HANFORD JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
AGENDA

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

BOARD OF TRUSTEES – Regular Meeting **5:30PM – Closed Session**
Tuesday, November 10, 2026 **6:00PM – Open Session**

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

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

I. CALL TO ORDER

A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS

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

II. ADJOURN TO CLOSED SESSION

A. PERSONNEL

1. Public Employee Appointment (Certificated) (GC 54957)
2. Public Employee Appointment (Classified) (GC 54957)
3. Public Employee Discipline/Dismissal/Release (Certificated) (GC 54957)
4. Conference with Labor Negotiators (Certificated)(Classified) GC 54957 and GC 54957.6) Agency Designated Representatives: Ward Whaley (District Chief Negotiator)
5. Conference with Labor Negotiators (Classified Non- Represented Employees) (Confidential Employees) GC 54957 and GC 54957.6) Agency Designated Representatives: Ward Whaley and Julie Fagundes (District Chief Negotiators)
6. Conference with Labor Negotiators (Management Employees) GC 54957 and GC 54957.6) Agency Designated Representatives: Dr. Victor Rosa (District Chief Negotiator)

B. STUDENT MATTERS

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

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

IV. REPORTS / BUSINESS

A. REPORT OF CLOSED SESSION

B. COMMENTS FROM THE STAFF

C. COMMENTS FROM THE PUBLIC

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

D. CORRESPONDENCE

E. STUDENT BOARD REPORTS

1. Hanford High School — Guevara
2. Hanford West High School — Lepez
3. Sierra Pacific High School — Perez

Action **F. CONSENT AGENDA**

The purpose of the Consent Agenda is to group items which may be approved routinely. Items on the Consent

Agenda may be individually addressed or removed from the Consent Agenda at the request of a Trustee or any member of the public.

	1. Student Expulsions: 26-14; 26-15	Whaley
	2. Warrants – Payment of Warrant Requests: 10/30/2026; 11/04/2026; 11/06/2026	Creech
	3. Minutes of Regular Board Meeting: 10/27/2026	Rosa
	• Board Discussion/Consideration	

G. BOARD PRESIDENT

	1. Schedule Annual Organizational Meeting: Tuesday, December 15, 2026	Martella
	• Board Discussion/Consideration	

H. SUPERINTENDENT'S REPORT

Info Only	1. Student Field Trips	Rosa

I. FINANCIAL REPORT

Info Only	1. Bond Update	Fagundes
Info Only	2. Booster Organization Renewal Applications	Fagundes
Action	3. 2025/2026 Developer Fee Report	Fagundes
	• Board Discussion/Consideration	

J. EDUCATIONAL SERVICES / SPECIAL PROGRAMS

	1. New Textbook Adoption	Peters
	➢ A Christmas Carol	

K. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

Info/Action	1. Personnel Assignments	Whaley
	• Board Discussion/Consideration	
Info/Action	2. Tentative Agreement between HJUHSD and HSEA (Adult School) for 2026/2027 Negotiations	Whaley
	• Board Discussion/Consideration	
Info/Action	3. Tentative Agreement between HJUHSD and HSEA for 2026/2027 Negotiations	
	• Board Discussion/Consideration	
Info/Action	4. Disclosure of Collective Bargaining (HSEA) for 2026/2027	Whaley
	• Board Discussion/Consideration	
Info/Action	5. Tentative Agreement between HJUHSD and Confidential Employees for 2026/2027 Negotiations	Whaley
	• Board Discussion/Consideration	
Info/Action	6. Tentative Agreement between HJUHSD and Classified Non-Represented Employees (ATC's and SMHC's) for 2026/2027 Negotiations	Whaley
	• Board Discussion/Consideration	
Info/Action	7. Tentative Agreement between HJUHSD and Unrepresented Employees (Management) for 2026/2027	Whaley
	• Board Discussion/Consideration	
Action	8. 2026/2027 Winter Coaching Assignments	Whaley
	• Board Discussion/Consideration	
Info/Action	9. Assistant Superintendent of Business- Salary Increase- for 2026/2027 Negotiations; Revised Assistant Superintendent Salary Schedule; (Business Services)	Martella
	• Board Discussion/Consideration	
Info/Action	10. Assistant Superintendent of Educational Services Salary Increase- for 2026/2027 Negotiations; Revised Assistant Superintendent Salary Schedule; (Educational Services)	Martella
	• Board Discussion/Consideration	
Info/Action	11. Assistant Superintendent of Administrative Services- Salary Increase- for 20262027 Negotiations; Revised Assistant Superintendent Salary Schedule; (Administrative Services)	Martella
	• Board Discussion/Consideration	
Info/Action	12. Superintendent Salary Increase- for 2026/2027 Negotiations; Revised Superintendent Salary Schedule	Martella

- Board Discussion/Consideration

L. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT Stidman

V. BOARD CALENDAR Rosa

VI. BOARD INFORMATION/DISCUSSIONS Martella

A. BOARD COMMITTEE REPORTS AND UPDATES

VII. ADJOURNMENT Martella

NOTICE: The District adheres to the American with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact Sheri Salazar, Administrative Assistant to the Superintendent (559.583.5901, ext. 3101). All reasonable efforts will be made to accommodate those with disabilities.
Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 300 W. 6th Street, Hanford, CA 93230 during normal business hours. In addition, such writings and documents may be posted on the District's web site at www.hjuhsd.k12.ca.us.

Consent Agenda
#1

AGENDA: Action

TOPIC: Student Expulsions

DESCRIPTION: Consideration of Student Expulsions on Case No.:
26-14; 26-15

RECOMMENDATION: Administration recommends approval of this item as presented.

Consent Agenda
#2

AGENDA: Action

TOPIC: Warrants

DESCRIPTION: Payment of Warrant Requests dated:
10/30/2026; 11/04/2026; 11/06/2026

RECOMMENDATION: Administration recommends approval of this item as presented.

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
17 ACCREDITING COMMISSION FOR SCHOOLS								
* PO - 20271053		09/11/2026	1338829	0100-0000-0-1110-27000-530000-094-0000	F	$1,310.00	$0.00	$0.00
Description: MEMBERSHIP FEE HH								
				Total Amount of Payment		**$1,310.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,310.00**	**$0.00**	**$0.00**
12193 AGPARTS WORLDWIDE INC								
PO - 20270937		10/28/2026	AR048616	0100-0000-0-0000-77000-430000-113-0000	P	$821.51	$0.00	$0.00
Description: CHROMEBOOK I.T								
				Total Amount for Warrant		**$821.51**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$821.51**	**$0.00**	**$0.00**
3160 AMAZON BUSINESS								
PO - 20270657		10/01/2026	19HR-QPPJ-4CG4	0100-0000-0-0000-82000-430000-043-0000	P	$1,671.53	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$1,671.53**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,671.53**	**$0.00**	**$0.00**
10121 AMERICAN EXPRESS								
CM - 270067		09/29/2026	VISTAPRINT	0100-0000-0-0000-71800-430000-059-0000		-$220.17	$0.00	$0.00
Description: RETURN OF ORDER # VP_L4ORHXJW								
PO - 20270061		10/29/2026	JW MARRIOTT	0100-0000-0-3801-10000-520000-000-0000	P	$5,454.54	$0.00	$0.00
Description: HH FFA INDIANAPOLIS NATIONAL CONVENTION LODGING								
PO - 20270061		10/29/2026	COURTYARD MAR	0100-0000-0-3801-10000-520000-000-0000	P	$5,142.15	$0.00	$0.00
Description: HH FFA INDIANAPOLIS NATIONAL CONVENTION LODGING								
PO - 20270118		10/29/2026	CYBERACTIVE	0100-1100-0-1141-10000-430000-094-0000	P	$762.30	$0.00	$0.00
Description: DRIVERS ED VOUCHERS HH								
PO - 20270118		10/29/2026	CYBERACTIVE	0100-1100-0-1141-10000-430000-095-0000	P	$2,178.00	$0.00	$0.00
Description: DRIVERS ED VOUCHERS SP								
PO - 20270118		10/29/2026	CYBERACTIVE	0100-1100-0-1141-10000-430000-096-0000	P	$1,197.90	$0.00	$0.00
Description: DRIVERS ED VOUCHERS HW								
PO - 20270118		10/29/2026	CYBERACTIVE	0100-1100-0-1141-10000-430000-096-0000	P	$980.10	$0.00	$0.00
Description: DRIVERS ED VOUCHERS HW								
PO - 20270118		10/29/2026	CYBERACTIVE	0900-1100-0-1141-10000-430000-000-0000	F	$1,089.00	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10121 AMERICAN EXPRESS								
	Description: DRIVERS ED VOUCHERS HOC							
PO - 20270136		10/29/2026	AL2WB4G	0100-0000-0-0000-71500-430000-041-0000	P	$326.82	$0.00	$0.00
	Description: TONER SUPT OFFICE							
PO - 20270137		10/29/2026	FACEBOOK	0100-0000-0-0000-71800-430000-059-0000	P	$4.79	$0.00	$0.00
	Description: FACEBOOK ADS							
PO - 20270317		10/29/2026	AL5V29W	0100-6500-0-5760-11100-430000-018-0000	P	$840.78	$0.00	$0.00
	Description: TONER SPED							
PO - 20270317		10/29/2026	AL5LX1T	0100-6500-0-5760-11100-430000-018-0000	P	$223.02	$0.00	$0.00
	Description: TONER SPED							
PO - 20270317		10/29/2026	AL5MJ7K	0100-6500-0-5760-11100-430000-018-0000	P	$223.02	$0.00	$0.00
	Description: TONER SPED							
PO - 20270317		10/29/2026	AL5SI4E	0100-6500-0-5760-11100-430000-018-0000	P	$223.02	$0.00	$0.00
	Description: TONER SPED							
PO - 20270603		10/29/2026	AL3KI7U	0100-1100-0-1110-10000-440000-095-0000	F	$620.68	$0.00	$0.00
	Description: PROJECTOR SP							
PO - 20270606		10/29/2026	SQUARESPACE	0100-0000-0-0000-77000-580011-013-0000	P	$15.00	$0.00	$0.00
	Description: SQUARESPACE RENEWAL 8.21.26-8.21.27							
PO - 20270671		10/29/2026	STRONGHANDTO(	0100-6387-7-3801-10000-430000-096-0102	F	$1,136.63	$0.00	$0.00
	Description: SUPPLIES HW							
PO - 20270683		10/29/2026	AL2632P	0100-0308-0-1110-10000-430000-095-8109	P	$114.31	$0.00	$0.00
	Description: TONER SP							
PO - 20270683		10/29/2026	AL3SB3V	0100-0308-0-1110-10000-430000-095-8109	F	$228.62	$0.00	$0.00
	Description: TONER SP							
PO - 20270755		10/29/2026	MARRIOTT RIVER	0100-0332-0-1110-10000-520000-096-0000	F	$267.72	$0.00	$0.00
	Description: LODGING FOR COUNSELORS 10.7.26-10.8.26 HW & EFJ							
PO - 20270755		10/29/2026	MARRIOTT RIVER	0100-7399-0-1110-10000-520000-052-0000	F	$267.72	$0.00	$0.00
	Description: LODGING FOR COUNSELORS 10.7.26-10.8.26 HW & EFJ							
PO - 20270828		10/29/2026	AL2P17V	0900-0000-0-1110-10000-440000-000-0000	P	$489.22	$0.00	$0.00
	Description: LED TV HOC							
PO - 20270848		10/29/2026	AL5XD3G	0100-1100-0-1110-10000-430000-095-0000	F	$162.38	$0.00	$0.00
	Description: SPEAKERS SP BAND							
PO - 20270872		10/29/2026	SCRIBE PRO TEAM	0100-0000-0-0000-21300-580011-085-0000	F	$132.21	$0.00	$0.00
	Description: SCRIBE PRO TEAM PLAN 10.23.26-10.23.27							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10121 AMERICAN EXPRESS								
PO - 20270872		10/29/2026	SCRIBE PRO TEAM	0100-0000-0-0000-77000-580011-013-0000	F	$528.82	$0.00	$0.00
Description: SCRIBE PRO TEAM PLAN 10.23.26-10.23.27								
PO - 20270878		10/29/2026	OTTER.AI	0100-0000-0-0000-21300-580011-085-0000	F	$98.99	$0.00	$0.00
Description: OTTER PRO SUBSCRIPTION 9.30.26-9.30.27								
PO - 20270878		10/29/2026	OTTER.AI	0100-0000-0-0000-77000-580011-013-0000	F	$200.98	$0.00	$0.00
Description: OTTER PRO SUBSCRIPTION 9.30.26-9.30.27								
PO - 20270899		10/29/2026	FCCLA	0100-6385-0-1110-10000-530000-095-0000	F	$468.00	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270909		10/29/2026	AL3BF4Z	0100-0000-0-0000-77000-430000-013-0000	F	$1,606.54	$0.00	$0.00
Description: DOCUMENT CAMERA I.T.								
PO - 20270930		10/29/2026	AL3Q97I	0100-0000-0-1110-10000-430000-095-1822	F	$160.65	$0.00	$0.00
Description: DOCUMENT CAMERA SP								
PO - 20270931		10/29/2026	AL3ET2Z	0100-0000-0-0000-77000-440000-013-0000	F	$1,671.92	$0.00	$0.00
Description: LAPTOP FOR SIS SPECIALIST								
PO - 20270950		10/29/2026	AL3W15Q	0100-0308-0-1110-10000-430000-094-8109	F	$160.65	$0.00	$0.00
Description: DOCUMENT CAMERA HH								
PO - 20270952		10/29/2026	AL3W17S	0100-1100-0-1110-10000-430000-096-0000	F	$321.31	$0.00	$0.00
Description: DOCUMENT CAMERAS HW								
PO - 20270963		10/29/2026	AL3TD2U	1300-5310-0-0000-37000-430000-096-0000	F	$190.24	$0.00	$0.00
Description: MONITOR HW KITCHEN OFFICE								
PO - 20270967		10/29/2026	AL3Q72T	0100-1100-0-1110-10000-430000-096-0000	P	$593.21	$0.00	$0.00
Description: PROJECTOR HW								
PO - 20270967		10/29/2026	AL3Q72V	0100-1100-0-1110-10000-430000-096-0000	F	$593.21	$0.00	$0.00
Description: PROJECTOR HW								
PO - 20270979		10/29/2026	AL4DW6E	0100-1100-0-1110-10000-440000-095-0000	F	$593.21	$0.00	$0.00
Description: PROJECTOR SP								
PO - 20270996		10/29/2026	AL4XR1Z	0100-6500-0-5760-11100-430000-018-0000	F	$837.82	$0.00	$0.00
Description: MONITORS SPED								
PO - 20270997		10/29/2026	ZAYTOONA	0100-3550-0-3804-10000-430000-096-0000	F	$961.58	$0.00	$0.00
Description: HW CAREER FAIR LUNCH								
PO - 20270998		10/29/2026	LOUISVILLE MUSI	0100-0000-0-3801-10000-520000-000-0000	F	$177.02	$0.00	$0.00
Description: HH FFA LOUSIVILLE SLUGGER MUSEUM TOUR								
PO - 20270999		10/29/2026	KENTUCKY MUSE	0100-0000-0-3801-10000-520000-000-0000	F	$252.00	$0.00	$0.00

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10121 AMERICAN EXPRESS								
	Description: HH FFA KENTUCKY DERBY MUSEUM TOUR							
PO - 20271016		10/29/2026	AL5HE7B	0100-1100-0-3300-10000-440000-020-0000	P	$75.30	$0.00	$0.00
	Description: TV MOUNT ISP							
PO - 20271016		10/29/2026	AL5LI2F	0100-1100-0-3300-10000-440000-020-0000	F	$358.34	$0.00	$0.00
	Description: LED TV ISP							
PO - 20271018		10/29/2026	CALCDA	0100-0000-0-1157-10000-520000-000-0000	F	$600.00	$0.00	$0.00
	Description: 2026 CCDA HONOR CHOIR REGISTRATIONS HH							
PO - 20271039		10/29/2026	AL59S6Y	0100-0332-0-1110-10000-440000-096-0000	F	$1,186.42	$0.00	$0.00
	Description: PROJECTORS HW							
PO - 20271045		10/29/2026	AL6AT2U	0100-1100-0-1110-10000-430000-094-0000	P	$459.42	$0.00	$0.00
	Description: TONER HH							
PO - 20271045		10/29/2026	AL6AT5A	0100-1100-0-1110-10000-430000-094-0000	P	$812.38	$0.00	$0.00
	Description: TONER HH							
PV - 270339		10/21/2026	CDTFA	0100-0333-0-0000-36000-430010-000-0000		$36.00	$0.00	$0.00
	Description: FUEL TAX/ 2026-2027 Q1 JULY-SEPTEMBER 2026							
PV - 270339		10/21/2026	CDTFA	0100-0333-0-0000-36000-430010-000-0000		$0.83	$0.00	$0.00
	Description: FUEL TAX ONLINE PAYMENT FEE							
PV - 270340		10/23/2026	CARB	0100-0333-0-0000-36000-430000-000-0000		$128.52	$0.00	$0.00
	Description: BUS SMOG FEES							
PV - 270340		10/23/2026	CARB	0100-0333-0-0000-36000-430000-000-0000		$3.84	$0.00	$0.00
	Description: PAYMENT SERVICE FEE							
PV - 270341		08/21/2026	T-MOBILE	0100-0000-0-0000-72000-590010-018-0000		$49.20	$0.00	$0.00
	Description: MONTHLY SERVICE							
PV - 270341		08/21/2026	T-MOBILE	0100-7435-0-1110-10000-590010-018-0000		$283.50	$0.00	$0.00
	Description: MONTHLY SERVICE							
PV - 270341		08/21/2026	T-MOBILE	0100-0000-0-0000-73000-590010-042-0000		$99.88	$0.00	$0.00
	Description: MONTHLY SERVICE							
PV - 270341		08/21/2026	T-MOBILE	0100-0000-0-0000-77000-590010-013-0000		$131.18	$0.00	$0.00
	Description: MONTHLY SERVICE							
PV - 270341		08/21/2026	T-MOBILE	0100-6546-0-5760-31200-590010-018-0000		$171.04	$0.00	$0.00
	Description: MONTHLY SERVICE							
PV - 270341		08/21/2026	T-MOBILE	0100-0000-0-0000-21300-590010-085-0000		$59.31	$0.00	$0.00
	Description: MONTHLY SERVICE							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10121 AMERICAN EXPRESS								
PV - 270341		08/21/2026	T-MOBILE	0100-0332-0-1110-31400-590010-018-0000		$30.46	$0.00	$0.00
Description: MONTHLY SERVICE								
PV - 270341		08/21/2026	T-MOBILE	0100-0307-0-0000-83000-590010-047-0000		$320.83	$0.00	$0.00
Description: MONTHLY SERVICE								
PV - 270341		08/21/2026	T-MOBILE	0100-8150-0-0000-81100-590010-043-0000		$105.42	$0.00	$0.00
Description: MONTHLY SERVICE								
PV - 270341		08/21/2026	T-MOBILE	1100-6391-0-0000-82000-590010-000-0000		$30.46	$0.00	$0.00
Description: MONTHLY SERVICE								
PV - 270341		08/21/2026	T-MOBILE	1300-5310-0-0000-82000-590010-018-0000		$18.74	$0.00	$0.00
Description: MONTHLY SERVICE								
				Total Amount for Warrant		**$36,236.98**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$36,236.98**	**$0.00**	**$0.00**
2163 AMERICAN RED CROSS								
PO - 20270753		10/21/2026	23538315	0100-0307-0-0000-83000-580000-047-0000	P	$840.00	$0.00	$0.00
Description: TRAINING								
				Total Amount for Warrant		**$840.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$840.00**	**$0.00**	**$0.00**
7226 AT&T								
PV - 270323		09/20/2026	000026007137	0100-0000-0-0000-82000-590010-033-0000		$296.55	$0.00	$0.00
Description: MONTHLY SERVICE								
				Total Amount for Warrant		**$296.55**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$296.55**	**$0.00**	**$0.00**
12490 Avitia, Trenton								
PV - 270322		10/13/2026	PERS REFUND	0100-0000-0-0000-00000-952500-000-0000		$219.36	$0.00	$0.00
Description: PERS REFUND 8/2026								
				Total Amount for Warrant		**$219.36**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$219.36**	**$0.00**	**$0.00**
5 A-Z BUS SALES INC.								
PO - 20270216		10/13/2026	INVSAC51705	0100-0333-0-0000-36000-430000-000-0000	P	$268.41	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5 A-Z BUS SALES INC.								
	Description: SUPPLIES							
PO - 20270216		10/19/2026	INVSAC51862	0100-0333-0-0000-36000-430000-000-0000	P	$2,166.67	$0.00	$0.00
	Description: SUPPLIES							
PO - 20270216		10/05/2026	INVSAC51462	0100-0333-0-0000-36000-430000-000-0000	P	$86.02	$0.00	$0.00
	Description: SUPPLIES							
				Total Amount for Warrant		**$2,521.10**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,521.10**	**$0.00**	**$0.00**
10976 Aztec Software								
PO - 20270898		09/30/2026	SI-035173	1100-6391-0-4138-10000-580011-000-0000	F	$235.13	$0.00	$0.00
	Description: WORKBOOKS							
				Total Amount for Warrant		**$235.13**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$235.13**	**$0.00**	**$0.00**
145 BAILEY POTTERY EQUIPMENT CORP.								
PO - 20270410		10/14/2026	0617889-IN	3560-7710-0-0000-85000-440000-095-1365	P	$5,407.00	$5,407.00	$446.08
	Description: ART SUPPLIES SP							
PO - 20270410		10/14/2026	0617889-IN	3560-7710-0-0000-85000-440000-095-1365	F	$2,202.25	$0.00	$0.00
	Description: ART SUPPLIES SP FREIGHT							
PO - 20270410		10/14/2026	0317889-IN	3560-7710-0-0000-85000-430000-095-1365	F	$1,790.22	$1,790.22	$147.69
	Description: SUPPLIES SP							
				Total Amount for Warrant		**$9,399.47**	**$7,197.22**	**$593.77**
				Total Amount Per Vendor		**$9,399.47**	**$7,197.22**	**$593.77**
5709 BLAIR CHURCH & FLYNN INC								
PO - 20270252		10/22/2026	91706	3560-7710-0-0000-85000-620030-095-1365	P	$530.00	$0.00	$0.00
	Description: QSD AND ISR MODIFICTION PROPOSAL FOR SP							
PO - 20270253		10/22/2026	91758	2140-0000-0-0000-85000-620030-094-1372	P	$2,940.00	$0.00	$0.00
	Description: PROFESSIONAL SERVICES PROPOSAL HH							
				Total Amount for Warrant		**$3,470.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,470.00**	**$0.00**	**$0.00**
10685 BLINK NETWORK LLC								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10685 BLINK NETWORK LLC								
	PO - 20270268	10/23/2026	INV9427740	0100-8150-0-0000-81100-430000-043-0000	P	$240.00	$0.00	$0.00
	Description: NETWORK SERVICE FEE M.O.T							
				Total Amount for Warrant		**$240.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$240.00**	**$0.00**	**$0.00**
5558 BRENNTAG PACIFIC INC.								
	PO - 20270440	10/07/2026	BPI637241	0100-0000-0-0000-82000-430000-071-0000	P	$1,221.18	$0.00	$0.00
	Description: POOL CHEMICALS HH							
	PO - 20270441	10/16/2026	BPI640290	0100-0000-0-0000-82000-430000-063-0000	P	$1,398.38	$0.00	$0.00
	Description: POOL CHEMICALS SP							
	PO - 20270441	10/07/2026	BPI637240	0100-0000-0-0000-82000-430000-063-0000	P	$557.46	$0.00	$0.00
	Description: POOL CHEMCIALS SP							
	PO - 20270442	10/07/2026	BPI637242	0100-0000-0-0000-82000-430000-038-0000	P	$1,426.81	$0.00	$0.00
	Description: POOL CHEMICALS HW							
				Total Amount for Warrant		**$4,603.83**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,603.83**	**$0.00**	**$0.00**
299 BUS WEST								
	PO - 20270204	10/22/2026	BW09725	0100-0333-0-0000-36000-640000-000-0000	F	$327,075.27	$0.00	$0.00
	Description: 84 PASSENGER BUS							
				Total Amount for Warrant		**$327,075.27**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$327,075.27**	**$0.00**	**$0.00**
12233 CALIFORNIA FBLA								
	PV - 270324	10/16/2026	11/6-11/8	0100-6387-7-3804-10000-520000-095-0103		$2,624.00	$0.00	$0.00
	Description: REGISTRATION							
	PV - 270324	10/16/2026	11/6-11/8	0100-3550-0-3804-10000-520000-095-0103		$4,112.00	$0.00	$0.00
	Description: REGISTRATION							
				Total Amount for Warrant		**$6,736.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$6,736.00**	**$0.00**	**$0.00**
10889 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
	PO - 20270464	07/01/2026	723383	0100-0000-0-0000-82000-430000-043-0000	P	$2,468.00	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10889 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
Description: SEED AND CHEMICALS M.O.T								
				Total Amount for Warrant		**$2,468.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,468.00**	**$0.00**	**$0.00**
11136 CAREERSAFE LLC								
PO - 20270615		10/21/2026	CS-913187	0100-6387-7-3804-10000-580011-094-0000	P	$1,225.00	$0.00	$0.00
Description: 10 HOUR TRAINING LIBRARY HH								
				Total Amount for Warrant		**$1,225.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,225.00**	**$0.00**	**$0.00**
327 CAROLINA BIOLOGICAL SUPPLY CO.								
PO - 20271002		10/15/2026	53628735-RI	0100-1100-0-1167-10000-430000-095-0000	F	$360.25	$0.00	$0.00
Description: SUPPLIES SP								
				Total Amount for Warrant		**$360.25**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$360.25**	**$0.00**	**$0.00**
11174 CLIFFT, AMANDA								
PV - 270326		09/19/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$11.98	$0.00	$0.00
Description: 3RD ATTEMPT OUTLAWED WARRANT #12754356								
				Total Amount for Warrant		**$11.98**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$11.98**	**$0.00**	**$0.00**
12049 ELITE CORPORATE MEDICAL SERVICES INC								
PO - 20270461		10/01/2026	10375	6700-0000-0-0000-60000-580000-000-0000	P	$29,921.40	$0.00	$0.00
Description: MONTHLY SERVICE EMPLOYEE CARE CONNECTION								
				Total Amount for Warrant		**$29,921.40**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$29,921.40**	**$0.00**	**$0.00**
12258 ENVIROCLEAN SANITATION SUPPLY								
PO - 20270214		10/22/2026	0164957-IN	0100-0000-0-0000-82000-430000-043-0000	P	$298.16	$0.00	$0.00
Description: SUPPLIES AND REPAIRS M.O.T								
				Total Amount for Warrant		**$298.16**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$298.16**	**$0.00**	**$0.00**
10727 EWELL EDUCATIONAL SERVICES INC								
PV - 270325		10/21/2026 11/20-11/21		0100-7010-0-3801-10000-520000-000-0000		$2,040.00	$0.00	$0.00
Description: ROAD SHOW								
				Total Amount for Warrant		**$2,040.00**	**$0.00**	**$0.00**
PV - 270328		10/23/2026 11/3-11/4		0100-3550-0-3801-10000-520000-095-0000		$210.00	$0.00	$0.00
Description: REGISTRATION								
PV - 270328		10/23/2026 REGISTRATION		0100-3550-0-3801-10000-520000-094-0000		$210.00	$0.00	$0.00
				Total Amount for Warrant		**$420.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,460.00**	**$0.00**	**$0.00**
8212 FIGARO'S SOUTHWESTERN GRILL								
PO - 20271003		10/26/2026 236		0100-0000-0-0000-72000-430000-018-0028	P	$417.41	$0.00	$0.00
Description: HSEA NEGOTIATIONS								
				Total Amount for Warrant		**$417.41**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$417.41**	**$0.00**	**$0.00**
719 FLINN SCIENTIFIC INC.								
* PO - 20270776		10/13/2026 3330659		0100-1100-0-1167-10000-430000-094-0000	F	$44.37	$0.00	$0.00
Description: SUPPLIES HH								
* PO - 20270959		10/14/2026 3331246		0100-1100-0-1167-10000-430000-095-0000	P	$160.95	$0.00	$0.00
Description: SUPPLIES SP								
				Total Amount of Payment		**$205.32**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$205.32**	**$0.00**	**$0.00**
7709 FLORAL SUPPLY SYNDICATE								
PO - 20270757		09/15/2026 3212453		0100-6387-7-3850-10000-430000-095-0000	F	$3,180.50	$0.00	$0.00
Description: FLORAL SUPPLIES SP								
				Total Amount for Warrant		**$3,180.50**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,180.50**	**$0.00**	**$0.00**
8767 FOX INTERPRETING SERVICES								
PO - 20270318		10/17/2026 16187		0100-6500-0-5760-11100-580000-018-0000	P	$8,063.07	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
8767 FOX INTERPRETING SERVICES								
	Description: INTERPRETING SERVICES							
PO - 20270318		10/17/2026	16186	0100-6500-0-5760-11100-580000-018-0000	P	$7,310.41	$0.00	$0.00
	Description: INTERPRETING SERVICES							
				Total Amount for Warrant		**$15,373.48**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$15,373.48**	**$0.00**	**$0.00**
10211 GOLD STAR FOODS INC.								
PO - 20270234		08/18/2026	10549751	1300-5310-0-0000-37000-470001-094-0000	P	$486.30	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/15/2026	10642784	1300-5310-0-0000-37000-470001-094-0000	P	$357.47	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/18/2026	10652865	1300-5310-0-0000-37000-470001-094-0000	P	$1,186.95	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/29/2026	10652866	1300-5310-0-0000-37000-470001-094-0000	P	$35.34	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/22/2026	10656625	1300-5310-0-0000-37000-470001-094-0000	P	$127.39	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/29/2026	10672009	1300-5310-0-0000-37000-470001-094-0000	P	$372.60	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		10/02/2026	10685560	1300-5310-0-0000-37000-470001-094-0000	P	$924.28	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		10/06/2026	10684345	1300-5310-0-0000-37000-470001-094-0000	P	$457.39	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		10/13/2026	10696364	1300-5310-0-0000-37000-470001-094-0000	P	$311.04	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		08/18/2026	10549751	1300-5310-0-0000-37000-470002-094-0000	P	$853.98	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/15/2026	10642784	1300-5310-0-0000-37000-470002-094-0000	P	$214.23	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/18/2026	10652865	1300-5310-0-0000-37000-470002-094-0000	P	$391.14	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270234		09/22/2026	10656625	1300-5310-0-0000-37000-470002-094-0000	P	$276.66	$0.00	$0.00
	Description: NUTRITION SERVICES							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10211 GOLD STAR FOODS INC.								
PO - 20270234		10/02/2026	10685560	1300-5310-0-0000-37000-470002-094-0000	P	$1,128.99	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270234		10/06/2026	10684345	1300-5310-0-0000-37000-470002-094-0000	P	$54.93	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270234		10/13/2026	10699015	1300-5310-0-0000-37000-470002-094-0000	P	$439.50	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270234		10/13/2026	10696364	1300-5310-0-0000-37000-470002-094-0000	P	$146.28	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270234		09/29/2026	10672009	1300-5310-0-0000-37000-470002-094-0000	P	$282.18	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270234		09/25/2026	10680346	1300-5310-0-0000-37000-470000-094-0000	P	$109.24	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/29/2026	10669074	1300-5310-0-0000-37000-470001-095-0000	P	$660.20	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/22/2026	10652237	1300-5310-0-0000-37000-470001-095-0000	P	$221.85	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/22/2026	10652731	1300-5310-0-0000-37000-470001-095-0000	P	$799.59	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		08/18/2026	10589818	1300-5310-0-0000-37000-470001-095-0000	P	$370.10	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		08/18/2026	10593649	1300-5310-0-0000-37000-470001-095-0000	P	$277.52	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		08/25/2026	10613307	1300-5310-0-0000-37000-470001-095-0000	P	$106.20	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/01/2026	10616901	1300-5310-0-0000-37000-470001-095-0000	P	$86.45	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/08/2026	10631252	1300-5310-0-0000-37000-470001-095-0000	P	$698.15	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/08/2026	10631394	1300-5310-0-0000-37000-470001-095-0000	P	$66.85	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/08/2026	10637551	1300-5310-0-0000-37000-470001-095-0000	P	$660.20	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270235		09/29/2026	10669016	1300-5310-0-0000-37000-470001-095-0000	P	$212.65	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10211 GOLD STAR FOODS INC.								
	Description: NUTRITION SERVICES							
PO - 20270235		09/01/2026	10593651	1300-5310-0-0000-37000-470002-095-0000	P	$1,671.38	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		08/25/2026	10600861	1300-5310-0-0000-37000-470002-095-0000	P	$522.20	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		08/25/2026	10611367	1300-5310-0-0000-37000-470002-095-0000	P	$417.48	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		08/25/2026	10613307	1300-5310-0-0000-37000-470002-095-0000	P	$331.84	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		09/08/2026	10631252	1300-5310-0-0000-37000-470002-095-0000	P	$497.76	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		08/18/2026	10593650	1300-5310-0-0000-37000-470001-095-0000	P	$174.92	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		08/25/2026	10598404	1300-5310-0-0000-37000-470001-095-0000	P	$470.50	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		08/25/2026	10611367	1300-5310-0-0000-37000-470001-095-0000	P	$139.38	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		09/29/2026	10669016	1300-5310-0-0000-37000-470002-095-0000	P	$315.84	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		09/29/2026	10669074	1300-5310-0-0000-37000-470002-095-0000	P	$682.02	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		09/22/2026	10652237	1300-5310-0-0000-37000-470002-095-0000	P	$342.57	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270235		09/25/2026	10680346	1300-5310-0-0000-37000-470000-095-0000	P	$109.24	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270236		08/18/2026	1055183	1300-5310-0-0000-37000-470001-096-0000	P	$361.92	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270236		09/01/2026	10617608	1300-5310-0-0000-37000-470001-096-0000	P	$166.19	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270236		09/04/2026	10628791	1300-5310-0-0000-37000-470001-096-0000	P	$540.96	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270236		09/08/2026	10630911	1300-5310-0-0000-37000-470001-096-0000	P	$155.70	$0.00	$0.00
	Description: NUTRITION SERVICES							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10211 GOLD STAR FOODS INC.								
PO - 20270236		09/18/2026	10633129	1300-5310-0-0000-37000-470001-096-0000	P	$152.95	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/22/2026	10633130	1300-5310-0-0000-37000-470001-096-0000	P	$38.51	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/11/2026	10641269	1300-5310-0-0000-37000-470001-096-0000	P	$753.12	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/15/2026	10642843	1300-5310-0-0000-37000-470001-096-0000	P	$127.39	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/22/2026	10655710	1300-5310-0-0000-37000-470001-096-0000	P	$133.34	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/22/2026	10661118	1300-5310-0-0000-37000-470001-096-0000	P	$56.32	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/29/2026	10675633	1300-5310-0-0000-37000-470001-096-0000	P	$877.38	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/29/2026	10672123	1300-5310-0-0000-37000-470001-096-0000	P	$111.90	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/01/2026	10617608	1300-5310-0-0000-37000-470002-096-0000	P	$138.72	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/08/2026	10630911	1300-5310-0-0000-37000-470002-096-0000	P	$208.08	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/15/2026	10642843	1300-5310-0-0000-37000-470002-096-0000	P	$242.76	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/22/2026	10655710	1300-5310-0-0000-37000-470002-096-0000	P	$603.47	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/29/2026	10675660	1300-5310-0-0000-37000-470002-096-0000	P	$574.17	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/22/2026	10661118	1300-5310-0-0000-37000-470002-096-0000	P	$1,055.82	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/29/2026	10672123	1300-5310-0-0000-37000-470002-096-0000	P	$696.42	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/25/2026	10680346	1300-5310-0-0000-37000-470000-096-0000	P	$109.24	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270236		09/04/2026	10599022	1300-5310-0-0000-37000-470000-096-0000	P	$192.72	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10211 GOLD STAR FOODS INC.								
	Description: NUTRITION SERVICES							
PO - 20270236		09/04/2026	10628774	1300-5310-0-0000-37000-470000-096-0000	P	$1,644.19	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270236		09/04/2026	10629078	1300-5310-0-0000-37000-470000-096-0000	P	$237.06	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270236		09/18/2026	10629079	1300-5310-0-0000-37000-470000-096-0000	P	$240.53	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270237		09/29/2002	106757456	1300-5310-0-0000-37000-470002-052-0000	P	$54.45	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270237		09/29/2026	10675745	1300-5310-0-0000-37000-470001-052-0000	P	$81.00	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270237		10/06/2026	1061358	1300-5310-0-0000-37000-470002-052-0000	P	$156.81	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270237		09/25/2026	10680346	1300-5310-0-0000-37000-470000-052-0000	P	$109.23	$0.00	$0.00
	Description: NUTRITION SERVICES							
				Total Amount for Warrant		**$27,811.13**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$27,811.13**	**$0.00**	**$0.00**
3348 GRADUATE SERVICES LTD								
PO - 20270742		10/22/2026	2027124	0100-1100-0-1110-10000-430000-096-0000	F	$79.44	$0.00	$0.00
	Description: BUSINESS CARDS HW							
				Total Amount for Warrant		**$79.44**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$79.44**	**$0.00**	**$0.00**
10099 HANFORD EQUIPMENT CO								
PO - 20271022		07/02/2026	31037	0100-0333-0-0000-36000-560000-000-0000	P	$14.58	$0.00	$0.00
	Description: PARTS AND REPAIRS							
				Total Amount for Warrant		**$14.58**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$14.58**	**$0.00**	**$0.00**
868 HANFORD JT UNION HS DISTRICT BENEFIT FD								
PV - 270334		10/27/2026	OCT BENEFITS	6700-0000-0-0000-93000-761900-000-0000		$16,533.72	$0.00	$0.00
	Description: OCT 2026 HEALTH BENEFITS							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
868 HANFORD JT UNION HS DISTRICT BENEFIT FD								
				Total Amount for Warrant		**$16,533.72**	**$0.00**	**$0.00**
PV - 270335		10/27/2026	NOV BENEFITS	6700-0000-0-0000-93000-761900-000-0000		$400,000.00	$0.00	$0.00
Description: NOV 2026 HEALTH BENEFITS								
				Total Amount for Warrant		**$400,000.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$416,533.72**	**$0.00**	**$0.00**
981 HORN SHOP								
PO - 20270479		10/21/2026	26962	0100-1100-0-1156-10000-560000-195-0000	P	$2,360.20	$0.00	$0.00
Description: REPAIRS SP BAND								
PO - 20270479		10/21/2026	26961	0100-1100-0-1156-10000-560000-195-0000	P	$1,945.78	$0.00	$0.00
Description: REPAIRS SP BAND								
PO - 20270479		10/21/2026	26976	0100-1100-0-1156-10000-560000-195-0000	F	$918.56	$0.00	$0.00
Description: REPAIRS SP BAND								
				Total Amount for Warrant		**$5,224.54**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,224.54**	**$0.00**	**$0.00**
5440 J.W. PEPPER & SON INC.								
* PO - 20270587		10/20/2026	368933694	0100-1100-0-1157-10000-430000-175-0000	P	$87.40	$0.00	$0.00
Description: BAND HW								
* PO - 20270587		10/21/2026	368936846	0100-1100-0-1157-10000-430000-175-0000	P	$9.46	$0.00	$0.00
Description: BAND HW								
* PO - 20270620		10/29/2026	368939734	0100-1100-0-1156-10000-430000-094-0000	P	$80.00	$0.00	$0.00
Description: MUSIC HH								
* PO - 20270646		09/11/2026	368789253	0100-6770-0-1157-10000-430000-095-0000	P	$13.53	$0.00	$0.00
Description: BAND SP								
				Total Amount of Payment		**$190.39**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$190.39**	**$0.00**	**$0.00**
10297 JH TACKETT MARKETING								
PO - 20270787		09/17/2026	904411	0100-0333-0-0000-36000-430000-000-0000	F	$1,588.37	$0.00	$0.00
Description: SHIRTS TRANSPORTATION								
PO - 20270787		09/17/2026	904411	0100-8150-0-0000-81100-430000-043-0000	F	$834.28	$0.00	$0.00
Description: SHIRTS MAINTENANCE								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10297 JH TACKETT MARKETING								
PO - 20270787		09/17/2026	904411	0100-0000-0-0000-82000-430000-043-0000	F	$2,508.64	$0.00	$0.00
Description: SHIRTS GROUNDS								
				Total Amount for Warrant		**$4,931.29**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,931.29**	**$0.00**	**$0.00**
4679 KINGS COUNTY AIR CONDITIONING INC								
PO - 20271034		10/05/2026	6892	0100-1100-0-0000-81100-580000-018-1412	F	$5,489.00	$0.00	$0.00
Description: AG FARM DOWNSPOUTS								
				Total Amount for Warrant		**$5,489.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,489.00**	**$0.00**	**$0.00**
1140 KINGS COUNTY PIPE AND SUPPLY								
PO - 20270099		10/23/2026	2039095	0100-8150-0-0000-81100-430000-043-0000	P	$32.56	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$32.56**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$32.56**	**$0.00**	**$0.00**
1143 KINGS COUNTY TROPHY & ENGRAVING								
PO - 20270778		09/16/2026	21179	0100-0000-0-1110-10000-430000-094-0000	F	$43.30	$0.00	$0.00
Description: NAME BAR AND SIGN HH								
				Total Amount for Warrant		**$43.30**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$43.30**	**$0.00**	**$0.00**
4223 KNORR SYSTEMS INC.								
PO - 20270470		10/13/2026	324649	0100-0000-0-0000-82000-430000-071-0000	P	$791.85	$0.00	$0.00
Description: HH POOL								
				Total Amount for Warrant		**$791.85**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$791.85**	**$0.00**	**$0.00**
11828 LALHING LOCKHART								
PV - 270333		07/02/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$7.00	$0.00	$0.00
Description: 3RD FINAL ATTEMPT OUTLAWED WARRANT # 12750706								
				Total Amount for Warrant		**$7.00**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$7.00**	**$0.00**	**$0.00**
1574 LINDE GAS & EQUIPMENT INC.								
PO - 20270443		10/17/2026	59676636	0100-0000-0-0000-82000-430000-071-0000	P	$598.01	$0.00	$0.00
Description: HH POOL								
PO - 20270450		10/08/2026	59562250	0100-6387-7-3806-10000-430000-096-0000	F	$947.01	$0.00	$0.00
Description: DISPLAY PC BOARD HW								
PO - 20270858		10/13/2026	59608680	0100-3550-0-3801-10000-430000-096-0102	P	$1,315.79	$0.00	$0.00
Description: MATERIAL AND SUPPLIES HW								
PO - 20270858		10/14/2026	59625173	0100-3550-0-3801-10000-430000-096-0102	P	$236.31	$0.00	$0.00
Description: MATERIAL AND SUPPLIES HW								
PO - 20270858		10/13/2026	59608681	0100-3550-0-3801-10000-430000-096-0102	P	$185.23	$0.00	$0.00
Description: MATERIAL AND SUPPLIES HW								
PO - 20270941		10/20/2026	59694190	0100-3550-0-3801-10000-430000-095-0102	F	$1,356.48	$0.00	$0.00
Description: WELDING AND PROJECTS SP								
				Total Amount for Warrant		**$4,638.83**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,638.83**	**$0.00**	**$0.00**
11831 MAGGIE PUENTES								
PV - 270332		08/01/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$7.00	$0.00	$0.00
Description: 3RD FINAL ATTEMPT OUTLAWED WARRANT # 12750709								
				Total Amount for Warrant		**$7.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$7.00**	**$0.00**	**$0.00**
11824 MARY CARMONA								
PV - 270331		08/01/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$5.00	$0.00	$0.00
Description: 3RD FINAL ATTEMPT OUTLAWED WARRANT # 12750715								
				Total Amount for Warrant		**$5.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5.00**	**$0.00**	**$0.00**
3989 MENDES, NICHOLE								
PV - 270336		10/19/2026	10/19/2026	0100-0000-0-1110-27000-430000-096-0000		$17.49	$0.00	$0.00
Description: POSITIVE PRACTICE WORKDAY								
				Total Amount for Warrant		**$17.49**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$17.49**	**$0.00**	**$0.00**
1363 MOBILE MODULAR MANAGEMENT CORP								
	PO - 20270487	10/17/2026	2977435	3560-7710-0-0000-85000-560000-095-1365	P	$1,230.00	$0.00	$0.00
	Description: MONTHLY RENT FOR CLASSROOM AND RAMP							
				Total Amount for Warrant		**$1,230.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,230.00**	**$0.00**	**$0.00**
1381 MORGAN & SLATES INC								
*	PO - 20270104	10/09/2026	1888071	0100-8150-0-0000-81100-430000-043-0000	P	$154.18	$0.00	$0.00
	Description: SUPPLIES M.O.T							
*	PO - 20270104	10/09/2026	1888109	0100-8150-0-0000-81100-430000-043-0000	P	$151.45	$0.00	$0.00
	Description: SUPPLIES M.O.T							
				Total Amount of Payment		**$305.63**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$305.63**	**$0.00**	**$0.00**
9431 MOUNTAIN MIKE'S PIZZA								
	PV - 270330	07/02/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$84.47	$0.00	$0.00
	Description: 3RD FINAL ATTEMPT WARRANT # 12749263							
				Total Amount for Warrant		**$84.47**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$84.47**	**$0.00**	**$0.00**
1509 PACIFIC TOWING AND TRANSPORT								
	PO - 20270305	10/14/2026	15620	0100-0333-0-0000-36000-580000-000-0000	P	$550.00	$0.00	$0.00
	Description: TOWING SERVICES							
				Total Amount for Warrant		**$550.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$550.00**	**$0.00**	**$0.00**
5708 PREMIER TRUCK PARTS								
	PO - 20270306	10/02/2026	80663	0100-0333-0-0000-36000-430000-000-0000	P	$61.65	$0.00	$0.00
	Description: PARTS AND SUPPLIES							
				Total Amount for Warrant		**$61.65**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$61.65**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
9103 REFRIGERATION SUPPLY DISTRIBUTOR								
PO - 20270107		10/21/2026	35404692	0100-8150-0-0000-81100-430000-043-0000	P	$478.59	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$478.59**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$478.59**	**$0.00**	**$0.00**
11429 ROGERS, JAMIE								
PV - 270318		07/13/2026	11/4-11/7	0100-0000-0-1110-27000-520000-095-0000		$953.54	$0.00	$0.00
Description: ACSA LEADERSHIP SUMMIT								
				Total Amount for Warrant		**$953.54**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$953.54**	**$0.00**	**$0.00**
10446 ROSA, VICTOR								
PV - 270319		07/14/2026	11/4-11/7	0100-0000-0-0000-71500-520000-041-0000		$953.54	$0.00	$0.00
Description: ACSA LEADERSHIP SUMMIT								
				Total Amount for Warrant		**$953.54**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$953.54**	**$0.00**	**$0.00**
11042 SALGADO, RACHEL								
PV - 270317		07/13/2026	11/4-11/7	0100-0000-0-1110-27000-520000-095-0000		$953.54	$0.00	$0.00
Description: ACSA LEADERSHIP SUMMIT								
				Total Amount for Warrant		**$953.54**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$953.54**	**$0.00**	**$0.00**
8937 SAN JOSE STATE UNIVERSITY								
PV - 270320		10/27/2026	HANS IMMANUEL	7340-0000-0-0000-39000-580000-686-0000		$500.00	$0.00	$0.00
Description: HANFORD EDUCATION FOUNDATION SCHOLARSHIP								
PV - 270320		10/27/2026	HANS IMMANUEL	7352-0000-0-0000-39000-580000-000-0000		$5,000.00	$0.00	$0.00
Description: RAY YOCUM MEMORIAL SCHOLARSHIP								
				Total Amount for Warrant		**$5,500.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,500.00**	**$0.00**	**$0.00**
1768 SIGN WORKS								
* PO - 20271005		10/15/2026	31999	0100-1100-0-1110-10000-430000-094-0000	F	$912.54	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1768 SIGN WORKS								
	Description: ALUMINUM SHEETING HH							
				Total Amount of Payment		**$912.54**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$912.54**	**$0.00**	**$0.00**
11553 SILL, SHANNON								
PV - 270316		10/05/2026	11/6-11/8	0100-3550-0-3804-10000-520000-094-0000		$177.00	$0.00	$0.00
	Description: FBLA WORKSHOP							
				Total Amount for Warrant		**$177.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$177.00**	**$0.00**	**$0.00**
1804 SO CALIF EDISON CO								
PV - 270337		10/01/2026	700317015242	0100-0000-0-0000-82000-550020-033-0000		$266.18	$0.00	$0.00
	Description: MONTHLY UTILITIES							
				Total Amount for Warrant		**$266.18**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$266.18**	**$0.00**	**$0.00**
1805 SO CALIF GAS CO								
PV - 270338		10/09/2026	114-515-5700-0	0100-0334-0-3200-82000-550010-033-0000		$32.74	$0.00	$0.00
	Description: MONTHLY UTILITIES							
				Total Amount for Warrant		**$32.74**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$32.74**	**$0.00**	**$0.00**
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20270018		09/11/2026	6074040965	0100-0000-0-1110-27000-430000-094-0000	P	$60.06	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270018		10/17/2026	6077213956	0100-0000-0-1110-31100-430000-094-0000	P	$73.56	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270018		10/03/2026	6076227179	0100-0000-0-1110-31400-430000-094-0000	P	$99.19	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270018		10/10/2026	6076708023	0100-0000-0-1110-27000-430000-094-0000	F	$27.05	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270131		10/13/2026	6076844403	0100-0000-0-1110-27000-430000-096-0000	P	$33.44	$0.00	$0.00
	Description: SUPPLIES HW							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5572 SOUTHWEST SCHOOL SUPPLY INC								
PO - 20270131		10/16/2026	6077116618	0100-0000-0-1110-27000-430000-096-0000	P	$58.42	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270131		10/14/2026	6076936966	0100-0000-0-1110-27000-430000-096-0000	P	$44.14	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270210		10/06/2026	6076386691	0100-0000-0-0000-82000-430000-043-0000	P	$411.34	$0.00	$0.00
Description: SUPPLIES M.O.T								
PO - 20270393		10/24/2026	6077778368	0100-1100-0-1110-10000-430000-095-0000	P	$11.90	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270393		10/22/2026	6077519800	0100-1100-0-1110-10000-430000-095-0000	P	$41.35	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270393		10/13/2026	6076844404	0100-1100-0-1110-10000-430000-095-0000	P	$71.91	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270393		10/07/2026	6076460478	0100-1100-0-1110-10000-430000-095-0000	P	$14.07	$0.00	$0.00
Description: SUPPLIES								
PO - 20270393		10/07/2026	6076460477	0100-1100-0-1110-10000-430000-095-0000	P	$14.07	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270399		10/21/2026	6077450788	0100-0000-0-1110-27000-430000-095-0000	P	$46.92	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270687		09/23/2026	6074846282	0100-1100-0-1110-10000-430000-094-0000	F	$1,396.38	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20270953		10/07/2026	6076460474	0100-1100-0-1110-31600-430000-596-0000	P	$18.53	$0.00	$0.00
Description: SUPPLIES								
PO - 20270953		10/09/2026	6076608259	0100-1100-0-1110-31600-430000-596-0000	F	$10.99	$0.00	$0.00
Description: SUPPLIES								
				Total Amount for Warrant		**$2,433.32**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,433.32**	**$0.00**	**$0.00**
11792 SOUZA, ANTHONY								
PV - 270321		10/20/2026	GAS REIMBURSEM	0100-1100-0-1135-10000-520000-065-0000		$170.00	$0.00	$0.00
Description: GAS								
				Total Amount for Warrant		**$170.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$170.00**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
7915 STANBURY UNIFORMS INC.								
* PO - 20270254		05/11/2026	93230 HANFORD	4000-0026-0-0000-85000-430000-495-0000	P	$9,823.63	$0.00	$0.00
Description: COATS SP								
				Total Amount of Payment		**$9,823.63**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$9,823.63**	**$0.00**	**$0.00**
1860 STEVE WEISS MUSIC INC								
PO - 20271001		10/29/2026	INV1488528.1	0100-1100-0-1156-10000-430000-194-0000	P	$2,553.14	$0.00	$0.00
Description: BAND HH								
				Total Amount for Warrant		**$2,553.14**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,553.14**	**$0.00**	**$0.00**
9957 SURRATT, LINDSEY								
PV - 270329		08/22/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$29.47	$0.00	$0.00
Description: 2ND ATTEMPT OUTLAWED WARRANT # 12785436								
				Total Amount for Warrant		**$29.47**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$29.47**	**$0.00**	**$0.00**
5489 TCOE								
PO - 20270722		10/02/2026	270596	0100-0332-0-1110-10000-520000-095-0000	F	$240.00	$0.00	$0.00
Description: REGISTRATION SP								
PO - 20270722		10/05/2026	270641	0100-0332-0-1110-10000-520000-095-0000	P	$120.00	$0.00	$0.00
Description: REGISTRATION								
				Total Amount for Warrant		**$360.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$360.00**	**$0.00**	**$0.00**
7300 TENNANT SALES & SERVICE CO.								
* PO - 20270918		11/26/2026	US91351073	0100-0000-0-0000-82000-560000-043-0000	F	$6,962.64	$0.00	$0.00
Description: PARTS AND REPAIR								
				Total Amount of Payment		**$6,962.64**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$6,962.64**	**$0.00**	**$0.00**
8276 TRANE U.S. INC								
* PO - 20270277		09/29/2026	990733581	0100-8150-0-0000-81100-560000-043-0000	P	$3,409.00	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
8276 TRANE U.S. INC								
	Description: KITCHEN REPAIR HH							
* PO - 20270277		09/30/2026	990735351	0100-8150-0-0000-81100-560000-043-0000	P	$5,376.00	$0.00	$0.00
	Description: KITCHEN REPAIR HH							
* PO - 20270277		09/29/2026	990733580	0100-8150-0-0000-81100-560000-043-0000	F	$4,551.00	$0.00	$0.00
	Description: KITCHEN REPAIR HH							
				Total Amount of Payment		**$13,336.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$13,336.00**	**$0.00**	**$0.00**
2626 Tulare County Office of Ed.								
PO - 20270832		10/05/2026	270641	0100-0332-0-1110-10000-520000-096-0000	F	$360.00	$0.00	$0.00
	Description: REGISTRATION SP							
				Total Amount for Warrant		**$360.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$360.00**	**$0.00**	**$0.00**
1986 UNITED REFRIGERATION INC.								
PO - 20270109		10/13/2026	22287165-00	0100-8150-0-0000-81100-430000-043-0000	P	$699.61	$0.00	$0.00
	Description: SUPPLIES M.O.T							
				Total Amount for Warrant		**$699.61**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$699.61**	**$0.00**	**$0.00**
8682 VARGAS, CHARLSEY K.								
PV - 270327		07/09/2025	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$20.94	$0.00	$0.00
	Description: 2ND ATTEMPT OUTLAWED WARRANT # 12783841							
				Total Amount for Warrant		**$20.94**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$20.94**	**$0.00**	**$0.00**
2044 W.W. GRAINGER INC.								
* PO - 20270096		10/08/2026	9109830068	0100-8150-0-0000-81100-430000-043-0000	P	$335.58	$0.00	$0.00
	Description: SUPPLIES M.O.T							
				Total Amount of Payment		**$335.58**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$335.58**	**$0.00**	**$0.00**
2053 WALMART								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
2053 WALMART								
CM - 270068		10/09/2026	EE71823C	1300-5310-0-0000-37000-430000-096-0000		-$63.04	$0.00	$0.00
Description: RETURN FOR INVOICE 0B6D4CA7								
PO - 20270229		10/19/2026	0141F5D3	0100-0000-0-1110-27000-430000-096-0000	P	$10.07	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270229		10/16/2026	126C1AA5	0100-0000-0-1110-27000-430000-096-0000	P	$130.78	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270363		10/23/2026	360245EC	0100-0000-0-1110-10000-430000-094-0000	P	$44.76	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270363		10/22/2026	5C2DF3E5	0100-0000-0-1110-10000-430000-094-0000	F	$136.99	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270363		10/15/2026	DEAA7437	0100-0000-0-1110-10000-430000-094-0000	P	$35.78	$0.00	$0.00
Description: MATERIALS AND SUPPLIES HH								
PO - 20270729		10/20/2026	F238B380	0100-0332-0-1110-10000-430000-094-0000	P	$90.36	$0.00	$0.00
Description: SUPPLIES HH								
				Total Amount for Warrant		**$385.70**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$385.70**	**$0.00**	**$0.00**
10740 WEST VALLEY SUPPLY, INC.								
PO - 20270301		10/28/2026	124004	0100-0000-0-0000-82000-430000-043-0000	P	$95.04	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$95.04**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$95.04**	**$0.00**	**$0.00**

Total Amount of all Payments **$967,439.84**

Total Number of Checks to print:	63	$934,058.11
Total Number of Credit Card Payments:	9	$33,381.73

	Use Tax Taxable Amount	Use Tax Tax Amount
Total Transfer for Use Tax	**$7,197.22**	**$593.77**

*** = Credit Card Payment**

Requested By: Cestanislao

For Payments Due By 11/4/2026

11/03/2026 2:03:46PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
10800 HOLLOWAY CONSTRUCTION INC								
PO - 20270158		10/31/2026	2536	2140-0000-0-0000-85000-620020-095-1376	P	$53,508.85	$0.00	$0.00
Description: SP CONCESSION BUILDING								
PO - 20270158		10/31/2026	2535	2140-0000-0-0000-85000-620020-096-1376	P	$141,777.85	$0.00	$0.00
Description: HW CONCESSION BUILDING								
PO - 20270158		10/31/2026	2534	2140-0000-0-0000-85000-620020-094-1376	P	$54,134.79	$0.00	$0.00
Description: HH CONCESSION BUILDING								
				Total Amount for Warrant		**$249,421.49**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$249,421.49**	**$0.00**	**$0.00**
10455 PARC ENVIRONMENTAL								
PO - 20270160		11/03/2026	24814R	2140-0000-0-0000-85000-620020-094-1379	F	$11,260.00	$0.00	$0.00
Description: PAINT PROJECT HH								
PO - 20270161		11/03/2026	24442R	2140-0000-0-0000-85000-620020-096-1380	F	$3,150.00	$0.00	$0.00
Description: PAINT PROJECT HW								
				Total Amount for Warrant		**$14,410.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$14,410.00**	**$0.00**	**$0.00**

Total Amount of all Payments **$263,831.49**

Total Number of Checks to print: 2 $263,831.49

Total Number of Credit Card Payments: 0

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

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
17 ACCREDITING COMMISSION FOR SCHOOLS								
* PO - 20271067		09/11/2026	1338831	0100-0000-0-1110-27000-530000-095-0000	F	$1,310.00	$0.00	$0.00
Description: MEMBERSHIP FEE								
* PO - 20271070		09/11/2026	1338828	0100-0302-0-3550-10000-530000-051-0000	F	$1,310.00	$0.00	$0.00
Description: MEMBERSHIP FEE								
* PO - 20271071		09/11/2026	1338826	0100-0334-0-3200-10000-530000-052-0000	F	$1,310.00	$0.00	$0.00
Description: MEMBERSHIP FEE								
* PO - 20271072		09/11/2026	1338830	0100-0000-0-1110-27000-530000-096-0000	P	$1,310.00	$0.00	$0.00
Description: MEMBERSHIP FEE								
* PO - 20271072		09/16/2026	1343073	0100-0000-0-1110-27000-530000-096-0000	F	$500.00	$0.00	$0.00
Description: MEMBERSHIP FEE								
* PO - 20271089		09/11/2026	1338827	1100-6391-0-4110-10000-530000-000-0000	F	$1,310.00	$0.00	$0.00
Description: MEMBERSHIP FEE								
				Total Amount of Payment		**$7,050.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$7,050.00**	**$0.00**	**$0.00**
12300 AG LINK INC								
PV - 270342		10/23/2026	256271	1300-5310-0-0000-37000-470001-096-0000		$595.90	$0.00	$0.00
Description: NUTRITION SERVICE								
				Total Amount for Warrant		**$595.90**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$595.90**	**$0.00**	**$0.00**
11459 AIRTECH HEATING & AIR CONDITIONING								
PO - 20271027		09/24/2026	143113	1300-5310-0-0000-37000-560000-096-0000	F	$807.50	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$807.50**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$807.50**	**$0.00**	**$0.00**
3160 AMAZON BUSINESS								
CM - 270071		11/01/2026	1QGR-6GHM-Y69C	0100-0332-0-1110-10000-430000-018-0000		-$239.94	$0.00	$0.00
Description: RETURN FOR 14TC-HTT7-7XDT								
CM - 270072		11/01/2026	1G17-CY31-C663	0100-0332-0-1110-10000-430000-018-0000		-$243.90	$0.00	$0.00
Description: RETURN FOR 14TC-HTT7-7XDT								
CM - 270073		11/01/2026	1FR4-K6HY-CKPQ	0100-0332-0-1110-10000-430000-018-0000		-$119.97	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
3160 AMAZON BUSINESS								
	Description: RETURN FOR 14TC-HTT7-7XDT							
CM - 270075		11/04/2026	1F7T-CRYL-4QKW	0100-0000-0-1160-10000-430000-096-0000		-$185.92	$0.00	$0.00
	Description: RETURN FOR 1D66-CM91-3MFK							
CM - 270076		11/01/2026	13DC-QRMD-7Y9Q	0100-0000-0-0000-73000-430000-042-0000		-$64.94	$0.00	$0.00
	Description: RETURN FOR 1JKD-T6XF-QD1K							
PO - 20270035		11/01/2026	1VXH-HWPC-DKH	1300-5310-0-0000-37000-430000-094-0000	P	$440.29	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270036		11/01/2026	1TT4-MM3G-RWG4	1300-5310-0-0000-37000-430000-095-0000	P	$328.82	$0.00	$0.00
	Description: SUPPLIES SP							
PO - 20270037		11/01/2026	1FNL-9773-1DKL	1300-5310-0-0000-37000-430000-096-0000	P	$273.74	$0.00	$0.00
	Description: SUPPLIES HW							
PO - 20270085		11/01/2026	1LFV-7QKC-WWG9	1100-6391-0-4110-27000-430000-000-0000	P	$123.69	$0.00	$0.00
	Description: SUPPLIES							
PO - 20270116		11/01/2026	1VYW-6VK4-RWNI	0100-0000-0-0000-73000-430000-042-0000	P	$43.19	$0.00	$0.00
	Description: SUPPLIES							
PO - 20270116		11/01/2026	1RLL-HJNR-TFGL	0100-0000-0-0000-73000-430000-042-0000	P	$48.62	$0.00	$0.00
	Description: SUPPLIES							
PO - 20270657		11/04/2026	16CX-YPXM-TYM1	0100-0000-0-0000-82000-430000-043-0000	P	$1,117.37	$0.00	$0.00
	Description: SUPPLIES M.O.T							
PO - 20270760		11/01/2026	1MDR-YN1M-9LW7	0100-1100-0-1110-24202-430000-094-0000	P	$36.81	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270794		11/01/2026	11KN-FXKW-RRXP	0100-1100-0-1110-10000-430000-094-0000	P	$159.43	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270794		11/01/2026	1GCD-NQ4D-7XPR	0100-1100-0-1110-10000-430000-094-0000	P	$53.03	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270794		11/01/2026	1FTG-HG67-PYC9	0100-1100-0-1110-10000-430000-094-0000	P	$21.86	$0.00	$0.00
	Description: SUPPLIES HH							
PO - 20270805		11/01/2026	1VXH-HWPC-3WL3	0100-1100-0-1167-10000-430000-095-0000	F	$43.68	$0.00	$0.00
	Description: SUPPLIES SP							
PO - 20270841		11/01/2026	1K6C-4PWV-YTXX	0100-0000-0-1110-10000-430000-096-1806	P	$691.06	$0.00	$0.00
	Description: SUPPLIES HW							
PO - 20270847		11/01/2026	14TC-HTT7-7XDT	0100-0332-0-1110-10000-430000-018-0000	F	$725.82	$0.00	$0.00
	Description: SUPPLIES							

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
3160 AMAZON BUSINESS								
PO - 20270859		11/01/2026	1XJ4-19TF-3V9M	0100-3550-0-3809-10000-430000-096-0000	F	$280.37	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270884		11/01/2026	1GTJ-F3FD-4TKW	0100-0000-0-0000-72000-430000-018-0000	P	$66.83	$0.00	$0.00
Description: SUPPLIES								
PO - 20270894		11/01/2026	1JN7-C6FQ-QT4P	0100-1100-0-1110-10000-430000-095-0000	F	$122.07	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270896		11/01/2026	13VJ-PDWD-RCDP	0100-1100-0-1110-10000-430000-096-0000	P	$30.84	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270897		11/01/2026	1QGR-6GHM-XRPF	0100-3010-0-1110-10000-430000-051-0000	F	$41.12	$0.00	$0.00
Description: SUPPLIES CDS								
PO - 20270900		11/01/2026	1G17-CY31-4K9V	0100-1100-0-1160-10000-430000-094-0000	P	$1,348.86	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20270902		11/04/2026	16CX-YPXM-VVRI	0100-0302-0-3550-10000-430000-051-0000	F	$151.59	$0.00	$0.00
Description: SUPPLIES CDS								
PO - 20270903		11/01/2026	16W9-KHRG-TTNT	0100-1100-0-1169-10000-430000-094-0000	P	$964.64	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20270906		11/01/2026	1RLL-HJNR-TWJV	0100-0311-0-1110-10000-420000-095-0000	P	$116.64	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270924		11/01/2026	1MDR-YN1M-6C1F	0100-1100-0-1110-10000-430000-096-0000	P	$133.70	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270944		11/01/2026	1QHN-GFVV-3HR7	1100-6391-0-4149-10000-430000-000-0000	P	$1,474.81	$0.00	$0.00
Description: SUPPLIES HAS								
PO - 20270956		11/01/2026	16W9-KHRG-YLFF	0100-0000-0-1152-10000-430000-094-0000	P	$635.04	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20270958		11/01/2026	1VXH-HWPC-9TJH	0100-1100-0-1167-10000-430000-095-0000	P	$60.47	$0.00	$0.00
Description: SUPPLIES SP								
PO - 20270987		11/01/2026	1DYL-QFWH-RXV7	0100-0332-0-0000-31400-430000-030-0000	F	$152.61	$0.00	$0.00
Description: SUPPLIES								
PO - 20270994		11/01/2026	161K-WXVG-6MT6	0100-0000-0-1110-24202-430000-094-0000	P	$20.76	$0.00	$0.00
Description: SUPPLIES HH								
PO - 20271004		11/04/2026	1FD1-LGMV-TYLV	0100-0000-0-1110-27000-430000-096-0000	F	$157.43	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20271015		11/01/2026	1G7P-NLX7-1TY1	0100-3550-0-3801-10000-430000-094-0102	F	$48.24	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
3160 AMAZON BUSINESS								
	Description: SUPPLIES HH							
PO - 20271046		11/01/2026	1FTG-HG67-R3N7	0100-1100-0-1110-10000-430000-094-0000	P	$103.55	$0.00	$0.00
	Description: SUPPLIES HH							
				Total Amount for Warrant		**$9,162.31**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$9,162.31**	**$0.00**	**$0.00**
11321 ARDENT GENERAL INC								
PO - 20270168		10/31/2026	25-0911	3560-7710-0-0000-85000-620020-095-1365	P	$566,328.21	$0.00	$0.00
	Description: SP BUILDINGS J3 & M1							
				Total Amount for Warrant		**$566,328.21**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$566,328.21**	**$0.00**	**$0.00**
5 A-Z BUS SALES INC.								
PO - 20270216		10/21/2026	INVCOL75532	0100-0333-0-0000-36000-430000-000-0000	P	$1,219.30	$0.00	$0.00
	Description: SUPPLIES AND SALES							
PO - 20270216		10/22/2026	INVSAC52017	0100-0333-0-0000-36000-430000-000-0000	P	$1,090.50	$0.00	$0.00
	Description: SUPPLIES AND SALES							
PO - 20270216		10/19/2026	INVCOL75386	0100-0333-0-0000-36000-430000-000-0000	P	$1,219.30	$0.00	$0.00
	Description: SUPPLIES AND SALES							
PO - 20270216		10/20/2026	INVSAC51927	0100-0333-0-0000-36000-430000-000-0000	P	$232.67	$0.00	$0.00
	Description: SUPPLIES AND SALES							
PO - 20270216		10/20/2026	INVSAC51928	0100-0333-0-0000-36000-430000-000-0000	P	$435.56	$0.00	$0.00
	Description: SUPPLIES AND SALES							
				Total Amount for Warrant		**$4,197.33**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,197.33**	**$0.00**	**$0.00**
2409 BATTERY SYSTEMS INC								
PV - 270357		08/28/2026	382026082014000	0100-0333-0-0000-36000-430050-000-0000		$632.58	$0.00	$0.00
	Description: REISSUE OF CANCELLED WARRANT # 14044624							
PV - 270358		09/11/2026	38202609031358	0100-0333-0-0000-36000-430050-000-0000		$163.88	$0.00	$0.00
	Description: REISSUE OF CANCELLED WARRANT # 14044711							
PV - 270359		09/25/2026	38202609171454	0100-0333-0-0000-36000-430050-000-0000		$75.14	$0.00	$0.00
	Description: REISSUE OF CANCELLED WARRANT # 14044794							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
2409 BATTERY SYSTEMS INC								
PV - 270360		09/25/2026	38202610161357	0100-0333-0-0000-36000-430050-000-0000		$145.88	$0.00	$0.00
Description: REISSUE OF CANCELLED WARRANT # 14044969								
				Total Amount for Warrant		**$1,017.48**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,017.48**	**$0.00**	**$0.00**
12358 BEATRIZ STICKLER								
PV - 270355		11/04/2026	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$478.21	$0.00	$0.00
Description: OUTLAWED WARRANT #10454821								
				Total Amount for Warrant		**$478.21**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$478.21**	**$0.00**	**$0.00**
165 BEDARD CONTROLS INC.								
PO - 20270655		10/22/2026	S2765	0100-8150-0-0000-81100-430000-043-0000	F	$469.11	$0.00	$0.00
Description: SUPPLIES AND MATERIAL M.O.T								
PO - 20270656		10/22/2026	S2764	0100-8150-0-0000-81100-560000-043-0000	F	$1,822.53	$0.00	$0.00
Description: REPAIRS TO HH BUILDING M.O.T								
				Total Amount for Warrant		**$2,291.64**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,291.64**	**$0.00**	**$0.00**
898 BRAD'S HANFORD SMOG-N-TUNE								
PO - 20270218		10/20/2026	97281	0100-0333-0-0000-36000-560000-000-0000	P	$41.75	$0.00	$0.00
Description: SMOG AND SMALL REPAIRS								
PO - 20270218		10/20/2026	97278	0100-0333-0-0000-36000-560000-000-0000	P	$30.00	$0.00	$0.00
Description: SMOG AND SMALL REPAIRS								
				Total Amount for Warrant		**$71.75**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$71.75**	**$0.00**	**$0.00**
11241 BRADY INDUSTRIES								
PO - 20270658		10/21/2026	12315074	0100-0000-0-0000-82000-430000-043-0000	P	$200.00	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$200.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$200.00**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
7715 BRASWELL, RICHARD								
PV - 270365		09/16/2026	11/16-11/19/26	0100-0000-0-0000-77000-520000-013-0000		$901.73	$0.00	$0.00
Description: 2026 CITE CONFERENCE								
				Total Amount for Warrant		**$901.73**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$901.73**	**$0.00**	**$0.00**
5558 BRENNTAG PACIFIC INC.								
PO - 20270440		10/29/2026	BPI642762	0100-0000-0-0000-82000-430000-071-0000	P	$1,357.16	$0.00	$0.00
Description: HH POOL								
PO - 20270441		10/29/2026	BPI642760	0100-0000-0-0000-82000-430000-063-0000	P	$3,462.53	$0.00	$0.00
Description: SP POOL								
PO - 20270442		10/29/2026	BPI642761	0100-0000-0-0000-82000-430000-038-0000	P	$1,151.52	$0.00	$0.00
Description: HW POOL								
				Total Amount for Warrant		**$5,971.21**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,971.21**	**$0.00**	**$0.00**
11307 BRIGAID LLC								
PO - 20270438		11/01/2026	2124	1300-5310-0-0000-37000-580000-018-0000	P	$4,943.75	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$4,943.75**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,943.75**	**$0.00**	**$0.00**
12451 CADENCE TEAM INC								
PO - 20270705		09/08/2026	5250	0100-7435-0-0000-77000-580011-013-0000	F	$27,464.64	$0.00	$0.00
Description: SUBSCRIPTION I.T								
PO - 20271010		10/21/2026	5299	3560-7710-0-0000-85000-640000-095-1365	F	$29,892.53	$0.00	$0.00
Description: SUBSCRIPTION SP								
				Total Amount for Warrant		**$57,357.17**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$57,357.17**	**$0.00**	**$0.00**
12473 CALIFORNIA LANDSCAPE SUPPLY INC								
PO - 20270978		10/21/2026	129128	0100-0000-0-0000-82000-430000-043-0000	P	$1,764.18	$0.00	$0.00
Description: TRANSFER OF SAND M.O.T								
PO - 20270978		10/29/2026	129482	0100-0000-0-0000-82000-430000-043-0000	F	$2,583.83	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
12473 CALIFORNIA LANDSCAPE SUPPLY INC								
	Description: TRANSFER OF SAND M.O.T							
				Total Amount for Warrant		**$4,348.01**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,348.01**	**$0.00**	**$0.00**
10889 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
	PO - 20270464	10/16/2026	734870	0100-0000-0-0000-82000-430000-043-0000	P	$1,298.94	$0.00	$0.00
	Description: SEED AND CHEMICALS M.O.T							
	PO - 20270464	10/14/2026	734507	0100-0000-0-0000-82000-430000-043-0000	P	$865.91	$0.00	$0.00
	Description: SEED AND CHEMICALS M.O.T							
				Total Amount for Warrant		**$2,164.85**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,164.85**	**$0.00**	**$0.00**
5831 CBDA								
	PV - 270343	08/26/2026	REGISTRATION ID	0100-1100-0-1157-10000-520000-176-0000		$275.00	$0.00	$0.00
	Description: REGISTRATION							
				Total Amount for Warrant		**$275.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$275.00**	**$0.00**	**$0.00**
4579 Central Valley Refrigeration								
	PO - 20271028	09/09/2026	71670	1300-5310-0-0000-37000-560000-052-0000	F	$637.35	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20271029	09/30/2026	71984	1300-5310-0-0000-37000-560000-094-0000	F	$194.00	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20271030	09/04/2026	716086	1300-5310-0-0000-37000-560000-096-0000	F	$609.10	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20271031	09/03/2026	71559	1300-5310-0-0000-37000-560000-095-0000	F	$875.84	$0.00	$0.00
	Description: NUTRITION SERVICES							
				Total Amount for Warrant		**$2,316.29**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,316.29**	**$0.00**	**$0.00**
391 CHILDS & CO INC								
* PO - 20270091		10/28/2026	5129	0100-8150-0-0000-81100-430000-043-0000	P	$156.26	$0.00	$0.00
	Description: MATERIAL M.O.T							

*** = Credit Card Payment**

Requested By: Cestanislao | For Payments Due By 11/6/2026 | 11/05/2026 3:47:33PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
391 CHILDS & CO INC								
				Total Amount of Payment		**$156.26**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$156.26**	**$0.00**	**$0.00**
12238 CHRISTA SMITH								
PV - 270366		10/26/2026	10/20-10/22	0100-6385-0-1110-10000-520000-095-0000		$134.13	$0.00	$0.00
Description: LEARNING ACADEMY								
				Total Amount for Warrant		**$134.13**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$134.13**	**$0.00**	**$0.00**
398 CITY OF HANFORD								
PO - 20271056		10/07/2026	2026WW	0900-0000-0-1110-10000-580040-000-0000	F	$2,500.00	$0.00	$0.00
Description: HOC MARKETING								
				Total Amount for Warrant		**$2,500.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,500.00**	**$0.00**	**$0.00**
400 CITY OF HANFORD - UTILITIES								
CM - 270078		10/29/2026	9/30-10/31/26	0100-0000-0-0000-82000-550030-033-0000		-$1,507.02	$0.00	$0.00
Description: CREDIT FOR INVOICE 11508800								
PV - 270344		10/29/2026	9/30-10/31/2026	0100-0000-0-0000-82000-550030-033-0000		$43,907.81	$0.00	$0.00
Description: UTILITIES								
PV - 270344		10/29/2026	9/30-10/31/2026	0100-0334-0-3200-82000-550030-033-0000		$753.27	$0.00	$0.00
Description: UTILITIES EFJ								
PV - 270344		10/29/2026	9/30-10/31/2026	1100-6391-0-0000-82000-550030-000-0000		$376.24	$0.00	$0.00
Description: UTILITIES HAS								
				Total Amount for Warrant		**$43,530.30**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$43,530.30**	**$0.00**	**$0.00**
405 CLASSIC CHARTER INC.								
PO - 20270855		09/18/2026	188340	0100-0333-0-0000-36000-560000-000-0000	F	$1,648.75	$0.00	$0.00
Description: HH PARTNERSHIP								
				Total Amount for Warrant		**$1,648.75**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,648.75**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
8410 CLAY PLANET								
PO - 20270205		09/26/2026	233282	3560-7710-0-0000-85000-640000-095-1365	F	$38,037.48	$0.00	$0.00
Description: CERAMIC SUPPLIES SP								
				Total Amount for Warrant		**$38,037.48**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$38,037.48**	**$0.00**	**$0.00**
12243 COAST COUNTIES PETERBILT								
PO - 20270462		10/20/2026	51220942P	0100-0333-0-0000-36000-560000-000-0000	P	$323.27	$0.00	$0.00
Description: BUS REPAIRS								
				Total Amount for Warrant		**$323.27**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$323.27**	**$0.00**	**$0.00**
9368 CULVER, KATY								
PV - 270345		10/19/2026	10/16/2026	0100-0000-0-1110-27000-430000-096-0000		$152.06	$0.00	$0.00
Description: FOOD FOR CLASH OF CLAWS								
				Total Amount for Warrant		**$152.06**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$152.06**	**$0.00**	**$0.00**
8958 Daluz, Kevin								
PV - 270364		09/16/2026	11/16-11/19/26	0100-0000-0-0000-77000-520000-013-0000		$901.73	$0.00	$0.00
Description: 2026 CITE CONFERENCE								
				Total Amount for Warrant		**$901.73**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$901.73**	**$0.00**	**$0.00**
12060 DANNY BOY CHARTER								
PO - 20270990		10/22/2026	718	0100-0333-0-0000-36000-560000-000-0000	P	$1,550.00	$0.00	$0.00
Description: HH FOOTBALL								
				Total Amount for Warrant		**$1,550.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,550.00**	**$0.00**	**$0.00**
5157 DARDEN ARCHITECTS INC								
PV - 270346		07/17/2026	41207	2140-0000-0-0000-85000-620010-094-1376		$273.47	$0.00	$0.00
Description: HH ATHLETIC CONCESSION BUILDING PROJECT								
PV - 270347		07/17/2026	41208	2140-0000-0-0000-85000-620010-096-1376		$235.46	$0.00	$0.00

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5157 DARDEN ARCHITECTS INC								
	Description: HW ATHLETIC CONCESSION BUILDING PROJECT							
PV - 270348		07/17/2026	41209	2140-0000-0-0000-85000-620010-095-1376		$203.93	$0.00	$0.00
	Description: SP ATHLETIC CONCESSION BUILDING PROJECT							
				Total Amount for Warrant		**$712.86**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$712.86**	**$0.00**	**$0.00**
4108 Delray Tire & Retreading Co.								
* PO - 20270309		10/30/2026	750071718	0100-0333-0-0000-36000-560000-000-0000	P	$127.99	$0.00	$0.00
	Description: TIRES AND REPAIRS							
				Total Amount of Payment		**$127.99**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$127.99**	**$0.00**	**$0.00**
12237 EDWARD DON & COMPANY HOLDINGS, LLC								
PO - 20270762		10/08/2026	36004685	1300-5310-0-0000-37000-430000-094-0000	P	$513.20	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270762		10/14/2026	36034626	1300-5310-0-0000-37000-430000-094-0000	P	$186.28	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270762		10/15/2026	36042182	1300-5310-0-0000-37000-430000-094-0000	P	$349.61	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270762		10/16/2026	36048609	1300-5310-0-0000-37000-430000-094-0000	P	$1,742.91	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270762		10/19/2026	36054447	1300-5310-0-0000-37000-430000-094-0000	P	$142.49	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270763		10/09/2026	36010448	1300-5310-0-0000-37000-430000-096-0000	P	$118.70	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270764		10/08/2026	36005888	1300-5310-0-0000-37000-430000-095-0000	P	$73.80	$0.00	$0.00
	Description: NUTRITIONAL SERVICES							
PO - 20270764		10/13/2026	36028435	1300-5310-0-0000-37000-430000-095-0000	P	$103.21	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270764		10/22/2026	36080195	1300-5310-0-0000-37000-430000-095-0000	P	$64.70	$0.00	$0.00
	Description: NUTRITION SERVICES							
				Total Amount for Warrant		**$3,294.90**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$3,294.90**	**$0.00**	**$0.00**
4604 FERRELLGAS INC								
* PO - 20270290		11/05/2026	1134852661	0100-0333-0-0000-36000-430010-000-0000	P	$68.68	$0.00	$0.00
Description: MOTOR FUEL								
* PO - 20270290		10/07/2026	50123555	0100-0333-0-0000-36000-430010-000-0000	P	$43.80	$0.00	$0.00
Description: MOTOR FUEL								
				Total Amount of Payment		**$112.48**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$112.48**	**$0.00**	**$0.00**
9986 GOODYEAR COMMERCIAL TIRE & SERVICE CENT								
PO - 20270310		09/03/2026	172-1058923	0100-0333-0-0000-36000-430030-000-0000	P	$184.47	$0.00	$0.00
Description: TIRES								
				Total Amount for Warrant		**$184.47**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$184.47**	**$0.00**	**$0.00**
2529 HANFORD AUTO & TRUCK PARTS INC								
PO - 20270095		10/26/2026	529054	0100-8150-0-0000-81100-430000-043-0000	P	$31.38	$0.00	$0.00
Description: PARTS AND SUPPLIES M.O.T								
PO - 20270416		10/28/2026	529297	0100-0333-0-0000-36000-430000-000-0000	P	$17.31	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270416		10/22/2026	528810	0100-0333-0-0000-36000-430000-000-0000	P	$93.73	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270416		10/28/2026	529233	0100-0333-0-0000-36000-430000-000-0000	P	$48.05	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270416		10/20/2026	528521	0100-0333-0-0000-36000-430000-000-0000	P	$146.22	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270416		10/26/2026	529030	0100-0333-0-0000-36000-430000-000-0000	P	$95.95	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270416		10/26/2026	529049	0100-0333-0-0000-36000-430000-000-0000	P	$164.63	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270416		10/29/2026	529320	0100-0333-0-0000-36000-430000-000-0000	P	$78.51	$0.00	$0.00
Description: PARTS AND SUPPLIES								
				Total Amount for Warrant		**$675.78**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$675.78**	**$0.00**	**$0.00**
9685 J & E RESTAURANT SUPPLY INC.								
PO - 20270740		09/30/2026	304135	1300-5310-0-0000-37000-430000-094-0000	F	$1,924.14	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270740		09/30/2026	304135	1300-5310-0-0000-37000-430000-095-0000	F	$1,924.14	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270740		09/30/2026	304135	1300-5310-0-0000-37000-430000-096-0000	F	$1,924.14	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270740		09/30/2026	304135	1300-5310-0-0000-37000-430000-052-0000	F	$417.32	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270868		10/28/2026	304527	1300-5310-0-0000-37000-430000-094-0000	F	$1,488.44	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$7,678.18**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$7,678.18**	**$0.00**	**$0.00**
10297 JH TACKETT MARKETING								
PO - 20270050		10/15/2026	904756	1300-5310-0-0000-37000-430000-096-0000	P	$217.37	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20271049		10/22/2026	904806	0100-0307-0-0000-83000-430000-047-0000	F	$629.02	$0.00	$0.00
Description: CAMPUS SAFETY SHIRT AND JACKET ORDER								
				Total Amount for Warrant		**$846.39**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$846.39**	**$0.00**	**$0.00**
1137 KINGS COUNTY MOBILE GLASS								
PO - 20270294		10/22/2026	I087731	0100-0333-0-0000-36000-560000-000-0000	P	$140.73	$0.00	$0.00
Description: REPAIRS								
PO - 20270294		10/20/2026	I087708	0100-0333-0-0000-36000-560000-000-0000	P	$318.30	$0.00	$0.00
Description: REPAIRS								
				Total Amount for Warrant		**$459.03**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$459.03**	**$0.00**	**$0.00**
4223 KNORR SYSTEMS INC.								
PO - 20270470		10/26/2026	325595	0100-0000-0-0000-82000-430000-071-0000	P	$688.26	$0.00	$0.00
Description: HH POOL								

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
4223 KNORR SYSTEMS INC.								
				Total Amount for Warrant		**$688.26**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$688.26**	**$0.00**	**$0.00**
1184 LAWRENCE TRACTOR CO. INC.								
PO - 20270304		10/26/2026	838349	0100-0333-0-0000-36000-430000-000-0000	P	$353.91	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20270304		10/28/2026	838811	0100-0333-0-0000-36000-430000-000-0000	P	$1,187.74	$0.00	$0.00
Description: PARTS AND SUPPLIES								
PO - 20271036		11/05/2026	838974	0100-0000-0-0000-82000-430000-043-0000	P	$142.59	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$1,684.24**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,684.24**	**$0.00**	**$0.00**
12460 LILY'S LEMONADE								
PV - 270349		08/14/2026	HW EXTRAVAGAN	0100-0000-0-1110-27000-430000-096-0000		$504.00	$0.00	$0.00
Description: REISSUE OF CANCELLED CHECK. BTS EXTRAVAGANZA								
				Total Amount for Warrant		**$504.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$504.00**	**$0.00**	**$0.00**
1574 LINDE GAS & EQUIPMENT INC.								
PO - 20270443		10/21/2026	59723510	0100-0000-0-0000-82000-430000-071-0000	P	$1,305.06	$0.00	$0.00
Description: HH POOL								
				Total Amount for Warrant		**$1,305.06**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,305.06**	**$0.00**	**$0.00**
12489 LOPEZ, ALINA P								
PV - 270350		10/27/2026	REFUND PERS	0100-0000-0-0000-00000-952500-000-0000		$137.98	$0.00	$0.00
Description: PERS REFUND								
				Total Amount for Warrant		**$137.98**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$137.98**	**$0.00**	**$0.00**
1268 MAJOR SYSCO								
CM - 270069		10/07/2026	584167768	1300-5310-0-0000-37000-470001-094-0000		-$33.48	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
	Description: NUTRITION SERVICES-CM							
CM - 270069		10/10/2026	584167649	1300-5310-0-0000-37000-470001-094-0000		-$57.10	$0.00	$0.00
	Description: NUTRITION SERVICES-CM							
CM - 270070		10/21/2026	584186473	1300-5310-0-0000-37000-470001-096-0000		-$32.61	$0.00	$0.00
	Description: NUTRITION SERVICES-CM							
PO - 20270230		09/28/2026	584153478	1300-5310-0-0000-37000-470001-094-0000	P	$6,184.42	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/01/2026	584159643	1300-5310-0-0000-37000-470001-094-0000	P	$586.68	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/05/2026	584165623	1300-5310-0-0000-37000-470001-094-0000	P	$7,027.95	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/07/2026	584168863	1300-5310-0-0000-37000-470001-094-0000	P	$32.56	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/08/2026	584169424	1300-5310-0-0000-37000-470001-094-0000	P	$587.50	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/12/2026	584174776	1300-5310-0-0000-37000-470001-094-0000	P	$12.07	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/12/2026	584174777	1300-5310-0-0000-37000-470001-094-0000	P	$501.58	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/12/2026	584174779	1300-5310-0-0000-37000-470001-094-0000	P	$5,779.62	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/15/2026	584178981	1300-5310-0-0000-37000-470001-094-0000	P	$185.65	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		09/28/2026	584153477	1300-5310-0-0000-37000-470002-094-0000	P	$5,292.16	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/01/2026	584159643	1300-5310-0-0000-37000-470002-094-0000	P	$430.62	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/05/2026	584165622	1300-5310-0-0000-37000-470002-094-0000	P	$4,354.79	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/12/2026	584174778	1300-5310-0-0000-37000-470002-094-0000	P	$6,068.45	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270230		10/15/2026	584178980	1300-5310-0-0000-37000-470000-094-0000	P	$223.84	$0.00	$0.00
	Description: NUTRITION SERVICES							

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
PO - 20270230		10/07/2026	184b1761z	1300-5310-0-0000-37000-430000-094-0000	P	$40.14	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270230		10/15/2026	584178981	1300-5310-0-0000-37000-430000-094-0000	P	$345.88	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/01/2026	584159838	1300-5310-0-0000-37000-470001-095-0000	P	$2,450.11	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		09/24/2026	584148113	1300-5310-0-0000-37000-470001-095-0000	P	$2,568.20	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		09/28/2026	584153383	1300-5310-0-0000-37000-470001-095-0000	P	$1,159.18	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/12/2026	584174666	1300-5310-0-0000-37000-470001-095-0000	P	$5,621.33	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/05/2026	584165512	1300-5310-0-0000-37000-470001-095-0000	P	$1,831.00	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/08/2026	584169603	1300-5310-0-0000-37000-470001-095-0000	P	$2,456.38	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/12/2026	584174665	1300-5310-0-0000-37000-470001-095-0000	P	$1,092.11	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/15/2026	584179146	1300-5310-0-0000-37000-470001-095-0000	P	$1,610.35	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/19/2026	584184224	1300-5310-0-0000-37000-470001-095-0000	P	$1,287.21	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		09/24/2026	584148112	1300-5310-0-0000-37000-470002-095-0000	P	$2,168.65	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		09/28/2026	584153384	1300-5310-0-0000-37000-470002-095-0000	P	$1,220.24	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/01/2026	584159839	1300-5310-0-0000-37000-470002-095-0000	P	$1,230.62	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/02/2026	584161971	1300-5310-0-0000-37000-470001-095-0000	P	$355.22	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/05/2026	584165513	1300-5310-0-0000-37000-470002-095-0000	P	$1,820.82	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270231		10/08/2026	584169604	1300-5310-0-0000-37000-470002-095-0000	P	$1,359.33	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
	Description: NUTRITION SERVICES							
PO - 20270231		10/15/2026	584179147	1300-5310-0-0000-37000-470002-095-0000	P	$2,468.43	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		10/19/2026	584184225	1300-5310-0-0000-37000-470002-095-0000	P	$841.45	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		09/14/2026	584134587	1300-5310-0-0000-37000-470000-095-0000	P	$170.84	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		09/24/2026	584148111	1300-5310-0-0000-37000-470000-095-0000	P	$31.17	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		09/24/2026	584148114	1300-5310-0-0000-37000-470000-095-0000	P	$39.40	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		09/28/2026	584153382	1300-5310-0-0000-37000-470000-095-0000	P	$145.16	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		09/28/2026	584153385	1300-5310-0-0000-37000-470000-095-0000	P	$29.24	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		10/08/2026	584169602	1300-5310-0-0000-37000-470000-095-0000	P	$494.24	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		10/15/2026	584179145	1300-5310-0-0000-37000-470000-095-0000	P	$429.64	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		10/08/2026	584169605	1300-5310-0-0000-37000-430000-095-0000	P	$57.70	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270231		10/12/2026	584174667	1300-5310-0-0000-37000-470002-095-0000	P	$784.05	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270232		10/12/2026	584174784	1300-5310-0-0000-37000-470001-096-0000	P	$531.11	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270232		10/12/2026	584174786	1300-5310-0-0000-37000-470001-096-0000	P	$1,594.99	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270232		09/28/2026	584153485	1300-5310-0-0000-37000-470001-096-0000	P	$2,701.05	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270232		10/01/2026	584159835	1300-5310-0-0000-37000-470001-096-0000	P	$2,416.98	$0.00	$0.00
	Description: NUTRITION SERVICES							
PO - 20270232		10/05/2026	584165630	1300-5310-0-0000-37000-470001-096-0000	P	$2,212.99	$0.00	$0.00
	Description: NUTRITION SERVICES							

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
PO - 20270232		10/08/2026	584169599	1300-5310-0-0000-37000-470001-096-0000	P	$4,144.19	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/15/2026	584178986	1300-5310-0-0000-37000-470001-096-0000	P	$2,932.41	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		09/04/2026	184B1196Z	1300-5310-0-0000-37000-430000-096-0000	P	$15.28	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/08/2026	584169597	1300-5310-0-0000-37000-470000-096-0000	P	$978.09	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		09/28/2026	584153484	1300-5310-0-0000-37000-470002-096-0000	P	$2,250.42	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/01/2026	584159834	1300-5310-0-0000-37000-470002-096-0000	P	$2,291.22	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/05/2026	584165629	1300-5310-0-0000-37000-470002-096-0000	P	$2,265.18	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/08/2026	584169598	1300-5310-0-0000-37000-470002-096-0000	P	$1,888.78	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/12/2026	584174783	1300-5310-0-0000-37000-470002-096-0000	P	$362.96	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/12/2026	584174785	1300-5310-0-0000-37000-470002-096-0000	P	$1,625.33	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270232		10/15/2026	584178985	1300-5310-0-0000-37000-470002-096-0000	P	$3,972.99	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270233		10/01/2026	584159645	1300-5310-0-0000-37000-470001-052-0000	P	$215.76	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270233		10/05/2026	584165624	1300-5310-0-0000-37000-470001-052-0000	P	$142.44	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270233		10/12/2026	584174664	1300-5310-0-0000-37000-470001-052-0000	P	$275.92	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270233		10/15/2026	584178984	1300-5310-0-0000-37000-470001-052-0000	P	$195.96	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270233		10/01/2026	584159645	1300-5310-0-0000-37000-470002-052-0000	P	$438.02	$0.00	$0.00
Description: NUTRITION SERVICES								
PO - 20270233		10/01/2026	584165624	1300-5310-0-0000-37000-470002-052-0000	P	$481.83	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1268 MAJOR SYSCO								
	Description: NUTRITION SERVICES							
	PO - 20270233	10/12/2026	584174664	1300-5310-0-0000-37000-470002-052-0000	P	$196.87	$0.00	$0.00
	Description: NUTRITION SERVICES							
	PO - 20270233	10/15/2026	584178984	1300-5310-0-0000-37000-470002-052-0000	P	$215.77	$0.00	$0.00
	Description: NUTRITION SERVICES							
				Total Amount for Warrant		**$105,599.33**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$105,599.33**	**$0.00**	**$0.00**
6562 MEDALLION SUPPLY INC								
*	PO - 20270103	10/20/2026	2877-1058899	0100-8150-0-0000-81100-430000-043-0000	P	$116.29	$0.00	$0.00
	Description: SUPPLIES M.O.T							
				Total Amount of Payment		**$116.29**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$116.29**	**$0.00**	**$0.00**
1384 MORRIS LEVIN & SON								
	PO - 20270888	10/08/2026	2610-173288	0100-0000-0-0000-82000-560000-043-0000	F	$2,463.65	$0.00	$0.00
	Description: REPAIRS M.O.T							
				Total Amount for Warrant		**$2,463.65**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,463.65**	**$0.00**	**$0.00**
11166 MUNDO CHARTERS								
	PO - 20271009	10/22/2026	2020101	0100-0333-0-0000-36000-560000-000-0000	F	$1,600.00	$0.00	$0.00
	Description: HH VOLLEYBALL							
	PO - 20271019	10/23/2026	2020104	0100-0333-0-0000-36000-560000-000-0000	F	$1,600.00	$0.00	$0.00
	Description: HH CHEER							
	PO - 20271020	10/22/2026	2020105	0100-0333-0-0000-36000-560000-000-0000	F	$1,600.00	$0.00	$0.00
	Description: SP WATER POLO							
				Total Amount for Warrant		**$4,800.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,800.00**	**$0.00**	**$0.00**
5668 PANERA BREAD COMPANY								
	PO - 20270361	10/23/2026	601060261011243	0100-0000-0-1110-27000-430000-096-0000	P	$291.72	$0.00	$0.00
	Description: HW ADMIN							

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
5668 PANERA BREAD COMPANY								
				Total Amount for Warrant		**$291.72**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$291.72**	**$0.00**	**$0.00**
11927 PETREE, LAUREN								
PV - 270356		11/04/2026	OUTLAWED WARF	0100-0199-0-0000-00000-869900-000-0000		$26.49	$0.00	$0.00
Description: OUTLAWED WARRANT # 10454886								
				Total Amount for Warrant		**$26.49**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$26.49**	**$0.00**	**$0.00**
5708 PREMIER TRUCK PARTS								
PO - 20270306		10/19/2026	80769	0100-0333-0-0000-36000-430000-000-0000	P	$43.25	$0.00	$0.00
Description: PARTS AND SUPPLIES								
				Total Amount for Warrant		**$43.25**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$43.25**	**$0.00**	**$0.00**
10190 PRICHARD, SHARON								
PV - 270362		09/16/2026	11/16-11/19/26	0100-0000-0-0000-77000-520000-013-0000		$901.73	$0.00	$0.00
Description: 2026 CITE CONFERENCE								
				Total Amount for Warrant		**$901.73**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$901.73**	**$0.00**	**$0.00**
6941 R & S ERECTION TRI-COUNTY INC.								
PO - 20271023		10/21/2026	151835	1300-5310-0-0000-37000-560000-096-0000	F	$2,689.00	$0.00	$0.00
Description: HW KIOSK								
				Total Amount for Warrant		**$2,689.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,689.00**	**$0.00**	**$0.00**
9122 SEAMAN, KRISTINA								
PV - 270361		09/16/2026	11/16-11/19/26	0100-0000-0-0000-21300-520000-085-0000		$901.73	$0.00	$0.00
Description: 2026 CITE CONFERENCE								
				Total Amount for Warrant		**$901.73**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$901.73**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
1768 SIGN WORKS								
* PO - 20270892		10/21/2026	31972	0100-8150-0-0000-81100-430000-043-0000	F	$754.37	$0.00	$0.00
Description: SIGNS M.O.T								
				Total Amount of Payment		**$754.37**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$754.37**	**$0.00**	**$0.00**
1783 SISC								
PV - 270351		10/09/2026	25/26 DELTA DENT	6700-0000-0-0000-60000-540000-000-0000		$27,738.03	$0.00	$0.00
Description: RECONCILIATION 25/26 DENTAL								
				Total Amount for Warrant		**$27,738.03**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$27,738.03**	**$0.00**	**$0.00**
11218 SKYLINE BUS CHARTER LLC								
PO - 20270752		10/14/2026	2255	0100-0333-0-0000-36000-560000-000-0000	F	$2,950.00	$0.00	$0.00
Description: SP ED ACADEMY								
				Total Amount for Warrant		**$2,950.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,950.00**	**$0.00**	**$0.00**
10795 STEPHEN L. HAHN								
PV - 270354		10/01/2026	02-123899	2140-0000-0-0000-85000-620030-095-1376		$2,550.00	$0.00	$0.00
Description: SP ATHLETIC FIELD RESTROOM AND CONCESSION PROJECT								
PV - 270354		10/01/2026	02-123897	2140-0000-0-0000-85000-620030-094-1376		$1,800.00	$0.00	$0.00
Description: HH ATHLETIC FIELD RESTROOM AND CONCESSION PROJECT								
PV - 270354		10/01/2026	02-123898	2140-0000-0-0000-85000-620030-096-1376		$4,050.00	$0.00	$0.00
Description: HW ATHLETIC FIELD RESTROOM AND CONCESSION PROJECT								
				Total Amount for Warrant		**$8,400.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$8,400.00**	**$0.00**	**$0.00**
7237 SUBWAY								
PO - 20270392		10/29/2026	679605	0100-0332-0-1110-10000-430000-095-0000	P	$121.98	$0.00	$0.00
Description: MISCELLANEOUS SP								
				Total Amount for Warrant		**$121.98**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$121.98**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
11557 SUPERIOR SERVICE, CORP.								
PO - 20271093		10/01/2026	266519NW	1300-5310-0-0000-37000-560000-052-0000	F	$609.98	$0.00	$0.00
Description: NUTRITION SERVICES								
				Total Amount for Warrant		**$609.98**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$609.98**	**$0.00**	**$0.00**
9957 SURRATT, LINDSEY								
PV - 270363		09/16/2026	11/16-11/19/26	0100-0000-0-0000-77000-520000-013-0000		$901.73	$0.00	$0.00
Description: 2026 CITE CONFERENCE								
				Total Amount for Warrant		**$901.73**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$901.73**	**$0.00**	**$0.00**
9347 TECHNICON ENGINEERING SERVICES, INC.								
PO - 20270157		10/27/2026	45901	2140-0000-0-0000-85000-620030-096-1376	P	$3,492.00	$0.00	$0.00
Description: HW ATHLETIC FIELD RESTROOM AND CONCESSION PROJECT								
PO - 20270157		10/27/2026	45900	2140-0000-0-0000-85000-620030-094-1376	P	$2,707.00	$0.00	$0.00
Description: HH ATHLETIC FIELD RESTROOM AND CONCESSION PROJECT								
PO - 20270157		10/27/2026	45899	2140-0000-0-0000-85000-620030-095-1376	P	$3,957.00	$0.00	$0.00
Description: SP ATHLETIC FIELD RESTROOM AND CONCESSION PROJECT								
				Total Amount for Warrant		**$10,156.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$10,156.00**	**$0.00**	**$0.00**
9384 THE HOME DEPOT PRO F/K/A SUPPLY WORKS								
CM - 270077		09/09/2026	9384	0100-0000-0-0000-82000-430000-043-0000		-$775.50	$0.00	$0.00
Description: CREDIT FOR INVOICE 9252963093								
PO - 20270974		10/29/2026	9255765066	0100-0000-0-0000-82000-430000-043-0000	P	$865.50	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount for Warrant		**$90.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$90.00**	**$0.00**	**$0.00**
8906 THE SHERWIN-WILLIAMS COMPANY								
PO - 20270300		10/21/2026	29770191401026	0100-8150-0-0000-81100-430000-043-0000	P	$82.52	$0.00	$0.00
Description: PAINT M.O.T								
				Total Amount for Warrant		**$82.52**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$82.52**	**$0.00**	**$0.00**
10167 TIFCO INDUSTRIES INC								
PO - 20270307		10/16/2026	72247226	0100-0333-0-0000-36000-430000-000-0000	P	$726.87	$0.00	$0.00
Description: PARTS SUPPLIES AND REPAIRS								
				Total Amount for Warrant		**$726.87**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$726.87**	**$0.00**	**$0.00**
11153 T-MOBILE								
PO - 20270488		09/21/2026	970712329-74	0100-7435-0-1110-10000-590020-018-0000	P	$3,174.00	$0.00	$0.00
Description: MIFI HOTSPOT MONTHLY SERVICE								
PO - 20270488		09/21/2026	970712329-74	0900-0000-0-1110-10000-590020-000-0000	P	$670.00	$0.00	$0.00
Description: HOTSPOT MONTHLY SERVICE								
				Total Amount for Warrant		**$3,844.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,844.00**	**$0.00**	**$0.00**
9867 U.S. BANK								
PV - 270352		10/27/2026	8392071	0100-0000-0-0000-72000-580000-018-0000		$500.00	$0.00	$0.00
Description: 2016 GO BONDS SERIES A								
				Total Amount for Warrant		**$500.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$500.00**	**$0.00**	**$0.00**
1986 UNITED REFRIGERATION INC.								
PO - 20270993		10/22/2026	22424407-00	0100-8150-0-0000-81100-430000-043-0000	F	$3,896.24	$0.00	$0.00
Description: REPAIRS M.O.T								
				Total Amount for Warrant		**$3,896.24**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,896.24**	**$0.00**	**$0.00**
2562 UNITED RENTALS INC.								
PO - 20271078		10/06/2026	268474219-001	0100-8150-0-0000-81100-560000-043-0000	P	$965.26	$0.00	$0.00
Description: RENTAL EQUIPMENT M.O.T								
PO - 20271078		10/07/2026	266549162-002	0100-8150-0-0000-81100-560000-043-0000	P	$1,760.86	$0.00	$0.00
Description: RENTAL EQUIPMENT M.O.T								
				Total Amount for Warrant		**$2,726.12**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		**$2,726.12**	**$0.00**	**$0.00**
10407 VASQUEZ, DUSTIN								
PV - 270353		10/27/2026	VLD REFUND	0100-0000-0-0000-00000-952500-000-0000		$10.00	$0.00	$0.00
Description: PERS REFUND								
				Total Amount for Warrant		**$10.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$10.00**	**$0.00**	**$0.00**
2044 W.W. GRAINGER INC.								
* PO - 20270096		10/19/2026	9122673602	0100-8150-0-0000-81100-430000-043-0000	P	$313.26	$0.00	$0.00
Description: SUPPLIES M.O.T								
* PO - 20270096		10/19/2026	9122391791	0100-8150-0-0000-81100-430000-043-0000	P	$310.17	$0.00	$0.00
Description: SUPPLIES M.O.T								
				Total Amount of Payment		**$623.43**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$623.43**	**$0.00**	**$0.00**
2053 WALMART								
PO - 20270519		10/22/2026	698F930E	0100-0332-0-5760-11100-430000-096-8650	P	$51.03	$0.00	$0.00
Description: SUPPLIES HW								
PO - 20270681		10/28/2026	B53564A3	0100-0000-0-1110-10000-580000-052-1850	P	$57.62	$0.00	$0.00
Description: SUPPLIES EFJ								
				Total Amount for Warrant		**$108.65**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$108.65**	**$0.00**	**$0.00**
2077 WESTERN BUILDING MATERIAL								
PO - 20270893		10/21/2026	152274	0100-8150-0-0000-85000-580000-014-1384	F	$8,875.00	$0.00	$0.00
Description: INSTALLATION 758 HW								
				Total Amount for Warrant		**$8,875.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$8,875.00**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN----OB-----SI--TY	P/F	Amount	Use Tax Amount Taxable	Tax

Total Amount of all Payments **$968,772.05**

Total Number of Checks to print:	65	$959,831.23
Total Number of Credit Card Payments:	7	$8,940.82

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

*** = Credit Card Payment**

Consent Agenda
#3

AGENDA: Action

TOPIC: Board Meeting Minutes

DESCRIPTION: Minutes of the Regular Meeting of October 27, 2026.

RECOMMENDATION: Administration recommends approval of this item as presented.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEE
Meeting of October 27, 2026
Hanford Joint Union High School District Office
300 W. 6th St., Hanford, California
5:30PM Closed Session ➓ 6:00PM Open Session

MINUTES

I. CALL TO ORDER

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

A. COMMENTS FROM THE PUBLIC ON CLOSED SESSION ITEMS

No comments from the public.

II. ADJOURN TO CLOSED SESSION

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

Discussion took place regarding:

- ≈ Public Employee Appointment (Certificated) (GC 54957)
- ≈ Public Employee Appointment (Classified) (GC 54957)
- ≈ Public Employee Discipline/Dismissal/Release (Certificated) (GC 54947)
- ≈ Conference with Labor Negotiators (Certificated)(Classified) GC 54957 and GC 54957.6) Agency Designated Representatives: Ward Whaley (District Chief Negotiator)
- ≈ Conference with Labor Negotiators (Classified Non- Represented Employees) (Confidential Employees) GC 54957 and GC 54957.6) Agency Designated Representatives: Ward Whaley and Julie Fagundes (District Chief Negotiators
- ≈ Conference with Labor Negotiators (Management Employees) GC 54957 and GC 54957.6) Agency Designated Representatives: Dr. Victor Rosa (District Chief Negotiator)
- ≈ Conference with Legal Counsel – Existing Litigation (GC 54956.9)
- ≈ Consideration of Student Expulsions (EC 35146; 48912; 48918)

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

Clerk Barbeiro reconvened the open meeting at 6:11 PM. Trustees present: Barbeiro, Chavarin, Gillum, and Robinson. President Martella was absent.

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

Clerk Barbeiro led the flag salute.

IV. REPORTS / BUSINESS

A. REPORT OF CLOSED SESSION

Clerk Barbeiro reported that no action was taken during closed session.

B. COMMENTS FROM THE STAFF

Kim Perez, President of CSEA Chapter 461, expressed gratitude to the Board members, Superintendent Rosa, and the District Negotiations Team for their collaborative efforts during recent negotiations. She shared that prior to the agreement, classified staff—particularly six-hour employees, faced severe financial strain due to insurance rate increases. She shared that their relief that the District cap was increased was a humbling experience. Perez thanked the District for its partnership in increasing health and welfare contributions, securing lower insurance premiums, delivering a 4% salary increase, and updating workplace protections, noting that these terms reflect a shared commitment to supporting staff and serving the schools.

Velia Flores, a CSEA member from Hanford West High School, gave a heartfelt thanks to CSEA representatives and the Board for a great negotiation agreement. She shared how much it meant that they looked out for all classified workers, especially the 10-month, six-hour employees, not just full-time staff, by keeping insurance costs low enough for everyone to afford. Acknowledging that negotiations are never easy, she appreciated all the hard work, teamwork, and willingness to come together. Ultimately, she thanked the Board for recognizing that classified staff are an important part of the schools and for making them feel like their voices and needs truly matter.

Rosemarie Lopes-Horn, past president of CSEA's Hanford High Chapter 461, expressed her gratitude to the Board, Superintendent Rosa, the district admin team, and the district bargaining team—specifically acknowledging Mr. Whaley, Miss Creech, and Miss Fagundes. She appreciated their willingness to listen, collaborate, and respect the diverse classified employees represented by the union, noting that despite tough conversations, the district team consistently works to find common ground.

Lopes-Horn highlighted the district's recognition of the challenges faced by the lowest-paid members, emphasizing that behind every proposal are real families. Reaffirming her commitment to CSEA's mission to improve the lives of members, students, and the community, she closed by thanking the team for their professionalism, mutual respect, and shared dedication to finding meaningful solutions.

C. COMMENTS FROM THE PUBLIC

No comments from the public

D. CORRESPONDENCE

No correspondence.

E. STUDENT BOARD REPORTS

1. Hanford High School Board Representative Bella Guevara presented the student report.
2. Hanford West High School Board Representative Melany Lepez was absent.
3. Sierra Pacific High School Board Representative Khloe Perez presented the

student report.

F. CONSENT AGENDA

1. Student Expulsions: 26-04; 26-05; 26-07; 26-09; 26-10; 26-11; 26-12; 26-13
2. Warrants – Payment of Warrant Requests: 10/16/2026; 10/23/2026
3, Minutes of Regular Board Meeting: 10/13/2026

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

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

G. SUPERINTENDENT'S REPORT

1. Student Field Trips

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

1. HHS Choir - Stockton, CA
2. HHS FBLA - Universal City, CA
3. SPHS FBLA - Universal City, CA
4. HOC - Los Angeles, CA
5. HWHS Medical Academy - Santa Barbara, CA

This item was presented for information only.

2. Board Policy Updates

The following CSBA recommended Board Policy Updaters returned for approval as submitted.

BP 0410	BP 4331	AR 6159.1
BP 1312.2	BP 5020	BP 6159.2
AR 1312.2	AR 5020	AR 6159.2
E(1) 1312.2	BP 5022	BP 6161.1
BP 1312.3	AR 5022	AR 6161.1
AR 1312.3	BP 5125	E(1) 6161.1
BP 3471	AR 5125	BP 6161.11
BP 4119.1	BP 5131.8	BP 6163.1
E(1) 4119.1	BP 5145.3	BP 6164.4
BP 4219.1	AR 5145.3	AR 6164.4
E(1) 4219.1	BP 6141	BP 7214
BP 4319.1	AR 6141	AR 7214
E(1) 4319.1	BP 6159	BB 9220
BP 4131	AR 6159	E(1) 9220

BP 4231 BP 6159.1 BB 9240

Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve the CSBA recommended Board Policy Updates as presented.

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

3. Agreements Signed by Superintendent

- TKCCC Intent to Participate
- TCOE TRRE MOU

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

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

H. FINANCIAL REPORT

1. Financial Report

Director of Business Fagundes presented the Financial Report. This report is for the period of July 1, 2026 through September 30, 2026.

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

FISCAL IMPACT: The budgeted estimated ending balance for the General Fund is $18,308,322.85.

This item was presented for information only.

2. Booster Organization Renewal Applications

Director Fagundes presented the Booster Organization Renewal Applications.

The following booster organizations have submitted renewal applications to be associated with the Hanford Joint Union High School District for the 2026/2027 school year as per Board Policy 1230:

- Bullpup Wrestling Club
- FFA Parent Club
- Hanford High Bullpup Baseball Boosters
- Hanford High Quarterback Club

- Hanford High School Aquatics Club
- Hanford High School Boys Soccer Boosters
- Hanford High School Cheer Parent Booster Club
- Hanford High Sixth Man Booster Club
- Hanford West High School Athletic Boosters
- Hanford West High School Band Backers
- Sierra Pacific High School Booster Club
- Sierra Pacific High School Music Booster Club

The booster organizations that have not submitted new and/or renewal applications and are not included in this list are:

- Bullpup Band Boosters
- Hanford High Ladypups Softball Boosters
- Hanford High School Bullpups Volleyball Booster Club
- Hanford High School Tennis Booster Club
- Ladypups Basketball Parent Booster

The Superintendent has approved and signed these booster organization renewal applications. This is being presented to the Board for information only.

3. 2025/2026 Developer Fee Report

Director Fagundes presented the 2025/2026 Developer Fee Report for information.

The annual Developer Fee Report for the 2025/2026 fiscal year was included in the Board packet. This report includes a spreadsheet showing fees collected and spent for the current and previous five years. We are required annually to provide this information to interested parties (per Government Code Section 66006(b) (2)). We annually send this information to the Home Builders Association of Tulare & Kings Counties.

FISCAL IMPACT:

2025/2026 Activity:

Beginning Balance	$ 6,758,788.58
Plus Fees Received	$ 863,083.58
Plus Interest Earned	$ 204,396.50
Less Expenditures	$ (6,000,190.48)
Ending Balance	$ 1,826,078.18
Less Fair Market Value	$ (16,243.88)
Adjusted Ending Balance	$ 1,809,834.30

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

4. Proposed Facility & Amenity Fee Schedule

Assistant Superintendent Creech presented the proposed Facility & Amenity Fee Schedule for information and action.
The Facility & Amenity Fee Schedule included in the Board packet is a draft of proposed fees. There are no changes to the actual rates for facility use from the last Board adopted rate schedule from September 2025 except for the establishment of a flat fee of $500 for Youth organizations with long-term practice schedules. This fee covers a 13-week season for practices only. Previously it was $7 per athlete with a minimum of $300. This change makes it easier for all parties to understand the cost. We have also added the requirement that Youth teams be comprised of at least 60% of athletes that live within Hanford JUHSD boundaries. Softball and Baseball are now separate on the fee schedule with Varsity fields being available for softball.

If approved this fee schedule would be effective November 1, 2026.

FISCAL IMPACT: Established fees will assist with maintaining the facility.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the Proposed Facility & Amenity Fee Schedule as presented.

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

I. EDUCATIONAL SERVICES/SPECIAL PROGRAMS

1. HJUHSD Candidates for Early Diploma

Assistant Superintendent Peters presented the HJUHSD Candidates for Early Diploma of Graduation for 2026/2027 for information and action.

HJUHSD allows students to apply for advanced graduation. Advanced graduation requests are submitted to the Advanced Graduation Committee (Site Principal, Student's Counselor, and Assistant Superintendent of Ed Services). The following criteria is necessary for consideration:

1. The student & parent will meet with the counselor to discuss the implications of Advanced graduation.
2. The student is on track to meet all graduation requirements and has a plan to meet additional requirements.
3. The student has a minimum of a 2.0 Grade Point Average (GPA)
4. The student will write a 250-500 word essay on the rationale for Advanced graduation.

The committee meets on the second Wednesday of October to review all candidates. The attached list of candidates has been approved for Advanced Graduation.

Motion was made by Trustee Gillum seconded by Trustee Robinson to approve the HJUHSD Candidates for Early Diploma of Graduation for 2026/2027 as

presented.

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

2. Presentation: Hanford Early College Launch Presentation

Assistant Superintendent Bobby Peters presented a proposal for a new dual enrollment initiative called the Hanford Early College Launch, set to launch for the 2027–28 school year in partnership with Lemoore College.

Key details of the presentation include:

- **Program Overview & Goals:** Designed to allow high school students across Hanford High, Hanford West, and Sierra Pacific to earn an Associate Degree before graduating. Courses will align with CalGETC (transferable college credit) and high school A–G/graduation requirements, enabling successful students to enter college with junior standing. All tuition, textbooks, and course materials will be provided at no cost to families.
- **Cohort Structure & Eligibility:** The program will start with an initial cohort of 60 students (20 per comprehensive high school site) to account for potential attrition. Recruitment begins in 8th grade across feeder middle schools (Hanford Elementary, Kings River, Lakeside, Kit Carson, and Armona) via an introductory *Stu Dev* (Student Development) course. If applications exceed capacity, a lottery process will be used.
- **Target Population:** Priority outreach will focus on low-income, first-generation, and English Learner students, aligning with the district's socioeconomic demographics (e.g., Hanford High approaching 80% socioeconomically disadvantaged students).
- **Course Logistics & Transportation:** Most courses will be online and completed during dedicated time on campus in a supervised "student union" environment. Two required courses—Biology and Communications—will be held in-person during the summer at Lemoore College, with district-provided transportation.
- **Funding & Dedicated Counseling Support:** Peters applied for four state grants totaling $400,000 ($100,000 per school site and for the district). If awarded, funds will primarily support a dedicated counselor who will travel between sites to provide targeted guidance, track student progress, and act as a liaison between parents, high schools, and Lemoore College.
- **Next Steps:** District and college staff are coordinating coursework and planning an informational recruitment meeting for parents in December to assist with the college registration process.

After the presentation, Trustee Gillum raised several questions regarding the implementation of the Early College Launch program, which were addressed by Mr. Peters and Dr. Rosa. Mr. Peters clarified that the eighth-grade introductory course would be taken online independently, with exact scheduling details between the school year and summer still being finalized. Regarding supervision for the high

school "student union" spaces, Mr. Peters explained that the traveling program counselor would oversee these areas across the three sites, supported by scheduling strategies to keep student group sizes small. Addresses were also provided concerning course locations and enrollment flexibility; because the partnership is exclusively with Lemoore College, in-person classes must be taken through Lemoore—typically on their campus unless a qualified instructor is available locally. If students drop out, Dr. Rosa noted that new students could potentially join later even if the cohort falls below 60, as taking partial coursework remains beneficial even without earning a full associate's degree. Finally, Mr. Peters and Dr. Rosa pointed to established models in Firebaugh and a newer program in Riverdale as successful regional precedents for the initiative.

Trustee Gillim and Barbiero both shared their enthusiasm for the program.

J. ADMINISTRATIVE SERVICES / HUMAN RESOURCES

1. Resolution #26-19: Temporary Assignment Authorization Pursuant to Education Code Section 44258.3

   Resolution #26-19: Temporary Assignment Authorization Pursuant to Education Code Section 44258.3 returned for approval as submitted.

   Motion was made by Trustee Gillum seconded by Trustee Chavarin to approve Resolution #26-19: Temporary Assignment Authorization Pursuant to Education Code Section 44258.3 as presented.

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

2. Tentative Agreement between HJUHSD and CSEA and its Chapter #461 for 2026-27 Negotiations

   Assistant Superintendent Whaley presented the 2026-2027 Tentative Agreement between The Hanford Joint Union High School District and California School Employees Association and its Hanford High Chapter #461 for information and action.

   A tentative agreement has been reached between CSEA and the District for 2026-2027

   This tentative agreement has been ratified by CSEA bargaining unit members.

   FISCAL IMPACT: The fiscal impact of this agreement is as follows:

   Ongoing:
   Salary increase – 4% = $478,000 Salary + $173,500 Other Statutory Benefits Health and Welfare Benefits, District contribution toward the Cap – 1.18 % = $312,336

Total Ongoing Fiscal Impact: $963,836

3. Disclosure of Collective Bargaining (CSEA) for 2026/2027

Assistant Superintendent Whaley presented the Disclosure of Collective Bargaining (CSEA) for 2026/2027.

After the bargaining units have settled, a Disclosure of Collective Bargaining Agreement must be submitted to the Kings County Office of Education for each bargaining unit. This form lists the items agreed upon and the financial impact to the District for each item.

FISCAL IMPACT: See below Disclosure of Collective Bargaining Agreement for detailed fiscal impact for Classified Employees.

Group	On-Going	Description
CSEA	$963,836	4% Salary on-going, Annual Benefits Cap increased 1.18% to $20,004;
Total	$963,836	

Motion was made by Trustee Robinson seconded by Trustee Chavarin to approve items J.2 and J.3, as a book, as presented.

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

4. 2026/2027 Winter Coaching Assignments

Assistant Superintendent Whaley presented the 2026/2027 Winter Coaching Assignments for information.

Included in the Board packet was a list of recommended paid and volunteer coaches for Hanford High School, Hanford West High School and Sierra Pacific High School for the 2026-2027 winter sport season.

All coaches, prior to board approval will have met the following requirements:

- Fingerprints
- Legal Orientation
- AB 1432 – California Educator: Mandated Reporter Training (paid coaches only)
- CIF Fundamentals of Coaching
- Concussion Certification
- CPR/First Aid Certification
- TB Skin Test
- Heat & Illness Prevention Training

- Sexual Harassment Training

FISCAL IMPACT: There are 14 paid coaching positions allocated for each site for the winter sport season.

Certificated Bargaining Unit members who serve as coaches will be paid at Range V Step 4 of the Certificated salary schedule at the appropriate percentage unless they held a coaching position in 2013/14 and continue in that same position (grandfathered) during subsequent years. Grandfathered bargaining unit members will be paid at Class III Step 2 to Class V Step 6. Classified (Walk-on) coaching assignments will be paid from the Classified Coaches salary schedule.

With the exception of the head varsity stipend, which may not be split, all stipends may be split between no more than two people. In addition, a coach may receive no more than one stipend per season.

Volunteer coaches can assist with any sport but must meet the same requirements as a paid coach.

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

5. Personnel Assignments

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

Classified Employment:
Kara Younker, Campus Safety I, EFJ, effective 10/29/2026

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

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

K. MAINTENANCE, OPERATIONS AND TRANSPORTATION REPORT

Director of MOT Stidman gave the MOT report:

Upcoming Project Planning: The team is currently in the planning phase, preparing for a new set of projects scheduled for the 2026–2027 winter break and developing plans for the upcoming summer.

Rain and Roof Readiness: In anticipation of heavy rain, the team is proactively cleaning drains and inspecting approximately 750,000 square feet of roofing, with staff making steady progress.

Custodial Operations & Efficiency: The department is reevaluating custodial equipment, specifically considering electric sweepers—historically known as "billy goats"—to clean outdoor areas. Unlike older gas models that disrupted campuses with motor noise and blowing dust, the electric units collect trash directly into bags, offering a quieter, more efficient way to maintain grounds and protect recent upgrades like new paint work.

V. BOARD CALENDAR

Superintendent Rosa presented the Board calendar noting the regular meeting dates and start of school information through November 24, 2026.

VI. BOARD INFORMATION/DISCUSSIONS

A. BOARD COMMITTEE REPORTS AND UPDATES

No Board Committee Reports

VII. ADJOURNMENT

Clerk Barbeiro adjourned the meeting at 6:51 PM.

As presented by:

_____
Dr. Victor Rosa, Superintendent
Secretary of the Board

_____ _____
Alicia, Martella, President of the Board Janet Barbeiro, Clerk of the Board

Board President
#1

AGENDA: New Business / Information / Action

TOPIC: Annual Organizational Meeting Date:
December 15, 2026, 6:00PM in the HJUHSD Board Room

DESCRIPTION: Each district must hold an annual organizational board meeting pursuant to Education Code 35143 within a 15-day period beginning on the 2nd Friday in December. For 2026, the meeting must be held on a day between December 11, 2026 and December 25, 2026.

Thereby in compliance with Education Code 35143 the HJUHSD Organizational Meeting will be conducted at the Regular Board Meeting on Tuesday, December 15, 2026, at 6:00PM in the District Board Room.

RECOMMENDATION: At the will of the Board.

Superintendent Report
#1

AGENDA: New Business / Information Only

TOPIC: Student Field Trips

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

1. SPHS Choir - Stockton, CA
2. HHS FFA - Bakersfield, CA
3. HWHS Interact Club - Carmel, CA

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

RECOMMENDATION: This item is being presented for information only.

FIELD TRIP

Site:	SPHS	Transportation:	Program Funding
Date:	11/5-11/7/2026	Lodging:	ASB
Group/Club:	SPHS Choir	Meals:	
Event:	CCDA Regional Honor Choir	Substitutes:	Site Funding
Destination:	University of the Pacific	Admission:	
City:	Stockton, CA	Other:	

Site:	HHS	Transportation:	Brasil Funds
Date:	11/12-11/13/2026	Lodging:	San Joaquin Region FFA
Group/Club:	FFA	Meals:	
Event:	San Joaquin Region Discovery Leadership Conference	Substitutes:	Site Funding
Destination:	Kern Agriculture Pavillion	Admission:	
City:	Bakersfield, CA	Other:	

Site:	HWHS	Transportation:	Community Donation
Date:	11/14/2026	Lodging:	
Group/Club:	Interact Club	Meals:	
Event:	Interact Conference	Substitutes:	Site Funding
Destination:	Carmel High School	Admission:	
City:	Carmel, CA	Other:	

Financial Report
#1

AGENDA: New Business / Information Only

TOPIC: Bond Update- Measure W

DESCRIPTION: The 2016 Measure W Bonds, Series C funds were received in June 2023. The breakdown of Measure W, Series C proceeds is attached including interest received and expenditures paid through November 4, 2026.

FISCAL IMPACT: The current Series C balance is $1,577,491.20.

RECOMMENDATION: This item is presented for information only.

District Bond Funds	
Series A ($13,000,000 issuance)	$ (0)
Series B ($11,000,000 issuance)	(0)
Series C ($8,766,000 issuance)	1,577,491
Balance of Bond Funds	$ 1,577,491

School Facilities Program (State & District Matching Funds)	
Hanford High Modernization	$ -
Hanford West Modernization	

TOTAL COMBINED BOND FUNDS AND SCHOOL FACILITIES FUNDS	**$ 1,577,491**

BOND FUNDS ANALYSIS MEASURE W 2016 - SERIES C

As of 11/04/2026

Balance of Series C **$1,577,491**

Sale of Bonds		$8,766,000
Interest Earned & FMV Adj.		520,649
Expenditures		
HHS Tennis Courts		(2,295,192)
HHS Kensington Parking Lot		(661,855)
HHS Roofing Project		(998,324)
District Match to SFP		(2,147,373)
Hanford West Modernization 3	*860,030*	
Hanford High Modernization 4	*1,287,343*	
Restroom/Concession at Athletic Fields		(1,001,725.88)
HHS Exterior Paint Project		(309,349)
HWHS Exterior Paint Project		(295,339)
Total Expenditures:		**(7,709,158)**

Financial Report
#2

AGENDA: Old Business / Information Only

TOPIC: Booster Organization Renewals

DESCRIPTION: The following booster organizations have submitted renewal applications to be associated with the Hanford Joint Union High School District for the 2026/2027 school year as per Board Policy 1230:

- Hanford High Ladypups Basketball Parent Booster

The booster organizations that have not submitted new and/or renewal applications are:

- Bullpup Band Boosters
- Hanford High Ladypups Softball Boosters
- Hanford High School Bullpups Volleyball Booster Club
- Hanford High School Tennis Booster Club

FISCAL IMPACT: None

RECOMMENDATION: The Superintendent has approved and signed these booster organization renewal applications. This is being presented to the Board for information only.

Financial Report
#3

AGENDA: Old Business / Action

TOPIC: 2025/2026 Developer Fee Report

DESCRIPTION: Attached is the annual Developer Fee Report for the 2025/2026 fiscal year. This report includes a spreadsheet showing fees collected and spent for the current and previous five years. We are required annually to provide this information to interested parties (per Government Code Section 66006(b) (2)). We annually send this information to the Home Builders Association of Tulare & Kings Counties.

FISCAL IMPACT:

2025/2026 Activity:	
Beginning Balance	$ 6,758,788.58
Plus Fees Received	$ 863,083.58
Plus Interest Earned	$ 204,396.50
Less Expenditures	$ (6,000,190.48)
Ending Balance	$ 1,826,078.18
Less Fair Market Value	$ (16,243.88)
Adjusted Ending Balance	$ 1,809,834.30

RECOMMENDATION: Administration recommends approval of this item as presented.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT DEVELOPER FEES REPORT

BEGINNING BALANCE - 7/1/25				**$ 6,758,788.58**
REVENUE	7/1/25-5/31/26 Amount of Fee	6/1/26-6/30/26 Amount of Fee		
New Development Fees - Residential	$5.17/sq.ft.	$5.38/sq.ft.		$ 860,708.15
New Development Fees - Commercial	$.84/sq.ft.	$.87/sq.ft.		$ 2,375.43
Interest				$ 204,396.50
			TOTAL FUNDS AVAILABLE	**$ 1,067,480.08**
EXPENDITURES	Total Project Cost	Percentage Funded by Fee		
Developer Fee Increase/Public Notice Advertisement	$ 190.48	100%		$ 190.48
Sierra Pacific HS Interim Housing & Bldgs J3 & M1 Project/SFP New Construction	$ 25,000,000.00	25%		$ 6,000,000.00
			TOTAL EXPENDITURES	**$ 6,000,190.48**
ENDING BALANCE - 6/30/26				**$ 1,826,078.18**
			Fair Market Value Entry	-$16,243.88
ADJUSTED ENDING BALANCE - 6/30/26				**$ 1,809,834.30**

Multi-Year Summary

Year	Beginning Balance	Audit Adjustment	Fees Received	Interest	Expenditures	Fair Market Value	Ending Balance
2020-21	$ 1,517,782.79	$ -	$ 597,421.81	$ 10,726.20	$ 489,677.92		$ 1,636,252.88
2021-22	$ 1,636,252.88	$ -	$ 1,224,500.61	$ 12,827.23	$ 131,858.68	$ 103,827.80	$ 2,637,894.24
2022-23	$ 2,637,894.24	$ -	$ 2,070,526.72	$ 55,408.11	$ 64,518.88	$ 59,713.36	$ 4,639,596.83
2023-24	$ 4,639,596.83	$ -	$ 1,240,417.93	$ 132,583.14	$ 538,758.39	$ (78,826.16)	$ 5,552,665.67
2024-25	$ 5,552,665.67	$ -	$ 1,651,608.50	$ 207,448.93	$ 750,000.00	$ (97,065.48)	$ 6,758,788.58
2025-26	$ 6,758,788.58	$ -	$ 863,083.58	$ 204,396.50	$ 6,000,190.48	$ 16,243.88	$ 1,809,834.30

Hanford Joint Union High School District Developer Fees Received 2025-2026

	County		City	
Month	residential	commercial	residential	commercial
July	$ 1,420.02		$ 113,268.91	$ 715.85
August	$ 10,958.50		$ 33,778.01	
September	$ 10,027.37		$ 8,678.07	
October	$ 8,990.76		$ 36,130.93	$ 276.60
November			$ 70,062.98	
December	$ 3,812.95		$ 5,407.08	
January	$ 13,461.79			
February	$ 6,848.55		$ 59,727.10	
March	$ 5,680.08		$ 79,736.12	
April			$ 98,642.66	$ 1,382.98
May	$ 33,151.37		$ 107,551.76	
June (J. Lopez)			$ 8,039.35	
60% to PUESD			$ (4,823.61)	
June	$ 82,192.79		$67,964.61	
	$ 176,544.18	$ -	$ 684,163.97	$ 2,375.43
	TOTAL COUNTY	**$ 176,544.18**	**TOTAL CITY**	**$ 686,539.40**

GRAND TOTAL **$ 863,083.58**

grand total residential	**$ 860,708.15**
grand total commercial	**$ 2,375.43**

Educational Services
#1

AGENDA: New Business / Information

TOPIC: Textbook Adoption

DESCRIPTION: The District recommends the following new textbook for Board review:

- A Christmas Carol, *Charles Dickens,* (English)

FISCAL IMPACT: $5,000.00

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

Hanford Joint Union High School District
Textbook Selection/Adoption Form

COURSE: English 3

Discipline: **English**	Date Submitted: **11/5/2026**
HHS Principal: **Darin Parson**	
HWHS Principal: **Katy Culver**	
SPHS Principal: **Jamie Rogers**	
Other: **Bobby Peters**	

Title: **A Christmas Carol**	Grade Level(s): **10th**
Author: **Charles Dickens**	Publisher: **Holiday House**
ISBN Number: **978-0-8234-6452-4**	Reading Level: **12yrs and up**
Edition/Copyright Date: **2026**	Price: **$17.69**

Course(s) Title(s) in which used: **English 2 Honors**

Used as: **Primary Curriculum**	Bindings: **Physical**

Textbook Selection Committee Members:

Proposed by: **Brian Dull**

Committee Members:

1. **Johnson - Dull**	HHS
2. **Masters**	HWHS
3. **Brian Dull**	SPHS

HHS Dep Rep	**Johnson - Dull**
HWHS Dep Rep	**Masters**
SPHS Dep Rep	**Brian Dull**

Human Resources
#1

AGENDA: New Business/Action

TOPIC: Personnel Assignments

DATE: November 10, 2026

SUPPORTING DATA: **NONE**

Classified Resignations:

Classified E Employment:

NAME	POSITION	SALARY	SITE
Flores, Karina	Licensed Vocational Nurse (LVN) 7 hours per day; 10 months per year Effective: November 16, 2026	Range 24, Step 3 - $34.48 per hour	District Office

Classified Extra-Curricular/Temporary Employment:

NAME	POSITION	SALARY	SITE
Botelho, Analisa	2026/2027 Tutor Effective: November 11, 2026 – June 4, 2027	$16.90 per hour	SPHS

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

Human Resources
#2

AGENDA: New Business / Information / Action

TOPIC: 2026-2027 Tentative Agreement between the Hanford Joint Union High School District and the Hanford Secondary Educators Association (HSEA) [Adult School]

DESCRIPTION: Attached is the tentative agreement between the District and HSEA [Adult School], which was agreed upon during collective bargaining.

This agreement has been ratified by HSEA [Adult School] bargaining unit members.

FISCAL IMPACT: The fiscal impact of this agreement is as follows:

Ongoing:

Salary increase – 4% = $14,333 Salary + $3,178 Other Statutory Benefits
Health and Welfare Benefits, District contribution toward the Cap – 2.03% = $4,608
Total Ongoing Fiscal Impact: $22,119

RECOMMENDATION: Administration recommends approval of this item as presented.

TENTATIVE AGREEMENT
Between the
HANFORD JOINT UNION HIGH SCHOOL DISTRICT'S
and
HANFORD SECONDARY EDUCATORS ASSOCIATION
Adult School Addendum

October 26, 2026

The Hanford Joint Union High School District ("District") and the Hanford Secondary Educators Association hereby enter into this Tentative Agreement fully and finally resolving their contract negotiations for the 2026-2027 school year for the successor 2024-2027 term regarding the Adult School Addendum.

ARTICLE VIII: LEAVES
Add a new section 8.1.2.4 as follows:

8.1.2.4 A unit member who is insured under the District's medical plan shall not have his or her sick leave deducted for appointments at Hanford Employee's Care Connection Clinic of one (1) hour or less for themselves or for their minor age dependent.

Revise section 8.3 as follows:

8.3 Extended Illness Leave

8.3.1 Bargaining unit members on extended illness leave shall continue to be provided with the full range of regular employee fringe benefits as provided in this contract and shall receive the differential pay for a maximum of twenty (20) weeks after the utilization of all sick leave. This shall be limited to one occurrence per year or per incident. **Use of this leave requires a doctor's note indicating the illness/incident.**

Balance of Article VIII shall remain status quo.

ARTICLE IX: HEALTH AND WELFARE BENEFITS

Revise Section 9.1 as follows:

9.1 Benefits

9.1.1 Beginning October 1, **2026**, the District agrees to contribute a maximum of **$21,504** per year (**$1,792.00** per premium month) toward the cost of medical and hospitalization insurance, dental insurance, vision insurance, and hearing insurance for all full-time employees and their families, and $20,000 of life insurance for all employees. ~~For the 2025-2026 school year, the District shall contribute the equivalent of an additional one hundred ten dollars per month ($110) for each fully insured bargaining unit member~~

~~for the purposes of building the self insured fund's reserves. In light of this contribution, the monthly premium for each fully insured bargaining unit member shall be decreased by one hundred ten dollars ($110) for the period of October 1, 2025 through October 1, 2026~~.

If parttime certificated employees wish to have insurance, they must enroll in the benefits package and pay a prorata premium. Unit members with teaching assignments of four (4) or more periods, or .67 Full-time Equivalent (FTE) will have the same benefits as a full-time.

Balance of Section 9.1 shall remain status quo.

Revise Section 9.2 as follows:

9.2 District Paid Health Plan for Retirees

9.2.1 Beginning October 1, **2026**, the District shall allow retirees and eligible dependents to continue the District's existing medical insurance plans enumerated under Article 9.1.1 above, exclusive of ~~life~~ insurance. Effective October 1, **2026**, the District shall contribute **$21,456** per premium year (**$1,788.00** per premium month) for this coverage. Those eligible are employees retiring on or after reaching age fifty-five (55) years, and continuing until age sixty-five (65).

The District shall provide such insurances for all retirees and their eligible dependents and for those who are presently enrolled in the District's Health Plan, provided said retirees and dependents meet the eligibility requirements. The level of health & welfare insurance coverage shall be subject to such changes negotiated within subsequent contracts. An eligible retiree is one who qualifies under the Education Code to receive a service retirement from STRS (PERS if applicable) and has served in the District a minimum of 15 years.

Balance of Section 9.2 shall remain status quo.

Balance of Article IX shall remain status quo.

ARTICLE X: SALARIES

Revise Section 10.1.1 as follows:

10.1 Salary Schedule

10.1.1 The Certificated Salary Schedule shall be increased by **4.0%** effective July 1, **2026** as set forth in Appendix A for all unit members currently employed at the time of ratification **by both parties to be paid on December 30 check.**

Balance of 10.1 shall remain status quo.

Revise section 10.3.9 as follows:

...

10.3.9 A Unit Member who earns a master's degree shall receive a stipend of 1.25% of Class V Step 4 of the certificated salary schedule. Unit members shall also receive longevity stipends, which represent a continuation of the 3.9% index at each of the 20th, 25th, 30th, **and 35th** years of experience. A unit member must have earned at least five (5) steps in the Hanford Joint Union High School District in order to receive the first longevity stipend and will earn the additional stipends after five (5) and ten (10) years of additional service to the HJUHS District. An additional stipend of 1.75% of Class V Step 4 of the certificated salary schedule shall be paid for a doctorate degree or MFA from an accredited institution.

Balance of Article X shall remain status quo.

WITH THE EXCEPTION OF THE FOREGOING, ALL TERMS AND CONDITIONS OF THE PARTIES' 2024-2027 CONTRACT SHALL REMAIN STATUS QUO.

Dated: October 26, 2026

10/26/26
Brandon Weisser, Bargaining Co-Chair
Hanford Secondary Educators Association

Dated: October 26, 2026

10/26/26
Ward Whaley, Assistant Superintendent
Hanford Joint Union High School District

Human Resources
#3

AGENDA: New Business / Information / Action

TOPIC: 2026-2027 Tentative Agreement between the Hanford Joint Union High School District and the Hanford Secondary Educators Association (HSEA)

DESCRIPTION: Attached is the tentative agreement between the District and HSEA, which was agreed upon during collective bargaining.

This agreement has been ratified by HSEA bargaining unit members.

FISCAL IMPACT: The fiscal impact of this agreement is as follows:

Ongoing:

Salary increase – 4% = $780,552 Salary + $173,283 Other Statutory Benefits
Health and Welfare Benefits, District contribution toward the Cap – 2.03% = $444,672
Total Ongoing Fiscal Impact: $1,398,507

RECOMMENDATION: Administration recommends approval of this item as presented

TENTATIVE AGREEMENT
Between the
HANFORD JOINT UNION HIGH SCHOOL DISTRICT'S
and
HANFORD SECONDARY EDUCATORS ASSOCIATION

October 26, 2026

The Hanford Joint Union High School District ("District") and the Hanford Secondary Educators Association hereby enter into this Tentative Agreement fully and finally resolving their contract negotiations for the 2026-2027 school year for the successor 2024-2027 term.

ARTICLE 6: TEACHING HOURS AND CONDITIONS

Revise 6.15 as follows:

6.15 Special Education

6.15.1 Effective in the 2025-2026 school year, special education teachers with a full teaching schedule shall be entitled to a total of two (2) preparation periods for the purposes of carrying out routine school activities which may include but are not restricted to:

6.15.1.1 The preparation and procurement of teaching materials;

6.15.1.2 Meeting with students, counselors, parents, administrators;

6.15.1.3 Making repairs to equipment and grading; and

6.15.1.4 Case management, conducting assessments and IEP preparation and documentation.

6.15.2 Effective starting in the 2025-2026 school year, special education teachers with a full teaching schedule shall consist of:

6.15.2.1 Two (2) preparation periods;

~~**6.15.2.2 One (1) push-in period;**~~

6.15.2.~~3~~.**2** One (1) study skills period; and

6.15.2.~~4~~.**3** **Four (4)** ~~Three (3)~~ other periods as assigned, which may consist of push-in period(s), study skills period(s), and/or core class period(s).

Balance of Article 6 shall be status quo.

ARTICLE 8: LEAVES

Add new section 8.1.4 as follows:

8.1.2 Utilization:

8.1.2.1 The sick leave account of a bargaining unit member shall be charged for each period during which he/she is absent because of illness or accident, whether or not a substitute is employed in his/her place.

8.1.2.2 Bargaining unit members on paid sick leave shall continue to be provided with the full range of employee fringe benefits as provided in this contract.

8.1.2.3 Time spent on paid sick leave shall be accepted by the District for purposes of allowing a bargaining unit member's advancement on the salary schedule and for achievement of tenure.

8.1.3 In the event a counselor is absent for a period of at least two weeks and no substitute is available, the counselors shall meet with the Principal and/or District Administrator to discuss the increased workload, if any, and compensation, if any.

8.1.4 A unit member who is insured under the District's medical plan shall not have his or her sick leave deducted for appointments at Hanford Employee's Care Connection Clinic of one (1) hour or less for themselves or for their minor age dependent.

Revise section 8.3 as follows:

8.3 Extended Illness Leave

8.3.1 Bargaining unit members on extended illness leave shall continue to be provided with the full range of regular employee fringe benefits as provided in this contract and shall receive the differential pay for a maximum of twenty (20) weeks after the utilization of all sick leave. This shall be limited to one occurrence per year or per incident. **Use of this leave requires a doctor's note indicating the illness/incident.**

Balance of Article 8 shall remain status quo.

ARTICLE 9: HEALTH AND WELFARE BENEFITS

Revise Section 9.1 as follows:

9.1 Benefits

9.1.1 Beginning October 1, **2026**, the District agrees to contribute a maximum of **$21,504** per year (**$1,792.00** per premium month) toward the cost of medical and hospitalization insurance, dental insurance, vision insurance, and hearing insurance for all full-time employees and their families, and $20,000 of life insurance for all employees. ~~For the 2025-2026 school year, the District shall contribute the equivalent of an additional one hundred ten dollars per month ($110) for each fully insured bargaining unit member for the purposes of building the self-insured fund's reserves. In light of this contribution, the monthly premium for each fully insured bargaining unit member shall be decreased by one hundred ten dollars ($110) for the period of October 1, 2025 through October 1, 2026~~.

If parttime certificated employees wish to have insurance, they must enroll in the benefits package and pay a prorata premium.

Unit members with teaching assignments of four (4) or more periods, or .67 Full-time Equivalent (FTE) will have the same benefits as a full-time.

Balance of Section 9.1 shall remain status quo.

Revise Section 9.2 as follows:

9.2 District Paid Health Plan for Retirees

9.2.1 Beginning October 1, **2026**, the District shall allow retirees and eligible dependents to continue the District's existing medical insurance plans enumerated under Article 9.1.1 above, exclusive of life insurance. Effective October 1, **2026**, the District shall contribute **$21,456** per premium year (**$1,788.00** per premium month) for this coverage. Those eligible are employees retiring on or after reaching age fifty-five (55) years, and continuing until age sixty-five (65).

The District shall provide such insurances for all retirees and their eligible dependents and for those who are presently enrolled in the District's Health Plan, provided said retirees and dependents meet the eligibility requirements. The level of health & welfare insurance coverage shall be subject to such changes negotiated within subsequent contracts. An eligible retiree is one who qualifies under the Education Code to receive a service retirement from STRS (PERS if applicable) and has served in the District a minimum of 15 years.

Balance of Section 9.2 shall remain status quo.

Balance of Article 9 shall remain status quo.

ARTICLE 10: SALARIES

Revise Section 10.1.1 as follows:

10.1 Salary Schedule

10.1.1 The Certificated Salary Schedule shall be increased by **4.0%** effective July 1, **2026** as set forth in Appendix A for all unit members currently employed at the time of ratification **by both parties to be paid on December 30 check.**

Balance of 10.1 shall remain status quo.

Revise 10.2 as attached hereto.

Revise section 10.3.9 as follows:

...

10.3.9 A Unit Member who earns a master's degree shall receive a stipend of 1.25% of Class V Step 4 of the certificated salary schedule. Unit members shall also receive longevity stipends, which represent a continuation of the 3.9% index at each of the 20th, 25th, 30th, **and 35th** years of experience. A unit member must have earned at least five (5) steps in the Hanford Joint Union High School District in order to receive the first longevity stipend and will earn the additional stipends after five (5) and ten (10) years of additional service to the HJUHS District. An additional stipend of 1.75% of Class V Step 4 of the certificated salary schedule shall be paid for a doctorate degree or MFA from an accredited institution.

Balance of Article 10 shall remain status quo.

Effective with the start of the Spring 2027 semester, lunch shall be reduced by three (3) minutes and break shall be increased by three (3) minutes on each site in order to address student breakfast needs as well as student fights at lunch.

The parties agree to enter into a MOU for grant funded mentor teachers/counselors through Tulare County Office of Education ("TCOE") in either the TRRE program or the OSCARS program. The District proposes that, so long as TCOE is able to support the grant funded program(s), the District will provide an additional stipend of $2,000 mentor teachers/counselors currently providing support through the TCOE mentorship program. The District proposes adding language to this MOU that the stipends will sunset in the event that TCOE's programs should sunset and/or lose funding. The MOU will also address how the mentorship program is advertised.

WITH THE EXCEPTION OF THE FOREGOING, ALL TERMS AND CONDITIONS OF THE PARTIES' 2024-2027 CONTRACT SHALL REMAIN STATUS QUO.

Dated: October 26, 2026

10/26/26
Brandon Weisser, Bargaining Co-Chair
Hanford Secondary Educators Association

Dated: October 26, 2026

Ward Whaley, Assistant Superintendent
Hanford Joint Union High School District

10.2 Extra-Duty Pay

10.2.1 Special Duty Assignments

Beginning with the 2023-24 school year, the rate of pay for coaching at the comprehensive high schools shall be a percentage of Class V Step 4 of the certificated salary schedule. The rate of pay for any bargaining unit member who held a coaching position during 2013-14 and who continues in that same coaching position (grandfathered) during subsequent years at the comprehensive high schools shall be a percentage applied to the salary schedule class and step as determined by the number of graduate units taken by the unit member and the number of years the unit member has served in this activity at Hanford Joint Union High School District. The range of pay for grandfathered bargaining unit members holding coaching positions is Class III Step 2 to Class V Step 6. The foregoing provisions do not apply to Walk-On Coaches who will be paid on a separate salary schedule.

Beginning with the 2023-24 school year, the rate of pay for extra-curricular assignments at the comprehensive high schools shall be a percentage of Class V Step 4 of the certificated salary schedule. The rate of pay for any bargaining unit member who held an extra-curricular assignment in 2014-2015 and who continues in that same extra-curricular assignment (grandfathered) during subsequent years at the comprehensive high schools shall be a percentage applied to the salary schedule class and step as determined by the number of graduate semester units taken by the unit member and the number of years the unit member has served in this activity at Hanford Joint Union High School District. The range of pay for grandfathered bargaining unit members holding extracurricular assignments is from Class I Step 1 to Class V Step 6.

CO-CURRICULAR ASSIGNMENTS	PERCENTAGE%
ASB	16
Band	10
Additional Band Director Assignments-Winter Guard/Percussion	4
Jazz Band	2

Additional assignments require participation in events and competitions.

Choir 7

Drama or Musical Theater 8

This stipend requires at least two (2) productions, one of which must be in the District's Presentation Center.

Early College Credit 1 per class

The unit member shall teach no more than four (4) semester long early college credit classes per year.

Video Production 8

The unit member holding this position must be appropriately credentialed to teach video production.

Yearbook 9

EXTRA CURRICULAR ASSIGNMENTS	PERCENTAGE%
Academic Decathlon (+$300 for tutors)	5
ASL Show	4

Requires annual production in the District's Presentation Center.

Class Advisors Grades 9, 10 & 11	1.5
Class Advisor Grade 12	2
CSF Advisor	1.5
~~Drama or Musical Theater~~	~~8~~

~~*This stipend requires at least two (2) productions, one of which must be in the District's Presentation Center.*~~

Additional Drama or Musical Theatre Production 5

For an additional drama or musical production exceeding the two required described above, Drama or Musical Theater Directors shall receive an additional 5%. This shall be limited to one (1) stipend per year per unit member regardless of number of additional productions.

Drama/Musical Theater Production 12

Notwithstanding 10.2.1.1, this 12% is to be split among Band, Choir, Pianist, Choreographer and Costume/Make-up. In no event, however, shall any part of the 12% be payable to the Drama or Musical Theater Director in addition to their stipend for two required productions. This

stipend is for additional staff, of which at least one of the two productions must be in the District's Presentation Center. This stipend replaces the 5% allocation previously given by the District.

HOSA	5
FBLA	5
Skills USA	5

COACHING AND RELATED ASSIGNMENTS			PERCENTAGE%
Baseball	-	Head Varsity	8
	-	Assistant Varsity, Head JV	7
	-	Head Frosh	6
Basketball	-	Head Varsity	8
	-	Assistant Varsity, Head JV	7
	-	Head Frosh	6
Cross Country	-	Head	7
	-	Assistant	5
Football	-	Head Varsity	9
	-	Assistant Varsity, Head JV, Head Frosh	7
	-	Assistant JV or Assistant Frosh	6
Golf	-	Head	7
Soccer	-	Head Varsity	7
	-	Head JV	6
Softball	-	Head Varsity	8
	-	Assistant Varsity, Head JV	7
	-	Head Frosh	6
Swimming	-	Head	8
	-	Assistant, Diving	6
Tennis	-	Head (includes Varsity & JV)	8
	-	Assistant	5
Track	-	Head	8
	-	Assistant	6
Volleyball	-	Head Varsity	7

	-	Head JV	6
	-	Head Frosh	5
Water Polo	-	Head Varsity	7
	-	Head JV	6
Wrestling	-	Head Varsity	8
	-	Assistant, Head JV	6
Cheer & Pep			9
Asst. Cheer & Pep			5

10.2.1.1 With the exception of the head varsity stipend, which may not be split, and the Drama/Musical Theater Production stipend which may be split among several people, no other stipend may be split between more than two people.

10.2.1.2 A coach may receive no more than one stipend per season.

Human Resources
#4

AGENDA: New Business / Information / Action

TOPIC: 2026-2027 Disclosure of Collective Bargaining Agreement - HSEA

DESCRIPTION: After the bargaining units have settled, a Disclosure of Collective Bargaining Agreement must be submitted to the Kings County Office of Education for each bargaining unit. This form lists the items agreed upon and the financial impact to the District for each item.

FISCAL IMPACT: See attached Disclosure of Collective Bargaining Agreement for detailed fiscal impact for Certificated Employees.

The updated costs for each group are as follows:

Group	On-Going	Description
Certificated: HSEA	$1,398,507	4% Salary on-going, Annual Benefits Cap increased 2.03% to $21,504;
Certificated: HSEA- Adult School	$22,119	*(Not included in General Fund totals of DCBA)* 4% Salary on-going, Annual Benefits Cap increased 2.03% to $21,504;
Total	$1,420,626	

RECOMMENDATION: Administration recommends approval of this item as presented.

CERTIFICATION #1: CERTIFICATION OF THE DISTRICTS ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclousure document must be signed by the district Superintendent and chief Business officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of __Hanford Joint Union High School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the _____HSEA_____ Bargaining Unit, during the term of the agreement from ____July 1, 2026_____ to ____June 30, 2027_____.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment

Budget Adjustment Categories	**Budget Adjustment Increase (Decrease)**
Revenues/Other Financing Sources	
Expenditures/Other Financing Uses	$1,420,626
Ending Balance Increase (Decrease)	(1,420,626.00)

Date of Budget Revisions: Tuesday, November 24, 2026
(with First Interim Report)

District Superintendent (Signature)	Date
Chief Business Official (Signature)	Date

CERTIFICATION #2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement" in accordance with the requirements of AB1200 and Government Code Section 3547.5.

District Superintendent (or Designee) Signature	**Date**
Julie Fagundes, Director of Business Services	583-5901 ext. 3112
Contact Person	**Phone**

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on _____November 10, 2026_____, took action to approve the proposed Agreement with the _____HSEA_____ Bargaining Unit.

President (or Clerk), Governing Board Signature	**Date**

Disclosure of Collective Bargaining Agreement

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213);
GC § 3547.5 (Statutes of 2004, Chapter 52)

Hanford Joint Union High School District

Bargaining Unit: __HSEA_____ Certificated: ___X_____ Classified: _____
New Agreement:_____ Reopener: ___X_____

The proposed agreement is a ____one____ year agreement that covers the period beginning July 1, 2026 and ending June 30, 2027 and will be acted upon by the Governing Board at its meeting on November 10, 2026_____.

A. Proposed Change in Compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement					
		Current Year 2022 - 2023		Year 2 2023- 2024		Year 3 2024- 2025	
	(a) $	(b) $	(c) %	(b) $	(c) %	(b) $	(c) %
1. **Base Salary**	$19,850,000	$794,885	4.00%	$0	0.00%	$0	0.00%
2. **Other Compensation**	$0	$0		$0		$0	
3. **Total Salary-** (Sum of 1 & 2)	**$19,850,000.00**	**$794,885.00**	**4.00%**	**$0.00**	**0.00%**	**$0.00**	**0.00%**
4. **Statutory Benefits** - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.	$4,410,000	$176,461	4.00%	$0	0.00%	$0	0.00%
5. **Health/Welfare Benefits** - Increase (Decrease)	$3,150,000	$449,280	14.26%	$0	0.00%	$0	0.00%
6. **Total Benefits** - Total Lines 4(a) & 5(a)	**$7,560,000.00**	**$625,741.00**	**8.28%**	**$0**	**0.00%**	**$0**	**0.00%**
7. **Total Compensation** - Total Lines 3(a) & 6(a)	**$27,410,000**	**$1,420,626**	**5.18%**	**$0**	**0.00%**	**$0**	**0.00%**

Disclosure of Collective Bargaining Agreement

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213);
GC § 3547.5 (Statutes of 2004, Chapter 52)

A. **Provide a brief narrative of the proporsed change in compensation, including percentage change(s), effective date(s), and comments and explanations as necessary:**

The tentative agreement between HJUHSD and HSEA includes an increase to the salary schedule of 4%.

The tentative agreement also includes an ongoing increase to the Health & Welfare Cap. The cap is now $1,792 per month ($21,504 annually). This is up from $1,536 per month ($18,432 annually).

B. **Proposed negotiated changes in non-compensation items (class size adjustments, staff**

N/A

C. **What are the specific impacts on instructional/support programs to accommodate the settlement?**

N/A

D. **What contigency language is included in the proposed agreement?** Include specific areas indentified for reopeners, applicable fiscal years, and specifi contingency language

N/A

Disclosure of Collective Bargaining Agreement

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213);
GC § 3547.5 (Statutes of 2004, Chapter 52)

E. Source of funding for proposed agreement

1. Current Year

General Fund, HOC Fund and Adult Fund

2. How will ongoing cost of the proposed agreement be funded in the future years?

General Fund, HOC Fund and Adult Fund

3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations)

N/A

G. Provide a multi-year financial projection. Include all assumptions used in the projections,

H. Certification

The information provided in this document summarizes the financial implications of the proposed

_____ _____

District Superintendent Signature Date

Contact person:_Julie Fagundes_____ Telephone: _583-5901, ext. 3112____

Impact of Proposed Agreement on Current Year Operating Budget*

In accordance with AB3141 (Statutes of 1994, Chapter 650) (EC42142)

Hanford Joint Union High School District

	(Col. 1) Latest Board-Approved Budget	(Col. 2) Adjustments as a Result of Settlement	(Col. 3) Other Revisions		(Col. 4) (Cols. 1 + 2 + 3) Total Impact on Budget
REVENUES:					
LCFF Sources (8010-8099)	**$66,649,388**				
Remaining Revenues (8100-8799)	$16,063,691				
TOTAL REVENUES	**$82,713,079**				**$82,713,079**
EXPENDITURES:					
1000 Certificated Salaries	**$27,387,336**	$794,885			**$28,182,221**
2000 Classified Salaries	$11,942,023				**$11,942,023**
3000 Employee Benefits	$19,855,211	$625,741			**$20,480,952**
4000 Books and Supplies	$3,236,095				**$3,236,095**
5000 Services and Operating Expenses	$9,400,364				**$9,400,364**
6000 Capital Outlay	$3,480,000				**$3,480,000**
7000 Other	$5,089,995				**$5,089,995**
TOTAL EXPENDITURES	$80,391,024				**$81,811,650**
OPERATING SURPLUS (DEFICIT)					
OTHER SOURCES AND TRANSFERS IN	-				
OTHER USES AND TRANSFERS OUT	-				
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$2,322,055				$901,429
BEGINNING BALANCE	$19,289,028				$19,289,028
CURRENT YEAR-ENDING BALANCE					
COMPONENTS OF ENDING BALALCE:	$21,611,083				$20,190,457
No spendable (9711-9719)	$345				$345
Restricted (9740)	$8,540,297				$8,540,297
Committed (9750/9760)	$7,470,560		$904,164		$8,374,724
Assigned (9780)	$1,902,749		-$147,925		$1,754,824
Reserve Economic Uncertainties (9789)	$2,500,000				$2,500,000
Unassigned/Unappropriated (9790)	$1,197,131				$20,266

* Budget revisions will be taken to the Board with the First Interim Report.

Human Resources
#5

AGENDA: New Business / Information / Action

TOPIC: 2026-27 Tentative Agreement between The Hanford Joint Union High School District and Non-Represented Classified Employees (Confidential)

DESCRIPTION: A tentative agreement has been reached between the Non-Represented Classified Employees (Confidential) and the District for 2026-27

This tentative agreement has been ratified by the employees.

FISCAL IMPACT: The fiscal impact of this agreement is as follows:

Ongoing:

Salary increase – 4% = $12,709 Salary + $4,541 Other Statutory Benefits
Health and Welfare Benefits, District contribution toward the Cap – 2.03% = $6,642
Total Ongoing Fiscal Impact: $23,892

RECOMMENDATION: Administration recommends approval of this item as presented.

Tentative Agreement
Between the
Hanford Joint Union High School District And the
Confidential Employees

October 29, 2026

The Hanford Joint Union High School District ("District") and the Hanford Joint Union High School District Confidential Employees ("HJUHSD-Confidential") hereby agree to full and final resolution of negotiations for the 2026-2027 school year based on the terms and conditions set forth in this Tentative Agreement which shall become effective upon the date of the ratification by HJUHSD Confidential and the District's Board of Trustees.

We agree to the following:

Salary

- Confidential Salary Schedules for 2026-2027 school year will be increased by 4% retroactive to July 1, 2026. Retroactive pay will be paid to confidential employees on December 30, 2026.

Benefits

- The District shall contribute ~~*$17,796*~~ ***21,504*** per year ~~*($1483*~~ ***$1,792*** *per* month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

With the exception of the foregoing all other terms and conditions remain status quo.

Dated: October 29, 2026

Jill Shakespeare
HJUHSD Confidential Employees Representative

Dated: October 29, 2026

Ward Whaley,
Assistant Superintendent of Administrative Services

Human Resources
#6

AGENDA: New Business / Information / Action

TOPIC: 2026-27 Tentative Agreement between The Hanford Joint Union High School District and Non-Represented Classified Employees

DESCRIPTION: A tentative agreement has been reached between the Non-Represented Employees and the District for 2026-27

This tentative agreement has been ratified by the employees.

FISCAL IMPACT: The fiscal impact of this agreement is as follows:

Ongoing:

Salary increase – 4% = $18,011 Salary + $6,436 Other Statutory Benefits
Health and Welfare Benefits, District contribution toward the Cap – 2.03% = $10,339
Total Ongoing Fiscal Impact: $34,786

RECOMMENDATION: Administration recommends approval of this item as presented.

Tentative Agreement
Between the
Hanford Joint Union High School District And the
Classified, Non-Represented Employees [ATC's and School Mental Health Clinicians]

November 2, 2026

The Hanford Joint Union High School District ("District") and the Hanford Joint Union High School District Classified, Non-Represented Employees hereby agree to full and final resolution of negotiations for the 2026-2027 school year based on the terms and conditions set forth in this Tentative Agreement which shall become effective upon the date of the ratification by HJUHSD Classified, Non-Represented Employees and the District's Board of Trustees.

We agree to the following:

Salary

- Classified, Non- Represented Salary Schedules for 2026-2027 school year will be increased by 4% retroactive to July 1, 2026. Retroactive pay will be paid to HJUHSD- Classified Non-Represented employees on December 30, 2026 regular payroll.

Benefits

- The District shall contribute ~~*$17,076*~~ ***21,504*** per year ~~*($1423 $1,792 per*~~ month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

With the exception of the foregoing all other terms and conditions remain status quo.

Dated: November 2, 2026

Rosalinda Garza
HJUHSD Classified, Non-Represented Employee

Dated: November 2, 2026

Ward Whaley,
HJUHSD, Assistant Superintendent of Administrative Services

Anna McCoy
HJUHSD Classified, Non-Represented Employee

Human Resources
#7

AGENDA: New Business / Information / Action

TOPIC: Tentative Agreement Between The Hanford Joint Union High School District and Unrepresented Employees (Management) for 2026-27.

DESCRIPTION: Negotiations between the District and Unrepresented Employees (Management) have been completed. A tentative agreement is attached.

FISCAL IMPACT: The fiscal impact of this agreement is as follows:

Ongoing:

Salary increase – 4% = $159,395 Salary + $38,872 Other Statutory Benefits

Health and Welfare Benefits, District contribution toward the Cap – 2.03% = $86,526

Total Ongoing Fiscal Impact: $284,793

RECOMMENDATION: Administration recommends approval of this item as presented.

TENTATIVE AGREEMENT

Between the

HANFORD JOINT UNION HIGH SCHOOL DISTRICT

And the

HANFORD JOINT UNION HIGH SCHOOL DISTRICT MANAGEMENT

November 2, 2026

The Hanford Joint Union High School District ("District") and the Hanford Joint Union High School Management ("HJUHSD- Management") hereby agree to full and final resolution of their reopener negotiations for the 2026-27 school year based on the terms and conditions set forth in this Tentative Agreement which shall become effective upon the date of ratification by HJUHSD- Management and the District's Board of Trustees.

We agree to the following:

Salary

- Certificated & Classified Management Salary Schedules for 2026-27 school year will be increased by **4 %** retroactive to July I, 2026. Retroactive pay will be paid to employees on the December 30, 2026 regular payroll.

Benefits

- The District shall contribute ~~*$16,488*~~ ***21,504*** per year (~~*$1374*~~ ***$1,792*** *per* month) toward the cost of current coverage for the life-dental-medical-prescription-vision-hearing insurance program.

With the exception of the foregoing all other terms and conditions remain status quo.

DATED: 11/2/26

Darin Parson
HJUHSD Management Team

DATED: 11/2/26

Dr. Victor Rosa, Superintendent
Hanford Joint Union High School District

Human Resources
#8

AGENDA: Old Business / Action

TOPIC: Winter Coaching Assignments for 2026-2027

DESCRIPTION: Attached is a list of recommended paid and volunteer coaches for Hanford High School, Hanford West High School and Sierra Pacific High School for the 2026-2027 winter sport season.

All coaches, prior to board approval will have met the following requirements:

- Fingerprints
- Legal Orientation
- AB 1432 – California Educator: Mandated Reporter Training (paid coaches only)
- CIF Fundamentals of Coaching
- Concussion Certification
- CPR/First Aid Certification
- TB Skin Test
- Heat & Illness Prevention Training
- Sexual Harassment Training

FISCAL IMPACT: There are 14 paid coaching positions allocated for each site for the winter sport season.

Certificated Bargaining Unit members who serve as coaches will be paid at Range V Step 4 of the Certificated salary schedule at the appropriate percentage unless they held a coaching position in 2013/14 and continues in that same position (grandfathered) during subsequent years. Grandfathered bargaining unit members will be paid at Class III Step 2 to Class V Step 6. Classified (Walk-on) coaching assignments will be paid from the Classified Coaches salary schedule.

With the exception of the head varsity stipend, which may not be split, all stipends may be split between no more than two people. In addition, a coach may receive no more than one stipend per season.

Volunteer coaches can assist with any sport but must meet the same requirements as a paid coach.

RECOMMENDATION: Administration recommends approval of this item as presented.

Winter Sports Coaching Assignments

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
WINTER COACHING ASSIGNMENTS
2026/2027

SCHOOL: Hanford High School (Winter Season)

SPORT/ASSIGNMENT	NAME	STIPEND %	COACHING % / STEP	STIPEND AMOUNT
BASKETBALL, BOYS				
Varsity Head	Kiefer Rose@	100%	8%	$5,200
Varsity Assistant	Aaron Brown@	65%	7%	$2,925
Varsity Assistant	Mel Parker@	35%	7%	$1,575
Varsity Assistant	Tim Caudillo*	VOLUNTEER		
JV Head	Steven Cabral@	65%	7%	$2,925
JV Head	Mark Bradford@	35%	7%	$1,575
Frosh Head	Brian Lohse	65%	6% / V-4	$3,107.13
Frosh Head	Beau Felder	35%	6% / V-4	$1,673.07
BASKETBALL, GIRLS				
Varsity Head	Federico Rodriguez	100%	8% / V-4	$6,373.60
Varsity Assistant	Jessie Morales	70%	7% / V-4	$3,903.83
Varsity Assistant	Alexus Lopez@	30%	7%	$1,350
JV Head	Tyler Van Dyke@	100%	7%	$4,500
SOCCER, BOYS				
Varsity Head	Fernando Arias Rivera@	100%	7%	$4,500
JV Head	Alexis Ponce@	100%	6%	$3,900
SOCCER, GIRLS				
Varsity Head	Jordan Barba	100%	7% / V-4	$5,576.90
Assistant	Baylee Dias@*	VOLUNTEER		
Assistant	Conner Leach@*	VOLUNTEER		
JV Head	Lawrence Allen Laird@	100%	6%	$3,900
WRESTLING				
Head	Ronnie Reyes Jr.@	100%	8%	$5,200
Assistant	Mike VanNatta@	100%	6%	$3,900
Assistant	Leandro Cano@*	VOLUNTEER		
Assistant	Cameron Collins@*	VOLUNTEER		
Assistant	Marc Herron*	VOLUNTEER		
Assistant	Jose Isaiah Morales@*	VOLUNTEER		

@Walk on / *Volunteer

Updated:November 4, 2026

ThaHANFORD JOINT UNION HIGH SCHOOL DISTRICT
WINTER COACHING ASSIGNMENTS
2026-2027

SCHOOL: Hanford West High School (Winter Season)

SPORT/ASSIGNMENT	NAME	STIPEND %	COACHING % / STEP	STIPEND AMOUNT
BASKETBALL, BOYS				
Varsity Head	Larry Logan Jr.@	100%	8%	$5,200
Varsity Assistant	RayShaun Barnes@	100%	7%	$4,500
JV Head	Oriel Greaux@	100%	7%	$4,500
Frosh Head	Brandon Weisser	100%	6%- V-4	$4,780.20
BASKETBALL, GIRLS				
Varsity Head	David Furtado@	100%	8%	$5,200
Varsity Assistant	David Lockwood@	50%	7%	$2,250
Varsity Assistant	Shelby Crippen@	50%	7%	$2,250
JV Head	Eileen Martinez-Bedolla@	50%	7%	$2,250
JV Head	Kandice Tangeman@	50%	7%	$2,250
SOCCER, BOYS				
Varsity Head	Brian Perez	100%	7%	$4,500
JV Head	Ray Bejarano	100%	6% / V-4	$4,780.20
JV Head	Jimmy Zaragoza@*	VOLUNTEER		
SOCCER, GIRLS				
Varsity Head	Mike Salyer@	100%	7%	$4,500
JV Head	Jeronimo Martinez@	100%	6%	$3,900
Assistant	Jack Holcomb*	VOLUNTEER		
WRESTLING				
Head	Jesus Cantu@	100%	8%	$5,200
Assistant	Alexander Quair@	100%	6%	$3,900

@Walk on / *Volunteer

Updated: November 4, 2026

HANFORD JOINT UNION HIGH SCHOOL DISTRICT
WINTER COACHING ASSIGNMENTS
2026-2027

SCHOOL: Sierra Pacific High School (Winter Season)

SPORT/ASSIGNMENT	NAME	STIPEND %	COACHING % / STEP	STIPEND AMOUNT
BASKETBALL, BOYS				
Varsity Head	Richard Rose@	100%	8%	$5,200
Varsity Assistant	Jason Brasil@	100%	7%	$4,500
JV Head	Gabriel Garcia@	100%	7%	$4,500
FROSH Head	Jackson Reinhart@	100%	6%	$3,200
BASKETBALL, GIRLS				
Varsity Head	Victor Chavarin Jr.@	100%	8%	$5,200
Varsity Assistant	Haley Bettencourt@	100%	7%	$4,500
JV Head	Joshua Blair@	100%	7%	$4,500
JV Assistant	Victor Chavarin Sr. @*	VOLUNTEER		
JV Assistant	Chris Kennedy*	VOLUNTEER		
SOCCER, BOYS				
Varsity Head	Chris Dowding@	100%	7%	$4,500
Varsity Assistant	Derek Noji@*	VOLUNTEER		
JV Head	Ben Wickenden@	60%	6%	$2,340
JV Head	Ernie Vargas	40%	6%/ V-4	$1,912.08
SOCCER, GIRLS				
Varsity Head	John Oliveira@	100%	7%	$4,500
JV Head	Chad Puga@	60%	6%	$2,340
JV Head	Madison Cunha@	40%	6%	$1,560
WRESTLING				
Head	Dustin Rocha@	100%	8%	$5,200
Assistant	PENDING@	100%	6%	$3,900

@Walk on / *Volunteer

Updated: November 5, 2026

Human Resources
#9

AGENDA: New Business / Information / Action

TOPIC: Discuss and Approve Assistant Superintendent of Business Services and Operations Salary Increase- 2026-2027 Negotiations; Revised Assistant Superintendent Salary Schedule

DESCRIPTION: Effective in a retroactive manner back to July 1, 2026, as per the Assistant Superintendent's Employment Agreement with the District, the Assistant Superintendent of Administrative Services shall be entitled to the same annual percentage salary increase granted to other District management employees board approved in the Tentative Agreement with management employees. Thus, the Assistant Superintendent's on-going Salary shall be increased by 4 % along with an on-going 2.03% increase in the District contribution toward the Health and Welfare Benefits Cap.

FISCAL IMPACT: On-going Salary, Statutory Benefits and Health and Welfare Benefit= $17,764 (Salary - $10,440, Statutory Benefits - $3,562 and Health and Welfare Benefits- $3,762)

RECOMMENDATION: Administration recommends approval of this item.

Human Resources
#10

AGENDA: New Business / Information / Action

TOPIC: Discuss and Approve Assistant Superintendent of Educational Services Salary Increase- 2026-2027 Negotiations; Revised Assistant Superintendent Salary Schedule

DESCRIPTION: Effective in a retroactive manner back to July 1, 2026, as per the Assistant Superintendent's Employment Agreement with the District, the Assistant Superintendent of Administrative Services shall be entitled to the same annual percentage salary increase granted to other District management employees board approved in the Tentative Agreement with management employees. Thus, the Assistant Superintendent's on-going Salary shall be increased by 4 % along with an on-going 2.03% increase in the District contribution toward the Health and Welfare Benefits Cap.

FISCAL IMPACT: On-going Salary, Statutory Benefits and Health and Welfare Benefit= $16,354 (Salary - $10,440, Statutory Benefits - $2,152 and Health and Welfare Benefits- $3,762)

RECOMMENDATION: Administration recommends approval of this item.

Human Resources
#11

AGENDA: New Business / Information / Action

TOPIC: Discuss and Approve Assistant Superintendent of Administrative Services Salary Increase- 2026-27 Negotiations; Revised Assistant Superintendent Salary Schedule

DESCRIPTION: Effective in a retroactive manner back to July 1, 2026, as per the Assistant Superintendent's Employment Agreement with the District, the Assistant Superintendent of Administrative Services shall be entitled to the same annual percentage salary increase granted to other District management employees board approved in the Tentative Agreement with management employees. Thus, the Assistant Superintendent's on-going Salary shall be increased by 4 % along with an on-going 2.03% increase in the District contribution toward the Health and Welfare Benefits Cap.

FISCAL IMPACT: On-going Salary, Statutory Benefits and Health and Welfare Benefit= $16,354 (Salary - $10,440, Statutory Benefits - $2,152 and Health and Welfare Benefits- $3,762)

RECOMMENDATION: Administration recommends approval of this item.

Human Resources
#12

AGENDA: New Business / Information / Action

TOPIC: Discuss and Approve Superintendent Salary Increase for 2026-2027 Negotiations; Revised Superintendent Salary Schedule

DESCRIPTION: Effective in a retroactive manner back to July 1, 2026, as per the Superintendent's Employment Agreement with the District, the Superintendent shall be entitled to the same annual percentage salary increase granted to other District certificated bargaining unit members Board approved in the Tentative Agreement with the certificated bargaining unit members. Thus, the Superintendent's on-going Salary shall be increased by 4 % along with an on-going 2.03% increase in the District contribution toward the Health and Welfare Benefits Cap.

FISCAL IMPACT: On-going Salary, Statutory Benefits and Health and Welfare Benefit= $16,778 (Salary - $12,000, Statutory Benefits - $2,474 and Health and Welfare Benefits- $2,304)

Total Ongoing Fiscal Impact: $16,778

RECOMMENDATION: Administration recommends approval of this item.