work completed. Upon receipt of invoice Owner shall communicate with Architect regarding any dispute thereof in a timely manner. Undisputed invoices unpaid more than sixty (60) calendar days past due will accrue interest at a rate of one percent (1%) per month.
- 2.2. Change Orders determined to be caused by Architect error or omission shall not receive a fee by the Architect. Change orders not determined to be caused by Architect (a) If Architect compensation is based on a percentage of construction the cost of the change order shall be added to the Contract Sum (b) if Architect compensation is a fixed fee amount services related to the change order shall be treated as an additional service per section 2.4. Change Order items which reduce the Contract Sum shall not reduce Architect Compensation.

2.3. Progress payments for Basic Services in each phase will total the following percentages of the total Basic compensation payable:

Schematic Design Phase:	20%
Design Development Phase:	20%
Construction Documents Phase:	35%
Bidding Phase:	5%
Construction Phase:	20%
Total Basic Compensation:	100%

2.4. ADDITIONAL SERVICES. Any services not included in basic services are considered additional services.

Additional services shall be provided only if authorized in writing by the Owner, and in such case, they will be compensated hourly based on Architect's standard hourly billing rates or a mutually agreed to fixed fee.

2.5. REIMBURSABLE EXPENSES. Reimbursable Expenses are in addition to the Compensation for Basic and Additional Services and include actual expenditures with a 10% mark-up made by the Architect and the Architect's employees and consultants in the interest of the Project.

3. TERMINATION. This Agreement may be terminated, or the Project may be canceled by the Owner at any time upon written notice to the Architect. This Agreement may be terminated by the Architect upon written notice to the Owner only when the Owner has substantially failed to perform its obligations under this Agreement. In such event, the Architect will be compensated for services completed to the date of termination.
4. OWNERSHIP AND USE OF DOCUMENTS. The Plans, Specifications, record drawings, estimates, statement of probable construction cost, and other documents prepared by the Architect will be and remain the property of the Owner, and nothing in this agreement shall preclude the Owner from using them for the purpose of development, repair, maintenance, renovation, modernization, or other purposes, as they relate to the Project. Any continued use or reuse by Owner of documents prepared under this Agreement, without employing the services of Architect, will be at Owner's own risk, and the Owner will hold the Architect and Architect's agents, officers, and employees harmless for damages and expenses caused by the Owner's use or modification of such documents. Architect has the legal right to license any and all copyrights, designs and other intellectual property embodied in plans, specifications, studies, drawings, estimates, or other documents that Architect or its consultants prepares or causes to be prepared pursuant to this Agreement. If applicable, Architect shall have the right to submit the completed project for certification related to energy efficiency including IRC Sec.179D
5. DISPUTE RESOLUTION. If a dispute arises out of or relating to this Agreement and if the dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure.
6. INDEMNITY. The Architect agrees, to the fullest extent permitted by law, to indemnify and hold the Owner, and its officers and employees, harmless from any damage, liability or cost to the extent actually caused by the Architect's negligent acts, errors or omissions in the performance of professional services arising out of this Agreement and those of its subconsultants or anyone for whom the Architect is legally responsible. Architect has no obligation to pay for any of the Owner's defense related cost prior to a final determination of liability or to pay any amount that exceeds Architect's finally determined percentage of liability based upon the comparative fault of Architect. Architect's total liability shall not exceed the Architect's total compensation under this agreement. Likewise, the Owner agrees to indemnify and hold the Architect and its officers, employees, and subconsultants, harmless from any damage, liability or cost to the extent caused by the Owner's negligent acts, errors or omissions arising out of this Agreement and those of its agents, officers and employees.
7. MISCELLANEOUS
 - 7.1. Prior to execution of this Agreement by the Owner, the Architect will file with the Owner a certificate of insurance. This insurance coverage will be maintained during the entire term of this Agreement.
 - 7.2. This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

Agreement Between Owner and Architect

7.3. The Owner and Architect designate the following primary contact persons related to this project:

Owner Primary Contact:

Renee Creech
300 W. Sixth Street
Hanford, CA 93230
(559) 583-5901
rcreech@hjuhsd.org

Architect Primary Contact:

Grant Dodson
6790 N. West Ave
Fresno, CA 93711
(559) 448-8051
grantd@dardenarchitects.com

7.4. Nothing contained in this Agreement will create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

This Agreement entered into as of the day and year first written above.

OWNER

Hanford Joint Union High School District

Signature

Dr. Victor Rosa, Superintendent

Name/Title

ARCHITECT

DARDEN ARCHITECTS, INC.



Signature

Grant E. Dodson, AIA/Principal

Name/Title

Architect, CA License #C20307

License No.

Financial Report #4

AGENDA:	New Business / Information / Action
TOPIC:	Sierra Pacific High School Buildings J3 & M1 Project – Change Order #10
DESCRIPTION:	Change Order #10 is for two Construction Change Directives (CCD) approved in the field and three credit CCDs. The net cost for Change Order #10 is \$8,832.85 with no additional days.
FISCAL IMPACT:	\$8,832.85 to be paid from School Facilities Program funding.
RECOMMENDATION:	Administration recommends approval of Sierra Pacific Buildings J3 & M Project – Change Order #10.

CHANGE ORDER

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER NO.:

010

DATE OF ISSUANCE:**OWNER:**

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

The Contract is changed as follows:

Description:

CCD 018 / COR 021: Disconnect power hook-p to roll up doors in Building M1. Doors are manual operated: -\$2,261.00

CCD 019 / COR 024: Labor and materials to install additional straps at the TJI Splices: \$3,519.21

CCD 020 / COR 022: Changes made to the ceiling in Room 138 which effected the lighting design.: \$13,576.64

CCDD 022 / COR 025: Credit for AGI scheduling additional testing for epoxy: -1,218.00

CCD 023 / COR 027: Credit for the deletion of the T-Bar in Room 138 Building J3.: -\$4,784.00

It is mutually agreed that the affixed signature to this Change Order is evidence that all compensation with respects to the changes defined herein have been satisfied with the execution of this document. Furthermore, no additional compensation either monetarily or via time extension to this contract will be sought in respect to this Change Order.

The Original Contract Sum and Contract Completion Date:

\$16,195,000.00

3/26/2027

Net change (Contract Sum and Contract Time) by previous Change Orders:

\$401,478.15

0 days

Contract Sum and Contract Completion Date prior to this Change Order:

\$16,596,478.15

3/26/2027

Contract Sum and Contract Time (increased or decreased) by this Change Order:

\$8,832.85

0 days

New Contract Sum and Contract Completion Date including this Change Order:

\$16,605,311.00

3/26/2027

CONTRACTOR

Ardent General, Inc.

2960 N. Burl Ave

Fresno CA 93727-

ARCHITECT

Darden Architects

6790 N. West Ave

Fresno, California 93711

OWNER

Hanford Joint Union High School Distric

823 W. Lacey Blvd.

Hanford CA 93230-

By:

Date:

By:

Date: 7/23/26

By:

Date: 07.23.2026

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



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

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

018

DATE OF ISSUANCE:

5/26/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

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

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

Building M1 Roll Up Door Claridication

Disconnect and power hook-up to roll up doors in Building M1 is deleted from the scope of work.
Specified doors do not required power.

CONTRACT ADJUSTMENT

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

- ☒ Lump Sum (decrease) of (\$2,261.00)
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

2. The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is a decrease of 0 days)

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

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

ARCHITECT

Darden Architects

6790 N. West Ave

Fresno, California 93711

OWNER

Hanford Joint Union High School Distric

823 W. Lacey Blvd.

Hanford CA 93230-

CONTRACTOR

Ardent General, Inc.

2960 N. Burl Ave

Fresno CA 93727-

By:

Date: 5/26/2026

By:

Date: 5/26/2026

By:

Date: 05.27.2026

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

www.dardenarchitects.com

CHANGE ORDER REQUEST REVIEW

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

021

DATE OF ISSUANCE:

5/26/2026

OWNER:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

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

DESCRIPTION OF PROPOSED CHANGE:

Requested By:

Scope:

Building M1 Roll Up Door Claridication

Necessary for:

DESIGN CONSULTANT'S REVIEW:

Date Sent:

5/26/2026

ACTION:

Referred To:

Darden

Date Returned:

5/26/2026

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

Consultants Remarks

ARCHITECT'S REVIEW:

Date Returned:

5/26/2026

ACTION:

Architects Remarks:

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

Attachments:

REVIEWED:

Darden Architects
6790 N. West Ave
Fresno, California 93711

Justo Pardo
Darden Architects :

Date : 5/26/2026

APPROVED:

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

Renee Creech

05.27.2026

Owner :

Date :

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

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



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

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

Prime Contract Potential Change Order #021: Building M1 Roll Up Door Clarification

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	021 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/22 /2026
REFERENCE:	RFI#95	PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$2,261.00)

POTENTIAL CHANGE ORDER TITLE: Building M1 Roll Up Door Clarification

CHANGE REASON: Design development

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

CE #030 - Building M1 Roll Up Door Clarification

Credit for the scope not yet installed at the roll up doors including the boxes, wire, disconnect, and breaker terminations. All infrastructure to panel has been installed through slab on grade.

ATTACHMENTS:

[\(A\) CR 14.00 RFI 95 ROLL UP DOOR CREDIT.pdf](#) [_RFI #95 Response.pdf](#)

#	Cost Code	Description	Type	Amount
1	26-0000 - Electrical		Commitment	(\$2,261.00)
Subtotal:				(\$2,261.00)
Grand Total:				(\$2,261.00)

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

SIGNATURE DATE

SIGNATURE DATE



A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

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

Change Request Proposal

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

Date: 5/22/26
Description: RFI 95 ROLL UP DOOR CREDIT
A-C CRP No: 14.00

To: ARDENT GENERAL INC.
2960 N BURL AVENUE

FRESNO, CA 93727

Attn:

Description:

PER RFI 95, A CREDIT WILL BE GIVEN FOR THE SCOPE NOT YET INSTALLED AT THE ROLL UP DOORS INCLUDING THE BOXES, WIRE, DISCONNECT, AND BREAKER TERMINATIONS. ALL INFRASTRUCTURE TO PANEL HAS BEEN INSTALLED THROUGH SLAB ON GRADE.

Schedule Impact: 0 Days

AMOUNT

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

Figure: \$(2,261.00)

Price Valid Until:

Terms and Conditions:

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

A-C Electric Company

Accepted by:

Signed

Signed

Name and Title
5/22/26

Name and Title

Date

Date

A-C Electric Company

TO: ARDENT GENERAL

CUSTOMER JOB # _____

A-C JOB # VR0357

CUSTOMER APR/PCO # _____

A-C PCO # _____

JOB: Sierra Pacific HS Bldgs J3 & M1

Date 5/21/26

RE: PER RFI 95, A CREDIT WILL BE GIVEN FOR THE SCOPE NOT YET INSTALLED AT THE ROLL UP DOORS INCLUDING THE BOXES, WIRE, DISCONNECT, AND BREAKER TERMINATIONS. ALL INFRASTRUCTURE TO PANEL HAS BEEN INSTALLED THROUGH SLAB ON GRADE.

MATERIAL

Material	(\$381)	
TOTAL MATERIAL		(\$381)

SUBCONTRACT

1.	_____	
2.	_____	
3.	_____	
4.	_____	
TOTAL SUBCONTRACT		\$ -

LABOR

APPRENTICE	-5.12	Hrs @	\$ 110.00 /hr	(\$563.20)
JOURNEYMAN	-6.40	Hrs @	\$ 140.00 /hr	(\$896.00)
GENERAL FOREMAN	-1.28	Hrs @	\$ 162.00 /hr	(\$207.36)
DETAILING/DWG UPDATES		Hrs @	\$ 120.00 /hr	
DIRECT SUPERVISION		Hrs @	\$ 150.00 /hr	
Administration	1.00	Hrs @	\$ 65.00 /hr	\$65.00
Material Runner		Hrs @	\$ 40.00 /hr	
Substance		Days @	\$ 20.00 /day	
TOTAL LABOR COST				(\$1,601.56)

EXPENSES

Consumable Items	of Labor Dollars	
Delivery Truck	Hrs @	\$75.00 /hr
Material Storage		
Equipment Rental		
A-C Owned Equipment		(\$50.00)
Drawing Updates	1 sheets @	/sheet
TOTAL EXPENSES		(\$50.00)

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

Subtotal of Material and Labor		\$ (1,982)
Overhead & Profit	10%	\$ (198)
Tax	8.25%	\$ (31)
Expenses		\$ (50.00)
Mark Up on Expenses		\$ -
Total Subcontract Dollars		\$ -
Mark Up on Subcontract	10%	\$ -
Bond		

TOTAL COST SUMMARY	\$ (2,261)
---------------------------	-------------------

2560 S. EAST AVE
FRESNO, CALIFORNIA 93706

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

Bid Date May 21, 2026

5/22/2026

A-C Electric Company

2560 S. EAST AVE
FRESNO, CALIFORNIA 93706

DIRECT JOB EXPENSE

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

BID NO: VR0357
BID DATE: May 21, '26

<u>EQUIPMENT RENTAL</u>		<u>QTY</u>			
FIELD OFFICE RENTAL		@ \$ 50 PER DAY	=	\$	
STORAGE TRAILER RENTAL		@ \$ 25 PER DAY	=	\$	
TRIMBLE		@ \$ 190 PER DAY	=	\$	
19' SCISSOR LIFT		@ \$ 119 PER DAY	=	\$	
26' SCISSOR LIFT		@ \$ 160 PER DAY	=	\$	
54' SCISSOR LIFT		@ \$ 275 PER DAY	=	\$	
30' JLG		@ \$ 285 PER DAY	=	\$	
60' JLG		@ \$ 445 PER DAY	=	\$	
10K GRADALL		@ \$ 520 PER DAY	=	\$	
SKID STEER		@ \$ 345 PER DAY	=	\$	
WATER TRUCK		@ \$ 440 PER DAY	=	\$	
COMPACTOR		@ \$ 250 PER DAY	=	\$	
BACKHOE		@ \$ 310 PER DAY	=	\$	
MINI EXCAVATOR		@ \$ 350 PER DAY	=	\$	
RENTAL Delivery OR Pick Up		@ \$ 50 PER TRIP	=	\$	
<u>DIRECT JOB EXPENSE</u>		<u>TOTAL EQ RENTAL</u>		\$	
OFFICE SUPPLIES		@ \$ 75 PER MO.	=	\$	
UTILITIES		@ \$ 75 PER MO.	=	\$	
SITE PHONE		@ \$ 50 PER MO.	=	\$	
A-C EQUIPMENT	-1 DAYS	@ \$ 50 PER DAY	=	\$	(50.00)
A-C TOOLS		@ \$ 25 PER DAY	=	\$	
A-C LINE TRUCK		@ \$ 125 PER DAY	=	\$	
A-C BUCKET TRUCK		@ \$ 595 PER DAY	=	\$	
A-C CRANE		@ \$ 527 PER DAY	=	\$	
A-C TRUCK		@ \$ 140 PER DAY	=	\$	
FUEL CHARGE		@ \$ 0.85 PER MILE	=	\$	
		PERMIT		\$	
<u>DIRECT JOB EXPENSE COST</u>				\$	(50.00)



A-C Electric Company
1035 W Murray Avenue
Visalia, California 93291
P: (559) 732-4733

Project: VR0357 VR0357 SIERRA PAC HS BLDG J3/M1
1259 13TH AVE
HANFORD, California 93230

RFI #31: Building M1 - Roll Up Door Clarification

Revision	0	Status	Closed on 05/13/26
To	Alex Aguilar STEPHANIE PERKINS	From	Leonides Hernandez (A-C Electric Company)
Date Initiated	May 9, 2026	Due Date	May 18, 2026
Location	Building M1	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number	M1/E201, M1/A402, M1/A603	Reference	
Linked Drawings	M1/E201		
Received From	Leonides Hernandez (A-C Electric Company)		
Copies To	Alex Aguilar , Frank Lopez (A-C Electric Company), Mark Lyons (A-C Electric Company), Jeff McReynolds (A-C Electric Company), STEPHANIE PERKINS , Justin Petersen (A-C Electric Company)		

Activity

Question	<p>Question from Leonides Hernandez A-C Electric Company on Saturday, May 9, 2026 at 08:14 AM PDT</p> <p>In Building M1, there are (2) roll up doors in Room 102 that seem to be installed on the interior of sliding windows. Further information regarding rough-in requirements is needed.</p> <p>Please provide the following:</p> <ul style="list-style-type: none">1.) Side of the motor in relation to the roll up door2.) Height of disconnect rough-in3.) Rough-in and wiring information (and height) on device controlling the door <p>Attachments</p> <p>M1_E201_BUILDING M1 - POWER AND ELECTRONIC SYSTEMS PLAN WEST Rev.3 (9).pdf, M1_A402_BUILDING M1 - EXTERIOR ELEVATIONS Rev.1.pdf, M1_A603_BUILDING M1 - INTERIOR ELEVATIONS - ROOMS 101B- 103 Rev.1.pdf</p>
Official Response	<p>Response from Leonides Hernandez A-C Electric Company on Tuesday, May 12, 2026 at 09:33 AM PDT</p> <p>Please provide a credit proposal for the deletion of all electrical work associated with the motorized roll-up doors. The specified doors are manual crank-operated roll-up doors and do not require electrical service or power connections. The credit proposal shall include, but not be limited to, the deletion of the following: Conduits, Conductors / wiring, Disconnects, Electrical Rough-In, Accosciated Terminations, All related labor, materials, and equipement. Please provide a complete cost breakdown identifying material and labor credits associated with this scope.</p> <p>- Justo Padron, 5/12/26</p>



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

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

RFI #95: Building M1 Roll Up Door Clarification

Revision	0	Status	Closed on 05/12/26
To	Justo Padron (Darden Architects)	From	Stephanie Perkins (Ardent General, Inc.) 2960 N Burl Ave Fresno, California 93727
Date Initiated	May 11, 2026	Due Date	May 14, 2026
Location		Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Leonides Hernandez (A-C Electric)	Sub Job	
Copies To	Alex Aguilar (Ardent General, Inc.), Richard Braswell (Hanford Joint Union High School), Renee Creech (Hanford Joint Union High School), Jennifer Diaz (Darden Architects), Grant Dodson (Darden Architects), Julie Fagundes (Hanford Joint Union High School), Marc Lopez (Ardent General, Inc.), Chris Pavone (Ardent General, Inc.), Ben Stidman (Hanford Joint Union High School), Ricky Teter (Ardent General, Inc.)		

Activity

Question

Question from Stephanie Perkins Ardent General, Inc. on Monday, May 11, 2026 at 09:45 AM PDT

In Building M1, there are (2) roll up doors in Room 102 that seem to be installed on the interior of sliding windows. Further information regarding rough-in requirements is needed.

Please provide the following:

- 1.) Side of the motor in relation to the roll up door
- 2.) Height of disconnect rough-in
- 3.) Rough-in and wiring information (and height) on device controlling the door

Attachments

[vr0357_sierra_pac_hs_bldg_j3_m1-rfi#31-building_m1_-_roll_up_door_clarification-202605111459.pdf](#)

Official Response

Response from Justo Padron Darden Architects on Tuesday, May 12, 2026 at 08:02 AM PDT

Please provide a credit proposal for the deletion of all electrical work associated with the motorized roll-up doors. The specified doors are manual crank-operated roll-up doors and do not require electrical service or power connections.

The credit proposal shall include, but not be limited to, the deletion of the following:

Conduits, Conductors / wiring, Disconnects, Electrical Rough-In, Accosciated Terminations, All related labor, materials, and equipment.

Please provide a complete cost breakdown identifying material and labor credits associated with this scope.

Attachments

[2278_COR 019_Revise Exterior Downspout.pdf](#)

All Replies**Response from Justo Padron Darden Architects** on *Tuesday, May 12, 2026 at 08:02 AM PDT*

Please provide a credit proposal for the deletion of all electrical work associated with the motorized roll-up doors. The specified doors are manual crank-operated roll-up doors and do not require electrical service or power connections.

The credit proposal shall include, but not be limited to, the deletion of the following:

Conduits, Conductors / wiring, Disconnects, Electrical Rough-In, Associated Terminations, All related labor, materials, and equipment.

Please provide a complete cost breakdown identifying material and labor credits associated with this scope.

Attachments[2278_COR 019_Revise Exterior Downspout.pdf](#)



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

www.dardenarchitects.com

CHANGE ORDER REQUEST REVIEW

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

019

DATE OF ISSUANCE:

5/8/2026

OWNER:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

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

DESCRIPTION OF PROPOSED CHANGE:

Requested By:

Scope:

Revise Exterior Downspout

Necessary for:

DESIGN CONSULTANT'S REVIEW:

Date Sent:

5/8/2026

ACTION:

Referred To:

Darden

Date Returned:

5/12/2026

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

Consultants Remarks

ARCHITECT'S REVIEW:

Date Returned:

5/12/2026

ACTION:

Architects Remarks:

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

Attachments:

REVIEWED:

Darden Architects
6790 N. West Ave
Fresno, California 93711

Darden Architects :

Date : 5/12/26

APPROVED:

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

Owner :

Date :

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

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



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

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

Prime Contract Potential Change Order #019: Revised Exterior Downspout

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	019 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/8 /2026
REFERENCE:	RFI#94	PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$7,200.00)

POTENTIAL CHANGE ORDER TITLE: Revised Exterior Downspout

CHANGE REASON: Design Development

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

CE #029 - Revised Exterior Downspout

Credit to the owner of \$7,200 for eliminating the DS boot.

ATTACHMENTS:

[RFI #94 Response.pdf](#)

#	Cost Code	Description	Type	Amount
1	22-0000 - Plumbing	Eliminating DS Boot	Commitment	(\$7,200.00)
Subtotal:				(\$7,200.00)
Grand Total:				(\$7,200.00)

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

SIGNATURE DATE

SIGNATURE DATE



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

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

RFI #94: Revised Exterior Downspout

Revision	0	Status	Closed on 05/07/26
To	Justo Padron (Darden Architects)	From	Alex Aguilar (Ardent General, Inc.) 2960 N Burl Ave Fresno, California 93727
Date Initiated	May 6, 2026	Due Date	May 9, 2026
Location		Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Mike Lansford (TP Thomas Plumbing Inc.)	Sub Job	
Copies To	Alex Aguilar (Ardent General, Inc.), Richard Braswell (Hanford Joint Union High School), Renee Creech (Hanford Joint Union High School), Jennifer Diaz (Darden Architects), Grant Dodson (Darden Architects), Julie Fagundes (Hanford Joint Union High School), Marc Lopez (Ardent General, Inc.), Chris Pavone (Ardent General, Inc.), Ben Stidman (Hanford Joint Union High School), Ricky Teter (Ardent General, Inc.)		

Activity

Question	<p>Question from Alex Aguilar Ardent General, Inc. on Wednesday, May 6, 2026 at 02:56 PM PDT</p> <p>We are proposing to use Schedule 10 Galv. Steel tubing for the exterior downspouts at buildings J3 & M1 and eliminate the cast iron boot, as noted. (e.g. Sheet J3/P201, Note #2) Additionally, we are proposing to attach the downspouts to the building per the attached sketch.</p> <p>Would this be acceptable?</p> <p>Note: We will offer a credit to the owner of \$7,200 for eliminating the DS boot.</p> <p>Attachments RFI#9.Downspout-REVISED.pdf</p>
Official Response	<p>Response from Justo Padron Darden Architects on Wednesday, May 6, 2026 at 03:36 PM PDT</p> <p>We take no exception to the proposed material change.</p> <p>Attachments 2278_RFI 094.pdf</p>
All Replies	<p>Response from Justo Padron Darden Architects on Wednesday, May 6, 2026 at 03:36 PM PDT</p> <p>We take no exception to the proposed material change.</p> <p>Attachments 2278_RFI 094.pdf</p>

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

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

REQUEST FOR INFORMATION

RFI No.: 094

To: Darden Architects
6790 N. West Ave
Fresno, California 93711

Date: 5/6/2026
Respond By: 5/13/2026

Attn: Justo Padron

Architect Project No. 2278

DSA/OSHPD Review Yes No Apprd
Required ☐ ☒ ☐

Project: Hanford Sierra Pacific High School Buildings J
Dsa No.:

INFORMATION REQUESTED:

Revised Exterior Downspout

We are proposing to use Schedule 10 Galv. Steel tubing for the exterior downspouts at buildings J3 & M1 and eliminate the cast iron boot, as noted. (e.g. Sheet J3/P201, Note #2) Additionally, we are proposing to attach the downspouts to the building per the attached sketch.

Would this be acceptable?

Note: We will offer a credit to the owner of \$7,200 for eliminating the DS boot.

Cost Impact: \$0.00
Schedule Impact: 0 Days
Trade/Contractor: TP Thomas Plumbing Inc

Signature: _____
Pages Attached: 3

Schedule Task No/Item:

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

If the Contractor considers that this supplemental instruction requires a change in the Contract Sum or Contract Time, the Contractor shall not proceed with this Work and shall promptly submit an itemized proposal to the Architect for doing this work. If your proposal is found to be satisfactory and in order, this supplemental instruction will be superseded by a Construction Change Directive.

Referred To: Darden

Referred Date: 5/6/2026 Return Date: 5/6/2026

SUPPLEMENTAL INSTRUCTIONS:

Revised Exterior Downspout

We take no exception to the proposed material change.

Consultant : _____

Date: 5/6/2026

Architect

Date

5/6/2026

Copy: ☒ Owner ☒ Inspector ☐ Testing Lab ☐ Structural ☐ Mech. ☐ Elec ☒ File ☒ Other Pages Attached: 3



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

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

RFI #94: Revised Exterior Downspout

Revision	0	Status	Open
To	Justo Padron (Darden Architects)	From	Alex Aguilar (Ardent General, Inc.) 2960 N Burl Ave Fresno, California 93727
Date Initiated	May 6, 2026	Due Date	May 9, 2026
Location		Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Mike Lansford (TP Thomas Plumbing Inc.)	Sub Job	
Copies To	Alex Aguilar (Ardent General, Inc.), Richard Braswell (Hanford Joint Union High School), Renee Creech (Hanford Joint Union High School), Jennifer Diaz (Darden Architects), Grant Dodson (Darden Architects), Julie Fagundes (Hanford Joint Union High School), Marc Lopez (Ardent General, Inc.), Chris Pavone (Ardent General, Inc.), Ben Stidman (Hanford Joint Union High School), Ricky Teter (Ardent General, Inc.)		

Activity

Question

Question from Alex Aguilar Ardent General, Inc. on Wednesday, May 6, 2026 at 02:56 PM PDT

We are proposing to use Schedule 10 Galv. Steel tubing for the exterior downspouts at buildings J3 & M1 and eliminate the cast iron boot, as noted. (e.g. Sheet J3/P201, Note #2) Additionally, we are proposing to attach the downspouts to the building per the attached sketch.

Would this be acceptable?

Note: We will offer a credit to the owner of \$7,200 for eliminating the DS boot.

Attachments

[RFI#9.Downspout-REVISED.pdf](#)

Awaiting an Official Response

T.P. THOMAS PLUMBING, INC.

PO BOX 835 * DINUBA, CA. 93618

PH: 559-591-6499 * FAX: 559-802-3306

DATE: 5/4/2026

DATE REQUESTED ASAP

Project #

716

RFI #

9

REQUEST FOR INFORMATION

STATUS

PENDING

PROJECT: SIERRA PACIFIC HS

TO: ARDENT GENERAL

Priority: ASAP

ATTN: CHRIS / STEPHANIE / ALEX

ARCHITECT: DARDEN - JUSTO PADRON

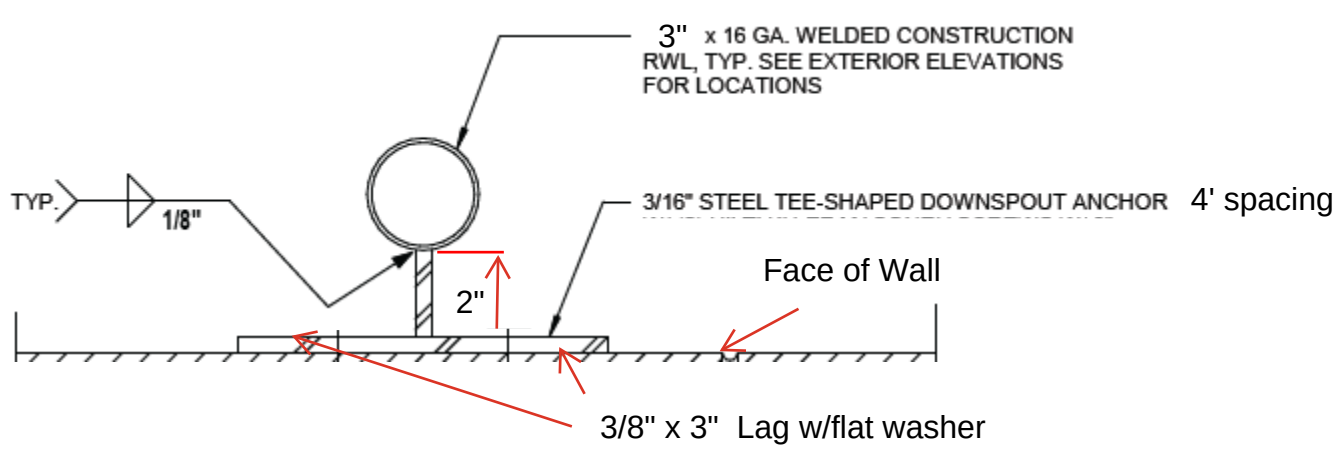
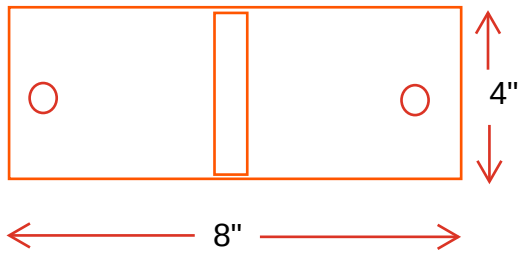
FROM: MIKE LANSFORD

REF: EXTERIOR DOWNSPOUTS

We are proposing to use Schedule 10 Galv. Steel tubing for the exterior downspouts at buildings J3 & M1 and eliminate the cast iron boot, as noted. (e.g. Sheet J3/P201, Note #2) Additionally, we are proposing to attach the downspouts to the buiding per the attached sketch.

Would this be acceptable?

Note: We will offer a credit to the owner of \$7,200 for eliminating the DS boot.



T.P. THOMAS PLUMBING, INC.

PO BOX 835 * DINUBA, CA. 93618

PH: 559-591-6499 * FAX: 559-802-3306

DATE: 5/4/2026

DATE REQUESTED ASAP

Project #

716

RFI #

9

REQUEST FOR INFORMATION

STATUS

PENDING

PROJECT: SIERRA PACIFIC HS

TO: ARDENT GENERAL

Priority: ASAP

ATTN: CHRIS / STEPHANIE / ALEX

ARCHITECT: DARDEN - JUSTO PADRON

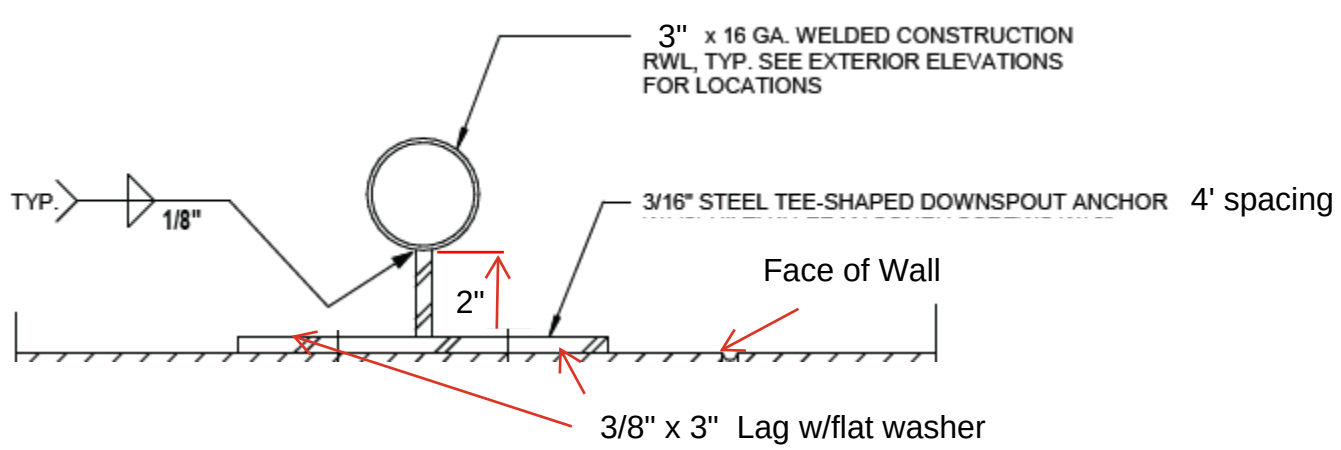
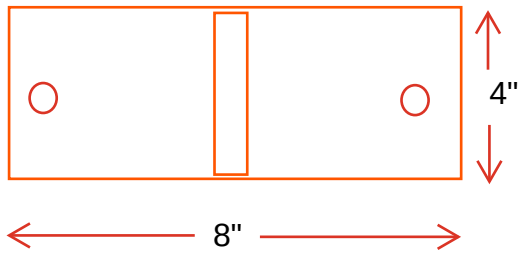
FROM: MIKE LANSFORD

REF: EXTERIOR DOWNSPOUTS

We are proposing to use Schedule 10 Galv. Steel tubing for the exterior downspouts at buildings J3 & M1 and eliminate the cast iron boot, as noted. (e.g. Sheet J3/P201, Note #2) Additionally, we are proposing to attach the downspouts to the buiding per the attached sketch.

Would this be acceptable?

Note: We will offer a credit to the owner of \$7,200 for eliminating the DS boot.





A-C Electric Company
1035 W Murray Avenue
Visalia, California 93291
P: (559) 732-4733

Project: VR0357 VR0357 SIERRA PAC HS BLDG J3/M1
1259 13TH AVE
HANFORD, California 93230

RFI #31: Building M1 - Roll Up Door Clarification

Revision	0	Status	Open
To	Alex Aguilar STEPHANIE PERKINS	From	Leonides Hernandez (A-C Electric Company)
Date Initiated	May 9, 2026	Due Date	May 18, 2026
Location	Building M1	Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number	M1/E201, M1/A402, M1/A603	Reference	
Linked Drawings			
Received From	Leonides Hernandez (A-C Electric Company)		
Copies To	Alex Aguilar , Frank Lopez (A-C Electric Company), Mark Lyons (A-C Electric Company), Jeff McReynolds (A-C Electric Company), STEPHANIE PERKINS , Justin Petersen (A-C Electric Company)		

Activity

Question

Question from Leonides Hernandez A-C Electric Company on Saturday, May 9, 2026 at 08:14 AM PDT

In Building M1, there are (2) roll up doors in Room 102 that seem to be installed on the interior of sliding windows. Further information regarding rough-in requirements is needed.

Please provide the following:

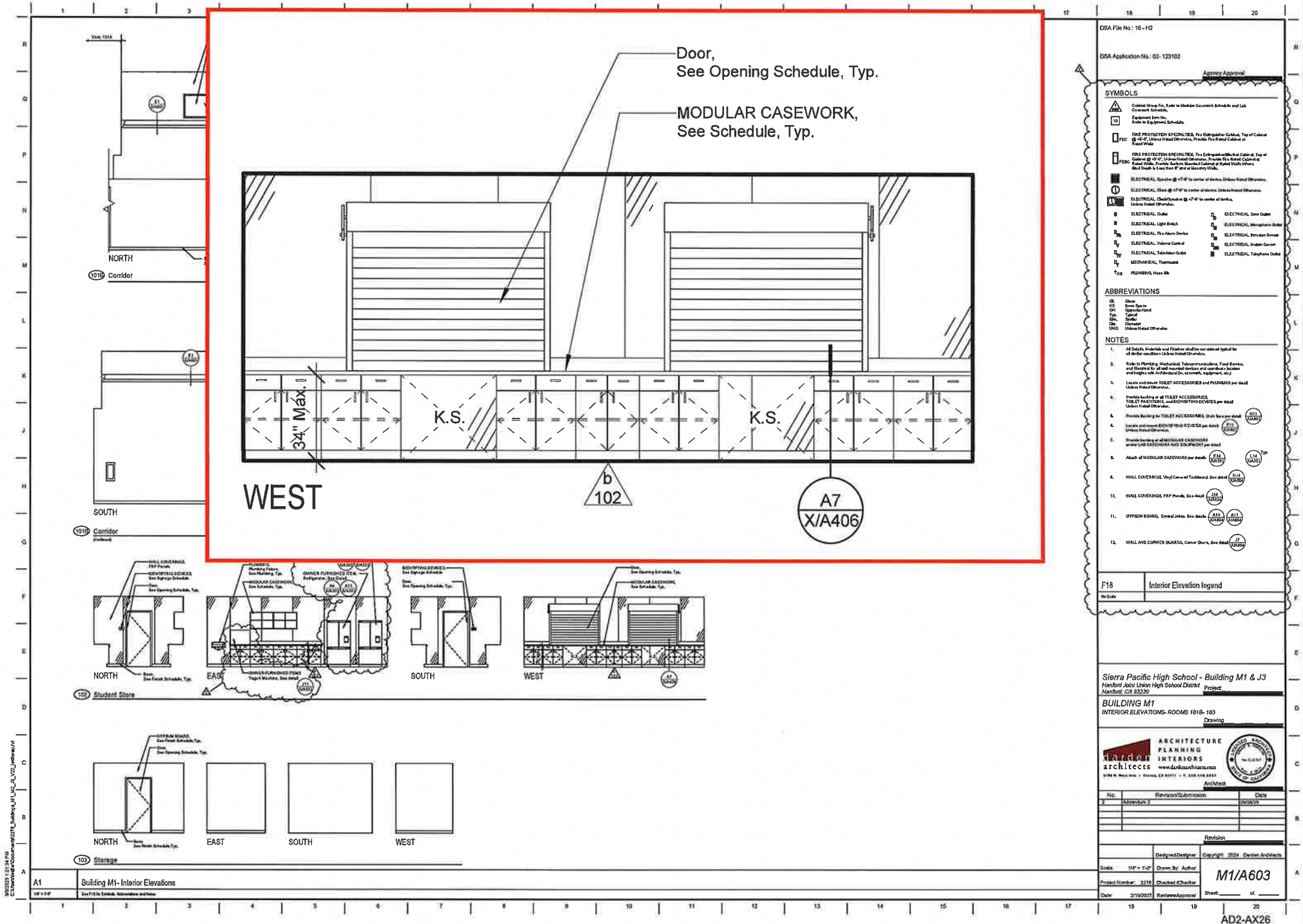
- 1.) Side of the motor in relation to the roll up door
- 2.) Height of disconnect rough-in
- 3.) Rough-in and wiring information (and height) on device controlling the door

Attachments

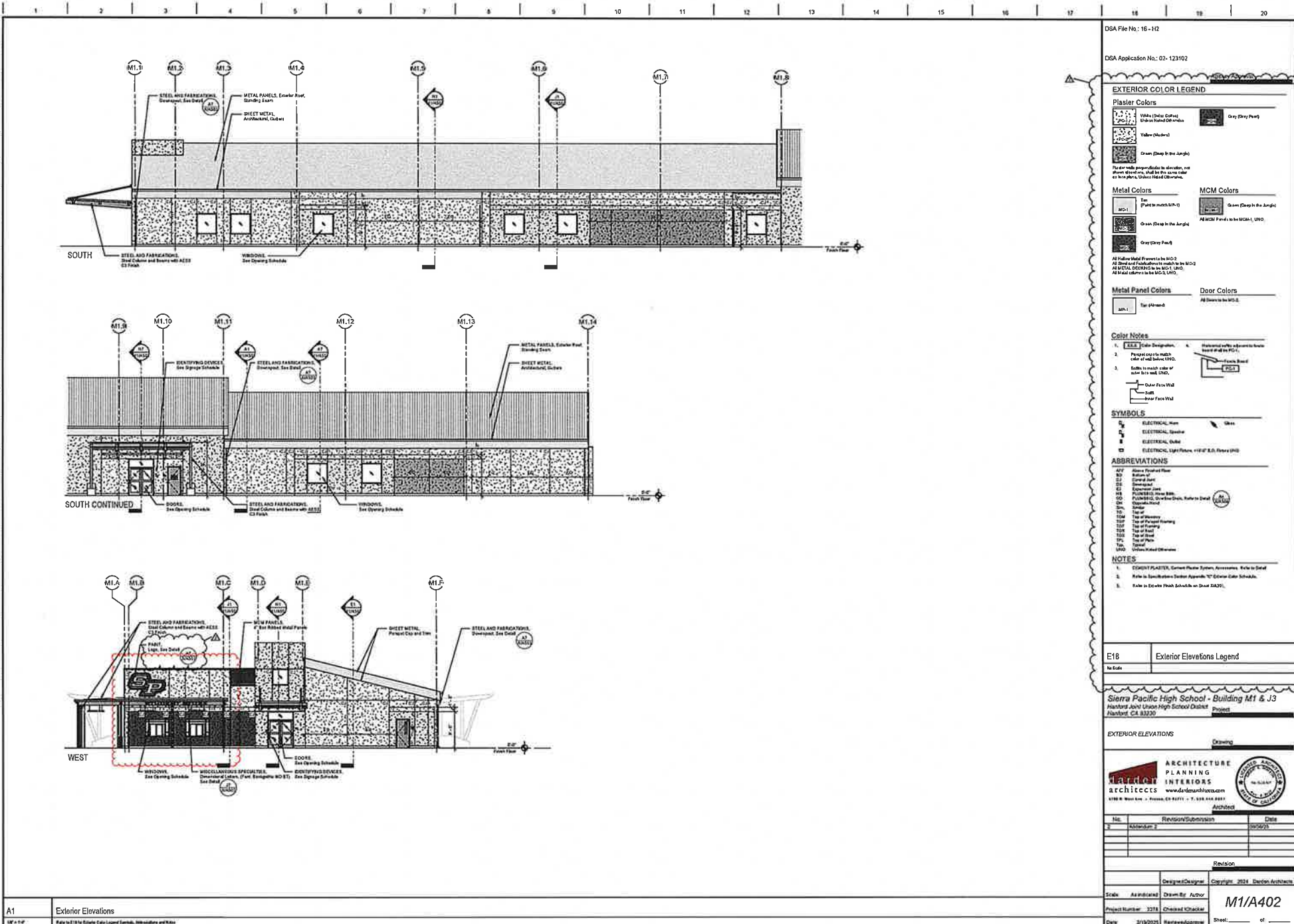
[M1_E201_ BUILDING M1 - POWER AND ELECTRONIC SYSTEMS PLAN WEST Rev.3 \(9\).pdf](#), [M1_A402_ BUILDING M1 - EXTERIOR ELEVATIONS Rev.1.pdf](#), [M1_A603_ BUILDING M1 - INTERIOR ELEVATIONS - ROOMS 101B- 103 Rev.1.pdf](#)

Awaiting an Official Response

3/20/2024 12:24 PM
C:\Users\jordan\Documents\2024\Building_M1_A2_A3_102.dwg



06/05/2025 10:29:17 AM
C:\Users\jmc2771\Documents\A1_M1_A1_V02.dwg





6790 N. West Ave
Fresno, California 93711
559.448.8051
559.446.1765

www.dardenarchitects.com

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

019

DATE OF ISSUANCE:

6/25/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

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

Added Straps

Labor and Materials to install additional straps at the TJI's Splices.

CONTRACT ADJUSTMENT

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

- ☒ Lump Sum (increase) of \$3,519.21
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

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

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

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

ARCHITECT

Darden Architects

6790 N. West Ave

Fresno, California 93711

By:

Date: 6/25/26

OWNER

Hanford Joint Union High School District

823 W. Lacey Blvd.

Hanford CA 93230-

By:

Date: 06.25.2026

CONTRACTOR

Ardent General, Inc.

2960 N. Burl Ave

Fresno CA 93727-

By:

Date: 6/25/26

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

www.dardenarchitects.com

CHANGE ORDER REQUEST REVIEW**PROJECT:**

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.: 024**DATE OF ISSUANCE:** 6/22/2026**OWNER:**Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-**Architect Project No.:** 2278**DSA Appl. No.:****DSA File No.:****OPSC Appl. No.:****OSHDP No.:****CONTRACTOR:**Ardent General, Inc.
2960 N. Burl Ave
Fresno CA 93727-**DESCRIPTION OF PROPOSED CHANGE:**

Requested By: Structural Engin

Scope:

Added Straps

Necessary for:**DESIGN CONSULTANT'S REVIEW:****Date Sent:** 6/25/2026**ACTION:****Referred To:** Darden**Date Returned:** 6/25/2026

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

Consultants Remarks**ARCHITECT'S REVIEW:****Date Returned:****ACTION:****Architects Remarks:**

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

Attachments:**REVIEWED:**Darden Architects
6790 N. West Ave
Fresno, California 93711**Darden Architects :****Date : 6/25/26****APPROVED:**Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-**06.25.2026****Owner :****Date :**

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

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



PCO #024

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

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

Prime Contract Potential Change Order #024: Added Strap

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	024 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/22 /2026
REFERENCE:	CCD#13	PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,519.21

POTENTIAL CHANGE ORDER TITLE: Added Strap

CHANGE REASON: Design development

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

CE #035 - Added Strap

Added strap at discontinuous roof framing members.

ATTACHMENTS:

[CP sierra pacific CCD13.pdf](#) [02-123102 CCD_013_A.pdf](#)

#	Cost Code	Description	Type	Amount
1	06-1000 - Rough Carpentry	CCD#13	Commitment	\$ 3,152.00
Subtotal:				\$3,152.00
OH&P: 10.00% Includes Cost Type (13)				\$ 315.20
Insurance: 1.50% Includes Cost Type (13)				\$ 52.01
Grand Total:				\$3,519.21

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

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

STRAUSSER

CONSTRUCTION, INC.

Office (559) 438-0083
Fax (559) 438-0092
Cell (559) 647-3713

2354 W. Warner
Fresno, CA 93711
License #838251

Page 1 of 1

To: Ardent General Inc.

Date: June 22, 2026

Attn: Chris / Mark

From: Michael Strausser
DIR# 1000017893

Re: Sierra Pacific Bldg "M"

CCD 13

Lumber \$ 0.00

Hardware & nails \$ 305.00

Labor 20 man hrs x \$123 per hr =\$ 2,460.00

Travel \$ 100.00

Sub-total \$ 2,865.00

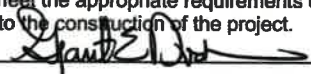
10% OH&P \$ 287.00

Total \$ 3,152.00

APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

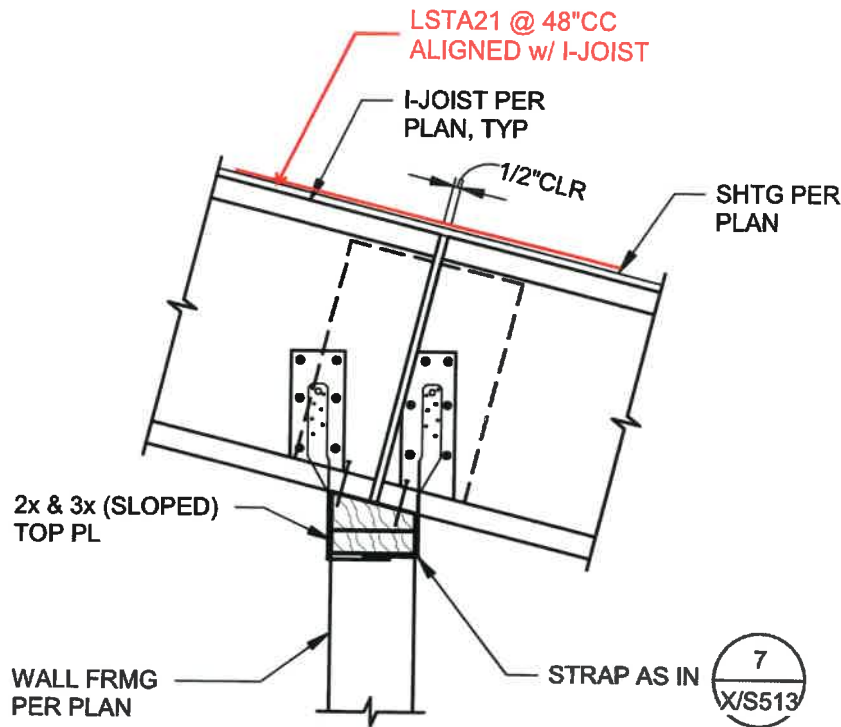
This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes ☐ No ☒)			
Deferred Submittal ☐	Addendum Number:	Revision Number:	CCD Number: 013 Category A ☒ or B ☐
2. PROJECT INFORMATION:			
School District/Owner: Hanford Joint Union High School District		DSA File Number: 16 H2	
Project Name/School: Sierra Pacific High School Buildings J3 & M1 Addition		DSA Application Number 02 123102	
3. APPLICANT INFORMATION:			
Date Submitted: 06/08/26		Attached Pages? No ☐ Yes ☐ Number of pages? 1	
Firm Name: Darden Architects Inc		Contact Name: Justo Padron	
Work Email: justop@dardenarchitects.com		Work Phone: (559) 448-8051	
Firm Address: 6790 N. West Ave.		City: Fresno	State: CA Zip Code: 93711
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
☐ For revision or addendum prior to construction.		☒ For a project currently under construction.	
☐ For a project that has a form DSA 301-N: Notification of Requirement for Certification, DSA 301-P: Posted Notification of Requirement for Certification or a 90-Day Letter issued.			
☐ To obtain DSA approval of an existing uncertified building or buildings.			
☐ For Category B CCD this is: ☐ a voluntary submittal, ☐ a DSA required submittal (attach DSA notice requiring submission).			
5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:			
Name of the Design Professional In General Responsible Charge: Grant E. Dodson			
Professional License Number: C20307		Discipline: Principal Architect	
Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.			
Signature: 			
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX ☒ to confirm that all post-approval documents have been stamped and signed by the Responsible Design Professional listed on form DSA 1: Application for Approval of Plans and Specifications for this project. (For Deferred Submittals, refer to IR A-18: Use of Construction Documents Prepared by Other Professionals, and IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents, when applicable, for signature and seal requirements.)			
Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed): Added strap at discontinuous roof framing members.			
List of DSA-approved drawings affected by this post-approval document: 5/XS513			

DSA USE ONLY		Returned	DSA STAMP
SSS <u>MR</u> Date <u>06/11/2026</u> ☒ Approved ☐ Disapproved ☐ Not Required		Date:	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: auto;"> APPROVED DIV. OF THE STATE ARCHITECT APP: 02-123102 INC: REVIEWED FOR SS ☒ FLS ☐ ACS ☐ DATE: 06/11/2026 </div>
Comments:		By:	
FLS _____ Date _____ ☐ Approved ☐ Disapproved ☒ Not Required			
Comments:			
ACS _____ Date _____ ☐ Approved ☐ Disapproved ☒ Not Required			
Comments:			

APPROVED
DIV. OF THE STATE ARCHITECT
APP: 02-123102 INC:
REVIEWED FOR
SS ☒ FLS ☐ ACS ☐
DATE: 06/11/2026



NOTES:

1. JOISTS TO HAVE EQUAL BEARING. PROVIDE 1/2" CLEAR AT CL OF SLOPED 3x TOP PLATE.
2. INFORMATION SHOWN BUT NOT NOTED PER 7/X/S513.

DETAIL
I-JOIST AT SHARED
BEARING WALL



1" = 1'-0"

640SD008 - TJI at Wall-REV

Description of change:

Added strap at discontinuous roof framing members.

SEAL



Sierra Pacific High School Buildings
J3 & M1 Addition
Hanford Joint Union High School
District
Hanford, CA 93230

DRAWN BY: NEB
DRAWING REFERENCE: X/S513
SHEET: Page 1 of 1
DATE: 06/08/2026



2024-0346

DSA APPLICATION NO.: 02-121392

FILE NO.: 16-H2

CCD 13

SSK-0010

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

020

DATE OF ISSUANCE:

7/2/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

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

Ceiling Changes in J3

Changes made to the ceiling in Room 138, which effected the lights.

CONTRACT ADJUSTMENT

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

- ☒ Lump Sum (increase) of \$13,576.64
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

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

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

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

ARCHITECT

Darden Architects
6790 N. West Ave
Fresno, California 93711

OWNER

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

CONTRACTOR

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

By:

Date: 7/2/26

By:

Date: 07.22.2026

By:

Date: 7/2/2026

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



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

www.dardenarchitects.com

CHANGE ORDER REQUEST REVIEW**PROJECT:**

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

022

DATE OF ISSUANCE:

7/2/2026

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:Ardent General, Inc.
2960 N. Burl Ave
Fresno CA 93727-**DESCRIPTION OF PROPOSED CHANGE:**

Requested By:

Scope:

Ceiling Changes in J3

Necessary for:**DESIGN CONSULTANT'S REVIEW:**

Date Sent:

7/2/2026

ACTION:

Referred To:

Darden

Date Returned:

7/2/2026

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

Consultants Remarks**ARCHITECT'S REVIEW:**

Date Returned:

7/2/2026

ACTION:**Architects Remarks:**

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

Attachments:**REVIEWED:**Darden Architects
6790 N. West Ave
Fresno, California 93711**Darden Architects :****Date :** 7/2/26**APPROVED:**Hanford Joint Union High School District
823 W. Lacey Blvd.
Hanford CA 93230-**07.22.2026****Owner :****Date :**

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

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



PCO #022

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

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

Prime Contract Potential Change Order #022: Building J3 Ceiling Revisions

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	022 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/27 /2026
REFERENCE:	SI-08	PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$13,576.64

POTENTIAL CHANGE ORDER TITLE: Building J3 Ceiling Revisions

CHANGE REASON: Design development

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

CE #032 - Building J3 Ceiling Revisions

Remove the soffit-mounted light fixtures and replace them with pendant-mounted ceiling light fixtures to match the lighting fixtures used in the adjacent classrooms.

T-bar credit and add for paint to follow.

ATTACHMENTS:

[2278_SI08_Building J3 Ceiling Revisions.pdf](#) [\(A\) CR 13.00 RI & LTG MODS in RM 138.pdf](#)

#	Cost Code	Description	Type	Amount
1	26-0000 - Electrical		Commitment	\$ 12,160.00
Subtotal:				\$12,160.00
OH&P: 10.00% Includes Cost Type (13)				\$ 1,216.00
Insurance: 1.50% Includes Cost Type (13)				\$ 200.64
Grand Total:				\$13,576.64

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

SIGNATURE DATE

SIGNATURE DATE



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

SUPPLEMENTAL INSTRUCTIONS

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

SUPPL. INST. NO.:

008

DATE OF ISSUANCE:

6/30/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHDP No.:

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

If the Contractor considers that this supplemental instruction requires a change in the Contract Sum or Contract Time, the Contractor shall not proceed with this Work and shall promptly submit an itemized proposal to the Architect for doing this work. If your proposal is found to be satisfactory and in order, this supplemental instruction will be superseded by a Construction Change Directive.

Description:

Building J3 Ceiling Revisions

Follow-Up to SI-007

With the removal of the soffit and the suspended T-bar ceiling, revise the design as follows:

Remove the soffit-mounted light fixtures and replace them with pendant-mounted ceiling light fixtures to match the lighting fixtures used in the adjacent classrooms.

Paint the exposed ceiling and all exposed mechanical, electrical, and plumbing components flat black, including, but not limited to, piping, conduit, ductwork, junction boxes, cable trays, hangers, and exposed wiring.

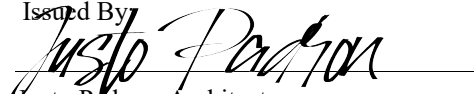
Trade/Contractor:

Schedule Task No/Item:

Attachments:

Darden Architects, Inc.

Issued By


Justo Padron, Architect

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



A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

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

Change Request Proposal

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

Date: 5/19/26
Description: RI & LTG MODS DUE TO SOFFIT MO
A-C CRP No: 13.00

To: ARDENT GENERAL INC.
2960 N BURL AVENUE

FRESNO, CA 93727

Attn:

Description:

A-C IS PROVIDING A COST FOR THE LABOR AND MATERIAL THAT IS REQUIRED TO ACCOMMODATE THE MODIFICATIONS MADE AT THE CEILING AND SOFFITS IN ROOM 138. THE NORTH AND WEST SOFFITS HAD BEEN OMITTED WITHOUT PRIOR NOTIFICATION AFTER ROUGH-IN WAS INSTALLED AT HEIGHTS WITH A SOFFIT IN MIND. CONDUIT STUBS HAD TO BE EXTENDED UP TO THE CEILING AT SUBJECT LOCATIONS. ADDITIONALLY, THE TBAR CEILING IN THE ROOM WAS OMITTED AND RM 138 WAS TO BE EXPOSED CEILING. (4) TYPE Fs AND (2) TYPE Gs WERE SPECIFIED IN CONTRACT DRAWINGS AND ARE CURRENTLY IN PRODUCTION. (6) NEW TYPE Hs WILL BE REQUIRED IN THE EXPOSED CEILING AND ADDITIONAL ROUGH-IN MATERIAL WILL BE NEEDED AT THE NEW FIXTURES. OUR TEAM WILL TURN OVER THE CURRENT SPECIFIED FIXTURES UPON REQUEST. LEAD TIME FOR THE NEW FIXTURE IS 4-6 WEEKS. ALL TYPICAL PROJECT EXCLUSIONS APPLY.

Schedule Impact: 1 Days

AMOUNT

Words: Twelve Thousand One Hundred Sixty Dollars and Zero Cents

Figure: \$12,160.00

Price Valid Until:

Terms and Conditions:

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

A-C Electric Company

Accepted by:

Signed

Signed

Name and Title
5/19/26

Name and Title

Date

Date

A-C Electric Company

TO: ARDENT GENERAL

CUSTOMER JOB # _____
CUSTOMER APR/PCO # _____

A-C JOB # VR0357
A-C PCO #

JOB: Sierra Pacific HS Bldgs J3 & M1

Date 5/19/26

RE: A-C IS PROVIDING A COST FOR THE LABOR AND MATERIAL THAT IS REQUIRED TO ACCOMMODATE THE MODIFICATIONS MADE AT THE CEILING AND SOFFITS IN ROOM 138. THE NORTH AND WEST SOFFITS HAD BEEN OMITTED WITHOUT PRIOR NOTIFICATION AFTER ROUGH-IN WAS INSTALLED AT HEIGHTS WITH A SOFFIT IN MIND. CONDUIT STUBS HAD TO BE EXTENDED UP TO THE CEILING AT SUBJECT LOCATIONS. ADDITIONALLY, THE TBAR CEILING IN THE ROOM WAS OMITTED AND RM 138 WAS TO BE EXPOSED CEILING. (4) TYPE F_s AND (2) TYPE G_s WERE SPECIFIED IN CONTRACT DRAWINGS AND ARE CURRENTLY IN PRODUCTION. (6) NEW TYPE H_s WILL BE REQUIRED IN THE EXPOSED CEILING AND ADDITIONAL ROUGH-IN MATERIAL WILL BE NEEDED AT THE NEW FIXTURES. OUR TEAM WILL TURN OVER THE CURRENT SPECIFIED FIXTURES UPON REQUEST. LEAD TIME FOR THE NEW FIXTURE IS 4-6 WEEKS. ALL TYPICAL PROJECT EXCLUSIONS APPLY.

MATERIAL

Material	\$6,793	
TOTAL MATERIAL		\$6,793

SUBCONTRACT

1. _____
2. _____
3. _____
4. _____

TOTAL SUBCONTRACT	\$ -
-------------------	------

LABOR

APPRENTICE	5.98	Hrs @	\$ 110.00 /hr	\$658.02
JOURNEYMAN	7.98	Hrs @	\$ 140.00 /hr	\$1,116.64
GENERAL FOREMAN	5.98	Hrs @	\$ 162.00 /hr	\$969.08
DETAILING/DWG UPDATES	1.00	Hrs @	\$ 120.00 /hr	\$120.00
DIRECT SUPERVISION	1.00	Hrs @	\$ 150.00 /hr	\$150.00
Administration	1.00	Hrs @	\$ 55.00 /hr	\$55.00
Material Runner	1.50	Hrs @	\$ 40.00 /hr	\$60.00
Subsistence		Days @	\$ 20.00 /day	
TOTAL LABOR COST				\$3,128.74

EXPENSES

Consumable Items	4% of Labor Dollars		\$125.15
Delivery Truck	1.13 Hrs @	\$75.00 /hr	\$84.38
Material Storage			
Equipment Rental			\$119.00
A-C Owned Equipment			\$120.00
Drawing Updates	1 sheets @	/sheet	
TOTAL EXPENSES			\$448.52

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

Subtotal of Material and Labor		\$	9,921
Overhead & Profit	10%	\$	992
Tax	8.25%	\$	560
Expenses		\$	448.52
Mark Up on Expenses		\$	-
Total Subcontract Dollars		\$	-
Mark Up on Subcontract	10%	\$	-
Bond	2%		238

TOTAL COST SUMMARY	\$	12,160
---------------------------	-----------	---------------

2560 S. EAST AVE
FRESNO, CALIFORNIA 93706

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

Bid Date May 6, 2026

5/19/2026

A-C Electric Company

2560 S. EAST AVE
FRESNO, CALIFORNIA 93706

DIRECT JOB EXPENSE

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

BID NO: VR0357
BID DATE: May 6, '26

EQUIPMENT RENTAL

QTY

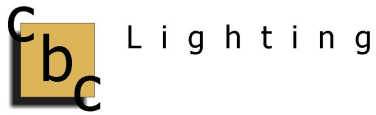
	FIELD OFFICE RENTAL		@ \$ 50 PER DAY	=	\$	
	STORAGE TRAILER RENTAL		@ \$ 25 PER DAY	=	\$	
	TRIMBLE		@ \$ 190 PER DAY	=	\$	
1	19' SCISSOR LIFT	1 DAYS	@ \$ 119 PER DAY	=	\$	119.00
	26' SCISSOR LIFT		@ \$ 160 PER DAY	=	\$	
	54' SCISSOR LIFT		@ \$ 275 PER DAY	=	\$	
	30' JLG		@ \$ 285 PER DAY	=	\$	
	60' JLG		@ \$ 445 PER DAY	=	\$	
	10K GRADALL		@ \$ 520 PER DAY	=	\$	
	SKID STEER		@ \$ 345 PER DAY	=	\$	
	WATER TRUCK		@ \$ 440 PER DAY	=	\$	
	COMPACTOR		@ \$ 250 PER DAY	=	\$	
	BACKHOE		@ \$ 310 PER DAY	=	\$	
	MINI EXCAVATOR		@ \$ 350 PER DAY	=	\$	
	RENTAL Delivery OR Pick Up		@ \$ 50 PER TRIP	=	\$	

1	<u>DIRECT JOB EXPENSE</u>	<u>TOTAL EQ RENTAL</u>		\$	119.00
---	----------------------------------	-------------------------------	--	----	---------------

	OFFICE SUPPLIES		@ \$ 75 PER MO.	=	\$	
	UTILITIES		@ \$ 75 PER MO.	=	\$	
	SITE PHONE		@ \$ 50 PER MO.	=	\$	
1	A-C EQUIPMENT	1 DAYS	@ \$ 50 PER DAY	=	\$	25.00
1	A-C TOOLS	1 DAYS	@ \$ 25 PER DAY	=	\$	25.00
	A-C LINE TRUCK		@ \$ 125 PER DAY	=	\$	
	A-C BUCKET TRUCK		@ \$ 595 PER DAY	=	\$	
	A-C CRANE		@ \$ 527 PER DAY	=	\$	
	A-C TRUCK	1 DAYS	@ \$ 140 PER DAY	=	\$	70.00
	FUEL CHARGE		@ \$ 0.85 PER MILE	=	\$	

PERMIT

<u>DIRECT JOB EXPENSE COST</u>	\$	120.00
---------------------------------------	----	---------------



Quote

Job Name: Sierra Pacific HS Bldgs J3 & M1
Quote #: 25-40729-20
Job Location: Hanford, California
Issue Date: 5/6/2026
Good Through: 5/28/2026
Quoted By: Morris, Mike

C B C LIGHTING
2021 N FINE AVE
FRESNO, CA 93727-1512
(Phn) 559-454-8021

Quoted To: A-C Electric (Fresno)
2560 S. East Ave
Fresno, CA 93706

Type	Qty	Manufacturer / Brand	Catalog #	Line Comment	Unit \$	Ext \$
ROOM 138 - CEILING CHANGES						
H8	4	a.Light	ACL2ST 8 ILSD 35 U DHE S W 1 NAIR 249			
H8SE	2	a.Light	ACL2ST 8 ILSD 35 U DHE S W 1 NAIR OPF 249			
- STANDARD FREIGHT IS INCLUDED						

Grand Total: \$6,385.80

- Notes
- * (1) Standard manufacturer's "Terms & Conditions" apply, which includes but not limited to, freight policies & warranties. Any variance from the manufacturer's standard terms & conditions must be listed/noted within this quote.
 - * (2) Finishes - Manufacturer's standard finishes are included. Premium, Special, RAL, and/or custom finishes aren't included, unless otherwise noted in the quote.
 - * (3) Tariff's - Increases resulting from future Tariff's are NOT included. Subject to requote upon new Tariff announcements.

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

022

DATE OF ISSUANCE:

7/10/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

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

Krazan

Credit for AGI scheduling additional testing for epoxy.

CONTRACT ADJUSTMENT

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

- ☒ Lump Sum (decrease) of (\$1,218.00)
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

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

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

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

ARCHITECT

Darden Architects
6790 N. West Ave
Fresno, California 93711

OWNER

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

CONTRACTOR

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

By:

Justin Pardon

Date: 7/10/26

By:

Renee Creech

Date: 07.22.2026

By:

Date:

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

www.dardenarchitects.com

CHANGE ORDER REQUEST REVIEW

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

025

DATE OF ISSUANCE:

6/30/2026

OWNER:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

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

DESCRIPTION OF PROPOSED CHANGE:

Requested By:

Scope:

Krazan

Necessary for:

DESIGN CONSULTANT'S REVIEW:

Date Sent:

6/30/2026

ACTION:

Referred To:

Darden

Date Returned:

7/10/2026

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

Consultants Remarks

ARCHITECT'S REVIEW:

Date Returned:

7/10/2026

ACTION:

Architects Remarks:

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

Attachments:

REVIEWED:

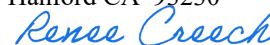
Darden Architects
6790 N. West Ave
Fresno, California 93711


Darden Architects :

Date : 7/10/26

APPROVED:

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



07.22.2026

Owner :

Date :

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

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



PCO #025

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

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

Prime Contract Potential Change Order #025: Krazan

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	025 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/30 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$1,218.00)

POTENTIAL CHANGE ORDER TITLE: Krazan

CHANGE REASON: Allowance

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

CE #036 - Krazan

Credit for AGI scheduling additional testing for epoxy.

ATTACHMENTS:

[SKM_C30826062215420.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-0000 - General Requirements		Commitment	(\$1,218.00)
Subtotal:				(\$1,218.00)
Grand Total:				(\$1,218.00)

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

SIGNATURE DATE

SIGNATURE DATE

Statement

KRAZAN & ASSOCIATES, INC
215 WEST DAKOTA AVENUE
CLOVIS, CA 93612
(559) 348-2200

Statement Date: 6/17/2026

Salesperson:

Ardent General, Inc.
2960 N. Burl Avenue
FRESNO, CA 93727

Customer Number: 00-0024725

Contact: Chris Pavone

Date	Reference	Description	Charge	Credit	Balance
3/31/2026	A627804-IN	Sierra Pacific High School Epo	1,200.00		1,200.00
6/1/2026	JUN1721-FC	Finance Charge	18.00		18.00

RECEIVED
JUN 22 2026

Total:					1,218.00
Current	30 Days	60 Days	90 Days	120 Days	Balance Due
18.00	0.00	1,200.00	0.00	0.00	1,218.00

WA customers contact sarailgarcia@krazan.com
CA customers contact denisecano@krazan.com
Payment is expected within 30 days of invoice
date. Please remit all past due amounts today.



6790 N. West Ave
Fresno, California 93711
559.448.8051
559.446.1765

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CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

023

DATE OF ISSUANCE:

7/15/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

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

Deletion of T-Bar in Roo, 138

Deletion of T-Bar in Room 138.

CONTRACT ADJUSTMENT

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

- ☒ Lump Sum (decrease) of (\$4,784.00)
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

2. The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is a decrease of 0 days)

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

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

ARCHITECT

Darden Architects
6790 N. West Ave
Fresno, California 93711

OWNER

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

CONTRACTOR

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

By:

Date: 7/15/26

By:

Date: 07.22.2026

By:

Date: 7/15/2026

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

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CHANGE ORDER REQUEST REVIEW

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

027

DATE OF ISSUANCE:

7/15/2026

OWNER:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

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

DESCRIPTION OF PROPOSED CHANGE:

Requested By:

Scope:

Deletion of T-Bar in Roo, 138

Necessary for:

DESIGN CONSULTANT'S REVIEW:

Date Sent:

7/15/2026

ACTION:

Referred To:

Darden

Date Returned:

7/15/2026

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

Consultants Remarks

ARCHITECT'S REVIEW:

Date Returned:

ACTION:

Architects Remarks:

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

Attachments:

REVIEWED:

Darden Architects
6790 N. West Ave
Fresno, California 93711


Darden Architects :

Date : 7/15/26

APPROVED:

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

Owner :

Date :

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

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



PCO #027

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

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

Prime Contract Potential Change Order #027: CE #039 - RM 138 T-Bar Credit

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	027 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/15 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$4,784.00)

POTENTIAL CHANGE ORDER TITLE: CE #039 - RM 138 T-Bar Credit

CHANGE REASON: Design development

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

CE #039 - RM 138 T-Bar Credit

Credit for deleting the suspended acoustical ceiling in Room 138.

ATTACHMENTS:

[DL-scan0683.pdf](#)

#	Cost Code	Description	Type	Amount
1	09-5100 - Acoustical Ceilings	Tbar credit	Commitment	(\$4,784.00)
Subtotal:				(\$4,784.00)
Grand Total:				(\$4,784.00)

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

SIGNATURE DATE

SIGNATURE DATE



Western Building Materials Co.

4620 E. Olive Ave.

Fresno, CA 93702

Phone (559) 454-8500

Fax (559) 454-0755

E-mail darin@wbmco.com

CA Lic# 248608

DIR Reg# 1000003005

COST PROPOSAL

DATE: 7-13-26

TO: Ardent General

ATTENTION: Marc Lopez

SENDER: Darin Lake

JOB: Sierra Pacific High School

Credit for deleting the suspended acoustical ceiling in Room 138.

Net Price (\$ 4,784.00)

Material (\$ 2,288.00)

Labor (\$ 2,496.00)

Any questions please give me a call.

Thank You

Darin Lake

Financial Report #5

AGENDA:	New Business / Information / Action
TOPIC:	Sierra Pacific High School Buildings J3 & M1 Project – Change Order #11
DESCRIPTION:	Change Order #11 is for additional concrete required at the walkway because of the relocation of the fire hydrant and post indicator valve. There had to be moved because of unforeseen existing underground utilities that were encountered in the field and conflicted with the original installation location. The cost for this work as presented as Change Order #11 is \$22,517.57 with no additional days.
FISCAL IMPACT:	\$22,517.57 to be paid from School Facilities Program funding.
RECOMMENDATION:	Administration recommends approval of Sierra Pacific Buildings J3 & M Project – Change Order #11.

CHANGE ORDER

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER NO.:

011

DATE OF ISSUANCE:**OWNER:**

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

The Contract is changed as follows:

Description:

CCD 021 / COR026: Provide all labor, materials, equipment, and incidentals required to install the additional concrete

walkway necessitated by the relocation of the fire hydrant and Post Indicator Valve (PIV). The relocation was required because unforeseen existing underground utilities were encountered in the field that conflicted with the original installation location. The revised hydrant location required additional concrete paving beyond the limits of the original contract documents. \$22,517.57

It is mutually agreed that the affixed signature to this Change Order is evidence that all compensation with respects to the changes defined herein have been satisfied with the execution of this document. Furthermore, no additional compensation either monetarily or via time extension to this contract will be sought in respect to this Change Order.

The Original Contract Sum and Contract Completion Date:	\$16,195,000.00	3/26/2027
Net change (Contract Sum and Contract Time) by previous Change Orders:	\$423,995.72	0 days
Contract Sum and Contract Completion Date prior to this Change Order:	\$16,605,311.00	3/26/2027
Contract Sum and Contract Time (increased or decreased) by this Change Order:	\$22,517.57	0 days
New Contract Sum and Contract Completion Date including this Change Order:	\$16,627,828.57	3/26/2027

CONTRACTOR

Ardent General, Inc.

2960 N. Burl Ave

Fresno CA 93727-

ARCHITECT

Darden Architects

6790 N. West Ave

Fresno, California 93711

OWNER

Hanford Joint Union High School Distric

823 W. Lacey Blvd.

Hanford CA 93230-

By:

Date:

By:

Date: 7/23/26

By:

Date:

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



6790 N. West Ave
Fresno, California 93711
559.448.8051
559.446.1765

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CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

DIRECTIVE NO.:

021

DATE OF ISSUANCE:

7/10/2026

OWNER:

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

CONTRACT DATE:

10/9/2025

NOTICE TO PROCEED:

10/9/2025

CONTRACTOR:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

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

Fire Apparatus Concrete

Provide all labor, materials, equipment, and incidentals required to install the additional concrete walkway necessitated by the relocation of the fire hydrant and Post Indicator Valve (PIV). The relocation was required because unforeseen existing underground utilities were encountered in the field that conflicted with the original installation location. The revised hydrant location required additional concrete paving beyond the limits of the original contract documents.

CONTRACT ADJUSTMENT

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

- ☒ Lump Sum (increase) of \$22,517.57
☐ Unit Price of \$0.00
☐ As provided for in General Conditions and the Supplemental Conditions of the contract.
☐ As Follows:

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

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

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

ARCHITECT

Darden Architects
6790 N. West Ave
Fresno, California 93711

OWNER

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

CONTRACTOR

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

By:

Date: 7/10/26

By:

Date:

By:

Date:

☒ OWNER

☒ CONTRACTOR

☒ ARCHITECT

☐ CONSULTANT

☐ INSPECTOR

☐ OTHER



6790 N. West Ave

Fresno, California 93711

Tel: 559.448.8051

Fax: 559.446.1765

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CHANGE ORDER REQUEST REVIEW

PROJECT:

Hanford Sierra Pacific High School Buildings J & M

CHANGE ORDER REQUEST NO.:

026

DATE OF ISSUANCE:

7/10/2026

OWNER:

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

Architect Project No.:

2278

DSA Appl. No.:

DSA File No.:

OPSC Appl. No.:

OSHPD No.:

CONTRACTOR:

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

DESCRIPTION OF PROPOSED CHANGE:

Requested By:

Scope:

Fire Apparatus Concrete

Necessary for:

DESIGN CONSULTANT'S REVIEW:

Date Sent:

7/10/2026

ACTION:

Referred To:

Darden

Date Returned:

7/10/2026

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

Consultants Remarks

ARCHITECT'S REVIEW:

Date Returned:

7/10/2026

ACTION:

Architects Remarks:

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

Attachments:

REVIEWED:

Darden Architects
6790 N. West Ave
Fresno, California 93711


Darden Architects :

Date : 7/10/26

APPROVED:

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

Owner :

Date :

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

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



PCO #026

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

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

Prime Contract Potential Change Order #026: Fire Apparatus Concrete

TO:	Hanford Joint Union High School 823 West Lacey Boulevard Hanford California, 93230	FROM:	
PCO NUMBER/REVISION:	026 / 0	CONTRACT:	1 - Standard Template [Change Name]
REQUEST RECEIVED FROM:		CREATED BY:	Stephanie Perkins (Ardent General, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/9 /2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$22,517.57

POTENTIAL CHANGE ORDER TITLE: Fire Apparatus Concrete

CHANGE REASON: Design development

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

CE #037 - Fire Apparatus Concrete

Replace concrete that was taken out for fire apparatus work in the quad area
20'x80' and 6'x20' total of 1,720sf

ATTACHMENTS:

[CO 25143 - P001R.pdf](#) [_SD_F101_FIRE PROTECTION SITE PLAN EXTRA CONCRETE.pdf](#)

#	Cost Code	Description	Type	Amount
1	03-2000 - Concrete Reinforcing	Fire Apparatus	Commitment	\$ 20,168.00
Subtotal:				\$20,168.00
OH&P: 10.00% Includes Cost Type (13)				\$ 2,016.80
Insurance: 1.50% Includes Cost Type (13)				\$ 332.77
Grand Total:				\$22,517.57

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

SIGNATURE DATE

SIGNATURE DATE

TODD COMPANIES
P O BOX 6820
VISALIA, CA 93290
PH (559) 651-5820
FAX (559) 651-5830
E-MAIL jt2@jt2inc.com

DATE: 7/6/2026 REV 7/09/26
CONTRACTOR: Ardent General
JOB: 25143 Sierra Pacific HS Building J3 and M1 (C)
DESCRIPTION: Replace concrete that was taken out for
fire apparatus work in the quad area
20'x80' and 6'x20' total of 1,720sf

CHANGE ORDER PROPOSAL
25143 - P001R

Contract Time Extension:

pg 1 of 2

***UPON APPROVAL OF COSTS, TODD REQUIRES A MINIMUM
OF 5 WORKING DAYS TO SCHEDULE WORK***

Material Costs

DIRECT MATERIAL COST	\$	5,853.92	
SUBTOTAL MATERIAL			\$ 5,853.92

Labor Costs

MASON	96 HRS @	\$	83.56	HR.	\$	8,021.76	
P/R TAXES, INSURANCE, BENEFITS	40% OF E-G				\$	3,208.70	
SUBTOTAL					\$	11,230.46	
TRAVEL TIME	TRIPS	\$	60.00	TRIP	\$	-	
TRAVEL TIME	HRS @	\$	70.00	HR.	\$	-	
SUBTOTAL LABOR							\$ 11,230.46

Equipment/Other Costs

EQUIPMENT - Tool Support Truck	20 HRS @	\$	55.00	HR.	\$	1,100.00	
EQUIPMENT - Roto Hammer	1 DAY @	\$	150.00	DAY	\$	150.00	
SUBTOTAL OTHER DIRECT COST							\$ 1,250.00

SUBTOTAL PRIME COSTS					\$	18,334.39	
OVERHEAD/PROFIT	10%				\$	1,833.44	
SUBTOTAL							\$ 20,167.83

TOTAL COST							\$ 20,168
-------------------	--	--	--	--	--	--	------------------

ESTIMATOR: JG

**PRICING IS VALID ON THIS CHANGE ORDER FOR 14 CALENDAR DAYS. AFTER 14 DAYS
AND PRIOR TO FINALIZING THE CHANGE ORDER, CONTACT TODD TO CONFIRM THE PRICE
REMAINS VALID. THIS IS DUE TO THE CURRENT HIGH VOLATILITY IN MATERIAL PRICING.**

Educational Services

#1

AGENDA: Old Business / Action

TOPIC: Textbook Adoption

DESCRIPTION: The District recommends the following new textbook for Board review:

- The Agathas
- Torch
- Shut Up, This is Serious

FISCAL IMPACT: \$5,000.00

RECOMMENDATION: Administration recommends approval of this item as presented.

The Agathas

Genre: Young Adult Mystery/Thriller

Synopsis

Alice Ogilvie, a wealthy teen obsessed with Agatha Christie novels, becomes an outcast after mysteriously disappearing for five days following a breakup. When another student, Brooke Donovan, is murdered, Alice teams up with Iris Adams, a scholarship student from the other side of town, to investigate. Their amateur sleuthing uncovers secrets, lies, and unexpected friendships.

Discussion Themes

- Friendship across social classes
- Public perception vs. reality
- Privilege and bias
- The appeal of mystery and detective work
- Trust and betrayal

Related Conversations

- How social media influences reputations
- Why are people quick to judge others
- Female friendships and resilience
- The legacy of Agatha Christie and detective fiction

Torch

Genre: Historical Fiction

Synopsis

Set in 1969 Czechoslovakia after the Soviet invasion, the story begins when a teenager named Pavol publicly sets himself on fire in protest against government oppression. The novel follows his friends as they struggle with grief, political repression, identity, and the difficult choices required to survive under a totalitarian regime.

Discussion Themes

- Resistance and civil disobedience
- Freedom vs. government control
- Courage and sacrifice
- Identity and belonging
- Life under authoritarian rule

Related Conversations

- What motivates people to protest?
- Is one person's sacrifice worth the potential impact?
- Historical examples of youth activism
- Human rights and democracy

Shut Up, This Is Serious

Genre: Contemporary Young Adult Fiction

Synopsis

Belén and Leti are best friends growing up in East Oakland. As seniors in high school, they face enormous challenges: depression, teen pregnancy, racism, family instability, and uncertainty about their futures. The novel explores their friendship and their attempts to break cycles of trauma while finding hope and purpose.

Discussion Themes

- Mental health and depression
- Teen pregnancy
- Friendship and loyalty
- Racism and cultural identity
- Family expectations and generational trauma

Related Conversations

- How mental health affects decision-making
- The importance of support systems
- What it means to become an adult
- Overcoming adversity and building resilience

Educational Services

#2

AGENDA: New Business / Information / Action

TOPIC: 2025/2026 Consolidated Application Spring Release

DESCRIPTION: Annually, the District applies for and receives funds from the following categorical aid programs through the Consolidated Applications.

- Title I, Part A - Basic Grant (preliminary estimation: \$1,471,091)
- Title II, Part A - Supportive Effective Instruction (preliminary estimation: \$187,654)
- Title III - English Learner (preliminary estimation: \$63,012)
- Title IV, Part A - Student and School Support (preliminary estimation: \$94,239)

FISCAL IMPACT: These funds are expended to address targeted site needs that are aligned with the program requirements and District goals.

RECOMMENDATION: Administration recommends approval of this item as presented.



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hanford Joint Union High (16 63925 0000000)

[Home](#)[Data Entry Forms](#)[Certification Preview](#)[Certify Data](#)[Reports](#)[Users](#)[Contacts](#)[FAQs](#)

Home

Current Submissions and Deadlines

Data collection forms that are listed below are open, available for editing, have upcoming deadlines, and/or are overdue to be certified. Data collection forms that have been certified, have had their deadlines pass, are open and available for editing can be found under the Data Entry Forms tab. All data collection forms, if applicable to your local educational agency (LEA), whether open or closed, certified or unsubmitted, can be viewed as uneditable reports under the Reports tab.

11 Data Collection(s) found.

Fiscal Year 2024-25	Deadline	Status
Title II, Part A Fiscal Year Expenditure Report, 24 Months	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Title III English Learner YTD Expenditure Report, 24 Months	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:41 PM

Fiscal Year 2025-26	Deadline	Status
Title II, Part A Fiscal Year Expenditure Report, 12 Months	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Title III English Learner YTD Expenditure Report, 12 Months	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Homeless Education Policy, Requirements, and Implementation	June 30, 2026	<i>Certified</i> juliefagundes, 6/25/2026 4:11 PM

Fiscal Year 2026-27	Deadline	Status
Protected Prayer Certification	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
LCAP Federal Addendum Certification	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Application for Funding	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Nonprofit Private School Consultation	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Title III English Learner Student Program Subgrant Budget	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM
Substitute System for Time Accounting	June 30, 2026	<i>Certified</i> juliefagundes, 6/23/2026 2:34 PM

2024–25 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2024–25 Title II, Part A allocation	\$187,654
Transferred–in amount	\$0
Transferred–out amount	\$0
2024–25 Total allocation	\$187,654

Professional Development Expenditures

Professional development for teachers	\$169,185
Professional development for administrators	\$0
Consulting/Professional services	\$2,438
Induction programs	\$0
Books and other supplies	\$7,214
Dues and membership	\$0
Travel and conferences	\$8,817

Personnel and Other Authorized Activities

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$0
Equitable services for nonprofit private schools	\$0
Total expenditures	\$187,654
2024–25 Unspent funds	\$0

*****Warning*****

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2024–25 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III EL student program allocation	\$63,357
Transferred-in amount	\$0
2024–25 Total allocation	\$63,357
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$44,164
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$14,877
4000–4999 Books and supplies	\$0
5000–5999 Services and other operating expenditures	\$3,104
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$1,212
Total year-to-date expenditures	\$63,357
2024–25 Unspent funds	\$0

Warning

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2025–26 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2025–26 Title II, Part A allocation	\$171,252
Transferred–in amount	\$0
Transferred–out amount	\$0
2025–26 Total allocation	\$171,252

Professional Development Expenditures

Professional development for teachers	\$145,327
Professional development for administrators	\$0
Consulting/Professional services	\$16,790
Induction programs	\$0
Books and other supplies	\$0
Dues and membership	\$0
Travel and conferences	\$75

Personnel and Other Authorized Activities

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$9,060
Equitable services for nonprofit private schools	\$0
Total expenditures	\$171,252
2025–26 Unspent funds	\$0

*****Warning*****

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2025–26 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2025–26 Title III EL student program allocation	\$62,737
Transferred-in amount	\$0
2025–26 Total allocation	\$62,737
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$46,239
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$15,267
4000–4999 Books and supplies	\$0
5000–5999 Services and other operating expenditures	\$0
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$1,231
Total year-to-date expenditures	\$62,737
2025–26 Unspent funds	\$0

*****Warning*****

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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
 - b) Includes a dispute resolution process;
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Janice
Homeless liaison last name	Ede
Homeless liaison title	Director of Special Programs
Homeless liaison email address (Format: abc@xyz.zyx)	jede@hjuhsd.k12.ca.us
Homeless liaison telephone number (Format: 999-999-9999)	559-583-5901
Homeless liaison telephone extension	3117
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	5

Homeless Liaison Training Information

Warning

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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	Yes
Teachers and instructional assistants	Yes
School counselors	Yes

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	05/19/2023
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Housing Questionnaire Identifying Homeless Children

Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	Yes
Does the housing questionnaire include best practices, rights, and protections afforded to homeless children and youth	Yes
Is the housing questionnaire made available in paper form	Yes
Did your LEA administer the housing questionnaire to all student body during the school year	Yes

Title I, Part A Homeless Expenditures

2025–26 Title I, Part A LEA allocation	\$1,413,694
2025–26 Title I, Part A direct or indirect services to homeless children reservation	\$5,000

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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Amount of 2025–26 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	\$5,075
Homeless services provided (Maximum 500 characters)	Homeless materials provided include schools supplies such as pencils, notebooks, backpacks as well as toiletries & clothing & bus passes. We also purchased storage materials to house supplies for homeless students in need,
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

*****Warning*****

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2026–27 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Bobby Peters
Authorized Representative's Title	Assistant Superintendent of Education
Authorized Representative's Signature Date	06/02/2026
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

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2026–27 LCAP Federal Addendum Certification**CDE Program Contact:**Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	06/27/2023
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Bobby Peters
Authorized Representative's Title	Assistant Superintendent of Educational Services

*****Warning*****

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2026–27 Application for Funding**CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	No
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

*****Warning*****

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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

IDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, English Learner; Title III, Immigrant; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- /1: meaningful consultation occurred
- /2: timely and meaningful consultation did not occur
- /3: the program design is not equitable with respect to eligible private school children

/4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s) No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
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Warning

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2026–27 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$135.70
Estimated English learner student count	416
Estimated English learner student program allocation	\$56,451

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at <https://www.cde.ca.gov/sp/ml/elconsortium.asp>.

Budget

Professional development activities	\$56,002
Program and other authorized activities	\$0
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$449
Total budget	\$56,451

*****Warning*****

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This certification may be used by auditors and by California Department of Education (CDE) oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the CDE web site at <https://www.cde.ca.gov/fg/ac/sa/>.

2026–27 Request for authorization	Yes
<p>LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system</p> <p>(Maximum 500 characters)</p>	<p>HJUHS D plans to use the Substitute System based on Employee's Predetermined Schedule for all eligible employees.</p> <p>Known deficiencies/challenges when using this method are when an employee works on multiple cost objective at the same time and this isn't documented in time and effort documents.</p> <p>HJUHS D will combat this challenge by making sure employees are informed of proper procedures and by still reviewing every eligible employee's time and effort monthly.</p>

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca26assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Julie Fagundes
Authorized Representative's Signature	
Authorized Representative's Title	Director of Business
Authorized Representative's Signature Date	06/23/2026

*****Warning*****

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Educational Services

#3

AGENDA: New Business / Information / Action

TOPIC: Agricultural Vocational Education Incentive Grant Program
2026/2027

DESCRIPTION: The District annually applies for and receives Agricultural Vocational Education Incentive Grant Funds. These funds are used to enhance the Agricultural Vocational Education Programs within the District. In order to receive these funds the District must submit the attached application.

FISCAL IMPACT: \$64,140

RECOMMENDATION: Administration recommends approval of this item as presented.

**Application for Funding
Agricultural Career Technical Education
Incentive Grant Program Year 2026–2027**

(for use by High School and Combined Middle and High School Programs)

Project Duration: July 1, 2026, to June 30, 2027

School Site: Hanford

District: Hanford Joint Union High School District

Certification:

I hereby certify that the school district named above will abide by and follow all applicable state and federal laws and regulations; that to the best of my knowledge, the information contained in this application is correct and complete; and that the school district acknowledges and certifies the district's intent to abide by and follow the below certifications and assurances:

- a. General Assurances and Certifications 2026-27 web page at
<https://www.cde.ca.gov/fg/fo/fm/generalassurances2026-27.asp>
- b. The school district certifies to the Superintendent of Public Instruction that the grant funds received and the matching funds contributed by the district shall be used solely for the purpose of purchasing or leasing equipment for use in agricultural career technical education programs. [*Education Code 52461(b)*]
- c. The school district certifies and assures that the ACTEIG grant funds will be used to supplement, not supplant, the school district's ongoing expenditures for the Agricultural Career Technical Education Program.

Signature of Superintendent or Designee

Title of Designee



Signature of Agriculture Teacher
Responsible for Program

Signature of Principal

Agriculture Teacher Contact Cell Number: 5593806010

School District Board Approval Date: _____

Name of Agriculture Teachers for 2025–26:

Lilly Pimentel

Clayton Sheehan

Jason Fereirra

Kiara Banavides

Sarah Rook

Tyler Beck

John Paul Pimentel

Joseph Pinheiro

Jessica Pereira

Part A - Base Funding

To qualify for the Agriculture Career Technical Education Incentive Grant, an applicant must meet all the following criteria or provide a Variance Request approved by the Regional Supervisor for each criterion not met. All evidence must be submitted with the original application.



1. Properly Credentialed Teachers:

Log on to the California Commission on Teacher Credentialing at <https://www.ctc.ca.gov/> and provide a printout of credentials or a copy of current credentials. (2026 - Required for teachers who were hired during the 2025-26 school year.)



2. Professional Development:

Provide printout from teacher journal in Agriculture Experience Tracker (AET) verifying professional development activities. Each teacher (with 50% of their teaching assignment in agriculture) must have participated in **six** state-approved professional development activities during the 2025-26 school year. (2026 - Required)



3. Course Sequence:

Provide evidence of at least **one** two-year agriculture course pathway. (2026 - Nothing required unless the pathway has changed since last year.)



4. Alternative Credits:

Submit description of at least **one** two-year agriculture course pathway. (2026 - Only required for NEW pathways that were taught in 2025-26 or if changes have been made to your existing pathways.)



5. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE):

Provide a copy of each course syllabus identifying the grading policy for FFA and SAE. (2026 - Only required for **NEW** courses that were taught in 2025-26 or if changes have been made to your department policies.)



6. Future Farmers of America (FFA) Constitution & By-Laws:

Provide a copy of the current FFA Chapter Constitution & Bylaws with the language relating to the election of officers highlighted. (2026 - Nothing required unless there were changes in 2025-26.)



7. Future Farmers of America (FFA) Meetings:

Use meeting manager in AET or provide minutes for a minimum of six chapter meetings held during the 2025-26 school year. (2026 - Required)



8. Graduate Exit Survey:

Have completed graduate exit surveys submitted in AET. (2026- Required for all 2026 graduates)

9. Agriculture Advisory Committee:



Provide a roster of the 2025-26 committee members with their roles and contact information. (Note: Ag teachers and administrators are ex officio/non-voting members of the Advisory Committee.) (2026 – Required)



Provide minutes for **two** local Agriculture Advisory Committee meetings. (Note: District- wide CTE, Academy, and/or ROP committees will not be accepted.) (2026 - Required)

Roster & minutes templates are available here:

https://calaged.org/resources/program_management

PART A – Base Funding (Continued)

Qualified Program (\$6,000) to each site		<u>\$ 6,000</u>
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Number of Agriculture Teachers (with at least 50% of their teaching assignment in agriculture) in 2025-26?	<u>9</u>	
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Teacher-based funding (Number of teachers x \$500)		<u>\$ 4,500</u>
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Number of Students as identified on the 2025-26 FFA Membership roster?	<u>1,176</u>	
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Student-based funding (Number of students x \$15)		<u>\$ 17,640</u>
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Class size funding only applies to Agriculture Teachers with at least 50% of their teaching assignment in agriculture.

Class size funding A (number of teachers meeting level A in all classes – 28 in classroom/22 in shop classes)	<u>7</u>	
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Class size A funding (Number of teachers meeting level A class size x \$2,000)		<u>\$ 14,000</u>
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Class size funding B (number of teachers meeting level B in all classes – 31 in classroom/25 in shop classes)	<u>4</u>	
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Class size B funding (Number of teachers meeting level B class size x \$1,000)		<u>\$ 4,000</u>
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SAE Period - funding will only be granted if the period is provided in addition to the regular preparatory period provided to all teachers; no students can be assigned to this period

Number of teachers receiving SAE period(s) in 2025-26	<u>0</u>	
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SAE Period funding (Number of teachers receiving SAE periods x \$2,000)		<u>\$ 0</u>
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Extended Contract - funding will only be granted if the extended contract provided is at least \$2,000 per teacher

Number of teachers receiving Extended Contract in 2025-26	<u>9</u>	
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Extended Contract funding (Number of teachers receiving Extended Contracts x \$2,000)		<u>\$ 18,000</u>
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Total Part A – Base Funding:		<u>\$ 64,140</u>
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PART B – Excellence in Ag Education Funds

Applicants may qualify for up to \$ 10,000 of additional funding based on their ability to meet the Professional Development requirement and the Agricultural Advisory Committee meeting requirement listed at the beginning of this section. If a program does not meet these two requirements, they are not eligible to apply for Part B funding.

There are three sections where an applicant may qualify for additional funding in Part B: 1) Classroom; 2) Leadership Development (FFA); and 3) Supervised Agricultural Experience (SAE). A program must meet all criteria listed in that specific section to be eligible to receive additional funding for that section. If any of the criteria listed in a section is not met in the section, the applicant is not eligible for funding in that section. Verification of meeting criteria will be taken from entries in the AET as well as other documentation provided by the applicant. The AET report will be developed based on data as of June 30th. This report will be used to complete Part B and will be included as part of the application. Other documentation must be submitted at the time the original application is submitted to the Regional Supervisor.

Professional Development – Each teacher (with at least 50 percent of their teaching assignment in agriculture during 2025-26) must have participated in **eight** state-approved professional development activities.

- This will be verified by reviewing the documentation provided for Part A – Base Funding (#2). No additional evidence is required.

Agriculture Advisory Committee: Provide the minutes for a **third** local Agriculture Advisory Committee meeting held during the 2025-26 school year.

- *Note: District-wide CTE, Academy, and/or ROP committees will not be accepted*
- Roster & minutes templates are available here:
https://calaged.org/resources/program_management

CLASSROOM	Minimum Percentage	Program Percentage
Freshman Retention - Percentage of freshman cohort that completed three years of Agriculture education enrollment.	30%	28
Graduation/4-year Completer - Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	30%	34
Student Certifications - Percentage of students who complete approved Industry Validated Certifications.	20%	15

If the applicant meets or exceeds the minimum percentage in the above required area, then they are eligible for an additional \$3,333.

\$ 0

LEADERSHIP DEVELOPMENT (FFA)	Minimum Percentage	Program Percentage
FFA Activities: Chapter - Percentage of different members who participated in at least two local FFA activities.	70%	49
FFA Activities: Above Chapter - Percentage of members who participated in at least one FFA activity above the chapter level.	30%	16
Community Service - Percentage of different members who participated in at least one community service activity.	30%	33

If the applicant meets or exceeds the minimum percentage in all of the above required areas, then they are eligible for an additional \$3,333.

\$ 0

Supervised Agricultural Experience (SAE)	Minimum Percentage	Program Percentage
SAE Assessments - Number of students with SAE Supervision Assessments.	40%	5
Active SAE - Percent of 7th/8th/9th grade and first-year students with an active (>10hrs) SAE	60%	52
Active SAE - Percent of 10th/11th/12th grade continuing students with an active (>50hrs) SAE	50%	37
SAE Awards: Percent of students with engagement in SAE Awards (Discovery Degree, Proficiencies, Agriscience Fair)	20%	35

If the applicant meets or exceeds the minimum percentage in all of the above required areas, then they are eligible for an additional \$3,334.

\$ 0

Part B - Excellence in Ag Education Funding

\$ 0

Part A – Base Funding:

\$ 64,140

Part B – Excellence in Ag Education Funding:

\$ 0

Grand Total Funding:

\$ 64,140

**Budget Report
Agricultural Career Technical Education
Incentive Grant**

July 1, 2026 – June 30, 2027

School Site: Hanford

District: Hanford Joint Union High School District

Budget Category 4000: Books and Supplies

Item	Budget (Column A)	Budget Match (Column B)
Books and Supplies	\$ 31,499.00	\$ 31,499.00
Total 4000	\$ 31,499.00	\$ 31,499.00

Budget Category 5000: Services and Operating Expenses, Travel, Conferences, Rentals, etc.*

*Each Line Item in Object Code 5000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Travel	\$ 13,601.00	\$ 13,601.00
Conferences	\$ 8,160.00	\$ 8,160.00
Rentals	\$ 5,480.00	\$ 5,480.00
Total 5000	\$ 27,241.00	\$ 27,241.00

Budget Category 6000: Capital Outlay*

*Each Line Item in Object Code 6000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Classroomupdates	\$ 5,400.00	\$ 5,400.00
Total 6000	\$ 5,400.00	\$ 5,400.00

Grand Totals: \$ 64,140.00 \$ 64,140.00

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	50.0	0	0	0	\$0
Total	0.0	50.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
7/28/2025	Professional Development (Recorded by State) (L Pimentel) - San Joaquin Region Book Club Shay Williams-Hopper, Facebook We read the book "Mindset" by Carol Dweck. To receive credit, participants had to respond to 10 posted questions in our Facebook group. This was approved as a State PD item by all of the Regional Supervisors.	0.00	1.00	0	0	0	\$0
8/19/2025	Professional Development (Recorded by State) (L Pimentel) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (L Pimentel) - Session 1- Maximizing Livestock San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (L Pimentel) - Session 2- CDE & LDE's that Work San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (L Pimentel) - Session 3- Retention and Recruitment San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (L Pimentel) - Session 4- CATA 101 San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (L Pimentel) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
1/27/2026	Professional Development (Recorded by State) (L Pimentel) - Cooperating Teachers Confernce Grow Ag Ed, Sacramento, CA	0.00	16.00	0	0	0	\$0
2/2/2026	Professional Development (Recorded by State) (L Pimentel) - San Joaquin Regional Prof. Scoring San Joaquin FFA, Tulare HS Farm	0.00	8.00	0	0	0	\$0
2/18/2026	Professional Development (Recorded by State) (L Pimentel) - State Proficiency Award Scoring Day 2 San Joaquin CDE, Tulare County Office of Education	0.00	8.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (L Pimentel) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (L Pimentel) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	30.0	0	0	0	\$0
Total	0.0	30.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
7/28/2025	Professional Development (Recorded by State) (J Ferreira) - Delta Conference Grow Ag Ed, Fortuna, CA	0.00	0.00	0	0	0	\$0
8/19/2025	Professional Development (Recorded by State) (J Ferreira) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
11/10/2025	Professional Development (Recorded by State) (J Ferreira) - CA Delta Refresh Grow Ag Ed, Double Tree, Fresno	0.00	1.00	0	0	0	\$0
11/11/2025	Professional Development (Recorded by State) (J Ferreira) - New Professionals Conference Grow Ag Ed, Double Tree, Fresno	0.00	12.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Ferreira) - Session 1- Engaging Middle School Members San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Ferreira) - Session 3- Leveling up leaders SJR CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Ferreira) - Session 4- Preparing Manuscripts San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (J Ferreira) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
1/30/2026	Professional Development (Recorded by State) (J Ferreira) - National Chapter Award Application Judging Gene Lieb, NCA Coordinator,	0.00	1.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (J Ferreira) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (J Ferreira) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	17.0	0	0	0	\$0
Total	0.0	17.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
8/19/2025	Professional Development (Recorded by State) (S Rook) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (S Rook) - Session 1- State Degrees San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (S Rook) - Session 2- Show Smart San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (S Rook) - Session 3- Bee Keeping San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (S Rook) - Session 4- Real Talk with Ag Teachers San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (S Rook) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (S Rook) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (S Rook) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development	0.0	1.5	0	0	0	\$0
Total	0.0	1.5	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
10/4/2025	Professional Development (S Rook) - Flock Management with Dr. Rosie Bush Sat in a class with Dr. Rosie Bush from UC Davis about flock management and how to properly manage sheep. She talked about basic welfare, disease management, and planning your year to include breeding, lambing, and weaning.	0.00	1.50	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	35.0	0	0	0	\$0
Total	0.0	35.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
8/19/2025	Professional Development (Recorded by State) (J Pereira) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
8/28/2025	Professional Development (Recorded by State) (J Pereira) - AET Training with Roger Hanagriff San Joaquin CDE, Tulare County Office of Education	0.00	8.00	0	0	0	\$0
8/28/2025	Professional Development (Recorded by State) (J Pereira) - AET Training with Roger Hanagriff San Joaquin CDE, Tulare County Office of Education	0.00	0.00	0	0	0	\$0
11/11/2025	Professional Development (Recorded by State) (J Pereira) - New Professionals Conference Grow Ag Ed, Double Tree, Fresno	0.00	12.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pereira) - Session 1- State Degrees San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pereira) - Session 2- Show Smart San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pereira) - Session 4- Real Talk with Ag Teachers San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pereira) - Session 3- Bee Keeping San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (J Pereira) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (J Pereira) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	30.0	0	0	0	\$0
Total	0.0	30.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
11/10/2025	Professional Development (Recorded by State) (C Sheehan) - CA Delta Refresh Grow Ag Ed, Double Tree, Fresno	0.00	1.00	0	0	0	\$0
11/11/2025	Professional Development (Recorded by State) (C Sheehan) - New Professionals Conference Grow Ag Ed, Double Tree, Fresno	0.00	12.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (C Sheehan) - Session 1- Maximizing Livestock San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (C Sheehan) - Session 2- Leveling up Leaders SJR CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (C Sheehan) - Session 3- Foundation SAEs San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (C Sheehan) - Session 4- Retention and Recruitment San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (C Sheehan) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
1/30/2026	Professional Development (Recorded by State) (C Sheehan) - National Chapter Award Application Judging Gene Lieb, NCA Coordinator,	0.00	1.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (C Sheehan) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (C Sheehan) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	29.0	0	0	0	\$0
Total	0.0	29.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
8/19/2025	Professional Development (Recorded by State) (K Benavides) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
11/10/2025	Professional Development (Recorded by State) (K Benavides) - CA Delta Refresh Grow Ag Ed, Double Tree, Fresno	0.00	1.00	0	0	0	\$0
11/11/2025	Professional Development (Recorded by State) (K Benavides) - New Professionals Conference Grow Ag Ed, Double Tree, Fresno	0.00	12.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (K Benavides) - Go Big and Bloom San Joaquin CDE, Tenaya Lodge	0.00	4.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (K Benavides) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
1/30/2026	Professional Development (Recorded by State) (K Benavides) - National Chapter Award Application Judging Gene Lieb, NCA Coordinator,	0.00	1.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (K Benavides) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	15.0	0	0	0	\$0
Total	0.0	15.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
8/19/2025	Professional Development (Recorded by State) (J Pimentel) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pimentel) - Boards and Dust- Jeff Kriby Saw Mill PD San Joaquin CDE, Yosemite HS	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pimentel) - Session 4- Real Talk with Ag Teachers San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (J Pimentel) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (J Pimentel) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (J Pimentel) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development	8.0	0.0	0	0	0	\$0
Total	8.0	0.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
9/30/2025	Professional Development (J Pimentel) - Cos Welding PD Traveled to COS and learned about AWS and what is needed to take a weld test and the process of that.	8.00	0.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	54.0	0	0	0	\$0
Total	0.0	54.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
7/28/2025	Professional Development (Recorded by State) (T Beck) - San Joaquin Region Book Club Shay Williams-Hopper, Facebook We read the book "Mindset" by Carol Dweck. To receive credit, participants had to respond to 10 posted questions in our Facebook group. This was approved as a State PD item by all of the Regional Supervisors.	0.00	1.00	0	0	0	\$0
8/28/2025	Professional Development (Recorded by State) (T Beck) - AET Training with Roger Hanagriff San Joaquin CDE, Tulare County Office of Education	0.00	8.00	0	0	0	\$0
8/28/2025	Professional Development (Recorded by State) (T Beck) - AET Training with Roger Hanagriff San Joaquin CDE, Tulare County Office of Education	0.00	0.00	0	0	0	\$0
9/29/2025 4:30 PM	Professional Development (Recorded by State) (T Beck) - AIG Webinar California Dept. of Education, Zoom	0.00	1.00	0	0	0	\$0
11/11/2025	Professional Development (Recorded by State) (T Beck) - New Professionals Conference Grow Ag Ed, Double Tree, Fresno	0.00	12.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (T Beck) - Session 1- State Degrees San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (T Beck) - Session 2- CDE & LDE's that Work San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (T Beck) - Session 3- Bee Keeping San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (T Beck) - Session 4- CATA 101 San Joaquin CDE, Tenaya Lodge	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (T Beck) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
1/27/2026	Professional Development (Recorded by State) (T Beck) - Cooperating Teachers Confernce Grow Ag Ed, Sacramento, CA	0.00	16.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (T Beck) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (T Beck) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
Professional Development (Recorded by State)	0.0	26.0	0	0	0	\$0
Total	0.0	26.0	0	0	0	\$0

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
8/19/2025	Professional Development (Recorded by State) (J Pinheiro) - Tulare Kings Fall Sectional Meeting TK CATA, El Diamante High School	0.00	1.00	0	0	0	\$0
11/11/2025	Professional Development (Recorded by State) (J Pinheiro) - New Professionals Conference Grow Ag Ed, Double Tree, Fresno	0.00	12.00	0	0	0	\$0
11/14/2025	Professional Development (Recorded by State) (J Pinheiro) - Boards and Dust- Jeff Kriby Saw Mill PD San Joaquin CDE, Yosemite HS	0.00	1.00	0	0	0	\$0
11/15/2025	Professional Development (Recorded by State) (J Pinheiro) - San Joaquin Regional Meeting- Fall Meeting San Joaquin CATA, Tenaya Lodge	0.00	4.00	0	0	0	\$0
2/28/2026	Professional Development (Recorded by State) (J Pinheiro) - San Joaquin Region Spring CATA Meeting 2026 San Joaquin CATA, Tulare Union HS	0.00	6.00	0	0	0	\$0
4/30/2026	Professional Development (Recorded by State) (J Pinheiro) - TK Spring Sectional Meeting TK CATA, Redwood HS	0.00	2.00	0	0	0	\$0

California Commission on Teacher Credentialing

*By virtue of the authority vested in the Commission on Teacher Credentialing and in
recognition of preparation for service in California public schools*

JOSEPH PINHEIRO

is hereby awarded the

Single Subject Teaching Credential

together with all the rights, privileges, and responsibilities appertaining thereto

valid: 06/28/2025 to 07/01/2030

Document Number: 250208024



*Marquita Grenot-Scheyer
Chair, Commission on
Teacher Credentialing*



*Mary Vixie Sandy
Executive Director, Commission
on Teacher Credentialing*

California Commission on Teacher Credentialing

*By virtue of the authority vested in the Commission on Teacher Credentialing and in
recognition of preparation for service in California public schools*

JOSEPH PINHEIRO

is hereby awarded the

Specialist Instruction Credential (Agriculture)

together with all the rights, privileges, and responsibilities appertaining thereto

valid: 06/28/2025 to 07/01/2030

Document Number: 250208270

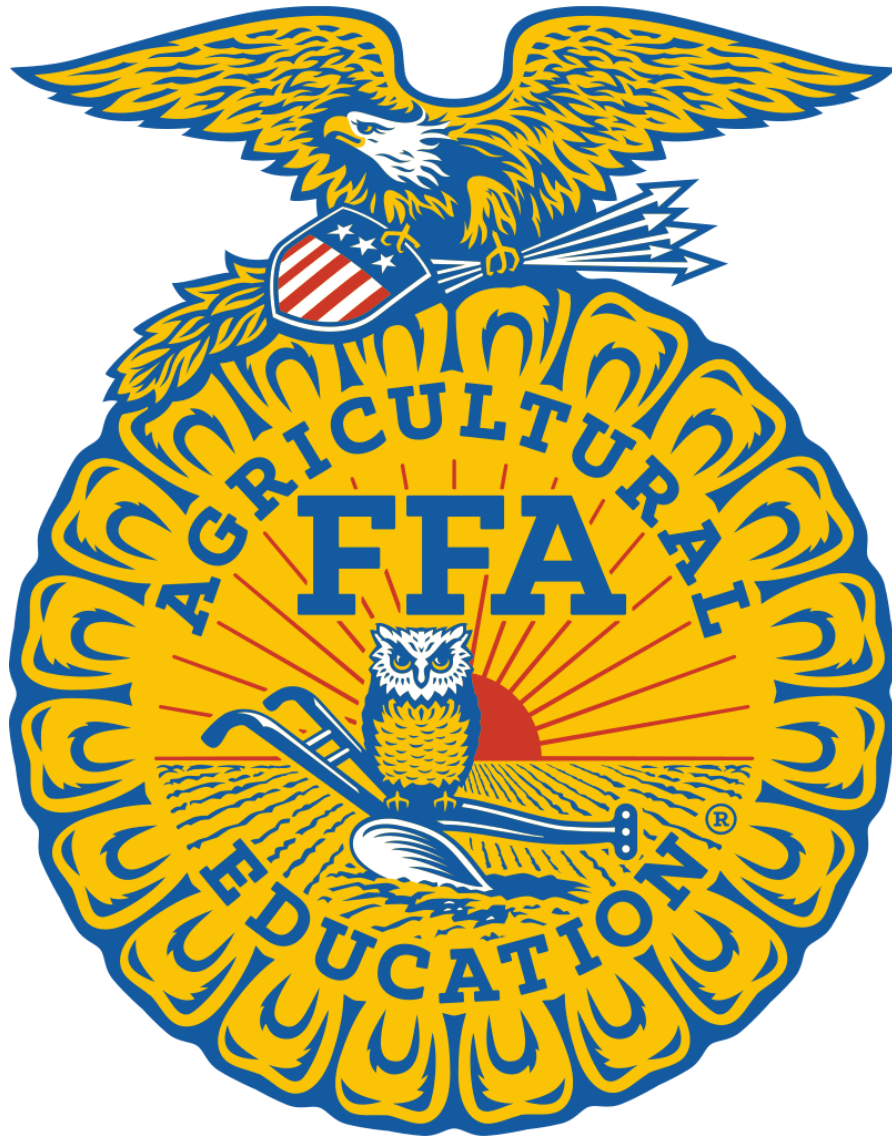


*Marquita Grenot-Scheyer
Chair, Commission on
Teacher Credentialing*



*Mary Vixie Sandy
Executive Director, Commission
on Teacher Credentialing*

HANFORD CHAPTER, FUTURE FARMERS OF AMERICA



CONSTITUTION AND BYLAWS

Revised: 10/15/2025

CONSTITUTION

ARTICLE I: NAME AND PURPOSE OF THE ORGANIZATION

Section A: The name of the organization shall be Hanford Chapter of the Future Farmers of America.

Section B: The purposes for which this organization is formed are as follows:

1. To develop competent and aggressive agricultural leadership.
2. To create and nurture a love of agricultural life.
3. To strengthen the confidence of students of vocational agriculture in themselves and their work.
4. To create more interest in the intelligent choice of agricultural occupations.
5. To encourage members in the development of individual occupational experience programs and establishment in agricultural careers.
6. To encourage members to improve their homes and their surroundings.
7. To participate in worthy undertakings for the improvement of the industry of agriculture.
8. To develop character, train for useful citizenship, and foster patriotism.
9. To participate in cooperative effort.
10. To encourage and practice thrift.
11. To encourage improvement in scholarship.
12. To provide and encourage the development of organized recreational activities.

ARTICLE II: ORGANIZATION

Section A: The Hanford Chapter of the Future Farmers of America is a chartered chapter of the California Association, Future Farmers of America, which is chartered by the National FFA Organization.

Section B: This constitution accepts in full the provisions in the Constitution and By-laws of the California Association, Future Farmers of America, as well as those of the National FFA Organization.

ARTICLE III: MEMBERSHIP

Section A: Membership in the Hanford Future Farmers of America Chapter shall be of two types: student and adult.

Section B: Student Membership shall be limited to active members. The regular work of this chapter shall be carried out by the active membership.

Section C: Active members in good standing may vote on all business brought before the chapter. An active member shall be considered in good standing when the member:

1. While in school, be enrolled in at least one agricultural education course during the school year and/or follow a planned course of study; either course must include a supervised agricultural experience program, the objective of which is preparation for an agricultural career.
 - a. Maintains a "C" or better grade in his/her agriculture class.
2. Show an interest in the affairs of the organization by attending meetings, striving for degrees of membership, and participating in other organized activities of the chapter. Including but not limited to:
 - a. Attends local chapter meetings with reasonable regularity.
 - b. Is familiar with the program of work.
 - c. Serves on committees.
3. Pay all current state and national dues or program affiliation fees by the date determined by the chapter.
4. Display conduct consistent with the ideals and purposes of the National FFA Organization.

Section D: Adult membership in this chapter shall be limited to the recipients of the Honorary Chapter Farmer Degree.

Section E: Names of applicants for membership shall be filed with the chapter secretary for review by the executive committee.

ARTICLE IV: EMBLEMS

Section A: The emblem of the National FFA Organization shall be the emblem for the chapter.

Section B: Emblems used by the members shall be uniform and officially designated by the National FFA Organization..

ARTICLE V: MEMBERSHIP DEGREES AND PRIVILEGES

Section A: There shall be four degrees of active membership based upon individual achievement. These are the Greenhand FFA Degree, the Chapter FFA Degree, the State FFA Degree, and the American FFA Degree. The national organization shall set the minimum qualifications for each degree. All members holding the Greenhand degree are entitled to wear the regulation bronze emblem pin. All members holding the Chapter FFA Degree are entitled to wear the silver emblem degree pin. All members holding the State FFA Degree are entitled to wear the gold emblem charm. All American FFA Degree members are entitled to wear the regulation gold emblem key.

Section B: Greenhand FFA Degree: On meeting the following minimum qualifications, the Greenhand FFA Degree may be conferred by the chapter:

1. Be regularly enrolled in a vocational education course for an agricultural occupation and have satisfactory and acceptable plans for a program of supervised agricultural experience.
2. Learn and explain the FFA Creed, Motto, Salute, and the FFA Mission Statement.
3. Describe the FFA emblem, colors, and symbols.
4. Explain the proper use of the FFA jacket.
5. Have satisfactory knowledge of the history of the organization.
6. Know the duties and responsibilities of FFA members.
7. Personally own or have access to the Official FFA Manual.
8. Submit a written application for the degree for chapter records.

Section C: Chapter FFA Degree: On meeting the following minimum qualifications, the Chapter FFA Degree may be conferred by the chapter:

1. Must have held the degree of Greenhand for at least one complete semester of instruction and have a record of satisfactory participation in the activities of the local chapter. It shall be understood that conformance with the provisions of this article precludes a member from receiving both the Greenhand FFA and Chapter FFA Degrees during the same academic year.
2. Must have satisfactorily completed at least one year of systematic instruction in agriculture education, at or above the ninth-grade level, have in operation an approved supervised farming and/or other supervised agricultural experience program, have developed plans for continued growth and improvement in a supervised farming and/or other supervised agricultural experience program, and be regularly enrolled in an agriculture education class.

3. Be familiar with the purposes and programs of activities of the state association and national organization.
4. Be familiar with the provisions of the constitution of the local chapter. Be familiar with Parliamentary Procedure.
5. Must have led a group discussion for fifteen minutes.
6. Must have earned at least \$150 by his/her own efforts from his/her supervised farming and/or other supervised agricultural experience program, and have it productively invested or deposited in a bank, or have worked 100 hours on his/her SAE in excess of scheduled class time.
7. Have a 2.0 scholastic record in an agricultural course.
8. Participate in activities for community improvement as evidenced by participating in at least two distinctly different activities, to the extent of spending at least 10 hours of personal time, which you seek to serve and/or improve the quality of life in the local community.

Section D: State FFA Degree: The qualifications for the State FFA Degree shall be those set forth in the Constitution of the California Association, Future Farmers of America. The Hanford Future Farmers of America Chapter shall recommend only those applicants for the state FFA Degree which meet all qualifications set forth in the Constitution of the California Association, Future Farmers of America at the time of making application.

Section E: American FFA Degree: The qualifications for the American FFA Degree shall be those set forth in the National FFA Constitution. The Hanford Future Farmers of America Chapter shall recommend only those applicants for the American FFA Degree which meet all qualifications set forth in the National FFA Constitution at the time of making application.

Section F: The Chapter FFA Advisor shall review the qualifications of members and make recommendations to the chapter concerning degree advancement.

ARTICLE VI: OFFICERS

Section A: The student officers of the Hanford FFA Chapter shall be: President, Vice President, Vice President of Hanford High School, Vice President of Hanford West High School, Vice President of Sierra Pacific High School, Secretary, Treasurer, Reporter, and Sentinel. The adult officer of the chapter shall be the Chapter FFA Advisor. The Chapter FFA Advisor shall be a teacher of agricultural education in the school where the chapter is located.

Other officers may be elected as deemed appropriate by the Chapter FFA Advisor and Nominating Committee. Including but not limited to, Parliamentarian, Historian, and Chaplain.

Chapter officers shall be elected annually or semi-annually by the members present at any regular meeting of the chapter.

Section B: Major duties of the officers:

1. All Officers:
 - a. Shall lead by example and encourage other members to participate in chapter activities. The following are general duties expected of all officers:
 - b. Possesses a genuine desire to be part of a leadership team and a willingness to accept responsibility.
 - c. Work with all chapter members to meet their leadership, personal, and chapter goals.
 - d. Commitment to lead by example and to at all times promote a positive chapter image.
 - e. Maintain an understanding of the chapter, state, and national FFA constitutions, bylaws, programs, and parliamentary procedure.
 - f. Possesses the ability to memorize official ceremonies.
 - g. Encourage involvement in Supervised Agricultural Experiences, Career Development Events, and leadership programs.
2. President:
 - a. Shall preside over the executive committee, conduct meetings, appoint standing and special committees, correlate the function of the committees, and see to it that they function properly and efficiently, and work closely with the advisor.
 - b. Preside over meetings according to accepted rules of parliamentary procedure.
 - c. Appoint committees and serve on them as an ex-officio member.
 - d. Coordinate the chapter's activities and evaluate the progress of each division of the POA.
 - e. Represent the chapter in public relations and official functions
 - f. Prepare the agenda and script for each meeting
 - g. Manage chapter awards applications
3. Vice-President:
 - a. Shall assist the President in coordinating FFA activities and act as President in the absence of the President.
 - b. Assume all duties of the president, if necessary.

- c. Develop the POA and serve as an ex-officio member of the POA committees.
 - d. Coordinate all committee work.
 - e. Work closely with the president and advisor to assess progress toward meeting chapter goals.
 - f. Maintain the Point Awards Roster
 - g. Preside at meetings in the absence of the President
 - h. Communicate regularly with the district administrators.
4. Campus Vice Presidents:
- a. Shall be responsible for representing their respective campus at official functions and communicating with administrators, staff, and students on their campuses.
 - b. Oversee their assigned committee.
 - c. Communicate regularly with their site administrators.
 - d. Prepare bulletin announcements for their site
 - e. Keep attendance records for their site
 - f. Assist with facilities requests for their site
 - g. Communicate with the advisors on their campus
5. Secretary:
- a. Shall coordinate agendas, keep an accurate record of all chapter meetings, and handle all corresponding matters.
 - b. Prepare and post the agenda for each chapter meeting.
 - c. Prepare and present the minutes of each chapter meeting.
 - d. Place all committee reports in the secretary's file.
 - e. Be responsible for chapter correspondence.
 - f. Maintain member attendance and activity records and issue membership cards.
 - g. Have on hand for each meeting:
 - i. The secretary's file
 - ii. Copy of the POA, including all standing and special committees.
 - iii. Official FFA Manual and the Official FFA Student Handbook.
 - iv. Copy of the chapter constitution and bylaws.
6. Treasurer:
- a. Shall handle the chapter funds, keep an accurate record of receipts and disbursements, and approve all of the chapter's financial spending.
 - b. Receive, record, and deposit FFA funds and issue receipts.
 - c. Present monthly treasurer reports at chapter meetings.
 - d. Collect dues and special assessments.
 - e. Maintain neat and accurate treasury records.

- f. Prepare and submit the membership roster and dues to the National FFA Organization through the state FFA association office in cooperation with the secretary.
 - g. Serve as chairperson of the finance or related committee.
 - h. Assist in preparing the annual budget
 - i. Keep a financial record of the chapter
 - j. Encourage individual and chapter thrift
- 7. Reporter:
 - a. Shall be in charge of informing the membership, community, and fellow chapters of activities and events.
 - b. Serve as chair of the POA public relations or related committee.
 - c. Plan public information programs with local radio, television, newspaper, and service clubs, and make use of other opportunities to tell the FFA story.
 - d. Release news and information to local and regional news media.
 - e. Publish a chapter newsletter or website.
 - f. Prepare and maintain a chapter scrapbook or social media account
 - g. Send local stories to area, district, and state reporters and to any school publications.
 - h. Send articles and photographs to FFA New Horizons and other national and regional publications and websites.
 - i. Work with local media on radio and television appearances and FFA news.
 - j. Serve as the chapter photographer.
- 8. Sentinel:
 - a. Shall be in charge of assisting the President in keeping order in the meeting, and will be responsible for setting up the meeting room.
 - b. Assist the president in maintaining order.
 - c. Keep the meeting room, chapter equipment, and supplies in proper condition.
 - d. Welcome guests and visitors.
 - e. Keep the meeting room comfortable.
 - f. Take charge of candidates for degree ceremonies.
 - g. Assist with special features and refreshments.
 - h. Work with the advisor to fill out and submit Facility Requests
 - i. Attend the door and welcome visitors
 - j. Assist with entertainment and refreshments
- 9. Advisor:

- a. Shall oversee activities, inform stakeholders, instruct leadership, promote involvement, prepare for events, verify qualifications, and manage resources.
- b. Supervise chapter activities year-round.
- c. Inform prospective students and parents about FFA.
- d. Instruct students in leadership and personal development.
- e. Build school and community support for the program.
- f. Encourage involvement of all chapter members in activities.
- g. Prepare students for involvement in career development events and leadership programs.
- h. Check the qualifications of those who seek advances, degrees, or offices
- i. See that all ceremonies are carried out credibly
- j. See that the standard chapter equipment and supplies are secured and used appropriately.

Section C: Elections: Officers shall be elected annually by a ranking system which includes $\frac{1}{3}$ of the total score based on an interview with the nominating committee, $\frac{1}{3}$ of the total score based on a candidate's application to be scored by the nominating committee, and $\frac{1}{3}$ of the total score based on a majority vote of the members present at the regular chapter meeting.

Voting shall be by ballot. Only members in good standing with the chapter may vote.

All elected officers must be members in good standing with the Hanford FFA Chapter. Members seeking candidacy for chapter office must submit their application by the specified due date and time and in the manner specified by the Chapter FFA Advisor, and which is signed by the member's parent or guardian, indicating their approval and support of the member's candidacy. Should the application not be submitted by the specified due date and time or in the manner specified by the Chapter FFA Advisor, the member shall not be allowed to run for chapter office.

Candidates must follow the rules and procedures as outlined by this constitution and the FFA Advisor.

Section D: A nominating committee will be convened annually to monitor chapter elections. Candidates may not be nominated from the floor. If nominated for a specific office by the nominating committee, a candidate may decline the nomination for the office. The candidate who declines the office for which he/she

was nominated by the committee has no right to seek nomination from the floor for any other office. Sliding of officer candidates shall not be considered.

Section E: The officers of the Chapter shall constitute the Chapter Executive Committee. This Executive Committee shall have full power to act as necessary for the chapter in accordance with actions taken at chapter meetings and regulations and by-laws adopted from time to time.

Section F: Adult members shall not vote nor shall hold any office in the chapter except that of the Advisor.

Section G: Officer Eligibility: Eligibility is required for a candidate to be considered for chapter office and must be maintained during the officer's year of service.

If an officer becomes ineligible at any point, he/she will face disciplinary action in accordance with the Hanford FFA Constitution and school and district policy.

To be eligible for the chapter office, a member must:

1. Hold the Chapter FFA Degree or be on track to receive the Chapter FFA degree during their first year of service.
2. Be in good standing with the Chapter as outlined in Article III, Section C of the Hanford FFA Constitution.
3. Provide adequate evidence, as determined by application instructions, that he/she currently maintains a 2.0 cumulative GPA or higher (A=4.0 scale; ALL classes taken in grades 9-12 must be included in the GPA calculation) in high school and a "C" grade or higher in all Agriculture Courses.
4. Be a member of the Hanford FFA Chapter and be enrolled in an agricultural class during their year of service.
5. Attend the Hanford FFA Spring Awards Banquet.
6. Attend the chapter officer retreat. (Date will be set after candidates are selected.)
7. Complete the chapter officer selection process as outlined in Article VI, Section C.
8. Present proof of a complete and up-to-date FFA record book.
9. Candidates and his/her parent or guardian will sign a code of conduct addressing officer eligibility, expectations, and the discipline process as defined in this constitution.

Section H: The Chapter FFA Advisor shall appoint all Officer vacancies during the term, with the exception of the President, whose vacancy shall be filled by the Vice President.

ARTICLE VII: MEETINGS

Section A: Regular chapter meetings shall be held once a month during the school year and once during the remaining months of the year at such time and place as is designated by the chapter executive committee. Special meetings may be called at any time.

Section B: Two delegates shall be elected annually from the active membership to represent the chapter at state convention. Other delegates may be named as necessary in order to have proper representation at the various other FFA meetings within the State.

Section C: Fifty active members listed on the secretary's membership roll with each comprehensive school site represented shall constitute a quorum, and a quorum must be present at any meeting at which business is transacted or a vote is taken committing the Chapter to any proposal or action.

Section D: Standard meeting equipment shall be used at each meeting. All regular meetings shall open and close with the official ceremony. Parliamentary procedure shall be used in transacting all business at each meeting.

ARTICLE VIII: DUES

Section A: Local dues in this chapter shall be fixed annually by a majority vote of the active members.

Section B: Full local, state, and National dues shall be paid by all of the local members.

Section C: No members shall be considered as active and in good standing unless he/she pays full local, State, and National FFA dues.

ARTICLE IX: AMENDMENTS

Section A: This constitution may be amended or changed at any regular chapter meeting a two-thirds vote of the active members present providing it is not in conflict with the State Association Constitution or that of National Organization of the FFA.

Section B: By-laws may be adopted to fit the needs of the chapter at any regular chapter meeting by a two-thirds vote of the active members present providing such by-laws conflict in no way with the constitution and by-laws of either the State Association or the National Organization.

BY-LAWS

ARTICLE I: OFFICIAL FFA JACKETS

Section A: All purchasers or awardees of the official FFA jacket shall agree upon receiving the jacket that no one will wear it in public other than themselves.

ARTICLE II: EXECUTIVE COMMITTEE

Section A: There shall be an executive committee consisting of the current elected chapter officers and the Chapter FFA Advisor. Special non-voting observers of the executive committee may include the Greenhand Officer team, the teachers of agricultural education, and district administrators in the school where the chapter is located.

Section B: Executive committee meetings shall be closed-door meetings. The executive committee is authorized to act in the name of the Hanford Chapter of the Future Farmers of America between regular meetings, subject only to such regulations and bylaws as may be adopted by the Hanford FFA Chapter. The executive committee shall be empowered to perform all the business of the chapter between regular meetings.

Section C: The duties of the executive committee shall be as follows:
Conduct all meetings in accordance with parliamentary law outlined in Robert's Rules of Order.

1. Meet regularly, prior to monthly chapter meetings, to plan an agenda.
2. Executive Committee members are required to attend weekly meetings that will be determined by the committee at the beginning of each school year.
3. Changes to the date, time, and/or location of weekly Executive Committee meetings must be approved by the Chapter President and FFA Advisor no less than 3 days before the next meeting.
4. All Executive Committee members are to arrive at scheduled meetings on time and prepared to take notes, discuss agenda items, etc.
5. Enforce and, if needed, suggest amending the Hanford FFA Constitution and Bylaws.
6. Recommend members for Greenhand and Chapter FFA Degrees, Aggie of the Month recognition, and other special awards and recognition.
7. Create Special Committees and elect Special Committee chairs as needed.
8. All committee chairs will be held to the same standard of professionalism as outlined for the chapter officers in the Hanford FFA Constitution and Bylaws.

ARTICLE III: NOMINATING COMMITTEE

Section A: Nominating Committee: There shall be a nominating committee consisting of one to two district administrators, the Chapter FFA Advisor, and the retiring senior officers.

Section B: The Nominating Committee chair shall be the current chapter advisor.

Section C: The nominating committee shall, after consideration of the qualified candidates, make nominations for the various chapter offices.

Section D: Meetings of the nominating committee shall be closed meetings. Information given on all possible candidates shall be confidential.

ARTICLE IV: STANDING COMMITTEES

Section A: The chapter shall have three standing committees, which shall include the Growing Leaders Committee, the Building Communities Committee, and the Strengthening Agriculture Committee. Every member should be held accountable for regularly attending committee meetings.

Section B: All committee chairs will be held to the same standard of professionalism as outlined for the chapter officers in the Hanford FFA Constitution and Bylaws

Section C: The duties of all standing committees shall be as follows:

1. Conduct all meetings in accordance with parliamentary law as outlined in Robert's Rules of Order.
2. Determine Committee goals at the beginning of each academic year.
3. Committee members are required to attend monthly meetings that will be determined by the committee chair at the beginning of each school year.
4. Changes to the date, time, and/or location of committee meetings must be approved by the Committee chair and Committee Advisor(s) no less than 3 days before the next meeting.
5. All committee members are to arrive at scheduled meetings on time and prepared to take notes, discuss agenda items, etc.
6. Create Subcommittees and elect subcommittee chairs as needed.

ARTICLE V: DISCIPLINE OF AN OFFICER

Section A: Discipline of Chapter Officers will occur through a three-strike system. All strikes will be documented and kept by the Chapter FFA Advisor. Should an

officer accumulate three strikes, they will be immediately removed from the Chapter Officer Team. The Chapter FFA Advisor can give a strike to an officer at any time for conducting themselves in a manner that is unbecoming of a chapter officer, as determined by the Chapter FFA Advisor. (Possible examples include but are not limited to not fulfilling duties as required by the constitution and by laws, and/or not portraying the image of an FFA member as established by the FFA Code of Ethics.)

Section B: Engaging in any illegal conduct or act will result in immediate removal, foregoing the strike system.

Section C: In the event of an absence for a required event, the officer must have notified the Chapter FFA Advisor a minimum of two weeks prior; if they fail to do so, a strike will be given. (Permission to miss a required event will be determined on a case-by-case basis and is at the discretion of the Chapter FFA Advisor.)

Section D: Any Officer who is placed on academic probation or becomes academically ineligible at 6-week progress report intervals will be required to become eligible by the next grading period. If an officer remains ineligible at the next grading period, he or she will be forced to resign in writing. The ensuing vacancy shall be filled in accordance with the Hanford FFA Constitution.

Section E: Chapter Officers shall have scheduled weekly meetings, to be determined by the officer team and Chapter FFA Advisor. All officers are required to attend weekly meetings and contribute to agenda items and group discussions.

Section F: Upon receiving a strike, a chapter officer will be required to meet with the Chapter FFA Advisor to discuss a plan for improvement.

A written plan for improvement will be created by the advisor and will be confirmed and signed by the Chapter FFA Advisor, the officer in question, and his/her parent or guardian.

Section G: Removal from the chapter officer team will also constitute removal from any above-the-chapter leadership position a student may hold. Likewise, removal from any above-the-chapter leadership positions will constitute removal from the chapter officer team.

ARTICLE VI: GREENHAND OFFICER TEAM

Section A: A Greenhand Officer team shall be formed at the discretion of the Greenhand FFA Advisor and shall serve as leaders and representatives of the freshmen members within the chapter.

Section B: The Greenhand Officers shall be held to the same standard of behavior as the chapter officer team.

Section C: Election of the Greenhand Officers shall be carried out in the same manner as the chapter officer team.

Section D: The Greenhand Officer Nominating Committee shall be appointed by the Greenhand FFA Advisor and shall consist of current chapter officers and the Greenhand FFA Advisor.

1. Upon convening, the Nominating Committee shall choose one student member to serve as committee chair.
2. The nominating committee shall, after consideration of the qualified candidates, make nominations for the various greenhand offices.
3. Meetings of the nominating committee shall be closed meetings. Information given on all possible candidates shall be confidential.

Hanford - Kickball Tournament FFA Meeting Minutes

Date/Time: **Wednesday, March 18, 2026 5:30 PM**

Location: **SP Track And Field**

Presiding Officer: **Raegan Huddleston**

Call to Order / Opening Ceremony

The meeting is called to order at 6:30 pm by Raegan Huddleston at SP Track And Field.

Roll

Members present: 77

Guests present: 4

Minutes of the Previous Meeting

Minutes read by Caleb Najera, Secretary.

Cerissa Castillo moved to approve the minutes as read. Paul Cortez Seconded

Motion Passed

Treasurer's Report

On March 1st, the Hanford FFA began with a balance of \$17,611.16. During this time, we received a total \$16,930.35 from tri tip dinner sales

On the disbursement side, we incurred an expense of \$4939.39 for meeting supplies and contest registration. After accounting for these receipts and disbursements, our balance at the end of the reporting period stands at \$4367.26.

Officer Reports

Program of Activities Reports

Speaking Teams Update presented by Kallie loogman

Unfinished Business

Standing and Special Committee Reports

New Business

Canned Food Drive Announcement Presented by Neha Deepthy Clement

State Conference Update presented by Isaiah Escalera

Chapter Officer Application Announcement presented by Caleb Najera

20 min.

April FFA Meeting announcement presented by Sammy Rodriguez

Adjourned: **Wednesday, March 18, 2026 7:30 PM**

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

Hanford - Casino Night FFA Meeting Minutes

Date/Time: **Wednesday, January 21, 2026 12:00 AM**

Location: **Hanford West High School Gym**

Presiding Officer: **Raegan Huddleston**

Call to Order / Opening Ceremony

The meeting is called to order at 6:30 pm by Raegan Huddleston at Hanford West Gym.

Roll

Members present: 147

Guests present: 12

Minutes of the Previous Meeting

Minutes read by Caleb Najera, Secretary.

Kate Rose moved to approve the minutes as read. Annisyn Duarte Seconded

Motion Passed

Treasurer's Report

On January 1st, the Hanford FFA began with a balance of \$35636.15. During this time, we received a total \$720 from merchandise sales

On the disbursement side, we incurred an expense of \$3,211.16 for meeting supplies and awards for contests.

After accounting for these receipts and disbursements, our balance at the end of the reporting period stands at \$34729.99.

Respectfully submitted,
Kallie Loogman
Chapter Treasurer

Officer Reports

Program of Activities Reports

Speaking Teams Update presented by Kallie Loogman

Unfinished Business

Standing and Special Committee Reports

Strengthening Ag Report Presented by Annisyn Duarte

Growing Leaders Report presented by Kate Rose

Building Communities Report presented by Madison Boes

New Business

10 min.

Spring CDE Announcement presented by Graysen Lopes

FFA Week Announcement presented by Neha Deepthy Clement

Adjourned: **Wednesday, January 21, 2026 12:00 AM**

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

Hanford - FFA Market Meeting

Minutes

Date/Time: **Wednesday, February 25, 2026 6:30 PM**

Location: **HJUHSD Farm**

Presiding Officer: **Alissa Souza**

Call to Order / Opening Ceremony

The meeting is called to order at 6:30 pm by Alissa Souza at HJUHSD Farm.

Roll

Members present: 172

Guests present: 10

Minutes of the Previous Meeting

Minutes presented by Tenlee Gaston

Madison Boes moved to approved the minutes as read. Hunter Freitas Seconded

Motion Passed

Treasurer's Report

On October 1st, the Hanford FFA began with a balance of \$35636.15. During this time, we received a total \$720 from merchandise sales

On the disbursement side, we incurred an expense of \$3,211.16 for meeting supplies and awards for contests. After accounting for these receipts and disbursements, our balance at the end of the reporting period stands at \$34729.99.

Respectfully submitted,
Kallie Loogman
Chapter Treasurer

Officer Reports

Program of Activities Reports

Unfinished Business

Standing and Special Committee Reports

New Business

State Conference Announcement presented by Elijah Hall

10 min.

Adjourned: **Wednesday, February 25, 2026 7:30 PM**

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

Hanford - Sparking Connections: Friendsgiving Minutes

Date/Time: **Tuesday, November 18, 2025 4:30 PM**

Location: **Hanford High School Cafe**

Presiding Officer: **Raegan Huddleston**

Call to Order / Opening Ceremony

The meeting is called to order at 6:30 pm by Raegan Huddleston at Hanford High School Cafeteria

Roll

Members present: 288

Guests present: 7

Minutes of the Previous Meeting

On October 15th, President Raegan Huddleston opened the Pink Out for a Purpose FFA meeting at the Farm at 6:00 p.m. Raegan welcomed members, parents, and guests and introduced our guest speaker, Adrianna Hernandez. Members were able to paint pumpkins and have a chance to showcase their work.

Kallie Loogman shared that the chapter's balance stands at \$6,130.

202 Members had the opportunity to learn about Breast Cancer and the importance of checking in on their health.

The meeting adjourned at 7 p.m.

Respectfully submitted,

Caleb Najera

Hanford FFA Chapter Secretary

Treasurer's Report

Balance on hand at the beginning of the reporting period: \$35636.15

Receipts (money that came in): \$720

Disbursements (money that went out): \$3211.16

Officer Reports

Program of Activities Reports

Strengthening Ag Report: (Graysen)

- Plan for next activity
 - Scavenger hunt with a disposable camera in honor of National FFA Week
- Recap of Blind date with a book
 - 40 participants
 - Read the book and complete the project of choice based on the book

Building Communities Report: (Neha)

The building communities committee met this November 3rd at Hanford High, where we discussed building owl boxes to donate to the community to provide a safe home for our feathery friends. We will continue working on obtaining the necessary details and materials to have the boxes built and donated by spring 2026.

Growing Leaders Report: (Frank)

The growing leaders committee met on November 3, 2025, at Hanford High, and we discussed our next meeting, popcorn with a podcast. We will continue working on it as we come together again on December 8th.

Cotton Update: (Sammy)

The Cotton CDE team session has come to an end

- The A Team at state finals placed 3rd
- Will bekedam placed 1st high in the contest
- The B Team placed 4th overall
- Arhyannah Marshall placed 3rd overall
- Adalena Kosoreklemos placed 5th

- Thank Pimmy and Beck

Opening/Closing: (Isaiah)

On Tuesday, October 7th, Hanford FFA hosted the Tulare Kings Sectional Opening & Closing competition. Hanford FFA had a very successful day with 16 teams competing in total! Hanford placed 1st, 2nd, and 3rd in the Novice Division, as well as 2nd and 3rd in the Open Division, and 2nd in the Officer Division. Now for the outstanding officers, in Novice for the position of president: Elijah Hall, VP: June Beiter, Secretary: Vanessa Martin, Treasurer: Aedan Quintana, Reporter: Noah Squire, Sentinel: Lexi Black. In the Open division, the outstanding officers are as follows: VP: Sofia Souza, Treasurer: Hope Fochetti, Reporter: Bella Hooper, Sentinel: Kara Durham. In the officer division, the outstanding officers are as follows: Secretary, Caleb Najera; Treasurer, Kallie Loogman. Outstanding work to all members who participated in the Opening and Closing contests.

National Convention: (Kallie)

- Went national finals on stage
- The chapter won 3rd in the speech contest
- And we were a 3-star chapter
- Went to workshops
- Darren Deffteros won silver in an extemporaneous contest
- Toured Purdue University

Greenhand Officers: (Kayleigh)

- Greenhand Officers for the 2025–2026 school year
- 30 applicants went through the interview and voting process
- If you hear your name, please come to the front
 - President – Alissa Souza
 - Vice President – Elijah Hall
 - 2nd Vice President – Rowen Montgomery
 - Secretary – Tenlee Gaston

- Treasurer – Matthew Gandaria
- Reporter – JoeAna Serna-McDaniel
- Sentinel – Zach Himes
- Historian – Elaine Hamilton
- Parliamentarian – Antonio Castro

Unfinished Business

Standing and Special Committee Reports

New Business

min.

Adjourned:

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

Hanford - Illuminating Hanford FFA: 3 Circle Open House Minutes

Date/Time: **Wednesday, September 10, 2025 6:00 PM**

Location: **Hanford West High School Gym**

Presiding Officer: **Raegan Huddleston**

Call to Order / Opening Ceremony

The meeting is called to order at 6:00 pm by Raegan Huddleston at Hanford West High School Gym.

Roll

Members present: 269

Guests present: 15

Minutes of the Previous Meeting

Minutes read by Caleb Najera, Secretary.

Graysen Lopes moved to approve the minutes as read. Isaiah Escalera Seconded

Motion Passed

Treasurer's Report

Balance on hand at the beginning of the reporting period: \$7,850

Receipts (money that came in): \$570

Disbursements (money that went out): \$2,290

Balance on hand at the end of the reporting period: \$6,130.

Officer Reports

Program of Activities Reports

Kings Fair Report presented by Sammy Rodriguez

CYAE Report presented by Isaiah Escalera

ROLC Report presented by Kallie Loogman

SOLC Report presented by Kayleigh Trevino

Change Makers Report presented by Caleb Najera

Cotton Judging CDE Report presented by Graysen Lopes

Unfinished Business

Standing and Special Committee Reports

New Business

October FFA Meeting Announcement presented by Frank Espinola

5 min.

Adjourned:

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

Hanford - Pink out for Purpose Minutes

Date/Time: **Wednesday, October 15, 2025 5:30 PM**

Location: **HJUHSD Farm**

Presiding Officer: **Raegan Huddleston**

Call to Order / Opening Ceremony

The meeting is called to order at 6:30 pm by Raegan Huddleston at HJUHSD Farm.

Roll

Members present: 215

Guests present: 13

Minutes of the Previous Meeting

Minutes read by Caleb Najera, Secretary.

Tenlee Gaston moved to approve the minutes as read. Joeana Serna-McDaniel Seconded

Motion Passed

Treasurer's Report

Balance on hand at the beginning of the reporting period: \$6,130

Receipts (money that came in): 30,363.14

Disbursements (money that went out): 1,181.99

Balance on hand at the end of the reporting period: 35,311.15

Officer Reports

Program of Activities Reports

GLC Report presented by Frnak Espinola

Sectional Meeting Report Presented by Isaiah Escalera

Unfinished Business

Standing and Special Committee Reports

Standing Committee Report Presented by Graysen Lopes

New Business

Raegan Huddleston presented constitutional amendments.

10 min.

Elijah Hall moved to accept constitutional amendment proposals 1 through 13 as presented. Justin Alves Seconded

Motion passed with 122 votes in the affirmative and 20 votes in the negative.

Raegan Huddleston presented Bylaws amendments.

10 min.

Zach Himes moved to accept Bylaws amendment proposals 1 through 7 as presented. Isabella Ibarra Seconded

Motion passed with 104 votes in the affirmative and 26 votes in the negative.

Adjourned:

Chapter President Signature

Chapter President Printed Name

Chapter Secretary Signature

Chapter Secretary Printed Name

2026 Ag Incentive Grant Hanford

CA0104
3: 35

Start Date
7/1/2025

End Date
6/30/2026

Program/Chapter Information (current):

FFA Chapter

CA0104

Hanford

California San Joaquin Region

California San Joaquin - Tulare Kings
Section

School

Hanford

120 E Grangeville Blvd

Hanford

CA

93230

Ag Phone

(559) 583-5902

NCES Codes

NCES ID	School Name	City
061650002085	Hanford High	Hanford
061650007506	Hanford West High	Hanford
061650012317	Sierra Pacific High	Hanford

Teacher Information (current):

Name	FFAID	Profile %	Responsibility	Certification	Ext. Contract
Bobby Peters		15%		Student Teacher	days /
Clayton Sheehan	600597739	100%	Lead CTSO	Traditionally Certified	35 days / \$13024
Jackson Fagundes		15%		Student Teacher	days /
Jason Ferreira	600726293	100%		Traditionally Certified	35 days / \$21497
Jessica Pereira	605665272	100%		Traditionally Certified	35 days / \$17400
John Pimentel	553254902	100%		Alternatively Certified	35 days / \$13531
Joseph Pinheiro	606861215	100%		Traditionally Certified	35 days / \$12000
Kiara Benavides	605666595	100%		Traditionally Certified	35 days / \$12934
Lilly Pimentel	1088910	100%		Traditionally Certified	35 days / \$25250
Sarah Rook	605061081	100%		Traditionally Certified	35 days / \$14345
Tyler Beck	606294236	100%		Traditionally Certified	35 days / \$11938

Cover Page Check:

Item	Value
All Teachers have 100% base profile (excludes student teacher/admin)	MET
All Teachers have a current certification listed	MET
School Designation is completed (NCES School #)	MET

A1. Classroom

Criteria	Name	Achieved	Cohort	Measurement
1. Freshmen Retention: Percentage of Freshmen cohort that completed three years of agriculture education enrollment.	Freshmen 2022-23	129	466	27.7%
2. Graduation: Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	Seniors 2025-26	69	205	33.7%
4. Student Certification: Percentage of students who complete approved Industry Validated Certifications.	Total	172	1176	14.6%
5. Articulated or Dual Enrolled: Percentage of students who complete a course that is Articulated or Dual Enrolled with a community college.	All Students	50	1176	4.3%
D6. Number of Seniors completing graduate exit survey	Seniors 2025-26	205	205	100.0%
				Total
7. Percent of teachers with largest class at ...	Size A	0	9	0.0%
	Size B	0	9	0.0%
	Size C	9	9	100.0%

A2. Classes by Teacher

Class Name (Section)	Pathway	Class Type	Date	Enrollment
Clayton Sheehan				
Advanced Animal Science (Veterinary Science) (3)	Animal Science	Capstone Level Animal Science	Jul 1 - Jun 30	11
Intermediate Animal Science (6)	Animal Science	Concentrator Level Animal Science	Jul 1 - Jun 30	15
Intermediate Animal Science (7)	Animal Science	Concentrator Level Animal Science	Jul 1 - Jun 30	18
FFA Advisor Prep Period (4)	Other Courses	Conference/Prep Period	Jul 1 - Jun 30	0
Introduction to Agriculture (1)	Other Courses	Introduction to Agriculture	Jul 1 - Jun 30	23
Introduction to Agriculture (2)	Other Courses	Introduction to Agriculture	Jul 1 - Jun 30	32
Prep Period (5)	Other Courses	Conference/Prep Period	Jul 1 - Jun 30	0
Jason Ferreira				
Chemistry and Agriscience (4)	Agriscience	Concentrator Level Agriscience	Jul 1 - Jun 30	24
Chemistry and Agriscience (5)	Agriscience	Concentrator Level Agriscience	Jul 1 - Jun 30	27
Sustainable Agriculture Biology (1)	Agriscience	Intro Level Agriscience	Jul 1 - Jun 30	28
Sustainable Agriculture Biology (2)	Agriscience	Intro Level Agriscience	Jul 1 - Jun 30	23
Sustainable Agriculture Biology (6)	Agriscience	Intro Level Agriscience	Jul 1 - Jun 30	32
Sustainable Agriculture Biology (7)	Agriscience	Intro Level Agriscience	Jul 1 - Jun 30	32
Jessica Pereira				
Advanced Animal Science (2)	Animal Science	Capstone Level Animal Science	Jul 1 - Jun 30	18
Intermediate Animal Science (4)	Animal Science	Intro Level Animal Science	Jul 1 - Jun 30	27
Introduction to Agriculture (5)	Animal Science	Intro Level Animal Science	Jul 1 - Jun 30	36
Prep (3)	Other Courses	Conference/Prep Period	Jul 1 - Jun 30	0
Sustainable Agriculture (7)	UCCI Agriscience	Biology and Sustainable Agriculture	Jul 1 - Jun 30	35
Sustainable Agriculture (1)	UCCI Agriscience	Biology and Sustainable Agriculture	Jul 1 - Jun 30	30
Sustainable Agriculture (6)	UCCI Agriscience	Biology and Sustainable Agriculture	Jul 1 - Jun 30	31
John Pimentel				
Advanced Ag Mech (5)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	25
Intermediate Ag Mech (2)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	30
Intermediate Ag Mech (1)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	29
Intro Level Ag Mech (4)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	27
Intro Level Ag Mech (3)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	28
Intro Level Ag Mech (7)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	28
Prep Period (6)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	0
Joseph Pinheiro				
Intro Level Ag Mech (6)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 3	33
Intro to Ag Mech (1)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	32
Intro to Ag Mech (2)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 3	36

Intro to Ag Mech (3)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 4	36
Intro to Ag Mech (4)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 4	31
Sustainable Agriculture Biology (5)	Agriscience	Intro Level Agriscience	Jul 1 - Jun 3	35

Kiara Benavides

Art and History of Floral Design (3)	Floral Design	Intro Level Floral Design	Jul 1 - Jun 30	31
Art and History of Floral Design (4)	Floral Design	Intro Level Floral Design	Jul 1 - Jun 30	34
Art and History of Floral Design (6)	Floral Design	Intro Level Floral Design	Jul 1 - Jun 30	30
Art and History of Floral Design (7)	Floral Design	Intro Level Floral Design	Jul 1 - Jun 30	29
Ornamental Horticulture (1)	Ornamental Horticulture	Capstone Level Ornamental Horticulture	Jul 1 - Jun 30	18
Ornamental Horticulture (2)	Ornamental Horticulture	Capstone Level Ornamental Horticulture	Jul 1 - Jun 30	28
Conference/Prep Period (5)	Other Courses	Conference/Prep Period	Jul 1 - Jun 30	0

Lilly Pimentel

Adv Ag Mech Fabrication & Design (5)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	2
Adv Ag Mech Fabrication & Design (6)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	18
Adv Ag Mech Welding & Design (6)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	20
Adv Ag Mech Welding & Design (5)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	23
Intermediate Ag Mech (3)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	24
Intermediate Ag Mech (4)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	26
Intermediate Ag Mech (1)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	22
Intro Level Ag Mech (7)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	31
Introduction Ag Mech (2)	Agricultural Mechanics	Intro Level Ag Mech	Jul 1 - Jun 30	35
Graduate/American Candidate (0)	Other Courses	Graduate/American Candidate	Jul 1 - Jun 30	19

Sarah Rook

Advanced Animal Science (4)	Animal Science	Capstone Level Animal Science	Jul 1 - Jun 30	11
Intermediate Animal Science (1)	Animal Science	Concentrator Level Animal Science	Jul 1 - Jun 30	32
Intermediate Animal Science (3)	Animal Science	Concentrator Level Animal Science	Jul 1 - Jun 30	23
Introduction to Agriculture (7)	Animal Science	Intro Level Animal Science	Jul 1 - Jun 30	21
Introduction to Agriculture (6)	Animal Science	Intro Level Animal Science	Jul 1 - Jun 30	22
Introduction to Agriculture (2)	Animal Science	Intro Level Animal Science	Jul 1 - Jun 30	18
Prep Period (5)	Other Courses	Conference/Prep Period	Jul 1 - Jun 30	0

Tyler Beck

Advanced Ag Welding per 3 (3)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	12
Advanced Ag Welding per 6 (6)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	13

Advanced Design and Fabrication per 2 (2)	Agricultural Mechanics	Capstone Level Ag Mech	Jul 1 - Jun 30	18
Intermediate Ag Mech Per 1 (1)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	29
Intermediate Ag Mech Per 4 (4)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	28
Intermediate Ag Mech Per 7 (7)	Agricultural Mechanics	Concentrator Level Ag Mech	Jul 1 - Jun 30	31
Prep Period (5)	Other Courses	Conference/Prep Period	Jul 1 - Jun 30	0

B. Leadership

Criteria	Name	Achieved	Cohort	Measurement
1. FFA Activities: Percentage of different members that participated in at least two local FFA activities.	Enrolled 2025-26	575	1176	48.9%
2. Percentage of members that participated in at least one FFA activity above the chapter level (All Grades).	Enrolled 2025-26	192	1176	16.3%
4. Community Service: Percentage of different members that participated in at least one Community Service activity (All Grades)	Enrolled 2025-26	392	1176	33.3%
				Total

C. SAE

Criteria	Name	Achieved	Cohort	Measurement
1. Number of Students with SAE Supervision/Assessments	Enrolled 2025-26	48	1176	4.1%
3. Percent of 7th/8th/9th & first-year students with active (>10hrs) SAE	Enrolled 2025-26	339	660	51.4%
5. Percent of 10th/11th/12th continuing students with an active (>50hrs) Immersion SAE	Enrolled 2025-26	191	516	37.0%
8. SAE Awards: Percent of students with engagement in FFA Awards (State, American, Prof. Apps, AgSci. Fair) -All Students	Enrolled 2025-26	410	1176	34.9%
				Total

Agriculture Advisory Committee Roster

Please note: Agriculture teachers and administrators are considered ex-officio members of this committee.

Name	Industry Sector	Employer	Job Title	Email Address	Phone Number
Steve Beck	Organic Farmer	Kings River Produce	Owner	steve@kingsriverproduce.com	(559)904-1544
Steve Bogan	Farmer	Self employed	owner	sbogan1882@gmail.com	
Rick Loya	Animal Science	Loya Farms	Owner	rick.loya@sgm.com	
Nick Defteros	Education	Reedley College	Teacher	nick.deftereos@reedleycolleg.edu	
Ben Beck	Farmer	Central Coast Seeds	Owner	ben@centralcoastseedproduction.com	
Austin Diaz	Farmer	Self employed	Owner		(559) 582-1805
Jared Silvera	Farmer	Self employed	Owner		(559)308-0871



Agriculture Advisory Committee SPRING Meeting Hanford Agriculture Department

Committee Members Present: Steve Beck, Nick Deftereos

Agriculture Teachers Present: Jason, Sarah, John, Clayton, Kiara, Tyler

Others Present:

Meeting Date: Apr 29, 2026

Meeting Location: Hanford High Floral Lab

Time Meeting Began: 6:16pm

Called to Order by: Tyler Beck

Local Issues:

- Program Update:
 - FFA
 - Will be scholarships at banquet
 -
 - Farm
 - Austin Dias got hired but didn't do the entire job
 - He has ghosted us
 - Livestock:
 - Swine - 34 total and 13 of those kids at farm
 - Sheep - 10 sheep, 4 goats, 4 dairy cows
 - Beef - Off farm 5
 - Poultry - Turkey = 7 at home, Egg Hens - are lowering their production, need to get new birds after the barn gets leveled out
 - Meat chickens are coming in next for the fair
 - Rabbits - 17 confirmed
 - Foxes at the farm, they are getting the chickens
 - Been working on the cat problem
 - The district is working on building a shop at the farm
 - Shop teacher only teaching the advanced classes (block periods)
 - 10th Ag Teacher: Teaching at Sierra Pacific. Not sure what he is teaching. Opening a new pathway at SP for OH and Ag Business. More use of the farm.
- Industry/College Updates:



Agriculture Advisory Committee

FALL Meeting Agenda

Hanford Agriculture Department

Committee Members Present: Rick Loya, Steve Beck, Steve Bogan, Austin Diaz, Jerry Silviera, Nick Deftereos

Agriculture Teachers Present: Tyler Beck, Clayton Sheehan, John Paul Pimentel, Sarah Rook, Joseph Pinheiro, Kiara Benavides, Jason Ferreira, Lilly Pimentel

Others Present:

Meeting Date: 11/05/2025

Meeting Location: Hanford High School Room 651 (floral lab)

Time Meeting Began: 6:04pm

Called to Order by: 6:05pm

Local Issues:

- Program Update: Sheehan
 - FFA
 - 9 officers this year
 - This year's focus- aligning activities with National FFA quality standards (strengthening agriculture, building communities, and growing leaders).
 - Successful chapter! State officer, regional officers, sectional officers. We have a lot of CDE and LDE involvement.
- Farm
 - Farm is in the process of being disced, leveled, and irrigation will be added.
 - Plan: want to plant a crop there.
 - Austin Diaz: Has been in contact with our DO. There have been some plans for an underground irrigation system. Diaz suggested that we grow some sort of cash crop to make money back (sweet corn, pumpkins, etc. Make a giant fundraiser event).
 - A new van has been purchased and delivered. Now parked in the farm and being used. Parent's club has helped pay for the van via 5 installments over the years.
- Industry/College Updates:
 - Reedley College:

- Annual Golf tournament being hosted this Friday. The Animal Science group is in judging season. Equipment Technician Days happened yesterday- a recruitment activity to showcase that facet of the industry. Hanford West Ag. Mechanics had the privilege of attending. 92% placement rate for the equipment technician side of things.
- Jerry:
 - No good light on corn, wheat, tomatoes, and cotton when it comes to the battle of water. Not the best time in the world to be a farmer right now.
- Austin:
 - Really wants to be a part of building the crop aspect of the HJUHS Farm. Advocates for a spring sweet corn sale in the future. Wants to talk to companies like Nutrien and Simplot to get seed, round up, and other items donated for this endeavor.
- Steve Bogan:
 - A part of a foundation that gives scholarships to ag. high school students that grants \$ for farm related projects. If we submit a grant proposal for water or other items that would be needed to fund sweet corn or crop endeavor at the farm, we could get this endeavor funded. Foundation is meeting in 2 weeks.
 - Austin- asked clarifying question as to where proceeds would go to. Proceeds would go to our FFA ASB Account.

ACTION ITEMS

AIG Application Results: Tyler Beck

- [2025-2026 AIG Application](#)
- Grand Total Funding: \$23,580
- Loss of \$8,420
- [New proposed AIG Application](#)
 - We fall short this year on percentages on involvement and proper logging of items onto the AET site.
 - Austin Diaz asked why we can not limit the amount of students who enter the program. Answer- schools do not have enough electives to offer for us to limit.

Professional Development Plan for all Teachers: John Pimentel

- All teachers have to attend 6 professional developments each year.
- Events need to be approved by the regional supervisor.
- [2025-2026 PD Attendance Sheet](#)

Recommendations:

Nick: If ag. teachers are in need of meaningful professional development, let him know!
Email him!

Grading Policy FFA/SAE: Kiara Benavides

- Classroom: 85%
- FFA: 8%
 - Students need to attend 4 FFA activities hosted or attended by Hanford FFA to get full credit.
- SAE 7%: Students complete a minimum of 50 hours in their Supervised Agricultural Experience Activities each year.
 - First years:
 - Fall is graded on the completion of the ffa plan.
 - Spring is graded on their hours.
 - Returning Students:
 - Need to be working on hours at all times of the year as SAE's are designed to be continual.

Recommendations:

None.

Agriculture Class Size / Enrollment: Clayton Sheehan

- Total Students in ag program; 1174 students.
- HJUHSD average class size is 32 students (district cap).

Recommendations:

None.

Extended Contracts: Sarah Rook

All teachers have a teacher prep period, except Lilly and Jason are still traveling between Hanford West and Hanford High. Additionally, Sheehan has an FFA period as Advisor. Our

contracts are based on an extended contract, meaning ag teachers in our district work 35 extra full work days above a 185 day school year with 18% pay raise for the extra days.

Recommendations:

None.

Facilities & Equipment : Tyler Beck

Rook - Seed for pastures, how to water more efficiently as someone has to be on the property to turn on and rotate water cannons for pastures.

- Wants to have the pastures tilled and reseeded for this year. Austin Diaz will ask about the new seeder in the farm so that we can get pastures going. Simplot might be willing to donate seed for pastures.
- Ideas about how to water more efficiently. Answer: Automation. We can ask for some sort of water automation donation
- Rotational grazing is the system happening right now. We have 20 breeding ewes and then additional wool sheep.
- Pasture C (closest to the softball complex) is the one in need of most help. The pasture was infested by nightshade.
 - Sarah- contact Austin Diaz

John Pimentel - CTrain, shop overhang, Shop layout, curriculum, what needs to be taught? What can we skip?

- Wants a CTrain for project storage for fair. Wants power to the outside so that students can also work outside.
- Is interested in new curriculum! The curriculum is the same as what JP has learned in HS. Are all curriculum items still relevant?
- Funding for projects: Using the entire Perkins budget to build items. Perkins drains quickly and not enough money left over for larger projects.
 - JP- contact Nick Deftereos

Sheehan - vaccination protocol for barn, storage solution for the pig barn, possible farrowing program.

- Needs a vaccination protocol for what happens when pigs hit the farm. Rick and Clayton talked at a separate meeting. Would want a medicated water system. Problem- with what money do we purchase this?
 - Nick: Inquired about the cost of installing a medicated water system. The most expensive component is the plumbing. Can ag. Mech students work on plumbing? Ag. Mech redid plumbing in the ruminant barn during the summer time. Could this be a potential SAE project?
- Storage solution: might be a locker system that Taylor was creating. Unfinished

project that is being housed at the HH shop. We are currently working on that now.

- Possible extension of the swine barn. We want to create more opportunities for students to house their projects at the farm but are running out of space. The last two end pens are not suitable to house pigs.
- Farrowing program (future goal): A lot of capital and physical assets to get a farrowing program started. Sees a farrowing program starting once classrooms are built on the school farm.
- **Rick Loya: The HJUHS School Farm is NOT suitable to raise show pigs at this day and age. It was created to raise commercial pigs 30 years ago. We need a new or updated facility to accommodate show pigs.**
- Need to cover the ends of the pens- galvanized metal sheets?

Beck - Wanting to put trees behind the greenhouse at Hanford High School. Water suggestions and tree location.

- Corner spot in the back of the greenhouse facility with working water valves. Wants to plant orchards of trees. Challenge= money. We need production tree donations.
 - Contact Austin Diaz

Action to be taken by Committee Members before the next meeting:

Action to be taken by Ag Teachers before the next meeting: Get grant going with Steve Bogan to get crop planted out of the farm.

Next Meeting Date: Spring Semester. Suggestions- one in January and February. And then another one at the end of the spring semester for a farm tour. Keeps all of us accountable. Meeting on Wednesday, February 4th at 6:00pm.

Next Meeting Location: Floral Lab?

Time Meeting Adjourned: 7:19pm

Recording Secretary: Kiara Benavides

Secretary Signature: Kiara Benavides



Agriculture Advisory Committee SPRING Meeting

Hanford Agriculture Department

Committee Members Present: Steve Beck, Nick Deftereos

Agriculture Teachers Present: Jason, Sarah, John, Clayton, Kiara, Tyler

Others Present:

Meeting Date: Apr 29, 2026

Meeting Location: Hanford High Floral Lab

Time Meeting Began: 6:16pm

Called to Order by: Tyler Beck

Local Issues:

- Program Update:
 - FFA
 - Will be scholarships at banquet
 -
 - Farm
 - Austin Dias got hired but didn't do the entire job
 - He has ghosted us
 - Livestock:
 - Swine - 34 total and 13 of those kids at farm
 - Sheep - 10 sheep, 4 goats, 4 dairy cows
 - Beef - Off farm 5
 - Poultry - Turkey = 7 at home, Egg Hens - are lowering their production, need to get new birds after the barn gets leveled out
 - Meat chickens are coming in next for the fair
 - Rabbits - 17 confirmed
 - Foxes at the farm, they are getting the chickens
 - Been working on the cat problem
 - The district is working on building a shop at the farm
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 - 10th Ag Teacher: Teaching at Sierra Pacific. Not sure what he is teaching. Opening a new pathway at SP for OH and Ag Business. More use of the farm.
- Industry/College Updates:

FFA Officer Election Process

Recommendation/Motion:

- Officer election is based on three scores. Interviews, online google form application and chapter vote. The process started at the beginning of April.
 - Interviews: district office and the current officer team
 - Popular vote: students answers to questions are recorded and membership votes.

Result of Vote: Motion passed to continue with the current officer election plan. Motion made by Nick and seconded by Steve.

Freshmen Retention

Recommendation/Motion:

- 2023: 43.6% As Pulled from AET
- 2024: 44.4% As Pulled from AET
- 2025: 40.5% As Pulled from AET

Result of Vote: Nick suggested having more reachout opportunities before freshmen start to select their classes.

Pathway Completers

Recommendation/Motion:

- 24-25 53.1%
- 25-26 50%
- Students all 4 years
- 24-25 37.7%
- 25-26 33.8%

Steve suggested that we have guest speakers from industry that will entice students to go into that field and stay in Ag all 4 years. Nick seconded the thought saying that many of his students at Readley have very little exposure to ag before going there.

Result of Vote:

Award Applications, State & American Degrees, Proficiency, etc.

Recommendation/Motion:

- Working on award applications in November for State & Proficiency
- Last year's data: Greenhand: 190; Chapter: 35; State: 34; American: 7; Proficiency:

Action to be taken by Ag Teachers before the next meeting:

Next Meeting Date: (Do need a May meeting) next meeting May 27th at school farm

Next Meeting Location: School Farm on May 27th at 6PM (someone else will have to run the meeting as Beck will not be able to attend.)

Time Meeting Adjourned: 7:30 PM

Recording Secretary: Kiara Benavides

Secretary Signature: Kiara Benavides

Educational Services

#4

AGENDA: New Business / Information Only

TOPIC: Valenzuela/CAHSEE Lawsuit Settlement - Williams Uniform Complaint Report, 2025/2026

DESCRIPTION: Attached is the 4th quarter report for Valenzuela/CAHSEE Lawsuit Settlement - Williams Uniform Complaint. The District is required to submit a quarterly report to the County Superintendent and the Governing Board on the nature and resolution of complaints related to insufficient textbooks and instructional materials, teacher vacancies and CAHSEE Intensive Instruction and Services quarterly.

FISCAL IMPACT: None

RECOMMENDATION: This item is presented for information only.

Quarterly Report on *Williams* Uniform Complaints

[Education Code § 35186(d)]

District: Hanford Joint Union High School District

Person completing this form: Ward Whaley Title: Assistant Superintendent

Quarterly Report Submission Month/Quarter:
(check one)

- ☐ October 1st Quarter (7/1-9/30)
☐ January 2nd Quarter (10/1-12/31)
☐ April 3rd Quarter (1/1-3/31)
☒ July 4th Quarter (4/1-6/30)

Quarterly Report Submission Year: 2025-2026

Date for information to be reported publicly at governing board meeting: 7/28/2026

Please check the box that applies:



No complaints were filed with any school in the district during the quarter indicated above.



Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Print Name of District Superintendent

Signature of District Superintendent

Date

Please submit to: Genevieve Almanzar, Director
Kings County Office of Education
Williams Compliance
(559) 589-2503
info.foundationalservices@kingscoe.org

Human Resources

#1

AGENDA: New Business/Action

TOPIC: Personnel Assignments

DATE: July 28, 2026

SUPPORTING DATA: NONE

Certificated Employment:

NAME	POSITION	CREDENTIAL	SALARY	SITE
Alston, Leslie	2026/2027 NJROTC Instructor Effective: August 1, 2026	Clear Designated Special Subjects Teaching Credential with CLAD	Class I, Step 13 - \$71,029 per year	HWHS

Classified Resignation: Natasha Souza, Bus Driver/Utility Person, MOT, effective 7/11/2026.

Classified Employment:

NAME	POSITION	SALARY	SITE
Mendoza, Magaly	Instructional Aide (Bilingual) 4 hours per day; 10 months per year Effective: August 12, 2026	Range 10, Step 1 - \$21.21 per hour	HHS
Reyes, Mayra	Instructional Aide – Bilingual 4 hours per day; 10 months per year Effective: August 12, 2026	Range 10, Step 1 - \$21.21 per hour	SPHS
Salyer, Michael	Campus Safety I 5 hours per day; 10 months per year Effective: August 13, 2026	Range 9, Step 1 - \$20.71 per hour	EFJ
Samperio, Gabriela	Support Technician I 8 hours per day; 12 months per year Effective: August 1, 2026	Range 17, Step 6 (3% longevity) - \$5,765 per month	IT

Classified Short Term/Temporary Resignation: Bre Abell, Varsity Head Girls' Water Polo Coach, SPHS.

Classified Short-Term/Temporary Employment:

NAME	POSITION	SALARY	SITE
Adams, JuliAnna	2026/2027 Band Assistant Color Guard Instructor	\$2,000 stipend	HWHS
Lyles, Austin	2026 Summer Swim (not to exceed 85 hours)	\$48.00 per hour	DO
Mendoza, Angel	2026/2027 Tutor	\$16.90 per hour	HWHS
Moules, Austin	2026 Summer Swim (not to exceed 85 hours)	\$48.00 per hour	DO
Rocha, Dustin	2026/2027 Head Wrestling Coach	\$5,200 stipend	SPHS
Sivongxay, Asia	2026/2027 Tutor	\$16.90 per hour	HWHS
Uribe, Adaly	2026/2027 Band Assistant Front Ensemble Instructor	\$3,000 stipend	HWHS

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

Human Resources

#2

AGENDA: New Business / Information / Action

TOPIC: Fall Coaching Assignment for 2026-2027

DESCRIPTION: Attached is a list of recommended paid and volunteer coaches for Sierra Pacific High School for the 2026-2027 sport season.

All coaches, prior to board approval will have met the following requirements:

- Fingerprints
- Legal Orientation
- AB 1432 – California Educator:
Mandated Reporter Training
- CIF Fundamentals of Coaching
- Concussion Certification
- CPR/First Aid Certification
- TB Skin Test
- Heat & Illness Prevention Training
- Sexual Harassment Training

FISCAL IMPACT: There are 20 paid coaching positions allocated for each site for the fall sport season.

Certificated Bargaining Unit members who serve as coaches will be paid at Range V Step 4 of the Certificated salary schedule at the appropriate percentage unless they held a coaching position in 2013/14 and continues in that same position (grandfathered) during subsequent years. Grandfathered bargaining unit members will be paid at Class III Step 2 to Class V Step 6. Classified (Walk-on) coaching assignments will be paid from the Classified Coaches salary schedule.

With the exception of the head varsity stipend, which may not be split, all stipends may be split between no more than two people.

In addition, a coach may receive no more than one stipend per season.

Volunteer coaches can assist with any sport but must meet the same requirements as a paid coach.

RECOMMENDATION: Administration recommends approval of this Coach.

AGENDA: New Business/Action

TOPIC: Fall Coaching Assignment- SPHS Girls Water Polo

DATE: July 28, 2026

SUPPORTING DATA: NONE

Classified Short-Term/Temporary Employment:

NAME	POSITION	SALARY	SITE
Bennett, Hillaree	2026/2027 Varsity Head Girls' Water Polo Coach	\$4,500 stipend	SPHS

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