



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

October 19, 2026

Board of Trustees

Julie Duarte, President

Kevin Grizzle, Clerk

Larry Iten, Member

Jared Garewal, Member

Ben Abatti Jr., Member

Superintendent

Celso Ruiz

Assistant Superintendent

John Paul Wells



**REGULAR MEETING
of the
BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT**

Monday, October 19, 2026

CLOSED SESSION 5:00 P.M. OPEN SESSION 6:00 P.M.

Holtville Unified School District, Board Room, 621 East Sixth Street, Holtville, CA. 92250

From time-to-time writings that are public records, which are related to open session items on an agenda for a regular meeting, may be distributed to Trustees after the posting of the agenda. Whenever this occurs, such writings will be available for public inspection in the Office of the Superintendent located at 621 E. Sixth Street, Holtville, Ca. 92250

Members of the public who require disability accommodation in order to participate in the meeting should contact the Superintendent at (760)356-2974, or in writing, at least 24 hours prior to the meeting. (Government Code section 54954.2).

1. PRELIMINARY

Call to Order

Flag Salute

Roll Call

Present Absent

Julie Duarte, President

Kevin Grizzle, Clerk

Larry Iten, Member

Jared Garewal, Member

Ben Abatti Jr., Member

Natalie Garfio, Student Rep

2. MODIFICATIONS OF THE ORDER OF THE AGENDA, IF ANY.

Motion: _____ Second: _____ Ayes: ____ Nays: ____ Vote: __-__

**3. STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE
CLOSED SESSION AGENDA.**

At this time, members of the public may address the Board only as to items on the closed session agenda. If you wish to address the Board, please stand, give your name and address and proceed to the podium from which you will speak. Individual presentations shall not be for more than three (3) minutes and the total time for this purpose shall not exceed twenty minutes.

4. CLOSED SESSION

A) Student Discipline Pursuant to California Education Code Section 48900 #2627502956

B) Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9: (1 case)

5. REPORTABLE CLOSED SESSION ACTIONS:

6. ADMINSTER OATH OF OFFICE

Oath of office administered by Ann Garcia to new Student Board Member Natalie Garfio

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
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AGENDA PAGE 2**

7. RECOGNITIONS – Finley students – Mrs. Villegas

8. PUBLIC COMMENT ON ITEMS ON THE OPEN SESSION AGENDA AND ON NON AGENDA ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER

JURISDICTION OF THE BOARD. At this time, members of the public may address the Board only as to items on the open session agenda or items within the subject matter jurisdiction of the Board. Public comment will not be taken during the Board's consideration of an item on the open session agenda. If you wish to address the Board, please stand, give your name and address and proceed to the podium from which you will speak. Individual presentations shall not be for more than three (3) minutes and the total time for this purpose shall not exceed twenty minutes. In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no action taken. The Board may 1) acknowledge receipt of the information, 2) refer to staff for further study, or 3) refer the matter to the next agenda.

9. COMMUNICATIONS FROM THE SCHOOL DISTRICT

Holtville Teachers Association
California School Employees Association
Student Board Member
Governing Board
Assistant Superintendent
Superintendent

10. CONSENT AGENDA

All matters on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. The Superintendent and staff recommend approval of all Consent Agenda items.

A. GENERAL FUNCTION

- 1) Adoption of Minutes: September 9, September 14, & October 8, 2026
(Supplemental Information)

Pgs. 5-10

B. FINANCE AND BUSINESS

- 1) Warrant Orders week beginning 9/17/26 to week ending 10/15/26
(Supplemental Information)

Pgs. 12-27

C. PERSONNEL SERVICES

- 1) Classified Employment
2) Classified Resignation
3) Coaching Resignation
4) Coaching/Extra Duty Employment

Pg. 29

Pg. 30

Pg. 31

Pgs. 32-33

D. GENERAL BUSINESS

The Board is asked to approve the following items:

- 1) HHS 2026-27 Fundraisers Pgs. 35-37
2) Finley School 2026-27 Fundraisers Pg. 38
3) Quarterly report on Williams Uniform Complaints September 30, 2026 Pg. 39
4) Donation of \$3000 from the Aufmann Family for Finley School field trips Pg. 40
5) Grant award of \$4,150 from The Dollar Tree Literacy Foundation to HMS Pg. 40
6) Donation of a downdraft table from Advance Adapters to HHS Pg. 40
7) Donation of 10 dozen donuts (\$200) from Dunkin Donuts for HHS Senior Sunrise event Pg. 40
8) Donation of \$2500 from The Arvon Team for HHS families in need Pg. 40
9) Donation of a vehicle lift from IVC for the HHS Automotive Program Pg. 40
10) Out-of-State and/or Overnight trips for sports & FFA Pg. 41

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
REGULAR MEETING – October 19, 2026
AGENDA PAGE 3**

GENERAL BUSINESS continued

- | | |
|--|------------|
| 11) 2026-27 HUSD LEA-Level Family Engagement Policy | Pgs. 42-47 |
| 12) Designated ELD Expectations – Update to Reclassification Criteria | Pgs. 48-52 |
| 13) Ag. Benefit Program Grant Application for HHS FFA | Pgs. 53-55 |
| 14) MOU for the ICOE PASC (Preliminary Administrative Services Credential) Program | Pgs. 56-57 |
| 15) 2026-27 HMS School Plan for Student Achievement (SPSA) | Pgs. *** |
| 16) Audit Contract Addendum with Wilkinson Hadley King & Co. LLP, amending annual audit report due date from December 15 annually to January 31 annually to align with new State statutory changes | Pgs. 58-60 |

Motion: _____ Second: _____ Ayes: ____ Nays: ____ Vote: ____ - ____

11. INFORMATION ITEMS

Construction update – Greg Cox

12. ACTION/DISCUSSION ITEMS

The Board is asked to approve the following items:

- A) Approve purchase of grounds equipment (2653B PrecisionCut Trim and Surrounds Mower and Quick Adjust 7 Cutting Units) through Stotz Equipment dba Arizona Machinery under Sourcewell contract# 112624-DAC totaling \$56,105.55

(Mr. Wells) Pgs. 63-67

Motion: _____ Second: _____
Ayes: ____ Nays: ____ Vote: ____ - ____

13. FUTURE BOARD MEETING DATE

Monday, November 16, 2026, is the next Regular Board Meeting

14. ADJOURNMENT

15. CLOSED SESSION if needed

- A) Student Discipline Pursuant to California Education Code Section 48900 #2627502956
B) Conference with Legal Counsel – Anticipated Litigation: Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9: (1 case)

16. REPORTABLE CLOSED SESSION ACTIONS:

17. ADJOURNMENT

*** A copy is available at the District office

MISSION STATEMENT

The Mission of the Holtville Unified School District is to ensure a standards-based curriculum that promotes excellence in academic, social and emotional growth for every student through the establishment of strong parent/school/community partnerships in a stable and safe learning environment.

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

OATH of OFFICE

Oath of Office

I, (repeat your name), do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

CONSENT AGENDA

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

MINUTES

**Holtville Unified School District
Special Board Meeting
Minutes – September 9, 2026**

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The Board of Trustees of the Holtville Unified School District met in a Special Session on September 9, 2026, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 9:31 a.m. by the Presiding Chairman.

MEMBERS PRESENT: Julie Duarte, President; Kevin Grizzle, Clerk; Larry Iten, Member; Jared Garewal, Member; Celso Ruiz, Superintendent; John Paul Wells, Assistant Superintendent.

MEMBERS ABSENT: Ben Abatti Jr., Member

MODIFICATION OF THE AGENDA: None

ORAL COMMUNICATION FROM THE PUBLIC ON NON AGENDA ITEMS AND/OR ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD. Nothing

ACTION/DISCUSSION ITEMS

Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve Class Leasing Change Order# 50951-07 for the Finley TK/Kinder project (FA Project NO.24087) in the amount of (-\$45,500), credit for change in subcontractor costs. Mr. Wells explained the issues concerning Class Leasing. He also asked that the provision date be stricken back to the original date. He added that despite the challenges with Class leasing we are still under budget. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Iten to approve A&N Quality Builders Change Order# 02 for the Finley TK/Kinder Project (FA Project No. 24087) in the amount of \$83,124, for additional work to reroute conduits around the new building foundation. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Iten, Seconded by Trustee Garewal to approve A&N Quality Builders Change Order# 03 for the Finley TK/Kinder Project (FA Project No. 24087) in the amount of (-\$12,000), credit for change in playground site work from wrought iron to chain link fencing and change asphalt to concrete. Passed by unanimous votes Ayes: 4, Nays: 0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, September 14, 2026

ADJOURNMENT

The meeting was adjourned at 10:05 a.m.

**Kevin Grizzle, Clerk
Holtville Unified School District
Board of Trustees**

**Holtville Unified School District
Regular Board Meeting
Minutes – September 14, 2026**

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The Board of Trustees of the Holtville Unified School District met in a Regular Session on September 14, 2026, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 5:03 p.m. by the Presiding Chairman.

MEMBERS PRESENT: Julie Duarte, President; Kevin Grizzle, Clerk; Jared Garewal, Member; Ben Abatti Jr., Member; Celso Ruiz, Superintendent; John Paul Wells, Assistant Superintendent.

MEMBERS ABSENT: Larry Iten, Member

MODIFICATION OF THE AGENDA: None

STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE CLOSED SESSION AGENDA. None

CLOSED SESSION

A) Closed Session in accordance with government Code section 54957: Public Employee Discipline/Dismissal/Release

REPORT OF CLOSED SESSION In: 5:05 p.m. **Out:** 6:05 p.m.

ORAL COMMUNICATION FROM THE PUBLIC ON NON-AGENDA ITEMS AND/OR ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD. Nothing

COMMUNICATION FROM THE SCHOOL DISTRICT

CSEA – Ray Castro thanked the Board and staff for working together. He added that there is a lot of work to be done, they need help.

Garewal – thanked Ms. Villegas for their patience with the construction at their site.

Grizzle – thanked Ray and the maintenance crew for the work on the fields and grounds.

Ruiz- thanked Ray and the maintenance crew for the work. They will hold interviews soon for extra help in the maintenance department.

CONSENT AGENDA

GENERAL FUNCTIONS

Moved by Trustee Abatti, Seconded by Trustee Grizzle to approve the following consent agenda items as follows: GENERAL FUNCTION – Adoption of Minutes: August 17, 2026. FINANCE AND BUSINESS – Warrant orders week beginning 8/20/26 to week ending 9/10/26.

PERSONNEL SERVICES – Classified Employment of Julia Meza, Projects Secretary Substitute; Ashley Angulo, Yard Aide, Finley; Marilynn Medina, Yard Aide, Finley; Katie Jaime, Yard Aide, Finley; Chelsea Castillo, Yard Aide, Finley; Vanesa Camacho, Yard Aide, Finley. Classified Resignation of Vanesa Camacho, Yard Aide, 9/3/26; Norbert Irungaray, HHS

**Holtville Unified School District
Regular Board Meeting
Minutes – September 14, 2026**

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School Proctor, 6/4/26; Melanie Vera Cacatian, SpEd Paraprofessional, 9/11/26; Kennya Gongora, SpEd Paraprofessional, 9/4/26; Katie Espinoza-Jaime, Yard Aide, 9/10/26. Coaching/Extra Duty Employment of Crystal Arias, SDSU Master Teacher, 6/2024, \$375; Chelsea Garcia, SDSU Master Teacher, 6/2024, \$375; Carmen Lewis, SDSU Master Teacher, 6/2024, \$375; Roberto Moedano, SDSU Master Teacher, 6/2024, \$375; Carlos Moreno, HMS Boys Volleyball Coach; Mykell Johnston, HMS Girls Volleyball Coach. Certificated Leave of Viviana Nevarez-Sanchez, Teacher (HMS) 8/20/26-10/1/26. GENERAL BUSINESS – Holtville Middle School Fundraiser Schedule 2026-27. Finley School Fundraiser Schedule 2026-27. HMS MESA Program Participation Agreement 2026-27. HHS MESA Program Participation Agreement 2026-27. Cleveland State University Affiliation Agreement. CIF Request for Continuing Membership & Agreement/Conflict of Interest Policy. General Agreement for Agencies Affiliated with Alliant University, Inc. as Approved Training Sites for MOU. HUSD 2025-26 Prop 28 Arts & Music in Schools Funding Annual Report. Out of State and/or Overnight Trips for HHS Sports. All approved by unanimous votes, Ayes: 4, Nays: 0. Vote: 4-0.

INFORMATION ITEMS

A) Preliminary Report on 2026-26 CAASPP & ELPAC Results. Mr. Velazquez presented a PowerPoint on the test results by school site. The proficiency rate of EL's is less than half to one-third of proficiency rate of all students except for math proficiency at Finley. ELA proficiency maintained at the district level with an increase at Finley. There are increases in math and science proficiency at the district level with increases in math at Finley and Pine, and science at HHS and Pine. ELPAC proficiency maintained at the district level with an increase at HMS.

ACTION/DISCUSSION ITEMS

Moved by Trustee Garewal, Seconded by Trustee Grizzle to approve 2026-26 Unaudited Actuals/2026-27 First Budget Revision Report. Mr. Wells presented a PowerPoint on the Unaudited Actuals and 2026-27 First Budget Revision. The fund statements showing 2025-26 actuals and 2026-27 budgets were included with the different fund accounts. The report included the 2025-26 General Fund Revenues and the General Fund restricted revenues. Also included were the General Fund Expenditures and General Fund Restricted Expenditures. The General Fund Unrestricted projected end fund balance increased +\$219,900, and the General Fund Restricted projected end fund balance increased +\$1,477,400 since the last report. The 2026-27 general fund unrestricted revenues are projected to increase 612,500 over the prior report and the general fund restricted revenue projections are up +\$2,068,500 due to addition of prior year deferred revenues. The general fund expenditure is projected to increase +\$399,100 and the general fund restricted expenditures increased drastically +\$2,098,700. District closes 2025-26 in the black and projects another small increase in 2026-27. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Grizzle, Seconded by Trustee Abatti to approve Board Resolution 2026/27-002 Adopting the Gann Limit. This resolution is required annually and is intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation and caseloads. Roll Call Vote: Duarte: Aye; Grizzle: Aye; Garewal: Aye. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Abatti, Seconded

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Regular Board Meeting
Minutes – September 14, 2026**

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by Trustee Garewal to approve Board Resolution 2026/27-003 Committing End Fund Balance. Mr. Wells explained that this resolution is an accounting requirement to formally commit the balance for Adult Ed. Roll Call Vote: Duarte: Aye; Grizzle: Aye; Garewal: Aye. Passed by unanimous votes Ayes: 4, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Grizzle to accept the 2026-26 Education Protection Account Actual Expenditures Report. Mr. Wells explained that this report shows no money was spent on administration salaries. Passed by unanimous votes Ayes: 4, Nays: 0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, October 19, 2026

ADJOURNMENT

The meeting adjourned at 6:44 p.m.

**Kevin Grizzle, Clerk
Holtville Unified School District
Board of Trustees**

**Holtville Unified School District
Special Board Meeting
Minutes – October 8, 2026**

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The Board of Trustees of the Holtville Unified School District met in a Special Session on October 8, 2026, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 4:31 p.m. by the Presiding Chairman.

MEMBERS PRESENT: Julie Duarte, President; Larry Iten, Member; Jared Garewal, Member; Celso Ruiz, Superintendent; John Paul Wells, Assistant Superintendent.

MEMBERS ABSENT: Kevin Grizzle, Clerk; Ben Abatti Jr., Member

MODIFICATION OF THE AGENDA: None

STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE CLOSED SESSION AGENDA. None

CLOSED SESSION

A) Closed Session in accordance with Government Code section 54957: Public Employee Discipline/Dismissal/Release

REPORT OF CLOSED SESSION In: 4:33 p.m. Out: 5:13 p.m.
Nothing to report.

ORAL COMMUNICATION FROM THE PUBLIC ON NON AGENDA ITEMS AND/OR ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD. Nothing

PUBLIC HEARING

Public Hearing Regarding the Sufficiency of Instructional Materials for the Fiscal Year 2026/27.
No public comments

ACTION/DISCUSSION ITEMS

Moved by Trustee Iten Seconded by Trustee Garewal to approve Board Resolution 2026/27-004 A Resolution Regrading Sufficiency of Instructional Materials. Mr. Ruiz explained that every student has materials. Roll Call Vote: Duarte: Aye; Iten: Aye; Garewal: Aye. Passed by unanimous votes Ayes: 3, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Iten to approve A.M. Desert Storm Concrete Proposal for HHS freezer foundation work for \$21,700. Mr. Wells explained that Items B, C & D would be funded by the Food Services program. Passed by unanimous votes Ayes: 3, Nays: 0. Moved by Trustee Iten, Seconded by Trustee Garewal to approve A.M. Desert Storm Concrete Proposal for Finley School freezer foundation work for \$33,300. Passed by unanimous votes Ayes: 3, Nays: 0. Moved by Trustee Garewal, Seconded by Trustee Iten to approve A.M. Desert Storm Concrete proposal for Finley School storage container foundation work for \$18,500. Passed by unanimous votes Ayes: 3, Nays: 0. Moved by Trustee Iten, Seconded by Trustee Garewal to approve Board policy BP 5141.75: Weather

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Special Board Meeting
Minutes – October 8, 2026**

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Safety. Mr. Ruiz explained that this is a new policy required for all school districts due to the high heat index. They are currently working on procedures and training for staff. Passed by unanimous votes Ayes: 3, Nays: 0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, October 19, 2026

ADJOURNMENT

The meeting was adjourned at 5:19 p.m.

**Kevin Grizzle, Clerk
Holtville Unified School District
Board of Trustees**

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

WARRANTS

Register 000421 - 09/17/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000421, Dated 09/17/2026					
27388520	413.96	Printed	010		A T & T (000008/2)
27388521	500.00	Printed	010		AGUILAR, MEGAN (001415/1)
27388522	4,461.52	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
27388523	3,462.96	Printed	010		BAKER DISTRIBUTING COMPANY (000053/1)
27388524	490.13	Printed	010		Burgos, Reyna (001199/1)
27388525	74.65	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
27388526	11,969.14	Printed	010		CARDMEMBER SERVICES (000322/2)
27388527	498.96	Printed	010		CARRANZA, ANNETTE (000600/1)
27388528	5,562.89	Printed	010		CITY OF HOLTVILLE (000102/1)
27388529	160.00	Printed	010		Department of Justice Accounting Office (000130/1)
27388530	467.86	Printed	010		ESPINOZA-AMBRIZ, CLAUDIA (001084/1)
27388531	500.00	Printed	010		GUZMAN, LILIAN (000525/2)
27388532	1,243.91	Printed	010		HOME DEPOT Dept. 32-2152430579 (000203/2)
27388533	281.79	Printed	010		JIM REITERS LOCKSMITH AND SAFE (000246/1)
27388534	179.34	Printed	010		KC AUTO SERVICE LLC (001368/1)
27388535	2,734.10	Printed	010		KONICA MINOLTA PREMIER FINANCE (000642/4)
27388536	394.82	Printed	010		MARCUSON, CHRISTOPHER (000552/1)
27388537	1,050.00	Printed	010		MEDIC FIRST (000700/4)
27388538	500.00	Printed	010		MIRANDA, KENIA (001418/1)
27388539	500.00	Printed	010		NIEBLAS, ANGELA (001420/1)
27388540	112.05	Printed	010		ROMANS WATER (000331/1)
27388541	494.46	Printed	010		SANCHEZ, JESUS (001300/1)
27388542	1,551.86	Printed	010		SERRANO, LINDA (000572/2)
27388543	1,551.86	Printed	010		STIFF, LOVETTE (000590/1)
27388544	500.00	Printed	010		TERRILL, TIFFANY (000588/1)
27388545	1,829.43	Printed	010		Tommys Screen Printing (000395/1)
27388546	239.75	Printed	010		UNFIRST CORPORATION (000727/2)
27388547	291.65	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
27388548	81.49	Printed	010		VILLEGAS, BRENDA (000596/1)
27388549	500.00	Printed	010		XtraMath (001124/2)

42,598.58

Number of Items

30 Totals for Register 000421

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/17/2026, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ERP for California

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Org Summary

Holtville Unified School District

Check #	27388520	through	27388549	Total Count	30	\$42,598.58
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Register 000422 - 09/24/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000422, Dated 09/24/2026					
27389471	191.60	Printed	010		ALL SPORTS INTERNATIONAL (001453/1)
27389472	3,638.48	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
27389473	275.00	Printed	010		AMPLIFY EDUCATION (000781/2)
27389474	21.07	Printed	010		AUTO ZONE (000049/1)
27389475	656.99	Printed	010		Baja Desert Tire Co (000052/2)
27389476	264.49	Printed	010		BAKER DISTRIBUTING COMPANY (000053/1)
27389477	550.00	Printed	010		BOOMERANG PROJECT (000064/1)
27389478	4,773.80	Printed	010		C R and R INCORPORATED (000070/3)
27389479	295.63	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
27389480	1,337.43	Printed	010		CARDMEMBER SERVICES (000322/2)
27389481	1,117.65	Printed	130		CDE CASHIERS OFFICE (000095/1)
27389482	2,394.36	Printed	010		COX,LINDSAY (000522/1)
27389483	12,512.50	Printed	010		CURRIER and HUDSON (000117/2)
27389484	80,338.95	Printed	300		DAVE BANG ASSOCIATES INC OF CALIFORNIA (001504/1)
27389485	40.11	Printed	130		DEL SOL MARKET (000125/1)
27389486	499.00	Printed	010		Department of Justice Accounting Office (000130/1)
27389487	7,287.82	Printed	010		ENTERPRISE FM TRUST (000767/1)
27389488	1,000.00	Printed	010		EWELL EDUCATIONAL SERVICES (001186/1)
27389489	86.40	Printed	130		FBC OF HENDERSON LLC (000154/3)
27389490	1,500.00	Printed	010		FINNEY ARCHITECTS, INC (001156/1)
27389491	393.72	Printed	010		GAS COMPANY (000172/1)
27389492	446.09	Printed	010		GEORGES PIZZA (000177/1)
27389493	6,424.65	Printed	130		GOLD STAR FOODS, INC (001163/2)
27389494	14,802.73	Printed	010		GoTo Communications, Inc (001508/1)
27389495	4.00	Printed	010		GoTo Communications, Inc (001508/1)
27389496	15.00	Printed	010		GoTo Communications, Inc (001508/1)
27389497	1.50	Printed	010		GoTo Communications, Inc (001508/1)
27389498	962.50	Printed	010		GREEN TOUCH DRY CLEANING (001079/1)
27389499	3,351.22	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
27389500	450.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27389501	310.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27389502	289.28	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
27389503	279.13	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
27389504	374.65	Printed	010		HOUGHTON MIFFLIN HARCOURT (000205/1)
27389505	125.00	Printed	010		IMPERIAL COUNTY SCHOOL BOARDS (000220/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/24/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ERP for California

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Register 000422 - 09/24/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000422, Dated 09/24/2026 (continued)					
27389506	57,719.05	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
27389507	300.00	Printed	010		IMPERIAL SECTION FFA (000223/3)
27389508	13,000.00	Printed	010		IMPERIAL VALLEY MSP PROGRAM (000228/1)
27389509	359.00	Printed	010		IMPERIAL VALLEY ROP (000232/1)
27389510	95.00	Printed	010		IV DELTA TECH LLC (001495/1)
27389511	1,646.84	Printed	010		JS FLOOR COVERING (000250/1)
27389512	133.76	Printed	010		KAZ-BRO'S DESIGN SHOP (001447/1)
27389513	3,688.20	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
27389514	2,222.00	Printed	300		LANDMARK CONSULTANTS, INC (000717/1)
27389515	10,300.00	Printed	010		MIKE BROWN GRANDSTANDS INC (001432/1)
27389516	49.47	Printed	010		MODEL 1 COMMERICAL VEHICLES (001254/3)
27389517	81.57	Printed	010		MODEL 1 COMMERICAL VEHICLES (001254/3)
27389518	500.00	Printed	010		Montano, Renato (001205/1)
27389519	1,949.85	Printed	010		NEVCO SCOREBOARD CO (000288/2)
27389520	274.15	Printed	010		PITNEY BOWES GLOBAL FINANCIAL (000307/3)
27389521	3,981.64	Printed	010		PYRO-COMM SYSTEMS, INC (001068/3)
27389522	3,442.25	Printed	010		RENAISSANCE LEARNING INC (000328/2)
27389523	684.00	Printed	010		RUIZ, CELSO (000576/1)
27389524	67.85	Printed	010		SCHOOL OUTFITTERS (000347/3)
27389525	8,722.52	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
27389526	124.35	Printed	130		SMART and FINAL (000362/1)
27389527	151.72	Printed	130		SMART and FINAL (000362/1)
27389528	19.74	Printed	130		SMART and FINAL (000362/1)
27389529	26.94	Printed	130		SMART and FINAL (000362/1)
27389530	227.28	Printed	130		SMART and FINAL (000362/1)
27389531	151.50	Printed	130		SMART and FINAL (000362/1)
27389532	15,392.61	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
27389533	100.00	Printed	010		TK ELEVATOR CORP (000706/2)
27389534	470.00	Printed	010		Tom A Brady and Sons Inc (000394/1)
27389535	241.73	Printed	010		UNFIRST CORPORATION (000727/2)
27389536	118.00	Printed	010		Velazquez, Gerardo (000795/1)
27389537	584.47	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
27389538	216.49	Printed	010		VILLEGAS, BRENDA (000596/1)
27389539	1,341.61	Printed	010		WATER TREATMENT SERVICES (000483/1)

275,394.34

Number of Items

69 Totals for Register 000422

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/24/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000422 - 09/24/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 09/24/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Org Summary

Holtville Unified School District

Check #	27389471	through	27389539	Total Count	69	\$275,394.34
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Register 000423 - 10/01/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000423, Dated 10/01/2026

27390966	1,591.62	Printed	010		A T & T (000008/2)
27390967	4,418.02	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
27390968	2,799.72	Printed	010		ANTHONY AREVALO (000494/1)
27390969	504.64	Printed	010		AUTO ZONE (000049/1)
27390970	264.58	Printed	010		Baja Desert Tire Co (000052/2)
27390971	117.21	Printed	130		Brady Industries of California (001176/1)
27390972	194.29	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
27390973	323,553.20	Printed	300		CLASS LEASING LLC (001496/1)
27390974	1,657.50	Printed	130		D STELLA HEALTH BAKERY & MORE (001219/1)
27390975	191.34	Printed	130		DEL SOL MARKET (000125/1)
27390976	7,150.08	Printed	010		DISCOVERY EDUCATION INC (001061/4)
27390977	16,052.40	Printed	010		DISCOVERY EDUCATION INC (001061/4)
27390978	7,150.08	Printed	010		DISCOVERY EDUCATION INC (001061/4)
27390979	100.80	Printed	130		FBC OF HENDERSON LLC (000154/3)
27390980	173.07	Printed	010		GAS COMPANY (000172/1)
27390981	426.69	Printed	010		GEORGES PIZZA (000177/1)
27390982	11,157.36	Printed	130		GOLD STAR FOODS, INC (001163/2)
27390983	14.09	Printed	010		GONZALES, HECTOR (000780/2)
27390984	4,875.00	Printed	010		GONZALES, JOSE (001367/1)
27390985	2,741.69	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
27390986	450.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27390987	425.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27390988	575.00	Printed	010		IV DELTA TECH LLC (001495/1)
27390989	42.56	Printed	010		KC AUTO SERVICE LLC (001368/1)
27390990	1,355.00	Printed	300		LANDMARK CONSULTANTS, INC (000717/1)
27390991	500.00	Printed	010		MEDINA, GABRIELA (001416/1)
27390992	21.14	Printed	010		MENDEZ, MARINA (001349/1)
27390993	500.00	Printed	010		MENDOZA, ALEXIA (001439/1)
27390994	312.46	Printed	010		O'REILLY AUTO PARTS (001514/2)
27390995	104.95	Printed	010		O'REILLY AUTO PARTS (001514/2)
27390996	500.00	Printed	010		PONCE, SANTIAGO (001430/1)
27390997	5,714.30	Printed	010		PYRO-COMM SYSTEMS, INC (001068/3)
27390998	118.00	Printed	010		RIGOBERTO PONCE (001249/1)
27390999	3,887.89	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
27391000	837.99	Printed	010		SOTO, KARLA (001451/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/01/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000423 - 10/01/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000423, Dated 10/01/2026 (continued)

27391001	7,939.06	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
27391002	54.75	Printed	010		VALERIE MENDOZA (001533/1)
27391003	551.94	Printed	010		Verizon Wireless Services LLC (000422/1)
27391004	2,230.43	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
27391005	29,144.00	Printed	010		WELLS FARGO BANK N.A. (001218/1)
27391006	200.00	Printed	010		YUMAUHSD #70 (001317/1)

440,597.85

Number of Items

41 Totals for Register 000423

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/01/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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030 - Holtville Unified School District

Generated for Kimberly Bustos (KBUSTOS), Sep 30 2026 2:13PM

Org Summary				
Holtville Unified School District				
Check #	27390966	through	27391006	Total Count
				41
				\$440,597.85

Register 000424 - 10/08/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000424, Dated 10/08/2026					
27391802	1,082.66	Printed	010		A T & T (000008/2)
27391803	766.19	Printed	010		A-Z BUS SALES INC (001446/1)
27391804	1,310.00	Printed	010		ACCREDITING COMMISSION FOR SCHOOL -WESTERN ASSOC (000014/1)
27391805	16,744.00	Printed	010		Air Med Care Network (000640/1)
27391806	146.54	Printed	010		ALL VALLEY FENCE and SUPPLY (000020/1)
27391807	8,128.11	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
27391808	7,250.00	Printed	010		ARC (001479/2)
27391809	8,771.94	Printed	010		AREVALO, ANTHONY (000508/1)
27391810	481.44	Printed	010		ARIAS, CRYSTAL (000509/3)
27391811	7.64	Printed	010		AUTO ZONE (000049/1)
27391812	3,678.33	Printed	010		CALIBER SCREENING (000075/1)
27391813	1,816.17	Printed	010		CALIFORNIA SCHOOLS VEB (000083/1)
27391814	69.56	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
27391815	14,189.37	Printed	010		CARDMEMBER SERVICES (000322/2)
27391816	500.00	Printed	010		CARLA HAMPSON (001534/1)
27391817	500.00	Printed	010		CASTILLO, BRENDA (000513/1)
27391818	2,056.14	Printed	010		COASTAL SUPPLY CO, INC (001225/1)
27391819	6,913.14	Printed	010		COX.LINDSAY (000522/1)
27391820	164.00	Printed	010		Cronkright, Carson (000916/4)
27391821	140.00	Printed	010		Cronkright, Carson (000916/4)
27391822	94.22	Printed	010		D LUPITAS RESTAURANT (000119/1)
27391823	277.89	Printed	010		D LUPITAS RESTAURANT (000119/1)
27391824	93.74	Printed	010		D LUPITAS RESTAURANT (000119/1)
27391825	1,657.50	Printed	130		D STELLA HEALTH BAKERY & MORE (001219/1)
27391826	60.00	Printed	010		David West (000758/1)
27391827	1,134.00	Printed	010		DAVID WEST INSURANCE (000121/1)
27391828	65.98	Printed	010		DE LIRA, ANTHONY (001034/1)
27391829	203.89	Printed	010		DEL SOL MARKET (000125/1)
27391830	508.56	Printed	010		DEVRON GRAY (001333/1)
27391831	500.00	Printed	010		DIAZ, ANATHERESA (001195/1)
27391832	128,250.00	Printed	215		ESR Construction (000864/1)
27391833	63,270.00	Printed	215		ESR Construction (000864/1)
27391834	455.00	Printed	010		EWELL EDUCATIONAL SERVICES (001186/1)
27391835	766.70	Printed	010		FIDELITY SECURITY LIFE INSURANCE CO (000276/1)
27391836	1,458.00	Printed	300		FINNEY ARCHITECTS, INC (001156/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/08/2026, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)



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Register 000424 - 10/08/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000424, Dated 10/08/2026 (continued)

27391837	647.85	Printed	010		FORENSIC DRUG TESTING (000162/1)
27391838	500.00	Printed	010		GARCIA-MENDOZA, CHELSEA (000628/1)
27391839	2,172.70	Printed	130		GOLD STAR FOODS, INC (001163/2)
27391840	340.00	Printed	010		GONZALES, JOSE (001367/1)
27391841	498.16	Printed	010		GUTIERREZ, STEPHANE (001417/2)
27391842	2,060.44	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
27391843	462.70	Printed	010		HUNTER GRACE ANDRADE (001392/1)
27391844	566.13	Printed	010		IMPERIAL VALLEY CYCLE CENTER (000704/1)
27391845	498.56	Printed	010		INTERSTATE BILLING SERVICE (001051/2)
27391846	500.00	Printed	010		IRUNGARARY, MARIA (000534/1)
27391847	478.62	Printed	010		KNAPP, KATHRYN (000530/1)
27391848	2,012.35	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
27391849	2,734.10	Printed	010		KONICA MINOLTA PREMIER FINANCE (000642/4)
27391850	780.00	Printed	010		Law Offices Arthur Palkowitz (001116/1)
27391851	500.00	Printed	010		MADRIGAL, MARIANA (001028/1)
27391852	401.71	Printed	010		ONTIVEROS, NADIA (001197/1)
27391853	417.67	Printed	010		PEREZ, NANCY (000722/1)
27391854	7,920.00	Printed	210		PRECISION INSPECTIONS INC (001147/2)
27391855	500.00	Printed	010		RAMOS, PATRICIA (000578/1)
27391856	23.54	Printed	010		REXEL ESD (000329/2)
27391857	3,840.00	Printed	300		RICHARD MEDINA INSPECTIONS (001470/2)
27391858	500.00	Printed	010		RODRIGUEZ, PRISCILA (001301/1)
27391859	182.00	Printed	010		ROMANS WATER (000331/1)
27391860	500.00	Printed	010		RUIZ, JOANNA (001194/1)
27391861	500.00	Printed	010		SERRANO, LINDA (000572/2)
27391862	6,419.74	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
27391863	1,649.60	Printed	010		SISC II Life Ins (000474/1)
27391864	11,317.00	Printed	010		SISC III (000473/1)
27391865	241,000.56	Printed	010		SISC III- INS (000361/1)
27391866	11,035.73	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
27391867	490.08	Printed	010		TIMOTEA BOJORQUEZ-CASTRO (001263/1)
27391868	500.00	Printed	010		TUMBAGA, NICOLE (000587/1)
27391869	3,120.09	Printed	130		ULINE, INC (001536/1)
27391870	488.08	Printed	010		UNFIRST CORPORATION (000727/2)
27391871	2,525.84	Printed	010		Verizon Wireless Services LLC (000422/1)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/08/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000424 - 10/08/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000424, Dated 10/08/2026 (continued)

27391872	190.00	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
27391873	285.84	Printed	010		VILLEGAS, BRENDA (000596/1)
27391874	4,135.56	Printed	010		VISION SERVICE PLAN (000424/1)
27391875	694.08	Printed	010		VISION SERVICE PLAN (000424/2)
27391876	12,342.90	Printed	010		VOL. EMPLOYEES' BENEFITS ASSOC (000480/1)
27391877	900.00	Printed	010		WATER TREATMENT SERVICES (000483/1)
27391878	5,530.00	Printed	010		WILKINSON HADLEY KING and CO L (000436/1)
27391879	200.00	Printed	010		YUMA CATHOLIC HIGH SCHOOL (001317/2)

605,871.74

Number of Items

78 Totals for Register 000424

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/08/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Generated for Kimberly Bustos (KBUSTOS), Oct 7 2026 1:59PM

Org Summary

Holtville Unified School District

Check #	27391802	through	27391879	Total Count	78	\$605,871.74
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Register 000425 - 10/15/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000425, Dated 10/15/2026					
27392750	225,625.00	Printed	300		A & N QUALITY BUILDERS, INC (001490/1)
27392751	717.90	Printed	010		A T & T (000008/2)
27392752	6,082.70	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
27392753	170.66	Printed	010		BAKER DISTRIBUTING COMPANY (000053/1)
27392754	1,349.00	Printed	010		BANK OF NEW YORK MELLON TRUST (000056/1)
27392755	800.00	Printed	010		BEACH AND SON TOWING (000985/1)
27392756	2,900.00	Printed	010		BRAVOSOL TOURS (001134/1)
27392757	458.75	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
27392758	4,365.98	Printed	010		CITY OF HOLTVILLE (000102/1)
27392759	814.69	Printed	010		COASTAL SUPPLY CO, INC (001225/1)
27392760	1,031.62	Printed	010		COX.LINDSAY (000522/1)
27392761	65.51	Printed	010		D LUPITA'S RESTAURANT (000119/1)
27392762	2,387.00	Printed	010		D.W. HIBBERT ELECTRIC CO, INC (001364/1)
27392763	129.23	Printed	010		DEL SOL MARKET (000125/1)
27392764	7,397.10	Printed	010		ENTERPRISE FM TRUST (000767/1)
27392765	100.80	Printed	130		FBC OF HENDERSON LLC (000154/3)
27392766	134.84	Printed	010		FEDERAL EXPRESS CORP (000155/1)
27392767	1,533.42	Printed	010		Follet Higher Ed IVC BK StoreNo.654 MA6549935769 (000161/2)
27392768	452.23	Printed	010		GEORGES PIZZA (000177/1)
27392769	6,371.12	Printed	130		GOLD STAR FOODS, INC (001163/2)
27392770	2,471.63	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
27392771	16,744.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27392772	108.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27392773	280.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27392774	260.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
27392775	1,500.00	Printed	010		HOUGHTON MIFFLIN HARCOURT (000205/1)
27392776	482.11	Printed	010		HUNTER GRACE ANDRADE (001392/1)
27392777	20,254.08	Printed	010		Imperial County Sheriff (000938/1)
27392778	1,500.00	Printed	210		KRAZAN & ASSOCIATES (001505/1)
27392779	2,120.00	Printed	210		LANDMARK CONSULTANTS, INC (000717/1)
27392780	32,612.56	Printed	010		MEDIC FIRST (000700/4)
27392781	480.36	Printed	010		Music & Arts (000489/2)
27392782	414.34	Printed	010		PADRE USA (001519/1)
27392783	1,333.64	Printed	130		PAPA JOHNS PIZZA (001318/1)
27392784	16,720.24	Printed	010		PCS EDVENTURES (001529/2)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/15/2026, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Register 000425 - 10/15/2026

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000425, Dated 10/15/2026 (continued)					
27392785	3,663.28	Printed	010		PEARSON EDUCATION (000301/1)
27392786	5,521.92	Printed	010		PEARSON EDUCATION (000301/1)
27392787	6,105.38	Printed	010		PEARSON EDUCATION (000301/1)
27392788	15,994.16	Printed	010		Pixabytes Solutions, Inc (000884/1)
27392789	1,170.00	Printed	010		PYRO-COMM SYSTEMS, INC (001068/3)
27392790	487.76	Printed	010		QUILL CORP (000318/1)
27392791	7,185.38	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
27392792	80.00	Printed	010		SILVA, ISSAC (001537/1)
27392793	2,691.36	Printed	010		SWEETWATER SOUND HOLDINGS, LLC (001239/1)
27392794	8,082.41	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
27392795	450.32	Printed	010		Tommys Screen Printing (000395/1)
27392796	239.75	Printed	010		UNFIRST CORPORATION (000727/2)
27392797	266.53	Printed	010		Velazquez, Gerardo (000795/1)
27392798	249.75	Printed	010		VISTA HIGHER LEARNING INC (000425/2)
27392799	392.10	Printed	010		WATER TREATMENT SERVICES (000483/1)
27392800	86.19	Printed	010		WAXIE SANITARY SUPPLY (000429/1)
412,834.80		Number of Items		51	Totals for Register 000425

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 10/15/2026, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Org Summary

Holtville Unified School District

Check #	27392750 through	27392800	Total Count	51	\$412,834.80
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HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED EMPLOYMENT FOR 2026/27
DATE: OCTOBER 19, 2026

The Board is requested to approve the following Classified Employment for 2026-27 SY:

1. Ana Padilla	Projects Secretary Substitute	District
2. Pamela Dena	Attendance Secretary	HHS
3. Lizbeth Ibarra	SpEd Paraprofessional	Finley
4. George Escobar	AVID Tutor	HHS
5. Azul Mercado	Horizons Tutor	
6. Eduardo Guzman	School Proctor	HHS
7. Paula Castro Sanbia	Paraprofessional	Pine
8. Andrew Duarte	Paraprofessional	Finley
9. Noemi Gallegos	School Secretary	HHS
10. Melina Medina	Paraprofessional	Pine

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED RESIGNATIONS
DATE: OCTOBER 19, 2026

The Board is requested to accept the following Classified Resignations:

- | | |
|-------------------|--------------------------|
| 1. Noemi Gallegos | HHS Attendance Secretary |
| 2. Melina Medina | Cafeteria Worker II |

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: COACHING RESIGNATIONS
DATE: OCTOBER 19, 2026

The Board is requested to accept the following Coaching Resignations:

- | | | |
|-------------------------------|--------------------------------|---------|
| 1. Alessandra Banuelos-Ibarra | Assistant Softball Coach (HHS) | 9/16/26 |
| 2. Jonathan Ayon | Varsity Baseball Coach | 10/1/26 |

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: COACHING/EXTRA DUTY EMPLOYMENT
DATE: OCTOBER 19, 2026

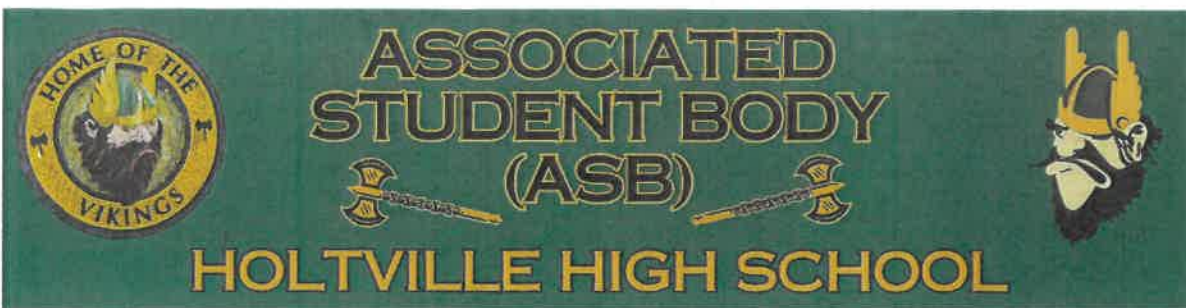
The Board is requested to accept the following Coaching/Extra Duty Employment:

1. Patricia Ramos	Finley ASB Advisor	\$3528
2. Jessica Mange	Finley Yearbook Advisor	\$1940
3. Samantha Chimits	Pine ASB Advisor	\$3528
4. Lyndzie Godfrey	Pine Yearbook Advisor	\$1940
5. Lee Quarcelino	Pine Boys Soccer Coach	\$1235
6. Elisa Strahm	Pione Girls Volleyball Coach	\$1235
7. Viviana Nevarez	HMS ASB Advisor	\$4939
8. Cecilia Aceves	HMS Yearbook Advisor	\$1940
9. Juan Arroyo	HMS Boys Soccer Coach (A)	\$1235
10. Bryant Ruiz	HMS Boys Soccer Coach (B)	\$1235
11. Mykell Johnston	HMS Girls Volleyball Coach (A&B)	\$1235
12. Carlos Moreno	HMS Boys Volleyball Coach (A)	\$1235
13. Ruben Macias	HHS ASB Advisor	\$6351
14. Claire Wells	HHS Yearbook Advisor	\$3175
15. Yvonne Castro	HHS Music Director	\$5292
16. Yvonne Castro	HHS Chorus Director	\$1058
17. Pompeyo Tabarez	HHS Mocktrial Coach	\$2117
18. Carl Johnston	HHS Head Boys & Girls Wrestling	\$5253
19. Preston Claverie	HHS Assistant Boys Wrestling	\$1641
20. Dion Johnston	HHS Assistant Boys Wrestling	\$1641
21. Eduardo Arvizu	HHS Assistant Boys Wrestling	\$1641
22. Sebastian Duarte	HHS Assistant Boys Wrestling	\$1641
23. Christopher Strahm	HHS Assistant Boys Wrestling (Volunteer)	-----
24. Ralph Garcia	HHS Assistant boys Wrestling	\$1641
25. Daniel Jauregui	HHS Assistant Girls Wrestling	\$2626.50
26. Michael Toten	HHS Assistant Girls Wrestling	\$2626.50
27. Richard Sanchez	HHS Assistant Girls Wrestling	\$3283
28. Marely Garcia	HHS Head Girls Basketball	\$5253
29. Valerie Mendoza	HHS Assistant Girls Basketball	\$3283
30. Joshua Granados	HHS Assistant Girls Basketball	\$3283
31. Carlos Jacinto	HHS Assistant Girls Basketball (Volunteer)	-----
32. Carlos Moreno	HHS Head Boys Basketball	\$5253
33. Zacharius Soto	HHS Assistant Boys Basketball	\$1641

34. Raymundo Franco	HHS Assistant Boys Basketball	\$1641
35. Jose Valencia	HHS Assistant Boys Basketball	\$3283
36. Gilberto Villareal	HHS Assistant Boys Basketball	- - - - -
37. Omar Quevedo	HHS Head Boys Soccer	\$5253
38. Noe Telles	HHS Assistant Boys Soccer	\$3283
39. Luis Rodriguez	HHS Assistant Boys Soccer	\$1641
40. Joel Gil	HHS Assistant Boys Soccer	\$1641
41. Ruben Macias	HHS Head Girls Soccer	\$5253
42. Madelyn Ochoa	HHS Assistant Girls Soccer	\$3283
43. Jose Arroyo	HHS Assistant Girls Soccer	\$3283
44. Justin Elizalde	HHS Assistant Girls Soccer (Volunteer)	- - - - -

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

GENERAL BUSINESS



Fundraisers 2026-2027

Club Name	Club Advisor	Fundraiser	Meeting Days and Times
AVID Club	Mr. Van Acker	<ul style="list-style-type: none"> 9/14/-9/25 Candle Sale 	As Needed; Mostly during AVID Class ; Room C-2
Sports Medicine Club	Mr. Ming	<ul style="list-style-type: none"> TBD Buy a box fundraiser 	As Needed; Mostly during Patient Care Classes ; Room E-4
Yellow Ribbon Suicide	Mrs. Hernandez	None	Every Other Wednesday; Lunch Time ; Library
FFA	Mrs. Cox, Ms. Andrade, Mr. Cronkright	<ul style="list-style-type: none"> 8/17-9/1 FFA T-shirt 9/15-9/28 Bloom Cards 10/12-10/26 Kettlecorn fundraiser 12/9 Christmas at HHS 10/26-11/20 Wreath & Tree fundraiser 1/4-1/18 Coffee Sale 2/20 Carrot Carnival Booth 	As needed; Mostly during Ag Sci Class ; Ag compound
Special Dynamics Club	Mrs. Arevalo	<ul style="list-style-type: none"> Yearlong Recycle Cans 10/5-10/16 Holtville High shirts & hats 12/9 Christmas at HHS 2/15-2/26 Holtville High shirts & hats 	As Needed; Mostly during class ; Room A-10

Art Club	Mr. Guzman	<ul style="list-style-type: none"> • 12/9 Christmas at HHS 	Every Wednesday; During Lunch ; Room A10
Yearbook	Mrs. Wells	<ul style="list-style-type: none"> • 12/9 Christmas at HHS • 01/01 - 05/30 Yearbook Sell 	As Needed; Mostly during class ; Rm A10
E-Sports	Mr. Moedano	<ul style="list-style-type: none"> • 12/9 Christmas at HHS 	Mondays; Lunch Time ; B-21
Class of 2027	Mr. Guzman	<ul style="list-style-type: none"> • TBD Krispy Kreme Sell • 12/10 Christmas at HHS Julina Pie 	As Needed; Lunch Time or after school ; Advisors Room
Class of 2028	Mr. Van Acker	<ul style="list-style-type: none"> • 8/31-9/11 Cookie Dough Sale • 12/9 Christmas at HHS 	As Needed; Lunch Time or after school ; Advisors' Room
Class of 2029	Mr. Ramos, Mrs. Johnson	<ul style="list-style-type: none"> • 12/9 Christmas at HHS Hamburger Sale • 3/1-3/12 Tri Tip Plate Sale 	As Needed; Lunch Time or after school ; Advisors Room
Class of 2030	Mr. Bojorquez	<ul style="list-style-type: none"> • 12/9 Christmas at HHS • TBD 	As Needed; Lunch Time or after school ; Advisors Room
Cheer	Yvette Rios	<ul style="list-style-type: none"> • 9/9-9/23 Breast Cancer Awareness T-shirts • 12/9 Christmas at HHS 	As needed; After School ; Front of the School
Link Crew	Ms. Garcia, Mrs. Hernandez, Mr. Macias	<ul style="list-style-type: none"> • TBD Pie the Leader • 12/10 Christmas at HHS • TBD Water the link crew leader 	As Needed; Mostly during class ; Room E-1

CSF (California Scholarship Federation)	Mrs. Duarte/Mrs. Hernandez	<ul style="list-style-type: none"> • 2/1-2/12 Pick your Spot	Once a Month. Announce on the bulletin: LunchTime
FCA (Fellowship Christian Club)	Mr. Ming	None	Mondays; Lunch Time ; E-4
ASB	Mr. Macias	<ul style="list-style-type: none"> • Year Long Spirit Wear Sell • TBD Blood Drive - TBD Car Wash <ul style="list-style-type: none"> • TBD Krispy Kreme Sele <ul style="list-style-type: none"> • 10/24 HOCO Dance & snack bar <ul style="list-style-type: none"> • TBD Booth Finley Carnival <ul style="list-style-type: none"> • 12/9 Christmas at HHS <ul style="list-style-type: none"> • Yearlong Booth at Farmers Market	Every Tuesday; LunchTime ; E-1
Campus Life	Mrs. Cabrales	None	Thursdays; Lunch Time ; B-22
Girls Basketball	Marely Garcia	<ul style="list-style-type: none"> • 12/5-12/18 Banners and lines sell <ul style="list-style-type: none"> • 12/9 Christmas at HHS Hot Dogs	

Pine School Fundraisers 2026-2027
Through PCC

September

- Brown Bag Cookies - 8th Grade

October

- School Spirit Shirts/Hoodies - ASB
- Boo Grams - ASB

November

- 5K Fun Run - 8th Grade
- Apple Pies - 8th Grade

December

- Santa Shop - 5th Grade

February

- Sees Candies - TK-3rd grades
- Valentine Grams - ASB
- Caramel Apples - 8th Grade

March

- Bunny Grams - ASB
- Sees Candy - 8th Grade

April/May

- Raffle - PCC

***BBQ - Athletic Club - Grade levels - (TBD)

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on *Williams* Uniform Complaints
[Education Code § 35186(d)]

District: Holtville Unified School District

Person completing this form: Ann Garcia

Title: Administrative Assistant

Quarterly Report Submission Date: *(check one)*

☒ October 2026

Quarter Ending Sept. 30, 2026

☐ January 2027

Quarter Ending Dec. 31, 2026

☐ April 2027

Quarter Ending Mar. 31, 2027

☐ July 2027

Quarter Ending June 30, 2027

Date for information to be reported publicly at governing board meeting: 10/19/26

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		
Facilities Conditions	0		
Teacher Vacancy or Misassignment	0		
TOTALS	0		

Celso Ruiz

Print Name of District Superintendent

Signature of District Superintendent

Date

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: DONATIONS
DATE: OCTOBER 19, 2026

The Board is requested to approve the following donations:

1. \$300 from the Aufmann Family for Finley School field trips
2. \$4150 from The Dollar Tree Literacy Foundation to HMS
3. Downdraft table from Advance Adapters, located in Paso Robles, CA, to HHS
4. 10 dozen donuts (\$200) from Dunkin Donuts to HHS Senior Sunrise event
5. \$2500 from The Arvon Team for HHS families in need
6. Vehicle lift from IVC for the HHS Automotive program

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: OUT OF STATE AND/OR OVERNIGHT TRIPS
DATE: OCTOBER 19, 2026

The Board is requested to approve the following Out of State and/or Overnight Trips:

1. Girls Golf Team in Yuma, AZ on 9/22/26, 9/29/26, 10/1/26, 10/6/26, 10/8/26
2. So Cal Leadership Conference at St Jeanne School in Temecula, CA 11/13/26-11/14/26
3. Parker SAILA Show in Parker, AZ on 11/14/26-11/16/26
4. Harvest Moon Jackpot in Bakersfield, CA on 11/21/26-11/23/26
5. Casa Grande Saila in Casa Grande, AZ on 12/5/26-12/7/26
6. Bakersfield Jackpot in Bakersfield, CA on 12/12/26-12/14/26
7. Arizona National Livestock Show in Phoenix, AZ on 12/27/26-12/31/26



Title I LEA-Level Parent and Family Engagement Policy 2026-27 School Year

1.0 The local governing board of each local educational agency (LEA), or agency, receiving Title I, Part A funding shall establish and implement a written parent and family engagement policy and program. (California Education Code [EC] sections [§§] 11500-11504, 51101[b]; 20 United States Code [U.S.C.] § 6318[a][1], 6318[a][2]) Every year, the LEA-level parent and family engagement policy is developed jointly with, agreed on with, and distributed to, parents and family members of participating children. The LEA-level Parent and Family Engagement policy is submitted to the HUSD Governing Board for review and approval. With the updates, the policy is distributed to parents and families.

1.1 Holtville Unified School District has developed jointly with, agreed on with, and distributed to, parents and family members of participating children, an LEA-level written parent and family engagement policy. (20 U.S.C. § 6318[a][2]).) The LEA-level parent and family engagement policy is developed jointly with, agreed on with, and distributed to, parents and family members of participating children on an annual cycle. The policy is distributed to parents at the beginning of every school year by sending a paper copy home with students, emailing an electronic version to all families, posting a paper form in the school office, keeping extra copies in the school office, and posting the policy on the school website. This allows parents to become aware and familiar with the policy independently. The policy is reviewed at a DELAC/LCAP Parent Advisory Committee meeting. Input from parents and other members at those meetings helps develop the plan. Further discussion and review help the committee agree on the policy. Furthermore, the policy is discussed at site-level staff meetings and School Site Council meetings. Additional input is gathered through an annual LCAP Parent survey offered to all families at HUSD. The policy is submitted to the HUSD Governing Board for review and approval. With the updates, the policy is distributed to parents and families. The LEA incorporates the parent and family engagement policy into the LEA level plan. (20 U.S.C. § 6312, 6318[a][2]) The HUSD LCAP addresses parent and family engagement in Goal 3: HUSD will provide an educational experience that promotes a culture of school connectedness and involvement, student health and well-being, and the safety and security of pupils, staff, and parents. Goal 3, Action 3 is to provide additional parent involvement.

To involve parents and family members in the Title I program at Holtville Unified School District, the following practices have been established:

a) The LEA involves parents and family members in the joint development of the agency's plan, and in the development of support and improvement plans. (20 U.S.C. § 6318[a][2][A])

One metric in goal 3 is the percentage of parents who feel their child's school seeks parent input in decision making and encourages parental participation. A



question in the LCAP Parent survey asks parents and families to rate the level at which they agree their child's school seeks parent input in decision making and encourages parent participation. In the 2025-26 Parent LCAP Survey, 85.92% of parents agree or strongly agree. The results from the LCAP Parent survey help inform the development of the LCAP, LCAP Federal Addendum, and the LEA-level Parent and Family Engagement policy.

b) The LEA provides coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the LEA in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance. (20 U.S.C. § 6318[a][2][B]) District staff work collaboratively with site administrators to plan and implement parent and family engagement activities. All school sites facilitate parent-teacher conferences during the 2nd week of the 2nd quarter. In the conferences, teachers review California state standards, the assessments that students will take during the year, and strategies for improving their child's success and helping their child's learning at home. Strategies include setting up online, two-way communication between teacher and parents, resources for homework help, online gradebook access for parents. The district provides support to school staff on creating communication platforms such as ParentSquare and technical assistance to school staff and parents on ParentVue, the online gradebook portal. Other activities include parent information nights, achievement ceremonies, academic content nights, reading on the lawn, and carnivals. Activities for each site are described in each school's Title I Parent and Family Engagement Policy and their School Plan for Student Achievement (SPSA).

c) To the extent feasible and appropriate, the LEA coordinates and integrates Title I, Part A parent and family engagement strategies with parent and family engagement strategies of other relevant Federal, State, and local laws and programs. (20 U.S.C. § 6318[a][2][C])

Parent and family engagement is prioritized in the HUSD LCAP, Migrant Program, SPSAs, and EL Master Plan. For example, Goal 3 of the LCAP involves school connectedness. One of the actions for Goal 3 is additional parental involvement. HUSD coordinates and integrates parent and family engagement strategies to the extent feasible and appropriate, with other relevant Federal, State, and local laws and programs.

d) The LEA conducts, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of the schools served under Title I, Part A. (20 U.S.C. § 6318[a][2][D])

HUSD collaborates with various parent advisory committees with the goal of improving student outcomes. This includes presentations on LCAP goals, CA School Dashboard data, and Local Priorities data. HUSD administers surveys to all parents seeking input regarding school climate, parent engagement,



professional development needs, and top priorities for LCAP targeted actions. Annually, parent advisory committee members participate in the evaluation of the Title I Parent and Family Engagement Policy by providing input at district and site meetings and by completing the LCAP survey.

The LEA identifies the following:

1. Barriers to greater participation by parents in activities authorized by this section (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). (20 U.S.C. § 6318[a][2][D][i])

HUSD annually conducts a needs assessment with parents and families to evaluate the effectiveness of the parent and family engagement policy and to identify barriers to greater participation by parents in activities authorized by this section with particular attention to parents who are disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background. The needs assessment is conducted through a combination of parent surveys, parent committee meetings, staff meetings and leadership team meetings.

2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers. (20 U.S.C. § 6318[a][2][D][ii])

Needs and barriers are identified through this process, then actions are developed to address the needs of families, such as providing translated information and presentations, offering flexible meeting times, and distributed information using various methods. The LEA also supports learning at home by offering homework support for parents.

3. Strategies to support successful school and family interactions. (20 U.S.C. § 6318[a][2][D][iii])

One barrier that has been identified is communication from the school. HUSD offers alternative options for parent communication, including phone, email, and communication apps such as ParentSquare. Parents recommend the district send more information, such as current class grades.

- e) The LEA uses the findings of such evaluation in section 1.1(d) of the CE program instrument to design evidence-based strategies for more effective parental involvement, and to revise, if necessary, the parent and family engagement policy. (20 U.S.C. § 6318[a][2][E])

As stated in the previous paragraph, the results from parent surveys and the needs assessment are used to implement evidence-based strategies to improve family engagement and to revise the HUSD Title I Parent and Family Engagement Policy regularly. For example, teachers and staff send regular text-based updates via ParentSquare that translate automatically into parents' home languages highlighting upcoming major projects, attendance alerts, and actionable steps parents can take at home to support learning.



f) The LEA involves parents in activities of schools served under Title I, Part A to adequately represent the needs of the population served by such agency for the purposes of developing, revising, and reviewing the parent and family engagement policy. (20 U.S.C. § 6318[a][2][F])

Every year, HUSD engages with parents and families from the following committees to gather input regarding the HUSD Title I Parent and Family Engagement Policy and the use of Title I, Part A funds, including how funds reserved are allotted for parental involvement activities: DELAC, PAC, and MPAC. In addition, all parents can provide input through the LCAP Parent Survey. Discussion in the meetings and questions from the survey include improving parent and family engagement strategies by providing professional development for LEA and school personnel. The input gathered through the advisory meetings and the survey helps to develop, review, and revise the current parent and family engagement policy.

1.2 The LEA policy on parent and family engagement for all schools (including Title I and non-Title I) in the LEA shall be consistent with the following goals and purposes: (EC §§ 11502, 11504, 11506)

a) Engage parents and family members positively in their children's education by providing assistance and training on topics such as state academic standards and assessments to develop knowledge and skills to use at home to support their children's academic efforts at school and their children's development as responsible future members of our society. (EC § 11502[a])

Every year, the LEA conducts parent-teacher conferences. During the conferences, the California Common Core State Standards are reviewed with parents. The annual summative state assessments are also reviewed with parents. Annually, the district reviews the results of the summative state assessments at a regular school board meeting and at staff meetings at each of the school sites.

b) Inform parents that they can directly affect the success of their children's learning, by providing parents with techniques and strategies that they may utilize to improve their children's academic success and to assist their children in learning at home. (EC § 11502[b])

The LEA conducts interim assessments for CAASPP and ELPAC assessments throughout the year in class. The LEA also reviews the availability of practice tests to complete at home.

c) Build consistent and effective two-way communication between family members and the school so that parents and family members may know when and how to assist their children in support of classroom learning activities. (EC § 11502[c]) The LEA uses Title I reservations to provide direct services to students and to enhance parent and family engagement by providing school sites with online communication surveys. During back-to-school nights at school sites, instructions on setting up ParentSquare classes for parents are reviewed and distributed to the



parents unable to attend the back-to-school night. The two-way communication between family members and the school allows parents to ask the teacher questions to better assist their children in support of classroom learning activities. Furthermore, the two-way communication allows the teacher to extend class time and availability to family members.

- d) Train teachers, school administrators, specialized instructional support personnel, and other staff to communicate effectively with parents as equal partners. (EC § 11502[d])

The LEA supports teachers, school administrators, specialized instructional support personnel, and other staff to communicate effectively with parents as equal partners by providing training on ParentSquare, the online, two-way communication tool. Furthermore, the LEA supports all staff by offering professional learning opportunities before the school year begins and throughout the school year.

- e) Integrate and coordinate parent and family engagement activities with the local control and accountability plan (LCAP), as applicable, with other programs. (EC § 11502[e])

Parent and family engagement is prioritized in the HUSD LCAP. For example, Goal 3 of the LCAP involves school connectedness. One of the actions for Goal 3 is additional parental involvement. The LEA uses the responses from the LCAP surveys to update the HUSD LCAP.

1.3 Parents and family members of children receiving Title I, Part A services shall be involved in the decisions regarding how funds reserved are allotted for parental involvement activities. (20 U.S.C. Section 6318[a][3][B])

In LCAP Parent surveys, parents prefer alternative options for parent communication, including phone, email, and communication apps such as ParentSquare. In LCAP Parent surveys, parents recommend the district send more information, more frequent communication, and constant communication with student and parents. As a result, the LEA uses Title I funds to enhance parent and school communication using online two-way communication tools such as ParentSquare.

1.4 Funds reserved by an LEA shall be used to carry out activities and strategies consistent with the LEA's parent and family engagement policy, including not less than one of the following: (20 U.S.C. § 6318[a][3][D])

- a) Supporting schools and nonprofit organizations in providing professional development for LEA and school personnel regarding parent and family engagement strategies. (20 U.S.C. § 6318[a][3][D][i])
- b) Supporting programs that reach parents and family members at home, in the community, and at school. (20 U.S.C. § 6318[a][3][D][ii])
- c) Disseminating information on best practices focused on parent and family engagement, especially best practices for increasing the engagement of



economically disadvantaged parents and family members. (20 U.S.C. § 6318[a][3][D][iii])

d) Collaborating, or providing subgrants to schools to enable such schools to collaborate, with community-based or other organizations or employers with a record of success in improving and increasing parent and family engagement. (20 U.S.C. § 6318[a][3][D][iv])

e) Engaging in any other activities and strategies that the LEA determines are appropriate and consistent with such agency's parent and family engagement policy. (20 U.S.C. § 6318[a][3][D][v])

The LEA uses Title I reservations to provide direct services to students and to enhance parent and family engagement by providing school sites with online communication tools, such as ParentSquare. Furthermore, reservations are used to partially fund direct administrative services including AVID District Leadership and administrator professional development which include strategies to enhance parent and family engagement.

*It may be helpful to include the parent and family engagement policy review in the annual review of the Local Control and Accountability Plan Federal Addendum.

**The policy must be updated periodically to meet changing needs of parents and family members and the LEA. If the LEA has a process in place for involving parents and family members in planning and designing the school's programs, the LEA may use that process if it includes adequate representation of parents and family members of children receiving Title I, Part A services.



Designated English Language Development (D-ELD) Expectations

The purpose of this document is to provide a summary regarding the expectations for Designated ELD (D-ELD). If you have questions about this summary, or other questions about English learner students, please contact the Director of State and Federal Programs.

D-ELD Instruction

- Provided by certificated classroom teachers
 - Is core content for EL students
 - Provided in addition to all other core instruction
 - Not an intervention or tier II/III service
 - Continues for students until the reclassification process is complete
- Provided as a protected instructional block of 30 minutes daily for 5 days a week
 - D-ELD block does not preclude EL students from other core instruction
 - Passing time for student deployment, or recess is in addition to the instructional minutes
 - Alternate D-ELD schedules are created for assemblies, minimum days, etc.
 - Only the site administrator determines if the site schedule warrants cancellation of D-ELD
 - Site D-ELD schedules are submitted to the Department of State and Federal Programs
- Lessons are based on
 - The four domains of language (listening, speaking, reading and writing)
 - Student output (especially speaking), interaction & collaboration constitute the majority of most lessons
 - 2012 California ELD Standards
 - ELA/ELD Framework
 - EL Roadmap
 - District approved D-ELD resources

Curriculum

- Grades TK-3: HMH English 3D
- Grades 4-5: HMH English 3D

- Grades 6-8: HMH English 3D
- Grades 9-12: HMH English 3D

Spectrum of Services

- EL students provided with additional services (RSP, Intervention, etc.) are to receive those services at an alternate instructional time
- Newcomer students receive supplemental EL services in addition to designated ELD at their school sites
- EL students with a Special Education classification are placed into D-ELD groups based on:
 - Most current English Language Proficiency Assessments for California (ELPAC) data
 - Individualized Education Plan (IEP) linguistically appropriate academic goals for dually classified learners
 - IEP description of D-ELD setting and how services will be provided
- EO students receive high-level English instruction during D-ELD time
- Reclassified (RFEP) students are monitored for four years after reclassification
 - RFEP students (prior EL students) are counted in EL student group the on Dashboard Academic Performance indicators

Student Grouping

- D-ELD instructional groups are based on the most recent ELPAC data and revised as new data becomes available
 - Initial grouping is based on overall language proficiency level
 - Individual domains (listening, speaking, reading, writing) may be included as a secondary data consideration for appropriate grouping
- Careful consideration to the number of students placed into each group should be taken, so language proficiency growth can be accelerated
- Maximum of two sequential language proficiency levels and/or grade levels per group, in order to allow the teacher to focus on specific language needs
 - i.e. 2nd grade or 4th/5th grade, or
 - Newcomer/Emerging, Expanding, Bridging
- TK/K and Newcomer EL students without ELPAC scores are temporarily placed into ELD groups, and groups are revised when the initial scores are available
- During D-ELD, non EL students engage in language and literacy tasks that are appropriate for their instructional needs

ELD Program Vertical Alignment

E3D Grades K-1 Vol 1 and 2	Grades K-1	Emerging, Expanding, and Bridging
E3D Grades 2-3 Vol 1 and 2	Grades 2-3	Emerging, Expanding, and Bridging
Language Launch Vol 1	Grades 4-5	Emerging
E3D Course A Vol 1	Grades 4-5	Expanding and Bridging**
Language Launch Vol 1	Grade 6	Emerging
E3D Course A Vol 2	Grade 6	Expanding and Bridging**
Language Launch Vol 2	Grades 7-8	Emerging
E3D Course B Vol 1	Grades 7-8	Expanding and Bridging**
School materials	Grades 9-10	Emerging
E3D Course B Vol 2	Grades 9-10	Expanding and Bridging
School materials	Grades 11-12	Emerging
E3D Course C	Grades 11-12	Expanding and Bridging

**Schools may include students in these courses who scored an overall two on the ELPAC, but have basic language and literacy to access E3D programs. These programs are rigorous and are not intended for students who are unable to read the texts or have basic communication skills.

Assessment

- Initial and Summative ELPAC
 - At least 2 practice tests (one in Fall and one in Winter)
 - Optional training tests
- Quarterly STAR assessment
 - STAR Math and STAR Reading or Early Literacy
 - Prior to the end of each quarter
 - STAR assessments performance results are for diagnostic purposes and shall not affect students' course grade
- Regular Progress Monitoring
 - EL Progress Monitoring OPTEL Form in Ellevation
 - Teacher observations
 - Course grades
 - Formative assessments
- Data analysis
 - STAR assessments results

- Occurs within a week of each assessment
- Mobility between group levels
 - Occurs at the beginning of each quarter
- 6th Grade Placement
 - 5th grade teachers complete documentation of their EL students, the program used during ELD, and a recommendation in middle school
 - For example, a student in E3D Course A Vol 1 at the elementary level should transition straight to Course A Vol 2.

Reclassification Criteria

- Criterion 1: Assessment of English Language Proficiency
 - Summative ELPAC Overall Performance Level 4; or
 - Summative Alternate ELPAC Level 3; or
 - School sites must convene to inform planning, placement, and personal goals for the short term and the next school year for students who score at Summative ELPAC Overall PL 3 or lower
- ~~Criterion 2: Teacher Evaluation~~
 - ~~○ Passing grade in Reading and Language Arts (K-8) or English (9-12) course~~
 - ~~○ Use of formative and summative assessments, including OPTTEL, to evaluate students' receptive and expressive skills~~
 - ~~○ Progress toward linguistically appropriate goals in student IEP (if applicable)~~
- ~~Criterion 3: Parent Consultation~~
 - ~~○ Parent opinion and consultation to inform parents/guardians of the reclassification process.~~
- ~~Criterion 4: Basic Skills Relative to English Proficient Students~~
 - ~~○ Level 3 (Standard Met) or higher on CAASPP SBAC ELA (3-12), or~~
 - ~~○ Level 3 (Understanding) on GAA ELA (3rd-11th), or~~
 - ~~○ Proficient reading level on STAR Reading (3rd-8th) or Early Literacy (Kinder-2nd), or~~
 - ~~○ TK-8th: At or above grade level, or~~
 - ~~○ 9th-12th: At or above 9th grade level~~

Resources

CA ELD Standards (CDE) SBE EL Roadmap Policy ELA/ELD Framework (CDE)
CAASPP and ELPAC Practice and Training Tests

Interim Assessments (CAASPP) California Educator Reporting System (CERS)
ELD Standards One-pagers (Nathalie Longrée-Guevara) Designated ELD Strategies Reference Sheet Academic Language Functions Toolkit Discussion Protocol Handout
Strategies for ELD (TCOE collection) Formative Assessment Practices to Support Student Learning videos (Teaching Channel) Webinar Series on the CDE Integrated and Designated ELD (WestEd) Integrated and Designated ELD Video Series (CDE)
HUSD District Calendar Ellevation Renaissance HUSD EL Resources Padlet



County of Imperial

940 W. Main St, Ste 208
El Centro, CA. 92243
(442) 265-1001
(760) 352-7876 FAX

AGRICULTURAL BENEFIT PROGRAM GRANT APPLICATION

ONLY COMPLETE APPLICATIONS WILL BE ACCEPTED AND REVIEWED

APPLICANTS SHALL NOT CONTACT INDIVIDUAL COMMITTEE MEMBERS FOR TECHNICAL ASSISTANCE IN PREPARING THEIR APPLICATIONS. THE CONTACTING OF INDIVIDUAL BOARD MEMBERS BY AN APPLICANT FOR TECHNICAL ASSISTANCE MAY DISQUALIFY AN APPLICATION FROM CONSIDERATION.

1. APPLICANT INFORMATION

Name Holtville FFA Date 9-16-26
Address 755 Olive Avenue City Holtville State CA Zip Code 92250
Social Security _____ Home Phone (760) 356-2926 Work Phone (760) 356-2926

2. BUSINESS INFORMATION

Business Name Holtville High School Date established 1905
Business Address 755 Olive Avenue City Holtville State CA Zip Code 92250
Type of entity (check one): ☐ Corporation ☐ Partnership ☐ Proprietorship ☐ LLC
Type of Business School Business/Taxpayer I.D. #: 95-242981

3. MANAGEMENT (PROPRIETOR, PARTNER, OFFICERS AND STOCKHOLDERS OWNING 20% OR MORE STOCK)

NAME	ADDRESS	% OWNED	ANNUAL COMPENSATION
<u>JP Wells-Asst. Sup.</u>	<u>755 Olive Ave, Holtville, CA 92250</u>		
<u>Anthony Arevalo-Principal</u>	<u>755 Olive Ave, Holtville, CA 92250</u>		

4. PROJECT INFORMATION

Total Estimated Cost of Project \$ \$148,500 Equity Contribution \$ _____
Amount of Grant Request \$ \$148,500 Other Financing \$ _____
Other Public Funding Requested or Obtained \$ _____

5. USE OF GRANT FUNDS (ENTER GROSS DOLLAR AMOUNTS)

	GRANT REQUESTED	USE OF PRIVATE FUNDS	TOTAL
Land Acquisition	\$	\$	\$
Equipment	\$ <u>\$19,500</u>	\$	\$
Inventory Purchase	\$ <u>\$16,000</u>	\$	\$
Working Capital	\$	\$	\$

Construction Cost	\$ <u>\$102,000</u>	\$	\$
Other	\$ <u>\$11,000</u>	\$	\$
Total Grant Requested	\$ <u>\$148,500</u>	\$	\$

6. PROJECT INFORMATION

Please provide a project narrative with the following information:

- Describe your business.
- Please provide a brief description of your specific business experience as relevant to the grant.
- Describe what the grant funds will be used for. Please be specific.
- How many jobs will be created as a result of this grant?
- Explain how this project addresses the criteria stated in the Request For Grant Proposals (RFGP).

The attached scoring sheet will be used to evaluate your business grant application.

7. INSTITUTION GRANT OFFICE INFORMATION (IF APPLICABLE)

Please provide the information of the office that manages grants for your institution/organization and has the authority to sign grant agreements.

Contact Name: JP Wells

Email: jpwells@husd.net

Phone Number: 760-356-2926

Address: 755 Olive Avenue, Holtville, CA 92250

8. PERMITS AND/OR LICENSES

Please provide copies of all applicable operating permits and/or licenses. If your organization is non-profit, please provide a copy of the appropriate paperwork

IMPORTANT: The County of Imperial reserves the right to request additional information when necessary from the applicant and applicant will agree to comply within 30 days of the subject request. Applicant attests to the accuracy and truthfulness of the information submitted and that it is completed to the best of their knowledge. The applicant further authorizes County of Imperial to seek out any other information it deems appropriate and necessary to process this application. Applicant authorizes County of Imperial to release such information to any entity as required in the processing of this application.

Furthermore, applicant understands that County of Imperial may **NOT** approve the application. However, if approved, applicant reserves the right to accept the grant according to the terms and conditions thereto, or may withdraw the application.

I/We hereby certify that the enclosed information, including any attachments or exhibits provided here within or at a later date, is valid and correct to the best of my/our knowledge.

Name of applicant: Lindsay Cox Signature of applicant: [Signature]

Name of applicant: Anthony Arcvalo Signature of applicant: [Signature]

Application Date: 9-16-26



**COUNTY OF IMPERIAL
RELEASE OF
INFORMATION**

940 W. Main Street, Ste. 208
El Centro, CA 92243-2875
Tel: 442-265-1001
Fax: 760-352-7876

I/We authorize the County of Imperial, and any credit reporting agency utilized by the County of Imperial to verify any information necessary in connection with a down payment assistance loan application, including, but not limited to, the following:

1. Credit History
2. Bank Accounts
3. Employment and Income

Authorization is further granted to use of photographic copy of my/our signature(s) below to obtain information regarding any of the aforementioned items.

Holtville High School FFA S. Fuvato
Applicant Name Signature
HUSD Tax-ID 95-2429231
Social Security Number Date of Birth
627 East 6th Street, Holtville, CA 92250
Physical Address

Holtville High School S. Fuvato
Company Name Signature

Company Identifying Number(s)
755 Olive Avenue, Holtville, CA 92250
Physical Address

Co-Applicant Name Signature

Social Security Number Date of Birth

Physical Address

Note: Please use additional sheets as necessary.

Memorandum of Understanding for the Imperial County Office of Education PASC Program

This Memorandum of Understanding (“MOU”) establishes an Agreement between the Imperial County Office of Education (“ICOE”) and Holtville Unified School District regarding voluntary payroll deductions for District employees participating in ICOE’s Preliminary Administrative Services Credential (PASC) Program. The Curriculum & Instruction Professional Learning & Leadership Support Department will be the point of contact for ICOE under this MOU.

The PASC Program provides eligible educators with preparation toward becoming school administrators and obtaining an administrative services credential. The program will operate from October 2026 through July 2027.

The terms of this Agreement are as follows:

1. District’s Obligations.

- a. The District agrees to process voluntary payroll deductions for the employees identified in Exhibit A, which is incorporated into this MOU by reference. ICOE will provide the District with a copy of each participating employee’s signed consent authorizing the voluntary payroll deduction.
- b. For each participating employee, the District will deduct a total of \$8,000, consisting of eight (8) payments of \$1,000.00, beginning with the October 2026 payroll and continuing through the May 2027 payroll. Deductions will be made through the District’s regular monthly payroll process. The District will remit the amounts deducted from participating employees to ICOE following each applicable monthly payroll.
- c. The District’s responsibility under this MOU is limited to administering the authorized payroll deductions and remitting amounts actually deducted from participating employees. Participation in the payroll deduction arrangement is voluntary and subject to the employee’s written authorization.

2. ICOE’s Obligations.

- a. ICOE will provide the District with Exhibit A, identifying the District employees participating in the PASC Program, together with a copy of each employee’s signed voluntary payroll deduction consent form. ICOE will notify the District of any changes affecting a participating employee’s payroll deduction.

3. Effective Date and Term of Agreement. This MOU shall become effective upon execution by both parties and shall remain in effect through May 31, 2027, unless earlier terminated or modified by mutual written agreement of the parties.

4. Authority. The Parties warrant and represent that they have the authority to enter into this Agreement in the names, titles, and capacities stated herein and on behalf of the entities, persons, or firms named herein and that all legal requirements to enter into this Agreement have been fulfilled.

5. Notice. Any notice given under this Agreement shall be in writing and delivered to the parties' designated representatives by personal delivery, United States mail, or email. Notice sent by United States mail shall be deemed delivered three (3) days after deposit in the United States mail, certified or registered, postage prepaid and properly addressed to the applicable party. Notice sent by email shall be deemed delivered on the date transmitted, provided that the sender does not receive notice that the email was undeliverable.

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

For the Imperial County Office of Education

By: _____

Carlos R. Gonzales
Assistant Superintendent

Date: _____

For the Holtville Unified School District

By: _____

Celso Ruiz
Superintendent

Date: _____

Attachments:

- Exhibit A – Participating PASC Program Employees
- Voluntary Deduction Consent Form, Signed

Audit Contract Addendum

Addendum to Audit Services Contract

This Addendum to Audit Services Contract (this “**Addendum**”) is entered into and made effective as of **October 12, 2026**, by and between **Holtville Unified School District of Imperial County, California** (the “**District**” or “**Client**”) and **Wilkinson Hadley King & Co. LLP** (the “**Accountant**” or “**Auditor**”).

Recitals

- A.** The District and the Accountant are parties to that certain audit services contract for a three-year audit engagement covering the **2025-26 through 2027-28 school years**, for the period beginning **July 1, 2025** and ending **June 30, 2028** (the “**Agreement**”).
- B.** The Agreement provides, among other things, that the annual audit report is to be completed and delivered by **December 15** annually, and that the final ten percent (10%) of the audit fee is retained pending certification by the California State Controller’s Office.
- C.** The parties desire to amend the Agreement to conform the annual audit report due date and related retention release timing to statutory changes reflected in AB 126 and related California local educational agency audit reforms.
- D.** Except as expressly amended by this Addendum, the parties intend that all terms and conditions of the Agreement remain unchanged and in full force and effect.

Agreement

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the District and the Accountant agree as follows:

1. Amendment to Annual Audit Report Due Date

Any provision of the Agreement requiring completion, delivery, submission, or filing of the annual audit report by **December 15** annually is hereby amended to require such completion, delivery, submission, or filing by **January 31** annually, or such other date as may be required by applicable law.

This amendment is intended to conform the Agreement to statutory changes applicable to California local educational agency annual audit reporting deadlines, including changes reflected in AB 126 and related California LEA audit reforms.

2. Amendment to Final Ten Percent Retention / Final Payment

Any provision of the Agreement providing for retention of the final ten percent (10%) of the audit fee pending certification by the California State Controller's Office is hereby amended as follows:

The final ten percent (10%) of the audit fee shall be payable to the Accountant upon the earlier of:

1. **Certification by the California State Controller's Office** that the applicable audit report conforms to applicable audit guide and reporting requirements; or
2. **July 31** following the applicable January 31 audit report due date, which date corresponds to the sixth-month period following the updated January 31 due date, **unless otherwise prohibited by applicable law or by written rejection, nonconformance determination, or other written directive issued by the California State Controller's Office.** If an audit report is issued after the January 31st deadline, the date applicable for release of the retention is updated to reflect six-months following the release of the audit report.

Nothing in this Addendum shall require the District to release retained amounts if release is prohibited by applicable law, regulation, or written action of the California State Controller's Office.

3. No Other Modifications

Except as expressly amended by this Addendum, all terms, conditions, covenants, obligations, and provisions of the Agreement remain unchanged, are ratified and confirmed by the parties, and shall continue in full force and effect.

4. Conflict

In the event of any conflict between the terms of this Addendum and the terms of the Agreement, the terms of this Addendum shall control solely with respect to the matters expressly amended herein.

5. Counterparts and Electronic Signatures

This Addendum may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Signatures delivered electronically or by scanned copy shall be deemed effective as original signatures to the fullest extent permitted by law.

Signatures

The parties have executed this Addendum as of the effective date first written above.

Holtville Unified School District of Imperial County, California

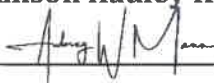
By: _____

Name: _____

Title: _____

Date: _____

Wilkinson Hadley King & Co. LLP

By:  _____

Name: **Aubrey W. Mann**

Title: **Partner**

Date: October 12, 2026

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

INFORMATION ITEMS

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

ACTION/DISCUSSION

**Prepared For**

HOLTVILLE UNIFIED SCHOOL
621 E 6TH ST
HOLTVILLE, CA 922501450
(760) 356-2974

Prepared By

ANDY Means
Stotz Equipment
45050 Golf Center Parkway
Indio, CA 92201
760-775-1344
ameans@stotzeq.com

Quote Id 2697445**Creation Date** 21-Sep-2026**Expiration Date** 22-Oct-2026**Customer Notes**

Quote prepared for:
Kevin@kevingrizzlefarms.com
Quoted under Sourcewell Grounds Maint 112624-DAC (PG BT CG 76) contract

Holtville Unified School District
Holtville , California Account # 148004

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
2653B PrecisionCut Trim and Surrounds Mower	\$49,581.11	\$38,240.64	1	\$38,240.64
Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)				
Quick-Adjust 7 Cutting Units for 2653B PrecisionCut Trim and Surrounds Mower	\$17,918.60	\$13,829.48	1	\$13,829.48
Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)				
Equipment Total				\$52,070.12

Quote Summary

Total Selling Price	\$52,070.12
Total Taxable Equipment Fees	\$0.00
Sales Tax - (7.75%)	\$4,035.43
Sub-total	\$56,105.55
*Total Non-Taxable Equipment Fees	\$0.00
Rental Applied	\$0.00
Total Amount Due	\$56,105.55
Down Payment	\$0.00
Balance Due	\$56,105.55

Salesperson : X _____**Accepted By : X** _____

Selling Equipment

Quote # 2697445
Customer HOLTVILLE UNIFIED SCHOOL

2653B PrecisionCut Trim and Surrounds Mower

QTY In Group : 1

Equipment Notes	---	Suggested List
Hours	---	\$49,581.11
Serial Number	---	Selling Price
Stock Number	---	\$38,240.64
Contract	Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)	Discount Amount
PUK Parent Serial #	---	(\$11,340.47)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
122CTC	2653B PrecisionCut Trim and Surrounds Mower	1	\$45,103.00	24.0%	(\$10,824.72)	\$34,278.28

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States and Canada	1	\$0.00	24.0%	\$0.00	\$0.00
0443	All Other Countries (English / Spanish)	1	\$0.00	24.0%	\$0.00	\$0.00
1145	20x12-10 Turf Trac Front Tires with 20x10-8 Turf Trac Rear Tire	1	\$440.00	24.0%	(\$105.60)	\$334.40
1290	Less Cutting Units, Front Lift Arms, and Yokes	1	\$0.00	24.0%	\$0.00	\$0.00
1390	Less Front Rollers	1	\$0.00	24.0%	\$0.00	\$0.00
1490	Less Cutting Unit Counterweights	1	\$0.00	24.0%	\$0.00	\$0.00
183N	JDLink™ Modem (Not Machine Sync Capable)	1	\$0.00	24.0%	\$0.00	\$0.00
2009	Standard Seat	1	\$747.00	24.0%	(\$179.28)	\$567.72
Total Base / Options			\$46,290.00		(\$11,109.60)	\$35,180.40

Dealer Attachments

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
BUC10675	LED Work Light Kit	1	\$803.57	24.0%	(\$192.86)	\$610.71
TCB11065	Light Bracket Kit, Front	1	\$158.36	24.0%	(\$38.01)	\$120.35
Total Dealer Attachments			\$961.93		(\$230.87)	\$731.06

Other Charges

Description	List Price
Miscellaneous Adjustments	\$2,329.18
Total Adjustments	\$2,329.18
Selling Price Subtotal	\$38,240.64
Total Selling Price	\$38,240.64

Quick-Adjust 7 Cutting Units for 2653B PrecisionCut Trim and Surrounds Mower

QTY In Group : 1

Suggested List

Equipment Notes	---	\$17,918.60
Hours	---	Selling Price
Serial Number	---	\$13,829.48
Stock Number	---	Discount Amount
Contract	Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)	(\$4,089.12)
PUK Parent Serial #	---	

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
5012TC	Quick-Adjust 7 Cutting Units for 2653B PrecisionCut Trim and Surrounds Mower	1	\$13,473.00	24.0%	(\$3,233.52)	\$10,239.48

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	US / Canada	1	\$0.00	24.0%	\$0.00	\$0.00
1206	8-blade 66 cm (26-in.) Cutting Units	1	\$0.00	24.0%	\$0.00	\$0.00
1316	3 In. (7.6 cm) x 26 In. (66 cm) Diameter Heavy Duty Grooved Disc Roller	1	\$1,187.00	24.0%	(\$284.88)	\$902.12
1402	QA7 Cutting Unit Only Counterweight	1	\$307.00	24.0%	(\$73.68)	\$233.32
9736	Grass Catchers with Mounting Hardware for 26 In. (66 cm) QA7 Cutting Units	1	\$2,071.00	24.0%	(\$497.04)	\$1,573.96
Total Base / Options			\$17,038.00		(\$4,089.12)	\$12,948.88

Other Charges

Description	List Price
FREIGHT	\$165.00
Miscellaneous Adjustments	\$715.60
Total Adjustments	\$880.60
Selling Price Subtotal	\$13,829.48

Total Selling Price

\$13,829.48