



REGULAR GOVERNING BOARD MEETING

AGENDA

Wednesday, May 20, 2026

5:30 p.m. Closed Session

6:00 p.m. – Open Session Board Meeting

Meeting Location:

Pioneer Union Elementary School District Office, Boardroom
1888 N. Mustang Drive
Hanford CA. 93230

MISSION STATEMENT

The Pioneer Union Elementary School District, in partnership with parents and the community, will build the foundation for student academic, and social success by ensuring that all students receive rigorous instruction, support, and intervention in an enriching environment.

1. Call to Order
2. Roll Call
3. **Public Comments on Closed Session Items:** Fifteen minutes of this portion of the meeting are reserved for members of the public to address the Board on Closed Session items. Speakers seeking to comment on other items are requested to make those comments during the Public Comment portion of the meeting at 6:00 p.m. Speakers are limited to three (3) minutes. The Governing Board is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Governing Board does not respond to the public comment at this time. If you wish to address the Board, come to the podium and state your name and address.
4. **Adjourn to Closed Session**
 - 4.1 Public Employee Employment, Superintendent (Government Code 54957)
 - 4.2 Conference with Legal Council - Potential Litigation. Initiation of Litigation Pursuant to paragraph (4) of subdivision (d) of section 54956.9 of the Government Code
 - 4.3 Employee Discipline/Dismissal/Release (Government Code section 54957)
 - 4.4 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
 - 4.5 Student Discipline or other confidential student matters (Education Code sections 35146,48918, 48900 et seq.,48912(b) and 49060 et seq., and 20 U.S.C. section 1232g)
5. **Reconvene to Open Session**
 - 5.1 Report Closed Session Action
6. Pledge of Allegiance
7. Board Adoption of the Agenda
8. Superintendent Report
9. **Public Hearing:** Proposed Acquisition of Property for Future School Site (Education Code 17211)

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 1888 N. Mustang Drive during normal business hours.

For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact the district office at 585-2400. Information pursuant to the Government Code § 54954.2; Americans with Disabilities Act of 1990; § 202(42 U.S.C. § 12132).

10. **Public Comments:** In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, visitors are requested to fill out a "Comments from the Public " form prior to the meeting. Public comments are limited to 3 minutes per person and twenty minutes per topic. The Governing Board is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Governing Board does not respond to public comment at this time. If you wish to address the Board, please come to the podium and state your name and address.

11. **Consent Agenda**
 - 11.1 Minutes Action
 - 11.2 New Hire(s) Action
 - 11.3 Resignation(s) Action
 - 11.4 Interdistrict Requests Action
 - 11.5 School Services of California Agreement Action
 - 11.6 AALRR Special Service Agreement 26/27 Action
 - 11.7 Lozano Smith Agreement 26/27 Action
 - 11.8 Warrants Action

12. **Curriculum and Instruction**
 - 12.1 Teaching Fellows Agreement for Middle School PASE 2026/27 Action
 - 12.2 Final Educator Effectiveness Plan Informational

13. **Superintendent**
 - 13.1 Resolution #052026B Ordering Governing Board Member Elections; Consolidation of Elections Action
 - 13.2 Consideration of, and action on, Resolution #052026C Authorizing Property Purchase, Identifying CEQA Exemption, Delegation of Authority Action

14. **Finance**
 - 14.1 Bid Threshold Increase Resolution #052026 Action
 - 14.2 Consider Adoption of Resolution #052026A-Education Protection Account Spending Action
 - 14.3 Consider Approving the Consolidated Application for 2026/27 Action
 - 14.4 Consider Approving the J-13A Waiver 2025-26 Action
 - 14.5 Consider renewal of Lunch Assist Program 2026-27 Action
 - 14.6 Consider Approving LUHS bus rental for field trip Action

15. **Board Reports**
16. **Adjourn to Closed Session**
 - 16.1 Public Employee Employment, Superintendent (Government Code 54957)

17. **Reconvene to Open Session**
 - 17.1 Report Closed Session Action

18. **Adjourn**

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 9

To: Pioneer School Board Members

Board Date: May 20, 2026

For:

- Information/Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact:

Item:

Pursuant to California Education Code Section 17211, the Governing Board of the Pioneer Union School District is required to hold a public hearing prior to the acquisition of property intended for future school purposes.

The proposed acquisition consists of approximately 15 acres located within the Fargo Village development area in the City of Hanford, Kings County, California, on portions of Assessor Parcel Numbers 007-010-031 and 007-360-016. The site is located east of 12th Avenue and south of Flint Avenue and is intended to serve the future educational needs of the District.

With future development of the Fargo Village area, the proposed school site will be generally bounded by Saffron Street to the north, Schoolhouse Lane to the east, Windsor Drive to the south, and Harvest Loop to the west.

ADMINISTRATION RECOMMENDATION:

Administration recommends that the Governing Board open the public hearing to receive public comment regarding the proposed acquisition of the identified property for future school purposes.

REGULAR GOVERNING BOARD MEETING

MINUTES

Wednesday, April 22, 2026

1. **Call to Order** - Mr. Woods called the meeting to order at 5:31 p.m.
2. **Roll Call**
 - 2.1 Board Members Present - Mr. Woods, Mrs. Avila, Mr. Sippel, Mrs. Kuehn
 - 2.2 Board Members Absent - Mrs. Darpli
3. **Public Comments on Closed Session Items** - No comments
4. **Adjourn to Closed Session** - Mr. Woods adjourned to close session at 5:31 p.m.
 - 4.1 Public Employee Employment, Superintendent (Government Code 54957)
 - 4.2 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
 - 4.3 Conference with Legal Council - Potential Litigation. Initiation of Litigation Pursuant to paragraph (4) of subdivision (d) of section 54956.9 of the Government Code
5. **Reconvene to Open Session** - Mr. Woods reconvened to open session at 6:13 p.m.

Mrs. Darpli arrived during closed session.

 - 5.1 Report Closed Session Action - Mr. Woods reported that no action was taken during close session.
6. **Pledge of Allegiance**
7. **Board Adoption of the Agenda** - Mrs. Brooks requested that item 15.3, Bid Threshold Increase Resolution #042226 be removed from the agenda. Mrs. Avila motioned to approve the agenda as presented. Mrs. Darpli seconded the motion. **Vote:** Mrs. Avila - yes, Mrs. Kuehn -yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mr. Woods - yes
Passed/Unan.
8. **Superintendent Report** - Mr. Raven reported that during the spring semester, schools maintained a strong focus on state testing and student achievement while continuing to promote student engagement and community involvement. The district reported an enrollment of 1,689 students and is finalizing planning for the 2026–2027 LCAP. Leadership teams continue preparing for staffing, student placements, and upcoming transitions. Maintenance and Operations is working on camera placements, while the Chief Business Official has been meeting with departments to review budgets and prioritize expenditures, with interviews for the CBO position held on April 28 and 30. Human Resources remains actively engaged in hiring efforts, and Special Education staff continue working on IEPs and student transitions. Collaboration with KCOE is underway to expand services through Shelly Baird at district sites, with excitement surrounding future program growth at the middle school level. Staff training for instructional aides and planning for Tier II student supports are also in progress for next year. Elementary school open houses were well attended, CAASPP testing began April 28 at elementary schools and continues through May at the middle school, and student activities such as middle school theme days and the Pioneer Picnic on May 13 helped encourage attendance and strengthen community connections. New student registration is now open, and district leadership expressed appreciation for the continued dedication and high level of commitment demonstrated by staff during this busy time of year.
9. **Report: Middle School Student Representative** - Student leadership shared updates on several successful student activities and upcoming events. Scarlet provided a positive report on middle school athletics, noting that the baseball and softball teams advanced to the first round of playoffs and that track and field students would be competing in meets scheduled for Friday and Saturday. Leadership students are supporting CAASPP testing efforts by organizing dress-up days, distributing snacks, hosting a rally to celebrate the completion of testing, and providing raffle tickets to encourage student participation. Members of CJSF recently traveled to Santa Barbara for an educational trip. Mr. Raven commended Scarlet for her excellent reporting and also expressed appreciation to the PTA representatives for their positive message and continued support. Mrs. Hoskins thanked Chad and Shelley for providing a new refrigerator and microwave for staff and students, sharing excitement and appreciation for the donation. .

- 10. Public Comments:** In order to ensure that members of the public are provided a meaningful opportunity to address the Board on agenda items or non-agenda items that are within the Board's jurisdiction, visitors are requested to fill out a "Comments from the Public" form prior to the meeting. Public comments are limited to 3 minutes per person and twenty minutes per topic. The Governing Board is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Governing Board does not respond to public comment at this time. If you wish to address the Board, please come to the podium and state your name and address.
- 11. Consent Agenda** - Mrs. Darpli motioned to approve the consent agenda. Mrs. Avila seconded the motion. Vote: Mrs. Kuehn - yes, Mrs. Avila - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mr. Woods - yes Passed/Unan.
- 12. Curriculum and Instruction**
- 12.1 Disposal of Obsolete Library Books for FES and MS. Mrs. Kuehn motioned to approve the disposal of obsolete library books.. Mrs. Avila seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Avila - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mr. Woods - yes Passed/Unan.
- 12.2 Agreement with KCOE for Professional Development 26/27- Planning topics for Middle School is still unknown - Mrs. Kuehn motioned to approve the agreement with KCOE for Professional Development. Mrs. Avila seconded the motion. Vote: Mrs. Avila - yes, Mrs. Darpli - yes, Mrs. Kuehn - yes, Mr.Sippel - yes, Mr. Woods - yes Passed/Unan.
- 13. Superintendent**
- 13.1 February Board Policy Updates - No comments. Mrs. Darpli motioned to approve the February updates. Mrs. Avila seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes Passed/Unan.
- 13.2 3rd Quarter Williams Uniform Complaint Reports -No comments. Mrs. Avila motioned to approve the 3rd Quarter Williams Uniform Complaint Reports. Mrs. Darpli seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes Passed/Unan.
- 14. Human Resources**
- 14.1 Declaration of Need for Qualified Educators - 26/27- No comments. Mrs. Avila motioned to approve the Declaration of Need for Qualified Educators. Mrs. Kuehn seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes Passed/Unan.
- 15. Finance**
- 15.1 PMS Classroom Lease Agreement KCOE 26/27 - Mrs. Darpli motioned to approve the 26/27 Lease Agreement with KCOE. Mrs. Avila seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Avila - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mr. Woods - yes Passed/Unan.
- 15.2 Consider Pioneer Preschool & Latchkey Rate Increase - Mrs. Avila motioned to approve the Preschool and Latchkey Rate Increase. Mrs. Darpli seconded the motion. Roll call vote: Mrs. Avila - yes, Mr. Sippel - yes, Mrs. Darpli - yes, Mrs. Kuehn -yes, Mr. Woods - yes Passed/Unan.
- 15.3 Bid Threshold Increase Resolution #042226- Item removed
- 15.4 Consider Consulting Services Agreement for GASB 74/75 - Mrs. Darpli motioned to approve the consulting agreement. Mrs. Avila seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Avila - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mr. Woods - yes Passed/Unan.
- 15.5 Lawnmower Purchase for Frontier - Replacement for 10 year Kaboda 72" Laser Cut Diesel. Mrs. Avila motioned to approve the lawnmower purchase. Mrs. Kuehn seconded the motion. Vote: Mrs. Avila - yes, Mrs. Kuehn - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mr. Woods - yes Passed/Unan.

- 16. **Board Reports** - Mrs. Kuehn said PES Open House was great. Congratulations to the Excellence in Education recipients. Mr. Sippel said it was nice classrooms and all the work on the walls at the Open House. Mr. Woods said Frontier's Open House and the 4th grade mission project bring interest and passion into classrooms. He also congratulated the Excellence in Education award recipients. Mrs. Darpli said we are in the home stretch, keep up the good work. Mrs. Avila congratulated the honorees for the Excellence in Education Award.
- 17. **Adjourn to Closed Session-** Adjourned to close session at 6:39 p.m.
 - 17.1 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
 - 17.2 Public Employee Employment, Superintendent (Government Code 54957)
- 18. **Reconvene to Open Session**
 - 18.1 Report Closed Session Action- No action taken
- 18. **Adjourn** - Mr. Sippel adjourned the meeting at 7:46 p.m.

Respectfully submitted,



John Raven
Secretary to the Board

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.2

To: Pioneer School Board Members

Board Date: May 20, 2026

For: Board Meeting Action
 Information First Reading

Recommendation: Approve Deny

Fiscal Impact:

Item: New Hire(s)- 26/27

Purpose:

Employee Name

Raul Luna

Position

Assistant Superintendent of Fiscal Services

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 11.3

To: Pioneer School Board Members

Board Date: May 20, 2026

For:

- Board Meeting
- Information
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Employee Resignations

Purpose:

<u>Employee Name</u>	<u>Position</u>	<u>Last Day</u>
Abigail Villagrana	Instructional Aide I	May 4, 2026
Rachel Gallegos	Instructional Aide I	May 28, 2026
Laurie Mello	Instructional Aide I	June 5, 2026 (retirement)
Christine Shandrew	Teacher	June 5, 2026 (retirement)
Carina Joyner	Instructional Aide II	June 5, 2026 (retirement)

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.4

To: Pioneer School Board Members

Board Date: May 20, 2026

For: Board Meeting Action
 Information First Reading

Recommendation: Approve Deny

Fiscal Impact:

Item: Consider Inter-District Requests for 2026-2027

Purpose:

	First Name	Last Name	Grade	From District:	Status	Recommendation	Year
1			TK	HESD	New	Lottery	2026-27
2			K	HESD	New	Lottery	2026-27
3			TK	HESD	New	Lottery	2026-27
4			TK	HESD	New	Lottery	2026-27
5			K	HESD	New	Lottery	2026-27
6			K	HESD	New	Lottery	2026-27
7			K	Lemoore	New	Lottery	2026-27
8			K	Lemoore	New	Lottery	2026-27
9			TK	HESD	New	Lottery	2026-27
10			K	HESD	New	Lottery	2026-27
11							

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 11.5

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact:

Item: School Services of California Agreement for Special Services

Purpose:

Provide for fiscal budget and related services for fiscal year 2026-27.



500 Capitol Mall

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Suite 1700

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Sacramento

•

California 95814

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TEL: 916 . 446 . 7517

•

FAX: 916 . 446 . 2011

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www.sscal.com

MEMORANDUM

TO: Shelley Leal
Assistant Superintendent, Fiscal Services
PIONEER UNION ESD

FROM: Patti F. Herrera, EdD President

It has been a pleasure to provide your local educational agency with our Fiscal and Management Information Services during the past year. We value our relationship and appreciate the continued confidence that you and your staff have expressed in School Services of California Inc.

Our current contract expires on June 30, 2026. Anticipating your desire to continue our services, we have enclosed a proposed renewal Agreement. We are also offering the option to include our CADIE (Comparative Analysis of District Income and Expenditures) and SABRE (Salary and Benefit Reports) products as part of this contract. If you wish to include any of these services, please complete and sign the attached Addendum A, indicate the services desired, and return with your contract renewal. Any questions regarding the CADIE or SABRE should be directed to Chloe Lum, Systems Data Specialist (chloel@sscal.com).

To activate our Agreement, please sign the contract (and Addendum A, at your discretion) and e-mail it to accounting@sscal.com for final processing. So that we may continue to give you the best possible service, it would be helpful if we could have the Agreement returned by June 30, 2026. If you are unable to return it by this date, please call our Accounting Department. Please note that this contract reflects a modest price increase above the current year.

Again, thank you for the opportunity of working with you in the past year. If you have any questions or need additional information, please contact our Accounting Department at (916) 446-7517 or via email at accounting@sscal.com.

Client Name: PIONEER UNION ESD (HANFORD)
Client # 18470/S10

P.O. # _____

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

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

RECITALS

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

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

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

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

1. The Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal and education policies.
 - b. An analysis of all major school legislation affecting public education and information related to their progress through the California State Legislature and implementing state agencies, if applicable.
 - c. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate.
 - d. Up to 12 hours of service annually as the Client directs on fiscal issues, including analysis of specific local educational agency revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

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

2. If the Client is a county office of education, the county office of education agrees that any information received from the Consultant shall be for the use of the county office of education only and shall not be provided by the county office of education to local educational agencies over 500 average daily attendance (ADA). Local educational agencies under 500 ADA are eligible to receive service as deemed appropriate by the county office of education.
3. The Client agrees to pay to the Consultant for services rendered under this Agreement:
 - a. \$5,160 annually, plus expenses, for the services listed in Item 1 above, upon receipt of billing from the Consultant.
 - b. For all requested services in excess of 12 direct service hours as indicated in Item 1d above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply.
 - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site.
 - d. “Expenses” are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials.
4. This Agreement shall be for the period of one year, beginning July 1, 2026, and terminating June 30, 2027. This Agreement may be terminated prior to June 30, 2027, by either party on 30 days’ written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 3 above.

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

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

By: _____

Shelley Leal
Assistant Superintendent, Fiscal Services
PIONEER UNION ESD

Date: _____

By:  _____

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

Date: May 14, 2026

Order CADIE/SABRE: Yes No

Contract period: _____ to _____

P.O. # _____

**ADDENDUM A
TO SPECIAL SERVICES AGREEMENT**

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

The **Comparative Analysis of District Income and Expenditures (CADIE)** is a comprehensive computer-generated report comparing your district's revenues and expenditures to those of 40 other districts (*two reports with 20 districts in each*) of your choice throughout the state. Well over 300 comparisons are made using SACS, CBEDS, and CALPADS data.

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

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

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

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

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

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

Electronic Version:

___ CADIE only \$550
___ SABRE only \$395
___ CADIE & SABRE \$865

Hardcopy Version:

___ CADIE only \$665
___ SABRE only \$505
___ CADIE & SABRE \$1,085

Select either:

___ Use the same districts as last year

OR two of the following:

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

Reports are a year behind as the data is released by the CDE.

**Next year: Tentatively, the SABRE will be released in January 2027, and the CADIE will be released in April 2027

District Name: _____

Contact Name: _____

Address (no P.O. boxes please): _____

Telephone with extension: _____

Email Address: _____

Signature: _____

Print Name: _____ Date: _____

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

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 11.6

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Agreement for Professional Services - AALRR

Purpose:

Provide agreement for legal services for 2026-27 as directed by the District

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

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

II. PURPOSE

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant services on the District’s behalf. Law Firm accepts this engagement on the terms and conditions contained in this Agreement.

III. TERMS AND CONDITIONS

A. Fees for Services

1. Standard Hourly Rate Services

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

Senior Partners	\$395
Partners/Of Counsel/Senior Counsel	\$375
Senior Associates	\$360
Associates	\$350
Non-Legal Consultants	\$305
Senior Paralegals/Law Clerks	\$275
Paralegals/Legal Assistants	\$265

2. Fixed Fee Services

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

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

A one-hour training

\$3,000

3. Fee Arrangements for Specialized Legal Services

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

4. Costs and Expenses

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

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

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

B. Billing Practices

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

of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 60 days will be subject to a 1% per month service charge.

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

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

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

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

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

C. Termination of Representation on a Particular Matter

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

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

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

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

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

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

D. Consent to Joint Representation

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

E. Client Cooperation.

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

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

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

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

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

G. Consent to Law Firm Communication

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

H. Identification of Insurance Coverage

With respect to insurance coverage for any matters covered by the scope of services under this Agreement, you agree that it is your own responsibility, rather than the Law Firm's responsibility, to identify potential insurance coverage and to tender legal matters to any appropriate insurance companies that may insure you. If you desire that the Law Firm become involved in identifying potential insurers and/or the tender of legal disputes, then a separate written agreement between you and the Law Firm to that effect will be required.

I. Miscellaneous

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

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

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

IV. BINDING ARBITRATION

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

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

The parties shall each have the right of discovery in accordance with Code of Civil Procedure Section 1283. Arbitrations conducted pursuant to this agreement permit the same discovery rights as in a court proceeding. Each party shall bear their own costs and attorney fees, including payments to the arbitrator which can be significantly more costly than the filing fee in Court proceedings where costs may be awarded to the prevailing party. Each party to this agreement waives and therefore gives up important constitutional rights in arbitration as the arbitrator's decision is final. There is no right to appeal to challenge any errors made in the arbitration proceeding. Unlike court proceedings, arbitration proceedings are conducted privately and the outcome will remain confidential. There is no right to a trial by a judge or jury of one's peers. There is no limitation on the type of monetary damage that can be awarded by the arbitrator. The client is advised that the client has the right to have an independent lawyer of client's choice review this arbitration provision.

V. DURATION

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

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

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD &
ROMO

Dated: _____

By: _____
Kevin R. Dale, Partner

"District"

PIONEER UNION ELEMENTARY SCHOOL
DISTRICT

Dated: _____

By: _____
John Raven, Superintendent

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 11.7

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Agreement for Professional Services – Lozano Smith

Purpose:

Provide agreement for legal services for 2026-27 as directed by the District



AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT (“Agreement”) is effective July 1, 2026 (“Effective Date”), between the PIONEER UNION ELEMENTARY SCHOOL DISTRICT (“Client”) and the law firm of LOZANO SMITH, LLP (“Attorney”) (each a “Party” and collectively the “Parties”). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. **ENGAGEMENT.** Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists unless Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client’s interests, to keep Attorney fully informed of developments material to Attorney’s representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.
2. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).
3. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services necessary to represent Client for a specific matter.
4. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the “Statement”). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney’s Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.
5. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. **POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.** If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. **INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and not an employee of Client.

8. **TERMINATION.**

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date; (b) Client fails to comply with other terms and conditions of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests; (c) Client has failed to disclose material facts to Attorney; or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1, an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file documents maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client

from Attorney after the date of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. **MAINTENANCE OF INSURANCE.** Attorney agrees that, during the term of this Agreement, Attorney shall maintain commercial liability and professional errors and omissions insurance.

10. **CONSULTANT SERVICES.** Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. **DISPUTE RESOLUTION.**

a. **Mediation.** Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. **Dispute Regarding Fees.** Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. **Binding Arbitration.** Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either

following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney or a retired judge, unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client may be ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. **Effect of Termination.** The terms and conditions of this section shall survive the termination of the Agreement.

12. **ENTIRE AGREEMENT.** This Agreement with its Professional Rate Schedule attached supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by the Parties.

13. **SEVERABILITY.** Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.



14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms and conditions of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

17. EXECUTION IN COUNTERPARTS; SIGNATURES. This Agreement may be executed in counterparts with signatures appearing on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile or electronic image shall be deemed original signatures and binding on the Parties.

WHEREFORE, the Parties hereto, by their signatures below, enter into this Agreement pursuant to the above terms and conditions as of the Effective Date.

CLIENT SIGNATURE	ATTORNEY SIGNATURE
Pioneer Union Elementary School District	Lozano Smith, LLP
BY (Authorized Signature) 	BY (Authorized Signature) 
PRINTED NAME AND TITLE OF PERSON SIGNING <i>John Raven Superintendent</i>	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED <i>5/15/26</i>	DATE EXECUTED 05/14/2026



PROFESSIONAL RATE SCHEDULE
FOR PIONEER UNION ELEMENTARY SCHOOL DISTRICT

HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Table with 2 columns: Role (Partner**, Senior Counsel/ Of Counsel, Associate, Paralegal/ Law Clerk, Consultant) and Rate (\$ 350 - \$ 410 per hour, \$ 275 - \$ 340 per hour, \$ 225 - \$ 300 per hour, \$ 125 - \$ 395 per hour)

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request. ** Rates for work performed by Senior Partners with 20 years of experience or more may range from \$395 - \$475 per hour.

SALE OR LEASE OF REAL PROPERTY WORK

Table with 2 columns: Role (Partner/ Senior Counsel/ Of Counsel, Associate, Paralegal/ Law Clerk) and Rate (\$ 495 per hour, \$ 425 per hour, \$ 295 per hour)

BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

COSTS AND EXPENSES

Table with 2 columns: Expense (Facsimile, Copying and Printing, Postage, Mileage) and Cost (No Charge, \$0.25 per page, Actual Usage, IRS Standard Rate)

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.8

To: Pioneer School Board Members

Date: May 20, 2026

For: Approve Warrant Register

- Information
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: Various

Purpose:

To inform the Board of the expenditures related to the conduct of district business.

Requested By: magdalenom

For Payments Due By 4/22/2026

04/21/2026

1:51:36PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
3060 CALIFORNIA DEPT OF TAX & FEE ADMIN								
PV - 260764		03/31/2026	Fuel Tax 1stQtr 2026	0100-03330-0-0000-3600-430010-000-0000		\$26.00	\$0.00	\$0.00
PV - 260764		03/31/2026	Fuel Tax 1stQtr 2026	0100-81500-0-0000-8400-430010-000-0000		\$11.00	\$0.00	\$0.00
Total Amount for Warrant						\$37.00	\$0.00	\$0.00
Total Amount Per Vendor						\$37.00	\$0.00	\$0.00
157 EMPLOYMENT DEVELOPMENT DEPT.								
CM - 260053		03/31/2026	SUI 1st Qtr 2026	0100-00000-0-0000-7100-350100-100-0000		-\$0.63	\$0.00	\$0.00
PV - 260765		03/31/2026	SUI 1st Qtr 2026	0100-00000-0-0000-0800-951500-000-0000		\$1,938.76	\$0.00	\$0.00
PV - 260765		03/31/2026	SUI 1st Qtr 2026	1200-00000-0-0000-0000-951500-000-0000		\$50.32	\$0.00	\$0.00
PV - 260765		03/31/2026	SUI 1st Qtr 2026	1300-00000-0-0000-0000-951500-000-0000		\$54.40	\$0.00	\$0.00
Total Amount for Warrant						\$2,042.85	\$0.00	\$0.00
Total Amount Per Vendor						\$2,042.85	\$0.00	\$0.00
Total Amount of all Payments							\$2,079.85	
Total Number of Checks to print:	2	\$2,079.85						
Total Number of Credit Card Payments:	0							
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 4/24/2026

04/23/2026

4:28:24PM

Comments -

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
3210 AMAZON CAPITAL SERVICES INC								
PO - 260019		04/17/2026	IK93-YVLF-9MPH	0100-42030-0-1197-1000-430000-300-0000	F	\$216.69	\$0.00	\$0.00
PO - 260019		04/17/2026	IK93-YVLF-9MPH	0100-42030-0-1197-1000-430000-200-0000	F	\$216.69	\$0.00	\$0.00
PO - 260607		04/19/2026	IVYL-FMC4-4KQQ	1200-05300-0-0001-6000-430000-000-0000	P	\$257.10	\$0.00	\$0.00
PO - 260611		04/20/2026	INT1-RY76-YQDL	0800-82100-0-1110-4100-430000-500-0000	P	\$591.11	\$0.00	\$0.00
PO - 260612		04/21/2026	IR4W-MWK3-RCDP	0800-82100-0-1110-4100-430000-500-0000	F	\$382.79	\$0.00	\$0.00
PV - 260762		04/18/2026	IKGX-9CLC-RGH3	0100-11000-0-1110-1000-430000-202-0000		\$180.77	\$0.00	\$0.00
PV - 260762		04/16/2026	I7Q3-VFGW-KCRV	0100-11000-0-1110-1000-430000-304-0000		\$253.13	\$0.00	\$0.00
PV - 260762		03/23/2026	INF3-7GMF-C94L	0100-11000-0-1110-1000-430000-310-0000		\$446.69	\$0.00	\$0.00
PV - 260762		04/18/2026	IDLR-9PHT-TJLX	0100-11000-0-1110-1000-430000-315-0000		\$486.36	\$0.00	\$0.00
PV - 260762		04/18/2026	IDCW-M6WG-MM7Q	0100-11000-0-1110-1000-430000-324-0000		\$201.85	\$0.00	\$0.00
PV - 260762		04/18/2026	IKGX-9CLC-RF7M	0100-11000-0-1110-1000-430000-339-0000		\$457.06	\$0.00	\$0.00
PV - 260762		04/16/2026	I7QV-6639-NWNH	0100-11000-0-1110-1000-430000-510-0000		\$55.50	\$0.00	\$0.00
PV - 260762		04/16/2026	IFDT-9MFC-MHXX	0100-11000-0-1110-1000-430000-512-0000		\$109.34	\$0.00	\$0.00
PV - 260762		04/18/2026	IJXM-VILC-MKDQ	0100-11000-0-1110-1000-430000-516-0000		\$108.29	\$0.00	\$0.00
PV - 260762		04/17/2026	IMWG-GC4G-4W4K	0100-11000-0-1110-1000-430000-561-0000		\$52.33	\$0.00	\$0.00
PV - 260762		04/21/2026	IP3N-6NGK-JY3L	0100-11000-0-1110-1000-430000-270-0000		\$10.29	\$0.00	\$0.00
PV - 260762		04/20/2026	IGFH-MPPR-MGTF	0100-11000-0-1110-1000-430000-270-0000		\$289.74	\$0.00	\$0.00
PV - 260762		04/21/2026	INPJ-1D63-F9MW	0100-11000-0-1160-1000-430000-567-0000		\$135.73	\$0.00	\$0.00
PV - 260762		04/20/2026	IQLI-9PYK-L3LF	0100-11000-0-1160-1000-430000-569-0000		\$110.94	\$0.00	\$0.00
PV - 260762		04/20/2026	1937-WLLL-1971	0100-11000-0-1110-1000-430000-324-0000		\$10.94	\$0.00	\$0.00
PV - 260771		03/30/2026	IHVG-HQRG-J3QN P	0100-00240-0-0000-2700-430000-500-0000		\$149.32	\$0.00	\$0.00
PV - 260771		03/30/2026	IHVG-HQRG-J3QN P	0100-00240-0-1110-2420-430000-999-0000		\$210.89	\$0.00	\$0.00
PV - 260771		03/30/2026	IHQW-4WNI-KNIC P	0100-00240-0-1110-2420-430000-999-0000		\$123.63	\$0.00	\$0.00
PV - 260771		04/20/2026	IYIT-K96L-NMM6 PC	0100-00240-0-0000-2700-430000-200-0000		\$106.14	\$0.00	\$0.00
PV - 260771		04/19/2026	ITKP-HFVR-7NPL PO	1300-53100-0-0000-3700-430000-000-0000		\$187.16	\$0.00	\$0.00
Total Amount for Warrant						\$5,352.38	\$0.00	\$0.00
Total Amount Per Vendor						\$5,352.38	\$0.00	\$0.00
4575 AMERGIS HEALTHCARE STAFFING INC								
PO - 260442		04/17/2026	E19303440436	0100-11000-0-1110-1000-580009-200-0000	F	\$2,173.54	\$0.00	\$0.00
Total Amount for Warrant						\$2,173.54	\$0.00	\$0.00
Total Amount Per Vendor						\$2,173.54	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 4/24/2026

04/23/2026

4:28:24PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1676 ATKINSON ANDELSON LOYA RUUD & ROMO								
PV - 260770		03/31/2026	785239	2500-90100-0-0000-7200-550010-400-0000		\$2,600.06	\$0.00	\$0.00
Total Amount for Warrant						\$2,600.06	\$0.00	\$0.00
Total Amount Per Vendor						\$2,600.06	\$0.00	\$0.00
3916 BICC CENTRAL CALIFORNIA								
PV - 260767		03/31/2026	21415	0100-11000-0-1110-1000-580009-100-0000		\$531.25	\$0.00	\$0.00
Total Amount for Warrant						\$531.25	\$0.00	\$0.00
Total Amount Per Vendor						\$531.25	\$0.00	\$0.00
4233 CLASS LEASING LLC								
PV - 260773		04/09/2026	449206 Pmt. #39	2500-90100-0-0000-9100-743800-300-0035		\$1,167.14	\$0.00	\$0.00
PV - 260773		04/09/2026	449206 Pmt. #39	2500-90100-0-0000-9100-743900-300-0035		\$7,409.77	\$0.00	\$0.00
Total Amount for Warrant						\$8,576.91	\$0.00	\$0.00
Total Amount Per Vendor						\$8,576.91	\$0.00	\$0.00
2099 ERNEST PACKAGING SOLUTIONS								
PO - 260594		04/09/2026	91347409	0100-00000-0-0000-8200-430000-000-0000	F	\$12.38	\$0.00	\$0.00
PV - 260763		04/09/2026	91347410	0100-00000-0-0000-8200-430000-000-0000		\$2,832.59	\$0.00	\$0.00
Total Amount for Warrant						\$2,844.97	\$0.00	\$0.00
Total Amount Per Vendor						\$2,844.97	\$0.00	\$0.00
1545 FAST CU								
PO - 260042		04/09/2026	SafetyCareRecertFlam	0100-00970-0-1110-1000-520000-000-0000	F	\$899.00	\$0.00	\$0.00
PO - 260106		04/01/2026	Jctpack Apr	0100-00240-0-0000-7700-580008-999-0000	P	\$19.80	\$0.00	\$0.00
PO - 260621		04/20/2026	SQ -SignsNurseOffice	0100-00000-0-1110-3140-430000-200-0000	F	\$35.15	\$0.00	\$0.00
PO - 260621		04/20/2026	SQ -SignsNurseOffice	0100-00000-0-1110-3140-430000-300-0000	F	\$35.14	\$0.00	\$0.00
PO - 260621		04/20/2026	SQ -SignsNurseOffice	0100-00000-0-1110-3140-430000-500-0000	F	\$35.14	\$0.00	\$0.00
PV - 260778		03/30/2026	CloudflareApr'26-'27	0100-03330-0-0000-3600-580008-000-0000		\$11.86	\$0.00	\$0.00
Total Amount for Warrant						\$1,036.09	\$0.00	\$0.00
Total Amount Per Vendor						\$1,036.09	\$0.00	\$0.00
2270 FITNESS FINDERS								
PO - 260561		04/23/2026	INV19940	0100-11000-0-1110-4000-430000-200-0000	F	\$118.95	\$107.95	\$8.91

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 4/24/2026

04/23/2026

4:28:24PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
2270 FITNESS FINDERS								
Total Amount for Warrant						\$118.95	\$107.95	\$8.91
Total Amount Per Vendor						\$118.95	\$107.95	\$8.91
4289 FS.COM INC								
PO - 260542		04/08/2026	IN102604080426	0100-67620-0-0000-8300-640000-200-0000	F	\$26.23	\$0.00	\$0.00
PO - 260542		04/08/2026	IN102604080426	0100-67620-0-0000-8300-640000-300-0000	F	\$26.24	\$0.00	\$0.00
Total Amount for Warrant						\$52.47	\$0.00	\$0.00
Total Amount Per Vendor						\$52.47	\$0.00	\$0.00
676 HOME DEPOT								
PO - 260457		03/27/2026	12815	0100-00000-0-0000-8200-430000-000-0000	P	\$65.49	\$0.00	\$0.00
PO - 260457		03/31/2026	6013022	0100-00000-0-0000-8200-430000-000-0000	P	\$144.90	\$0.00	\$0.00
PO - 260457		03/25/2026	2621066	0100-00000-0-0000-8200-430000-000-0000	P	\$70.49	\$0.00	\$0.00
PO - 260457		03/20/2026	7020961	0100-00000-0-0000-8200-430000-000-0000	P	\$259.26	\$0.00	\$0.00
PO - 260457		03/23/2026	4021338	0100-00000-0-0000-8200-430000-000-0000	P	\$98.33	\$0.00	\$0.00
PO - 260457		03/18/2026	9521063	0100-00000-0-0000-8200-430000-000-0000	F	\$149.13	\$0.00	\$0.00
PO - 260457		03/25/2026	2521582	0100-00000-0-0000-8200-430000-000-0000	P	\$109.16	\$0.00	\$0.00
PO - 260579		04/01/2026	5522075	0100-81500-0-0000-8110-430000-000-0000	P	\$68.44	\$0.00	\$0.00
PO - 260579		04/01/2026	5522086	0100-81500-0-0000-8110-430000-000-0000	P	\$27.03	\$0.00	\$0.00
PO - 260579		04/02/2026	4022806	0100-81500-0-0000-8110-430000-000-0000	P	\$27.03	\$0.00	\$0.00
PO - 260579		04/10/2026	6310249	0100-81500-0-0000-8110-430000-000-0000	P	\$47.50	\$0.00	\$0.00
PO - 260580		04/08/2026	8522553	0100-00000-0-0000-8200-430000-000-0000	P	\$177.55	\$0.00	\$0.00
PO - 260597		04/08/2026	8510283	0100-11000-0-0000-2700-430000-500-0000	P	\$123.49	\$0.00	\$0.00
PO - 260597		04/08/2026	8902549	0100-11000-0-0000-2700-430000-500-0000	F	\$1,720.85	\$0.00	\$0.00
PV - 260781		03/13/2026	4520746 RefPO#26045	0100-81500-0-0000-8110-430000-000-0000		\$32.35	\$0.00	\$0.00
PV - 260782		04/03/2026	3522232	0100-00240-0-1110-2420-430000-999-0000		\$88.49	\$0.00	\$0.00
PV - 260782		03/30/2026	7512718	0100-00240-0-1110-2420-430000-999-0000		\$140.93	\$0.00	\$0.00
PV - 260782		03/31/2026	6512829	0100-00240-0-1110-2420-430000-999-0000		\$23.18	\$0.00	\$0.00
PV - 260782		03/31/2026	6512841	0100-00240-0-1110-2420-430000-999-0000		\$106.23	\$0.00	\$0.00
Total Amount for Warrant						\$3,479.83	\$0.00	\$0.00
Total Amount Per Vendor						\$3,479.83	\$0.00	\$0.00
243 JOHNSTONE SUPPLY								

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 4/24/2026

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Comments -

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
243 JOHNSTONE SUPPLY								
*	PO - 260588	04/17/2026	S3026064.001	0100-81500-0-0000-8110-430000-300-0000	F	\$177.57	\$0.00	\$0.00
*	PV - 260776	04/16/2026	S3026174.001 PO588	0100-81500-0-0000-8110-430000-300-0000		\$100.00	\$0.00	\$0.00
*	PV - 260780	04/22/2026	S3026703.001 PO588	0100-81500-0-0000-8110-430000-000-0000		\$218.02	\$0.00	\$0.00
Total Amount of Payment						\$495.59	\$0.00	\$0.00
Total Amount Per Vendor						\$495.59	\$0.00	\$0.00
2640 KALLIE IRBY								
	PV - 260772	04/20/2026	ReimbSnacksTestingW	0800-82100-0-1110-4100-430000-500-0000		\$391.64	\$0.00	\$0.00
Total Amount for Warrant						\$391.64	\$0.00	\$0.00
Total Amount Per Vendor						\$391.64	\$0.00	\$0.00
299 LOZANO SMITH								
	PV - 260774	04/10/2026	2274626	0100-11000-0-0000-7100-580010-100-0000		\$164.00	\$0.00	\$0.00
	PV - 260774	04/10/2026	2274627	0100-11000-0-0000-7100-580010-100-0000		\$5,835.50	\$0.00	\$0.00
	PV - 260774	04/10/2026	2274628	0100-11000-0-0000-7100-580010-100-0000		\$8,158.00	\$0.00	\$0.00
Total Amount for Warrant						\$14,157.50	\$0.00	\$0.00
Total Amount Per Vendor						\$14,157.50	\$0.00	\$0.00
2706 MARISA DUARTE								
	PV - 260766	04/17/2026	Reimb Class Supplies	0100-11000-0-1110-1000-430000-247-0000		\$9.76	\$0.00	\$0.00
Total Amount for Warrant						\$9.76	\$0.00	\$0.00
Total Amount Per Vendor						\$9.76	\$0.00	\$0.00
4652 MICHELLE ADAMS								
	PV - 260784	04/22/2026	AwardsDinnerAddition	0100-00000-0-0000-7100-580000-102-0000		\$340.00	\$0.00	\$0.00
Total Amount for Warrant						\$340.00	\$0.00	\$0.00
Total Amount Per Vendor						\$340.00	\$0.00	\$0.00
326 MILLER'S RENTALAND INC								
	PV - 260779	04/15/2026	838342 TractorRental	0100-81500-0-0000-8400-580000-000-0000		\$440.00	\$0.00	\$0.00
Total Amount for Warrant						\$440.00	\$0.00	\$0.00
Total Amount Per Vendor						\$440.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 4/24/2026

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Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
3948 ROSA BROTHERS MILK CO INC								
PO - 260554		04/18/2026	2026-08 FieldTrip4/8	0100-00380-0-1110-1000-580000-838-0000	P	\$376.00	\$0.00	\$0.00
PO - 260554		04/18/2026	2026-08 FieldTrip4/9	0100-00380-0-1110-1000-580000-838-0000	F	\$176.00	\$0.00	\$0.00
Total Amount for Warrant						\$552.00	\$0.00	\$0.00
Total Amount Per Vendor						\$552.00	\$0.00	\$0.00
3051 SoCal Gas								
PV - 260777		04/02/2026	12447476800 Mar FES	0100-00000-0-0000-8200-550010-300-0000		\$279.65	\$0.00	\$0.00
PV - 260783		04/17/2026	04736909989 Apr MS	0100-00000-0-0000-8200-550010-500-0000		\$275.24	\$0.00	\$0.00
Total Amount for Warrant						\$554.89	\$0.00	\$0.00
Total Amount Per Vendor						\$554.89	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								
PV - 260775		04/09/2026	700066676834 MarPES	0100-00000-0-0000-8200-550020-200-0000		\$2,211.31	\$0.00	\$0.00
PV - 260775		04/09/2026	700066676834 MarPES	0100-00000-0-0000-8200-550020-200-0000		\$66.05	\$0.00	\$0.00
PV - 260775		04/09/2026	700066676834 MarPES	0100-00000-0-0000-8200-550020-200-0000		\$304.37	\$0.00	\$0.00
Total Amount for Warrant						\$2,581.73	\$0.00	\$0.00
Total Amount Per Vendor						\$2,581.73	\$0.00	\$0.00
2483 TOLTECMEDIA								
PV - 260768		04/15/2026	HanfordZoneMecct4/11	0100-11000-0-1160-1000-580000-300-0000		\$300.00	\$0.00	\$0.00
PV - 260769		04/10/2026	KingsCountyChmps4/2	0100-11000-0-1160-1000-580000-300-0000		\$300.00	\$0.00	\$0.00
Total Amount for Warrant						\$600.00	\$0.00	\$0.00
Total Amount Per Vendor						\$600.00	\$0.00	\$0.00
2949 UNITED REFRIGERATION INC								
PO - 260586		04/13/2026	18546020-00	0100-81500-0-0000-8110-430000-000-0000	F	\$781.20	\$0.00	\$0.00
Total Amount for Warrant						\$781.20	\$0.00	\$0.00
Total Amount Per Vendor						\$781.20	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 4/24/2026

04/23/2026

4:28:24PM

Comments -

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
						Total Amount of all Payments		\$47,670.76
Total Number of Checks to print:			20	\$47,175.17			Use Tax	
Total Number of Credit Card Payments:			1	\$495.59			Taxable Amount	Tax Amount
						Total Transfer for Use Tax	\$107.95	\$8.91

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
4515 101VOICE								
PV - 260813		05/01/2026	IN89484	May	0100-00000-0-0000-8200-590010-000-0000		\$1,755.07	\$0.00 \$0.00
Total Amount for Warrant						\$1,755.07	\$0.00	\$0.00
Total Amount Per Vendor						\$1,755.07	\$0.00	\$0.00
3210 AMAZON CAPITAL SERVICES INC								
PO - 260609		05/04/2026	1HDY-T3FL-KFJW		0100-11000-0-1110-1000-430000-300-0000	F	\$145.53	\$0.00 \$0.00
PO - 260622		05/04/2026	11MH-TFPW-V77Y		0100-74350-0-1110-3110-430000-200-0000	P	\$13.78	\$0.00 \$0.00
PO - 260622		05/02/2026	1LRW-JPMW-11TR		0100-74350-0-1110-3110-430000-200-0000	F	\$197.07	\$0.00 \$0.00
PO - 260624		04/27/2026	17KY-NT34-P6X9		0100-00000-0-0000-8200-430000-000-0000	P	\$127.32	\$0.00 \$0.00
PO - 260624		04/27/2026	17KY-NT34-P6X9		0100-11000-0-0000-7200-430000-100-0000	F	\$162.36	\$0.00 \$0.00
PO - 260624		05/05/2026	1YHL-WLLH-DK3N		0100-00000-0-0000-8200-430000-000-0000	F	\$20.96	\$0.00 \$0.00
PO - 260655		05/05/2026	1TMT-XYT4-KWR9		0100-00000-0-0000-7100-430000-102-0000	F	\$43.23	\$0.00 \$0.00
PV - 260816		05/06/2026	1XX9-6XF9-7HFL	PO	0100-00240-0-1110-1000-430000-500-0000		\$363.83	\$0.00 \$0.00
Total Amount for Warrant						\$1,074.08	\$0.00	\$0.00
Total Amount Per Vendor						\$1,074.08	\$0.00	\$0.00
2815 AMERICAN INC								
PO - 260409		03/16/2026	5338870		0100-70340-0-0000-3700-640000-200-0000	F	\$11,572.28	\$0.00 \$0.00
PO - 260409		03/16/2026	5338870		0100-70340-0-0000-3700-640000-300-0000	F	\$8,700.00	\$0.00 \$0.00
PO - 260409		03/16/2026	5338870		1300-53100-0-0000-3700-640000-200-0000	F	\$827.72	\$0.00 \$0.00
PO - 260478		03/16/2026	5338871		0100-70340-0-0000-3700-640000-300-0000	F	\$2,672.27	\$0.00 \$0.00
PO - 260478		03/16/2026	5338871		1300-53100-0-0000-3700-640000-300-0000	F	\$3,627.73	\$0.00 \$0.00
PO - 260478		03/16/2026	5338871		1300-53100-0-0000-3700-640000-200-0000	F	\$5,900.00	\$0.00 \$0.00
PV - 260809		03/16/2026	5338870		1400-00000-0-0000-8110-640000-300-0000		\$6,800.00	\$0.00 \$0.00
Total Amount for Warrant						\$39,900.00	\$0.00	\$0.00
Total Amount Per Vendor						\$39,900.00	\$0.00	\$0.00
57 BUFORD OIL CO INC								
PO - 260578		04/09/2026	23669		0100-03330-0-0000-3600-430010-000-0000	P	\$2,610.04	\$0.00 \$0.00
PO - 260578		04/21/2026	23673		0100-03330-0-0000-3600-430010-000-0000	F	\$2,530.94	\$0.00 \$0.00
Total Amount for Warrant						\$5,140.98	\$0.00	\$0.00
Total Amount Per Vendor						\$5,140.98	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
4659 BULK BOOKSTORE								
PO - 260600		04/08/2026	232377	0100-67620-0-1110-1000-420000-500-0000	F	\$3,439.10	\$0.00	\$0.00
Total Amount for Warrant						\$3,439.10	\$0.00	\$0.00
Total Amount Per Vendor						\$3,439.10	\$0.00	\$0.00
4216 CENCAL AUTO & TRUCK PARTS INC								
PO - 260582		04/22/2026	513467	0100-03330-0-0000-3600-430050-000-0000	F	\$28.13	\$0.00	\$0.00
PO - 260584		04/01/2026	511602	0100-00000-0-0000-8200-430000-000-0000	F	\$97.38	\$0.00	\$0.00
PO - 260584		04/21/2026	513330	0100-00000-0-0000-8200-430000-000-0000	F	\$16.65	\$0.00	\$0.00
PO - 260584		04/13/2026	512576	0100-00000-0-0000-8200-430000-000-0000	F	\$271.60	\$0.00	\$0.00
Total Amount for Warrant						\$413.76	\$0.00	\$0.00
Total Amount Per Vendor						\$413.76	\$0.00	\$0.00
3047 CHILDREN'S STORYBOOK GARDEN AND MUSEUM								
PO - 260536		03/05/2026	PES FieldTrip4/23/26	0100-00350-0-1110-1000-580000-919-0000	F	\$360.00	\$0.00	\$0.00
Total Amount for Warrant						\$360.00	\$0.00	\$0.00
Total Amount Per Vendor						\$360.00	\$0.00	\$0.00
106 CITY OF HANFORD								
PV - 260805		04/30/2026	12104755 Apr FES	0100-00000-0-0000-8200-550030-300-0000		\$1,648.61	\$0.00	\$0.00
PV - 260805		04/30/2026	12104750 Apr FES	0100-00000-0-0000-8200-550030-300-0000		\$284.65	\$0.00	\$0.00
PV - 260805		04/30/2026	12104750 Apr FES	0100-00000-0-0000-8200-550050-300-0000		\$893.10	\$0.00	\$0.00
PV - 260805		04/30/2026	11395000 Apr MS	0100-00000-0-0000-8200-550030-500-0000		\$3,942.21	\$0.00	\$0.00
PV - 260805		04/30/2026	11395000 Apr MS	0100-00000-0-0000-8200-550050-500-0000		\$847.13	\$0.00	\$0.00
Total Amount for Warrant						\$7,615.70	\$0.00	\$0.00
Total Amount Per Vendor						\$7,615.70	\$0.00	\$0.00
4448 FRESNO FLYERS TRACK CLUB INC								
PV - 260817		05/06/2026	ValleyYouthChamps5/9	0100-11000-0-1160-1000-580000-200-0000		\$355.00	\$0.00	\$0.00
PV - 260817		05/06/2026	ValleyYouthChamps5/9	0100-11000-0-1160-1000-580000-300-0000		\$275.00	\$0.00	\$0.00
PV - 260817		05/06/2026	ValleyYouthChamps5/9	0100-90100-0-1135-4200-580000-500-0000		\$470.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,100.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,100.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments *

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax	
2203 FRESNO MOBILE RADIO INC									
PO - 260099		04/30/2026	72090	May	0100-11000-0-1110-2700-580000-500-0000	P	\$14.00	\$0.00	\$0.00
PO - 260099		04/30/2026	72090	May	0100-03250-0-0000-3600-560000-000-0000	P	\$224.00	\$0.00	\$0.00
Total Amount for Warrant							\$238.00	\$0.00	\$0.00
Total Amount Per Vendor							\$238.00	\$0.00	\$0.00
2604 GOLD STAR FOODS INC									
PV - 260802		04/25/2026	10376929		1300-53100-0-0000-3700-580000-000-0000		\$86.25	\$0.00	\$0.00
PV - 260802		04/24/2026	10344711		1300-53100-0-0000-3700-470000-000-0000		\$129.00	\$0.00	\$0.00
Total Amount for Warrant							\$215.25	\$0.00	\$0.00
Total Amount Per Vendor							\$215.25	\$0.00	\$0.00
1190 HANFORD EQUIPMENT CO INC									
PO - 260591		04/13/2026	29799		0100-81500-0-0000-8400-430000-000-0000	P	\$45.01	\$0.00	\$0.00
Total Amount for Warrant							\$45.01	\$0.00	\$0.00
Total Amount Per Vendor							\$45.01	\$0.00	\$0.00
4299 IMPERIAL BAG & PAPER CO LLC									
PV - 260808		04/15/2026	41363386		1300-53100-0-0000-3700-430000-000-0000		\$552.08	\$0.00	\$0.00
PV - 260808		04/22/2026	41447715		1300-53100-0-0000-3700-430000-000-0000		\$601.67	\$0.00	\$0.00
PV - 260808		04/29/2026	41529087		1300-53100-0-0000-3700-430000-000-0000		\$819.71	\$0.00	\$0.00
Total Amount for Warrant							\$1,973.46	\$0.00	\$0.00
Total Amount Per Vendor							\$1,973.46	\$0.00	\$0.00
2653 ISOM ADVISORS									
PV - 260815		04/30/2026	Disclosure2025-182		0100-00000-0-0000-7100-580000-100-0000		\$4,625.00	\$0.00	\$0.00
Total Amount for Warrant							\$4,625.00	\$0.00	\$0.00
Total Amount Per Vendor							\$4,625.00	\$0.00	\$0.00
243 JOHNSTONE SUPPLY									
* PO - 260647		05/04/2026	S3032828.001		0100-81500-0-0000-8110-430000-300-0000	P	\$966.84	\$0.00	\$0.00
* PV - 260797		04/30/2026	S3031421.001	PO588	0100-81500-0-0000-8110-430000-300-0000		\$312.90	\$0.00	\$0.00
* PV - 260797		05/01/2026	S3032347.001	PO588	0100-81500-0-0000-8110-430000-300-0000		\$280.22	\$0.00	\$0.00
* PV - 260798		05/04/2026	S3032918.001	PO647	0100-81500-0-0000-8110-430000-000-0000		\$16.83	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax	
243 JOHNSTONE SUPPLY									
						Total Amount of Payment	\$1,578.79	\$0.00	\$0.00
						Total Amount Per Vendor	\$1,578.79	\$0.00	\$0.00
2995 KINGS COUNTY MOBILE LOCKSMITH SERVICE									
PV - 260800		04/30/2026 11363		0100-81500-0-0000-8110-430000-000-0000		\$1,595.00	\$0.00	\$0.00	
						Total Amount for Warrant	\$1,595.00	\$0.00	\$0.00
						Total Amount Per Vendor	\$1,595.00	\$0.00	\$0.00
263 KINGS COUNTY OFFICE OF EDUCATION									
PO - 260024		05/01/2026 261234 PD for TK		0100-60190-0-1110-1000-580009-100-0000	F	\$1,800.00	\$0.00	\$0.00	
						Total Amount for Warrant	\$1,800.00	\$0.00	\$0.00
						Total Amount Per Vendor	\$1,800.00	\$0.00	\$0.00
265 KINGS COUNTY TROPHY									
PO - 260598		05/07/2026 20770 Staff Awards		0100-00000-0-0000-7100-430000-102-0000	F	\$1,586.95	\$0.00	\$0.00	
						Total Amount for Warrant	\$1,586.95	\$0.00	\$0.00
						Total Amount Per Vendor	\$1,586.95	\$0.00	\$0.00
2614 MID VALLEY DISPOSAL INC									
PV - 260804		05/01/2026 3503352 May		0100-00000-0-0000-8200-550050-200-0000		\$785.00	\$0.00	\$0.00	
						Total Amount for Warrant	\$785.00	\$0.00	\$0.00
						Total Amount Per Vendor	\$785.00	\$0.00	\$0.00
326 MILLER'S RENTALAND INC									
PV - 260814		04/30/2026 838779 PostHoleDigge		0100-81500-0-0000-8400-560000-000-0000		\$48.40	\$0.00	\$0.00	
						Total Amount for Warrant	\$48.40	\$0.00	\$0.00
						Total Amount Per Vendor	\$48.40	\$0.00	\$0.00
330 MORGAN & SLATES INC.									
PO - 260593		04/01/2026 1866649		0100-81500-0-0000-8110-430000-000-0000	F	\$136.97	\$0.00	\$0.00	
						Total Amount for Warrant	\$136.97	\$0.00	\$0.00
						Total Amount Per Vendor	\$136.97	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
346 OFFICE DEPOT								
PO - 260625		04/23/2026	466056099001	0100-11000-0-1110-2700-430000-300-0000	P	\$153.99	\$0.00	\$0.00
PO - 260625		04/23/2026	466115087001	0100-11000-0-1110-2700-430000-300-0000	F	\$63.76	\$0.00	\$0.00
PV - 260818		04/03/2026	464648079001	PO573 0100-11000-0-1110-1000-430000-382-0000		\$13.83	\$0.00	\$0.00
Total Amount for Warrant						\$231.58	\$0.00	\$0.00
Total Amount Per Vendor						\$231.58	\$0.00	\$0.00
377 PRODUCERS DAIRY FOODS INC.								
PV - 260803		04/08/2026	59570568	1300-53100-0-0000-3700-470000-000-0000		\$163.98	\$0.00	\$0.00
PV - 260803		04/10/2026	59582660	1300-53100-0-0000-3700-470000-000-0000		\$283.72	\$0.00	\$0.00
PV - 260803		04/15/2026	3472610559	1300-53100-0-0000-3700-470000-000-0000		\$329.53	\$0.00	\$0.00
PV - 260803		04/14/2026	59586294	1300-53100-0-0000-3700-470000-000-0000		\$423.81	\$0.00	\$0.00
PV - 260803		04/17/2026	59589917	1300-53100-0-0000-3700-470000-000-0000		\$237.90	\$0.00	\$0.00
PV - 260803		04/21/2026	59594866	1300-53100-0-0000-3700-470000-000-0000		\$354.20	\$0.00	\$0.00
PV - 260803		04/24/2026	59598501	1300-53100-0-0000-3700-470000-000-0000		\$425.57	\$0.00	\$0.00
PV - 260803		04/28/2026	59603369	1300-53100-0-0000-3700-470000-000-0000		\$354.20	\$0.00	\$0.00
PV - 260803		04/08/2026	3422609839	1300-53100-0-0000-3700-470000-000-0000		\$165.65	\$0.00	\$0.00
PV - 260803		04/17/2026	59589925	1300-53100-0-0000-3700-470000-000-0000		\$165.65	\$0.00	\$0.00
PV - 260803		04/10/2026	59582669	1300-53100-0-0000-3700-470000-000-0000		\$141.26	\$0.00	\$0.00
PV - 260803		04/14/2026	59586305	1300-53100-0-0000-3700-470000-000-0000		\$236.14	\$0.00	\$0.00
PV - 260803		04/21/2026	59594875	1300-53100-0-0000-3700-470000-000-0000		\$236.14	\$0.00	\$0.00
PV - 260803		04/24/2026	59598510	1300-53100-0-0000-3700-470000-000-0000		\$188.56	\$0.00	\$0.00
PV - 260803		04/28/2026	59603378	1300-53100-0-0000-3700-470000-000-0000		\$283.72	\$0.00	\$0.00
PV - 260803		04/10/2026	59582670	1300-53100-0-0000-3700-470000-000-0000		\$283.72	\$0.00	\$0.00
PV - 260803		04/14/2026	59586306	1300-53100-0-0000-3700-470000-000-0000		\$210.58	\$0.00	\$0.00
PV - 260803		04/17/2026	59589926	1300-53100-0-0000-3700-470000-000-0000		\$355.97	\$0.00	\$0.00
PV - 260803		04/08/2026	59570577	1300-53100-0-0000-3700-470000-000-0000		\$377.11	\$0.00	\$0.00
PV - 260803		04/21/2026	59594876	1300-53100-0-0000-3700-470000-000-0000		\$402.67	\$0.00	\$0.00
PV - 260803		04/24/2026	59598511	1300-53100-0-0000-3700-470000-000-0000		\$354.20	\$0.00	\$0.00
PV - 260803		04/28/2026	59603379	1300-53100-0-0000-3700-470000-000-0000		\$283.72	\$0.00	\$0.00
Total Amount for Warrant						\$6,258.50	\$0.00	\$0.00
Total Amount Per Vendor						\$6,258.50	\$0.00	\$0.00

1094 SCHOOL SPECIALTY INC

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments *

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
1094 SCHOOL SPECIALTY INC								
*	PO - 260602	04/20/2026	208136955446	0100-67620-0-1110-1000-420000-200-0000	F	\$793.55	\$0.00	\$0.00
*	PO - 260602	04/20/2026	208136955446	0100-67620-0-1110-1000-420000-300-0000	F	\$793.55	\$0.00	\$0.00
Total Amount of Payment						\$1,587.10	\$0.00	\$0.00
Total Amount Per Vendor						\$1,587.10	\$0.00	\$0.00
2618 SHARON CRONK								
	PV - 260811	05/04/2026	StaffAppreciationReiml	0100-00240-0-0000-2700-430000-200-0000		\$399.30	\$0.00	\$0.00
Total Amount for Warrant						\$399.30	\$0.00	\$0.00
Total Amount Per Vendor						\$399.30	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								
	PV - 260812	05/01/2026	700099325923 Apr MS	0100-00000-0-0000-8200-550020-500-0000		\$2,073.96	\$0.00	\$0.00
Total Amount for Warrant						\$2,073.96	\$0.00	\$0.00
Total Amount Per Vendor						\$2,073.96	\$0.00	\$0.00
462 SYSCO FOOD SERVICE								
	CM - 260054	04/18/2026	484940379	1300-53100-0-0000-3700-470000-000-0000		-\$43.65	\$0.00	\$0.00
	CM - 260055	04/18/2026	484940386	1300-53100-0-0000-3700-470000-000-0000		-\$43.65	\$0.00	\$0.00
	CM - 260056	04/18/2026	484940460	1300-53100-0-0000-3700-470000-000-0000		-\$62.96	\$0.00	\$0.00
	CM - 260057	04/18/2026	484940397	1300-53100-0-0000-3700-470000-000-0000		-\$43.65	\$0.00	\$0.00
	PV - 260801	04/23/2026	484946222	0100-26000-0-0000-3700-470000-000-0000		\$761.44	\$0.00	\$0.00
	PV - 260801	04/09/2026	484928285	0100-26000-0-0000-3700-470000-000-0000		\$639.94	\$0.00	\$0.00
	PV - 260801	04/23/2026	484946219	0100-26000-0-0000-3700-470000-000-0000		\$761.44	\$0.00	\$0.00
	PV - 260801	04/08/2026	484927718	1200-00370-0-8500-6000-430006-000-0000		\$89.70	\$0.00	\$0.00
	PV - 260801	04/09/2026	484928284	1200-00370-0-8500-6000-430006-000-0000		\$540.91	\$0.00	\$0.00
	PV - 260801	04/09/2026	484928284	1200-00370-0-8500-6000-430000-000-0000		\$141.54	\$0.00	\$0.00
	PV - 260801	04/09/2026	484928284	1200-05300-0-0001-6000-430000-000-0000		\$202.75	\$0.00	\$0.00
	PV - 260801	04/10/2026	484930194	1200-00370-0-8500-6000-430006-000-0000		\$162.64	\$0.00	\$0.00
	PV - 260801	04/30/2026	484954792	1200-05300-0-0001-6000-430006-000-0000		\$217.82	\$0.00	\$0.00
	PV - 260801	04/30/2026	484954792	1200-05300-0-0001-6000-430000-000-0000		\$103.91	\$0.00	\$0.00
	PV - 260801	04/30/2026	484954792	1200-00370-0-8500-6000-430006-000-0000		\$244.79	\$0.00	\$0.00
	PV - 260801	04/09/2026	484928285	1300-53100-0-0000-3700-470000-000-0000		\$4,121.65	\$0.00	\$0.00
	PV - 260801	04/09/2026	484928285	1300-53100-0-0000-3700-430000-000-0000		\$279.54	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments -

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
462 SYSCO FOOD SERVICE								
PV - 260801		04/16/2026	484936854	1300-53100-0-0000-3700-470000-000-0000		\$2,475.82	\$0.00	\$0.00
PV - 260801		04/23/2026	484946222	1300-53100-0-0000-3700-470000-000-0000		\$2,216.84	\$0.00	\$0.00
PV - 260801		04/09/2026	484928066	1300-53100-0-0000-3700-470000-000-0000		\$1,428.76	\$0.00	\$0.00
PV - 260801		04/16/2026	484936855	1300-53100-0-0000-3700-470000-000-0000		\$1,579.84	\$0.00	\$0.00
PV - 260801		04/23/2026	484946223	1300-53100-0-0000-3700-470000-000-0000		\$1,489.36	\$0.00	\$0.00
PV - 260801		04/30/2026	484954797	1300-53100-0-0000-3700-470000-000-0000		\$1,872.56	\$0.00	\$0.00
PV - 260801		04/30/2026	484954791	1300-53100-0-0000-3700-470000-000-0000		\$1,996.03	\$0.00	\$0.00
PV - 260801		04/16/2026	484936851	1300-53100-0-0000-3700-470000-000-0000		\$2,251.28	\$0.00	\$0.00
PV - 260801		04/23/2026	484946219	1300-53100-0-0000-3700-470000-000-0000		\$1,876.76	\$0.00	\$0.00
PV - 260801		04/30/2026	484954795	1300-53100-0-0000-3700-470000-000-0000		\$2,841.01	\$0.00	\$0.00
Total Amount for Warrant						\$28,102.42	\$0.00	\$0.00
Total Amount Per Vendor						\$28,102.42	\$0.00	\$0.00
1355 TCM INVESTMENTS LP								
PV - 260799		05/04/2026	177070 DO	0100-00000-0-0000-9100-743900-100-0000		\$374.55	\$0.00	\$0.00
PV - 260799		05/04/2026	177073 PESO	0100-00000-0-1110-9100-743900-200-0000		\$398.48	\$0.00	\$0.00
PV - 260799		05/04/2026	177052 PESL	0100-00000-0-1110-9100-743900-200-0000		\$248.98	\$0.00	\$0.00
PV - 260799		05/04/2026	177075 PESL	0100-00000-0-1110-9100-743900-200-0000		\$286.56	\$0.00	\$0.00
PV - 260799		05/04/2026	177064 FESO	0100-00000-0-1110-9100-743900-300-0000		\$309.80	\$0.00	\$0.00
PV - 260799		05/04/2026	177074 FESL	0100-00000-0-1110-9100-743900-300-0000		\$317.25	\$0.00	\$0.00
PV - 260799		05/04/2026	177068 FESL	0100-00000-0-1110-9100-743900-300-0000		\$289.94	\$0.00	\$0.00
PV - 260799		05/04/2026	177066 MSO	0100-00000-0-1110-9100-743900-500-0000		\$87.18	\$0.00	\$0.00
PV - 260799		05/04/2026	177072 MSSS	0100-00000-0-1110-9100-743900-500-0000		\$280.89	\$0.00	\$0.00
PV - 260799		05/04/2026	177071 MSL	0100-00000-0-1110-9100-743900-500-0000		\$272.55	\$0.00	\$0.00
PV - 260799		05/04/2026	177067 MSL	0100-00000-0-1110-9100-743900-500-0000		\$289.94	\$0.00	\$0.00
PV - 260799		05/04/2026	177065 BO	0100-00000-0-0000-9100-743900-100-0000		\$140.49	\$0.00	\$0.00
PV - 260799		05/04/2026	177069 CHILDCARE	1200-00370-0-8500-9100-743900-000-0000		\$96.91	\$0.00	\$0.00
PV - 260799		05/04/2026	177069 CHILDCARE	1200-05300-0-0001-9100-743900-000-0000		\$96.91	\$0.00	\$0.00
Total Amount for Warrant						\$3,490.43	\$0.00	\$0.00
Total Amount Per Vendor						\$3,490.43	\$0.00	\$0.00
4631 TREVIPAY								
PV - 260810		04/30/2026	23a4cb54 PO#604 Supp	1200-05300-0-0001-8000-430000-000-0000		\$87.23	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/8/2026

05/07/2026

4:22:50PM

Comments -

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4631 TREVIPAY								
PV - 260810		04/30/2026	23a4cb54 PO#604 Snck	1200-05300-0-0001-6000-430006-000-0000		\$49.66	\$0.00	\$0.00
Total Amount for Warrant						\$136.89	\$0.00	\$0.00
Total Amount Per Vendor						\$136.89	\$0.00	\$0.00
2949 UNITED REFRIGERATION INC								
PV - 260806		04/29/2026	18855438-00	0100-81500-0-0000-8110-430000-000-0000		\$663.79	\$0.00	\$0.00
Total Amount for Warrant						\$663.79	\$0.00	\$0.00
Total Amount Per Vendor						\$663.79	\$0.00	\$0.00
4570 VERIZON WIRELESS								
PO - 260187		04/23/2026	6141864673 3/24-4/23	0100-03330-0-0000-3600-590010-000-0000	P	\$138.45	\$0.00	\$0.00
PV - 260807		04/23/2026	6141864673 3/24-4/23	0100-00000-0-0000-7150-590010-100-0000		\$38.35	\$0.00	\$0.00
PV - 260807		04/23/2026	6141864673 3/24-4/23	0100-00000-0-0000-5200-590010-000-0000		\$383.50	\$0.00	\$0.00
Total Amount for Warrant						\$560.30	\$0.00	\$0.00
Total Amount Per Vendor						\$560.30	\$0.00	\$0.00
512 WEST VALLEY SUPPLY								
PO - 260587		04/23/2026	121741	0100-81500-0-0000-8400-430000-000-0000	F	\$241.17	\$0.00	\$0.00
PO - 260651		04/30/2026	430594	0100-81500-0-0000-8110-430000-000-0000	F	\$804.38	\$0.00	\$0.00
Total Amount for Warrant						\$1,045.55	\$0.00	\$0.00
Total Amount Per Vendor						\$1,045.55	\$0.00	\$0.00
2749 WESTERN BUILDING MATERIALS CO								
PO - 260565		05/01/2026	148812	0100-81500-0-0000-8110-430000-000-0000	F	\$646.90	\$0.00	\$0.00
Total Amount for Warrant						\$646.90	\$0.00	\$0.00
Total Amount Per Vendor						\$646.90	\$0.00	\$0.00
Total Amount of all Payments							\$120,623.24	
Total Number of Checks to print:		31	\$117,457.35					
Total Number of Credit Card Payments:		2	\$3,165.89					
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
4278 AIRGAS USA LLC								
PO - 260636		04/23/2026	9171377155	0100-81500-0-0000-8110-430000-200-0000	F	\$43.01	\$0.00	\$0.00
Total Amount for Warrant						\$43.01	\$0.00	\$0.00
Total Amount Per Vendor						\$43.01	\$0.00	\$0.00
4333 ALLIANZE PLUMBING LLC								
PV - 260847		04/23/2026	480	1400-00000-0-0000-8110-560000-500-0000		\$7,780.00	\$0.00	\$0.00
Total Amount for Warrant						\$7,780.00	\$0.00	\$0.00
Total Amount Per Vendor						\$7,780.00	\$0.00	\$0.00
3210 AMAZON CAPITAL SERVICES INC								
CM - 260058		05/05/2026	1NGL-XMM1-L3HH P	0100-00000-0-0000-8200-430000-000-0000		-\$20.96	\$0.00	\$0.00
PO - 260253		05/08/2026	1LPV-LNLG-T7L4	0100-11000-0-1110-1000-430000-300-0000	F	\$112.51	\$0.00	\$0.00
PO - 260510		03/31/2026	1H7Y-HYJM-L7HW	0800-82100-0-1110-4100-430000-500-0000	F	\$142.32	\$0.00	\$0.00
PO - 260607		04/20/2026	1PCC-KTJX-YNL9	1200-05300-0-0001-6000-430000-000-0000	F	\$97.31	\$0.00	\$0.00
PO - 260657		05/11/2026	1FJ4-6KLR-CKK1	0100-00000-0-0000-7300-430000-100-0000	F	\$77.11	\$0.00	\$0.00
PV - 260824		04/22/2026	1KDX-MJQY-17T6	0100-11000-0-1110-1000-430000-202-0000		\$67.21	\$0.00	\$0.00
PV - 260824		04/13/2026	14VN-T6JX-MLYD	0100-11000-0-1110-1000-430000-230-0000		\$92.50	\$0.00	\$0.00
PV - 260824		04/17/2026	1DCW-M6WG-DIK9	0100-11000-0-1110-1000-430000-264-0000		\$155.89	\$0.00	\$0.00
PV - 260824		04/28/2026	1347-VV39-KNNV	0100-11000-0-1110-1000-430000-315-0000		\$6.97	\$0.00	\$0.00
PV - 260828		05/11/2026	1HRQ-VXCL-FFLY PO	0100-00240-0-1110-1000-430000-300-0000		\$117.82	\$0.00	\$0.00
PV - 260828		04/20/2026	19LT-9H1N-V3GX PO	1300-53100-0-0000-3700-430000-000-0000		\$92.00	\$0.00	\$0.00
Total Amount for Warrant						\$940.68	\$0.00	\$0.00
Total Amount Per Vendor						\$940.68	\$0.00	\$0.00
4666 AMBER KRIKORIAN								
PV - 260842		05/13/2026	PayrollOutlawedCk	0100-01990-0-0000-0000-869900-000-0000		\$85.90	\$0.00	\$0.00
Total Amount for Warrant						\$85.90	\$0.00	\$0.00
Total Amount Per Vendor						\$85.90	\$0.00	\$0.00
4665 AUTOZONE PARTS INC								
PO - 260648		04/30/2026	02807925222	0100-00000-0-0000-8200-430000-000-0000	F	\$1,129.42	\$0.00	\$0.00
Total Amount for Warrant						\$1,129.42	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
Total Amount Per Vendor						\$1,129.42	\$0.00	\$0.00
3916 BICC CENTRAL CALIFORNIA								
PV - 260825		04/30/2026 21422		0100-11000-0-1110-1000-580009-100-0000		\$312.50	\$0.00	\$0.00
Total Amount for Warrant						\$312.50	\$0.00	\$0.00
Total Amount Per Vendor						\$312.50	\$0.00	\$0.00
50 BORCHARDT CORONA FAETH								
PV - 260835		05/05/2026 498 June2026Audit		0100-11000-0-0000-7190-580070-100-0000		\$7,369.50	\$0.00	\$0.00
Total Amount for Warrant						\$7,369.50	\$0.00	\$0.00
Total Amount Per Vendor						\$7,369.50	\$0.00	\$0.00
3940 BRITTNIE TORRES								
PV - 260848		04/22/2025 ReissueCafeRfdGTorre		1300-01990-0-0000-0000-869900-000-0000		\$10.00	\$0.00	\$0.00
Total Amount for Warrant						\$10.00	\$0.00	\$0.00
Total Amount Per Vendor						\$10.00	\$0.00	\$0.00
4233 CLASS LEASING LLC								
PV - 260829		05/07/2026 451685 Pmt. #40		2500-90100-0-0000-9100-743800-300-0035		\$1,117.71	\$0.00	\$0.00
PV - 260829		05/07/2026 451685 Pmt. #40		2500-90100-0-0000-9100-743900-300-0035		\$7,459.20	\$0.00	\$0.00
Total Amount for Warrant						\$8,576.91	\$0.00	\$0.00
Total Amount Per Vendor						\$8,576.91	\$0.00	\$0.00
2050 DIGITECH INTEGRATION INC								
PV - 260823		04/27/2026 8936		0100-81500-0-0000-8110-560000-200-0000		\$293.85	\$0.00	\$0.00
PV - 260823		04/27/2026 8932		0100-81500-0-0000-8110-580000-200-0000		\$380.00	\$0.00	\$0.00
PV - 260823		04/27/2026 8922		0100-81500-0-0000-8110-580000-200-0000		\$267.50	\$0.00	\$0.00
PV - 260823		04/27/2026 8899		0100-81500-0-0000-8110-580000-300-0000		\$190.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,131.35	\$0.00	\$0.00
Total Amount Per Vendor						\$1,131.35	\$0.00	\$0.00
2099 ERNEST PACKAGING SOLUTIONS								
PV - 260846		05/04/2026 91364777		0100-00000-0-0000-8200-430000-000-0000		\$2,145.00	\$0.00	\$0.00
Total Amount for Warrant						\$2,145.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
Total Amount Per Vendor						\$2,145.00	\$0.00	\$0.00
1545 FAST CU								
PO - 260103		05/06/2026	EasyTimeClkApr	0100-00240-0-0000-7200-580008-999-0000	P	\$218.50	\$0.00	\$0.00
PO - 260106		05/01/2026	Jctpack May	0100-00240-0-0000-7700-580008-999-0000	P	\$19.80	\$0.00	\$0.00
PO - 260656		05/08/2026	FigarosStaffAppreLun	0100-00000-0-0000-7100-430000-100-0000	P	\$218.25	\$0.00	\$0.00
PO - 260656		05/08/2026	SweetPaletteStrwbryP	0100-00000-0-0000-7100-430000-100-0000	F	\$37.50	\$0.00	\$0.00
PV - 260833		05/07/2026	CostcoAwardsDinner	0100-00000-0-0000-7100-430006-102-0000		\$91.96	\$0.00	\$0.00
PV - 260833		05/07/2026	CostcoAwardsDinner	0100-00000-0-0000-7100-430000-102-0000		\$349.97	\$0.00	\$0.00
PV - 260850		04/30/2026	SecretStories PO603	0100-67620-0-1110-1000-430000-300-0000		\$10.00	\$0.00	\$0.00
PV - 260850		04/30/2026	SecretStories PO603	0100-67620-0-1110-1000-430000-200-0000		\$9.99	\$0.00	\$0.00
Total Amount for Warrant						\$955.97	\$0.00	\$0.00
Total Amount Per Vendor						\$955.97	\$0.00	\$0.00
4559 JEREMY SALAZAR								
PV - 260840		05/05/2026	Mileage Reimb	1300-53100-0-0000-3700-520000-000-0000		\$4.72	\$0.00	\$0.00
Total Amount for Warrant						\$4.72	\$0.00	\$0.00
Total Amount Per Vendor						\$4.72	\$0.00	\$0.00
243 JOHNSTONE SUPPLY								
* PO - 260647		05/11/2026	S3036542.001	0100-81500-0-0000-8110-430000-200-0000	P	\$97.88	\$0.00	\$0.00
* PO - 260647		05/12/2026	S3036969.001	0100-81500-0-0000-8110-430000-500-0000	P	\$292.28	\$0.00	\$0.00
Total Amount of Payment						\$390.16	\$0.00	\$0.00
Total Amount Per Vendor						\$390.16	\$0.00	\$0.00
4668 JOSHUA MCMULLEN								
PV - 260845		05/13/2026	AmericanFidelityRfd	0100-00000-0-0000-0000-869900-000-0000		\$64.80	\$0.00	\$0.00
Total Amount for Warrant						\$64.80	\$0.00	\$0.00
Total Amount Per Vendor						\$64.80	\$0.00	\$0.00
245 JOSTENS								
PV - 260821		04/22/2026	39752037	0100-00380-0-1110-1000-430000-821-0000		\$79.26	\$0.00	\$0.00
Total Amount for Warrant						\$79.26	\$0.00	\$0.00
Total Amount Per Vendor						\$79.26	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
4365 JULIA ROMERO								
PV - 260849		04/22/2025	ReissueCafeRfd KRom	1300-01990-0-0000-0000-869900-000-0000		\$0.50	\$0.00	\$0.00
Total Amount for Warrant						\$0.50	\$0.00	\$0.00
Total Amount Per Vendor						\$0.50	\$0.00	\$0.00
263 KINGS COUNTY OFFICE OF EDUCATION								
PV - 260819		04/28/2026	261169 WireTrfJan'26	0100-00000-0-0000-7100-580000-100-0000		\$60.00	\$0.00	\$0.00
PV - 260819		04/28/2026	261169 Rtn Ck Jan'26	0100-00000-0-0000-7100-580000-100-0000		\$13.70	\$0.00	\$0.00
PV - 260826		04/28/2026	261178 LiveScanMar26	0100-00000-0-0000-7400-580060-100-0000		\$162.00	\$0.00	\$0.00
PV - 260826		04/28/2026	261178 LiveScanMar26	0100-90100-0-1135-4200-580060-500-0000		\$47.00	\$0.00	\$0.00
PV - 260826		04/28/2026	261178 LiveScanMar26	0100-11000-0-1110-1000-580060-500-0000		\$141.00	\$0.00	\$0.00
Total Amount for Warrant						\$423.70	\$0.00	\$0.00
Total Amount Per Vendor						\$423.70	\$0.00	\$0.00
902 KINGS WASTE & RECYCLING								
PV - 260831		04/07/2026	02-01114232	0100-00000-0-0000-8200-550050-200-0000		\$370.75	\$0.00	\$0.00
PV - 260831		04/07/2026	02-01114270	0100-00000-0-0000-8200-550050-200-0000		\$238.20	\$0.00	\$0.00
Total Amount for Warrant						\$608.95	\$0.00	\$0.00
Total Amount Per Vendor						\$608.95	\$0.00	\$0.00
2168 MARDOM LLC								
PV - 260832		05/08/2026	INV00018706 Apr FES	0100-00000-0-0000-8200-550020-300-0000		\$1,733.56	\$0.00	\$0.00
PV - 260832		05/08/2026	INV00018707 Apr PES	0100-00000-0-0000-8200-550020-200-0000		\$6,560.77	\$0.00	\$0.00
PV - 260832		05/08/2026	INV00018708 Apr MS	0100-00000-0-0000-8200-550020-500-0000		\$10,726.09	\$0.00	\$0.00
Total Amount for Warrant						\$19,020.42	\$0.00	\$0.00
Total Amount Per Vendor						\$19,020.42	\$0.00	\$0.00
4629 MARIA GONZALEZ								
PV - 260841		05/05/2026	Milcage Rcimb	1300-53100-0-0000-3700-520000-000-0000		\$34.80	\$0.00	\$0.00
Total Amount for Warrant						\$34.80	\$0.00	\$0.00
Total Amount Per Vendor						\$34.80	\$0.00	\$0.00
4667 MONICA NAVARRO								
PV - 260843		05/13/2026	PayrollOutlawcdCk	0100-01990-0-0000-0000-869900-000-0000		\$484.84	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
4667 MONICA NAVARRO								
Total Amount for Warrant						\$484.84	\$0.00	\$0.00
Total Amount Per Vendor						\$484.84	\$0.00	\$0.00
4656 PHILIP SIPPEL								
PV - 260844		05/13/2026	PayrollOutlawedCk	0100-01990-0-0000-0000-869900-000-0000		\$244.35	\$0.00	\$0.00
Total Amount for Warrant						\$244.35	\$0.00	\$0.00
Total Amount Per Vendor						\$244.35	\$0.00	\$0.00
363 PIONEER PETTY CASH								
PV - 260837		05/13/2026	Revol-J.AndersonReim	0100-00240-0-0000-2700-430000-500-0000		\$444.00	\$0.00	\$0.00
PV - 260839		05/13/2026	RevolvingAcctSvcFees	0100-00000-0-0000-7300-580000-100-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$449.00	\$0.00	\$0.00
Total Amount Per Vendor						\$449.00	\$0.00	\$0.00
366 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC								
PV - 260836		05/12/2026	3107887796 DO Apr-Ju	0100-00000-0-0000-9100-743900-100-0000		\$148.98	\$0.00	\$0.00
Total Amount for Warrant						\$148.98	\$0.00	\$0.00
Total Amount Per Vendor						\$148.98	\$0.00	\$0.00
4609 PROVOST & PRITCHARD O & M SERVICES LLC								
PO - 260320		05/06/2026	1301 Apr	0100-81500-0-0000-8110-430000-200-0000	P	\$281.53	\$0.00	\$0.00
PO - 260320		05/06/2026	1301 Apr	0100-81500-0-0000-8110-580000-200-0000	P	\$940.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,221.53	\$0.00	\$0.00
Total Amount Per Vendor						\$1,221.53	\$0.00	\$0.00
3403 RES COM PEST CONTROL								
PV - 260822		05/02/2026	290713291 FES May	0100-00000-0-0000-8200-550070-300-0000		\$80.00	\$0.00	\$0.00
PV - 260822		05/02/2026	290713293 MS May	0100-00000-0-0000-8200-550070-500-0000		\$80.00	\$0.00	\$0.00
Total Amount for Warrant						\$160.00	\$0.00	\$0.00
Total Amount Per Vendor						\$160.00	\$0.00	\$0.00
403 ROTARY CLUB OF HANFORD								
PV - 260834		05/01/2026	5417098 May'26 Dues	0100-11000-0-0000-7150-530000-100-0000		\$85.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
403 ROTARY CLUB OF HANFORD								
Total Amount for Warrant						\$85.00	\$0.00	\$0.00
Total Amount Per Vendor						\$85.00	\$0.00	\$0.00
439 SISC III-HEALTH BENEFITS								
PV - 260820		05 / 01 / 2026	May Ins General	0100-00000-0-0000-0000-951400-000-0000		\$175,091.25	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Allein	0100-00000-0-1110-2420-370200-002-0000		\$1,493.50	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Johnson	0100-00000-0-1110-1000-370100-008-0000		\$1,573.80	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Rice	0100-00000-0-1110-1000-370100-028-0000		\$1,349.80	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Semas-Tellian	0100-00000-0-0000-7300-370200-019-0000		\$1,485.50	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Webster	0100-00000-0-0000-7100-370100-001-0000		\$1,485.50	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Williams	0100-00000-0-1110-1000-370100-005-0000		\$1,573.80	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Yarr	0100-00000-0-1110-1000-370100-009-0000		\$1,349.80	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Child Care	1200-00000-0-0000-0000-951400-000-0000		\$3,889.25	\$0.00	\$0.00
PV - 260820		05 / 01 / 2026	May Ins Cafe	1300-00000-0-0000-0000-951400-000-0000		\$2,805.50	\$0.00	\$0.00
Total Amount for Warrant						\$192,097.70	\$0.00	\$0.00
Total Amount Per Vendor						\$192,097.70	\$0.00	\$0.00
3051 SoCal Gas								
PV - 260838		05 / 08 / 2026	12447476800 Apr FES	0100-00000-0-0000-8200-550010-300-0000		\$233.88	\$0.00	\$0.00
Total Amount for Warrant						\$233.88	\$0.00	\$0.00
Total Amount Per Vendor						\$233.88	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								
PV - 260830		05 / 08 / 2026	70006676834 AprPESM	0100-00000-0-0000-8200-550020-200-0000		\$2,064.12	\$0.00	\$0.00
PV - 260830		05 / 08 / 2026	70006676834 AprPESP	0100-00000-0-0000-8200-550020-200-0000		\$102.05	\$0.00	\$0.00
PV - 260830		05 / 08 / 2026	70006676834 AprPESC	0100-00000-0-0000-8200-550020-200-0000		\$334.52	\$0.00	\$0.00
PV - 260830		05 / 06 / 2026	700034281763 Apr PES	0100-00000-0-0000-8200-550020-200-0000		\$547.10	\$0.00	\$0.00
PV - 260830		05 / 06 / 2026	700148971432 Apr PES	0100-00000-0-0000-8200-550020-200-0000		\$1,482.09	\$0.00	\$0.00
PV - 260830		05 / 06 / 2026	700522779221 Apr PES	0100-00000-0-0000-8200-550020-200-0000		\$1,261.92	\$0.00	\$0.00
PV - 260830		05 / 06 / 2026	700025295119 Apr FES	0100-00000-0-0000-8200-550020-300-0000		\$3,779.47	\$0.00	\$0.00
PV - 260830		05 / 06 / 2026	700088135860 Apr PS	1200-05300-0-0001-6000-550020-000-0000		\$127.82	\$0.00	\$0.00
Total Amount for Warrant						\$9,699.09	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Amount Tax
Total Amount Per Vendor						\$9,699.09	\$0.00	\$0.00
460 SUMAYA FIRE PROTECTION								
PO - 260055		04/13/2026	034 PES	0100-81500-0-0000-8110-580000-000-0000	P	\$170.00	\$0.00	\$0.00
PO - 260055		04/13/2026	1116 MS	0100-81500-0-0000-8110-580000-000-0000	P	\$170.00	\$0.00	\$0.00
Total Amount for Warrant						\$340.00	\$0.00	\$0.00
Total Amount Per Vendor						\$340.00	\$0.00	\$0.00
3677 VALLEY TONER SUPPLY								
PO - 260179		05/13/2026	4859	0100-00240-0-0000-7700-933000-999-0000	P	\$541.25	\$0.00	\$0.00
PO - 260312		10/20/2025	4688	0100-00240-0-0000-7200-440000-100-0000	F	\$1,831.59	\$0.00	\$0.00
Total Amount for Warrant						\$2,372.84	\$0.00	\$0.00
Total Amount Per Vendor						\$2,372.84	\$0.00	\$0.00
4450 VESTIS SERVICES LLC								
PV - 260827		04/03/2026	2580689537	0100-00000-0-0000-8200-550060-000-0000		\$186.48	\$0.00	\$0.00
PV - 260827		04/10/2026	2580692474	0100-00000-0-0000-8200-550060-000-0000		\$186.48	\$0.00	\$0.00
PV - 260827		04/17/2026	2580695442	0100-00000-0-0000-8200-550060-000-0000		\$186.48	\$0.00	\$0.00
PV - 260827		04/24/2026	2580698359	0100-00000-0-0000-8200-550060-000-0000		\$186.48	\$0.00	\$0.00
PV - 260827		04/03/2026	2580689541	0100-00000-0-0000-8200-550060-000-0000		\$158.96	\$0.00	\$0.00
PV - 260827		04/10/2026	2580692478	0100-00000-0-0000-8200-550060-000-0000		\$158.96	\$0.00	\$0.00
PV - 260827		04/17/2026	2580695446	0100-00000-0-0000-8200-550060-000-0000		\$158.96	\$0.00	\$0.00
PV - 260827		04/24/2026	2580698363	0100-00000-0-0000-8200-550060-000-0000		\$158.96	\$0.00	\$0.00
PV - 260827		04/03/2026	2580689539	0100-00000-0-0000-8200-550060-000-0000		\$150.96	\$0.00	\$0.00
PV - 260827		04/10/2026	2580692476	0100-00000-0-0000-8200-550060-000-0000		\$150.96	\$0.00	\$0.00
PV - 260827		04/17/2026	2580695444	0100-00000-0-0000-8200-550060-000-0000		\$150.96	\$0.00	\$0.00
PV - 260827		04/24/2026	2580698361	0100-00000-0-0000-8200-550060-000-0000		\$150.96	\$0.00	\$0.00
PV - 260827		04/03/2026	2580689538	1300-53100-0-0000-3700-580075-000-0000		\$83.46	\$0.00	\$0.00
PV - 260827		04/10/2026	2580692475	1300-53100-0-0000-3700-580075-000-0000		\$83.46	\$0.00	\$0.00
PV - 260827		04/17/2026	2580695443	1300-53100-0-0000-3700-580075-000-0000		\$83.46	\$0.00	\$0.00
PV - 260827		04/24/2026	2580698360	1300-53100-0-0000-3700-580075-000-0000		\$83.46	\$0.00	\$0.00
PV - 260827		04/03/2026	2580689540	1300-53100-0-0000-3700-580075-000-0000		\$71.69	\$0.00	\$0.00
PV - 260827		04/10/2026	2580692477	1300-53100-0-0000-3700-580075-000-0000		\$71.69	\$0.00	\$0.00
PV - 260827		04/17/2026	2580695445	1300-53100-0-0000-3700-580075-000-0000		\$71.69	\$0.00	\$0.00
PV - 260827		04/24/2026	2580698362	1300-53100-0-0000-3700-580075-000-0000		\$71.69	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 5/15/2026

05/13/2026

4:14:52PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4450 VESTIS SERVICES LLC								
PV - 260827		04/03/2026	2580689536	1300-53100-0-0000-3700-580075-000-0000		\$52.65	\$0.00	\$0.00
PV - 260827		04/10/2026	2580692473	1300-53100-0-0000-3700-580075-000-0000		\$52.65	\$0.00	\$0.00
PV - 260827		04/17/2026	2580695441	1300-53100-0-0000-3700-580075-000-0000		\$52.65	\$0.00	\$0.00
PV - 260827		04/24/2026	2580698358	1300-53100-0-0000-3700-580075-000-0000		\$52.65	\$0.00	\$0.00
Total Amount for Warrant						\$2,816.80	\$0.00	\$0.00
Total Amount Per Vendor						\$2,816.80	\$0.00	\$0.00

			Total Amount of all Payments		\$261,461.56
Total Number of Checks to print:	33	\$261,071.40			
Total Number of Credit Card Payments:	1	\$390.16			
			Total Transfer for Use Tax		\$0.00
			Use Tax Taxable Amount		\$0.00
			Use Tax Tax Amount		\$0.00

* = Credit Card Payment

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 12.1

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$50,917.83

Item: Teaching Fellows Agreement for Middle School PASE for 2026-27

Purpose:

Agreement with Teaching Fellows to provide the Pioneer After School Enrichment (PASE) program at Pioneer Middle School. PASE is funded through the Extended Learning and Opportunity Program (ELOP) which provides an after school program for qualifying families.

QUOTE



PROJECT INFORMATION

Attention	Paul Van Loon	Project Title	Pioneer MS ELO - 26-27
Title	Superintendent	Effective Date	8/12/2026
Client	Pioneer Union Elementary	Termination Date	6/4/2027
Address		Term	2026/2027
City, State, Zip		Tax ID	20-0359353

PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$34.06	47	788.5	\$26,856.31	\$26,856.31
2	1	Site Lead PD	\$41.41	66	66	\$2,733.06	\$2,733.06
3	1	Line Staff	\$27.47	39	691.5	\$18,995.51	\$18,995.51
4	1	Line Staff PD	\$34.65	50	50	\$1,732.50	\$1,732.50
5	1	Program Supplies			1	\$0.00	\$600.00

Total: \$50,917.38

Estimated Direct Cost: \$47,098.57
Estimated Indirect Cost: \$3,818.80

CTFF is incorporated as a not-for-profit 501c3 corporation. To help accomplish our mission, CTFF provides Teaching Fellows with real-world educational experiences at schools in the day and expanded learning programs coupled with personal and professional development. CTFF utilizes a billing rate per hour of Teaching Fellow service reflected on this quote as the "unit price." The unit price includes the Teaching Fellows hourly rate plus applicable payroll taxes and benefits, insurance, and sick pay hours. Teaching Fellows unit price also includes an administrative margin to cover program supports such as but not limited to program planning, recruitment, coordination, placement, field supervision, staff development, liaison with district, payroll, liability insurance(s), and other administrative expenses. CTFF captures all expenses within the unit price but reserves the right to invoice for additional hours owed to our employees as a result of federal, state, or local emergency ordinances such as COVID-19 supplemental sick pay. Within fifteen (15) business days of the execution of the Contract, to secure appropriate funds to cover obligations prior to the initial invoice for services provided by the CTFF, District shall provide a deposit of 15% of the Contract Amount.

Quote Note:

2 Teaching Fellows working 8/12/2026-6/4/2027 (a total of 180 days.) 1 Site Lead working 141 days at 4 hours per day, 37 days at 4.5 hours per day, and 2 days at 5.5 with 47 other hours for prep/planning/meeting and 66 hours of Professional Development. 1 Teaching Fellow working 141 days at 3.5 hours per day, 37 days at 4 hours per day, and 2 days at 5.5, with 39 other hours for prep/planning/meeting and 50 hours of Professional Development. Program supplies of \$600 will go toward the program phone cost.

In partnership,
Mike Snell, Ed.D., CEO

7110 N Fresno Street Suite 300, Fresno, CA 93720 • Office: 559.224.9200 • Fax: 559.224.9204 • www.ctff.us

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 12.2

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Final Educator Effectiveness Plan

Purpose:

The Educator Effectiveness Block Grant is concluding on June 30, 2026. This is the final expenditure plan over the period of the grant.

Educator Effectiveness Block Grant 2023

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Pioneer Union Elementary School District	John Raven Superintendent	ravenj@puesd.net 559-585-2400

Total amount of funds received by the LEA:	Date of Public Meeting prior to adoption:	Date of adoption at public meeting:
\$ 331,641.00	11/10/2021	12/15/2021

[EC 41480](#)

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools **shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.**

(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for **teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils**, with a focus on any of the following areas:

- (1) **Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving teacher attitudes and beliefs about one’s self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
New Teacher Induction Program	\$ 19,173.00	\$ 20,000.00	\$ 20,000.00	\$ 35,200.00	\$ 37,000.00	131,373.00
NTI Mentor Stipend	\$ 21,560.00	\$ 12,500.00	\$ 10,281.00	\$ 14,986.00	\$ 21,264.00	80,591.00
Clear Administrative Services Credential Program	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00		10,000.00
CASC Mentor	\$ 2,000.00	\$ 2,000.00	\$ 4,885.00	\$ 2,452.00		11,337.00
Intern Mentors	\$ 5,992.00	\$ 16,366.00	\$ 21,875.00	\$ 4,996.00		49,229.00

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Indirect costs	\$ 2,850.00	\$ 5,425.00	\$ 4,850.00		\$2,012	15,137.00
Subtotal	53,575.00	58,291.00	65,891.00	59,634.00	60,276.00	297,667.00

(2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Early Literacy Remediation training		\$ 5,000.00				5,000.00
Professional development materials and supplies			\$ 76.00			76.00
Subtotal	0.00	5,000.00	76.00	0.00	0.00	5,076.00

(3) Practices and strategies that reengage pupils and lead to accelerated learning.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Literacy instruction training for instructional aides - Presenter		\$ 2,000.00				2,000.00
Literacy instruction training for instructional aides - Employee salaries		\$ 1,563.00				1,563.00
Strengthening Effective PLCs		\$ 8,300.00		\$ 6,500.00		14,800.00
Materials for strengthening PLCs	\$ 130.00					130.00
Subtotal	130.00	11,863.00	0.00	6,500.00	0.00	18,493.00

(4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional conferences for the school counselors			\$ 3,149.00			3,149.00
Professional conference for the district psychologist		\$ 1,829.00				1,829.00
Professional conference for district registered nurse			\$ 2,645.00			2,645.00
Professional Development for Administrators on SEL			\$ 681.00	\$ 295.00		976.00
Subtotal	0.00	1,829.00	6,475.00	295.00	0.00	8,599.00

(5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite’s culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Teacher professional development in ELD instruction		\$ 1,806.00				1,806.00
Subtotal	0.00	1,806.00	0.00	0.00	0.00	1,806.00

(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(9) Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(10) Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(11) Strategies to improve beginning teacher retention and support through teacher induction programs, including mentor training, stipends for mentor teachers, beginning teacher induction program costs following initial preparation, the examination or assessment fee for one administration of the reading instruction.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

Summary of Expenditures

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	53,575.00	58,291.00	65,891.00	59,634.00	60,276.00	297,667.00
Subtotal Section (2)	0.00	5,000.00	76.00	0.00	0.00	5,076.00
Subtotal Section (3)	130.00	11,863.00	0.00	6,500.00	0.00	18,493.00
Subtotal Section (4)	0.00	1,829.00	6,475.00	295.00	0.00	8,599.00
Subtotal Section (5)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (6)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (7)	0.00	1,806.00	0.00	0.00	0.00	1,806.00
Subtotal Section (8)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (9)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (10)	0.00	0.00	0.00	0.00	0.00	0.00

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (11)	0.00	0.00	0.00	0.00	0.00	0.00
Totals by year	53,705.00	78,789.00	72,442.00	66,429.00	60,276.00	331,641.00

Total planned expenditures by the LEA:
331,641.00

Note:

Per EC 41480 (d)(2): On or before September 30, 2026, the LEA must report detailed expenditure information to the California Department of Education, including, but not limited to:

- specific purchases made;
- the number of the following educators who received professional development:
 - o Teachers;
 - o Administrators;
 - o Paraprofessional educators;
 - o Classified staff.

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 13.1

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Resolution Ordering Governing Board Member Elections; Consolidation of Elections

Purpose:

Order Governing Board Member elections and consolidate the Pioneer Governing Board member elections with the November 3, 2026 general election.

**BEFORE THE GOVERNING BOARD OF THE
PIONEER UNION ELEMENTARY SCHOOL DISTRICT SCHOOL DISTRICT**

Resolution Ordering Governing Board)
Member Elections; Consolidation of Elections } Resolution No. 052026B
Specifications of the Election Order)

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

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

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

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

SPECIFICATIONS OF THE ELECTION ORDER

1. The election shall be held on Tuesday, the 3rd day of November 2026. The purpose of the election is to choose three members of the governing board of this school district.

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

3. The district has determined that the candidate will pay for the Candidate's Statement. The Candidate's Statement will be limited to 200 words.
4. In the event of a tie vote, the winner of this election shall be determined by lot at a time and place designated by the governing board.
5. It is the wish of this board that the county superintendent of schools publish the notice of election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the territory: Kings County

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Trustee _____, seconded by Trustee _____, at a regular meeting on this 20th day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

Clerk of Said School District

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

Pioneer Union Elementary School District

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

NAME OF OFFICE	ELECTED BY DIVISION NO. OR AT-LARGE	NAME OF INCUMBENT OR APPOINTEE	ELECTED OR APPOINTED? MO. / YR.	TO BE ELECTED FOR A SHORT TERM (2YRS) OR A FULL TERM (4YRS)
Board Member	Area 2	Danielle Darpli	Appointed 12/9/2022	Short
Board Member	Area 4	Balea Avila	Appointed 12/9/2022	Full
Board Member	Area 5	Phillip Sippel	Appointed 12/9/2022	Full

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

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

Dated: May 20, 2026

(Seal of the District)

John Raven
District Secretary

1888 Mustang Drive
District Address

559-585-2400
District Phone Number

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

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 13.2

To: Pioneer School Board Members

Date: May 20, 2026

For: Consideration of, and action on, Resolution #052026C Authorizing Property Purchase, Identifying CEQA Exemption, Delegation of Authority

- Information
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: 0

Purpose:

Resolution #052026C of the Governing Board of the Pioneer Union Elementary School District authorizing real property purchase and finding the purchase of real property exempt from the California Environmental Quality Act and approving the filing of a notice of exemption

RESOLUTION OF THE GOVERNING BOARD OF THE PIONEER UNION ELEMENTARY SCHOOL DISTRICT AUTHORIZING REAL PROPERTY PURCHASE & FINDING THE PURCHASE OF REAL PROPERTY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT & APPROVING THE FILING OF A NOTICE OF EXEMPTION

WHEREAS, the Pioneer Union Elementary School District has arranged to purchase certain real property (“Property”), which is identified in the Purchase & Sale Agreement (“Agreement”) attached hereto as Exhibit “A;” and

WHEREAS, pursuant to Government Code section 27281, transactions to convey any interest in real estate to a governmental agency for public purposes require the consent of the political corporation or governmental agency evidenced by its certificate or resolution of acceptance attached to or printed on the deed or grant; and

WHEREAS, the purchase of the property (the “Project”) is subject to the requirements of the California Environmental Quality Act (“CEQA,”) Public Resources Code section 21000 *et seq.*; and

WHEREAS, categorical exemptions to CEQA are set forth in Article 19 of Title 14 of the California Code of Regulations (“CEQA Guidelines”); and

WHEREAS, CEQA Guidelines Section 15061(b)(3) provides that an activity may be exempt from CEQA under the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment; and

WHEREAS, CEQA Guidelines Section 15061(b)(3) further provides that where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is exempt from CEQA; and

WHEREAS, the District’s acquisition of the Property consists solely of a change in ownership and does not entail development of the Property; and

WHEREAS, CEQA Guidelines Section 15301 sets forth an exemption from CEQA for improvements upon existing facilities where the project involves negligible or no expansion of use beyond that existing at the time of the lead agency’s determination; and

WHEREAS, Section 15301 further provides that the key consideration in determining whether a project is exempt from CEQA under said exemption category is whether the project involves negligible or no expansion of an existing use; and

WHEREAS, pursuant to CEQA Guidelines Section 15004(b)(2)(A), the District specifically conditions any proposed future development or change in use of the Property on subsequent CEQA compliance and will comply with all CEQA regulations applicable to the new use; and

WHEREAS, the District will not make major alterations during or upon the purchase of the Property and therefore, the Property will not change significantly as a result of the Project; and

WHEREAS, the District has considered whether the Project may have a significant effect on the environment; and

WHEREAS, the District has concluded, through its own independent review and analysis, that the Project (i.e., the purchase of the Property) will not have a significant impact on the environment.

NOW, THEREFORE, the Board of the District hereby finds, determines, declares, orders and resolves as follows:

Section 1. That all of the recitals set forth above are true and correct, and the Board so finds and determines.

Section 2. That the Agreement is acknowledged and approved, and the District's Superintendent, or a designee, subject to state agency approvals, is directed, to participate in escrow for the Property, to accept and consent to the conveying of the Property to the District pursuant to Section 27281 of the Government Code, subject to completion of all jurisdictional agency conditions and approvals.

Section 3. That the District will take all necessary action required pursuant to the California Environmental Quality Act ("CEQA") for the acquisition of the Property.

Section 4. That the District has considered whether the Project may have significant impacts on the environment.

Section 5. That the District has concluded, after reviewing the Project through its own independent review and analysis, that the Project will not have a significant impact on the environment.

Section 6. That the Project will not result in damage to scenic resources pursuant to Public Resources Codes Section 21084.

Section 7. That the Project will involve negligible or no expansion beyond the existing use of the Property.

Section 8. That the Project is subject to CEQA Guidelines Section 15301 and is therefore exempt from CEQA.

Section 9. That the Project is subject to CEQA Guidelines Section 15061(b)(3) and is therefore exempt from CEQA.

Section 10. Pursuant to CEQA Guidelines Section 15004(b)(2)(A), the District specifically conditions any proposed future development or change in use of the Property on subsequent CEQA compliance and will comply with all CEQA regulations applicable to the new use.

Section 11. That the District's Superintendent, or a designee, is hereby authorized and directed to do any and all things and to execute and deliver any and all documents including, but not limited to, the Purchase & Sale Agreement, and any other action which they may deem necessary or advisable in order to consummate the purchase of the Property pursuant to the Agreement and recording a Notice of Exemption from the California Environmental Quality Act attached hereto as Exhibit "B" with any and all appropriate public agencies or entities, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution.

Section 12. That this Resolution shall be effective as of the date of its adoption.

PASSED AND ADOPTED this 20th day of May, 2026 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

I, Douglas Wood, President of the Pioneer Union Elementary School District Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of the resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which resolution is on file in the office of said Board.

President of the Governing Board
Pioneer Union Elementary School District

I, Balea Avila, Clerk of the Board of Trustees of the Pioneer Union Elementary School District, do hereby certify that the foregoing Resolution was introduced and adopted by said Board at a regular session meeting thereof held on the 20th day of May, 2026.

Clerk of the Board of Trustees
Pioneer Union Elementary School District

Exhibit A

[Insert Copy of Purchase and Sale Agreement]

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (this “**Agreement**”) is made as of this _____ day of _____, 2026 (the “**Effective Date**”), by and between WOODSIDE 06N, LP, a California limited partnership (“**Seller**”), and PIONEER UNION ELEMENTARY SCHOOL DISTRICT (“**Purchaser**”). Placer Title Company (“**Escrow Agent**”) is a party to this Agreement for the limited purposes set forth herein.

RECITALS

WHEREAS, Seller is the contract purchaser of certain land consisting of approximately 281.7 acres (the “**Master Parcel**”) located in the City of Hartford (the “**City**”), Kings County (“**County**”), California (“**State**”) pursuant to that certain Purchase Agreement and Joint Escrow Instructions dated August 27, 2024 by and between Paul Singh Family Limited Partnership, a California limited partnership, Paul Singh, an individual, and Swaranjit K. Singh, an individual, as seller (collectively, the “**Owner**”), and Seller, as buyer (as may be amended and/or restated, the “**Underlying PSA**”).

WHEREAS, pursuant to the terms of the Underlying PSA, the Owner is obligated to use commercially reasonable efforts to: (i) obtain City approval of a tentative map(s) for the Master Parcel and certain adjacent land being retained by the Owner (the “**Owner Retained Property**”) and (ii) obtain City approval of one or more subdivision maps, parcel maps, or other adjustment(s) dividing the Master Parcel and Owner Retained Property into smaller units such that Owner can convey the Master Parcel to Seller as separate legally conveyable parcels in accordance with the California Subdivision Map Act (the “**Large Lot Subdivision Map(s)**”) and thereafter cause the Large Lot Subdivision Map(s) to be recorded in the Official Records of the County (collectively, the “**Entitlements**”).

WHEREAS, Purchaser desires to purchase from Seller a portion of the Master Parcel consisting of approximately 16.36 acres and more particularly described on Exhibit A-1 attached hereto (the “**Land**”) and Seller currently anticipates that the Land will conform to Lot(s) [REDACTED] of the Large Lot Subdivision Map(s), a draft copy of which is attached hereto as Exhibit A-2.

WHEREAS, Purchaser intends to develop the Land for use as an elementary school and certain related uses (the “**Project**”).

WHEREAS, Owner and Seller are in the process of amending the Underlying PSA to, among other things, provide that Seller will acquire the Master Parcel in four (4) phases (each a “**Phase**” and collectively, the “**Phases**”). The Land will be included in the first Phase (“**Phase 1**”) acquired by Seller and Seller intends to commence development of the portion of Phase 1 retained by Seller (i.e. not including the Land) immediately following the closing for Phase 1 (the “**Phase 1 Closing**”). Conditioned upon Seller’s acquisition of the second Phase of the Master Parcel (“**Phase 2**”), Seller will commence development of Phase 2 following the closing of Phase 2 under the Underlying PSA (the “**Phase 2 Closing**”).

WHEREAS, subject to the consummation of the Phase 1 Closing pursuant to the

Underlying PSA, Purchaser desires to purchase from Seller, and Seller desires to sell to Purchaser, the Property (as defined below), under the terms and conditions of this Agreement.

ARTICLE 1

PURCHASE AND SALE

1.1 Agreement of Purchase and Sale. Subject to the terms and conditions hereinafter set forth, Seller agrees to sell and convey, and Purchaser agrees to purchase the following:

- (a) The Land;
- (b) all easements, tenements, hereditaments, reversions, remainders, rights-of-way, and privileges appurtenant to the Land (the “**Related Rights**”);
- (c) the structures and other improvements, if any, on the Land (the “**Improvements**” or together with the Land and Related Rights, the “**Real Property**”); and,
- (d) to the extent such can be transferred and/or assigned, a non-exclusive assignment of all of Seller’s right, title and interest if any in and to all plans, specifications, applications, development rights, governmental and non-governmental permits (including any previously paid permit fees), licenses, consents, approvals and authorizations (including zoning approvals) if any, belonging to or inuring to the benefit of Seller and pertaining to the Land, Improvements, or Related Rights (the property described in this clause (d), being sometimes herein referred to collectively as the “**Intangible Property**”).

1.2 Property Defined. The Land, the Related Rights, the Improvements and the Intangible Property are hereinafter sometimes referred to collectively as the “**Property**.”

1.3 Permitted Exceptions. The Property shall be conveyed, and Purchaser shall accept the Property, subject to the matters which are, or are deemed to be, Permitted Exceptions pursuant to ARTICLE 2 hereof (herein referred to collectively as the “**Permitted Exceptions**”).

1.4 Purchase Price. The purchase price for the Property shall be One Hundred Eight-Five Thousand Dollars (\$185,000) per actual gross acre in the Property (the “**Purchase Price**”). The actual gross acres in the Property shall be determined by a survey (“**Seller’s Survey**”) to be conducted on Seller’s behalf by a professional surveyor or civil engineer prior to the end of the Inspection Period (as defined below), at Seller’s sole cost and expense. Assuming 16.36 gross acres in the Property, the Purchase Price would be Three Million Twenty-Six Thousand Six Hundred Dollars (\$3,026,600). If the Seller’s Survey shows that the Property consists of more or less than 16.36 gross acres, the Purchase Price shall automatically be adjusted accordingly as the product of the gross acreage of the Property evidenced on the Seller’s Survey multiplied by \$185,000 per gross acre. The Purchase Price shall be payable in cash or other immediately available funds at the Closing (as defined below).

1.5 Payment of Purchase Price. The Purchase Price, as adjusted by prorations and adjustments as herein provided, shall be paid by Purchaser in full at Closing in cash by wire transfer of immediately available federal funds to a bank account of Escrow Agent designated by Escrow Agent in writing to Purchaser prior to the Closing (“**Escrow Agent’s Account**”), and, as adjusted by prorations and adjustments as herein provided, shall be subsequently paid to Seller in full at Closing in cash by wire transfer of immediately available federal funds to one or more bank accounts designated by Seller in writing to Escrow Agent prior to the Closing.

1.6 Earnest Money.

(a) **Earnest Money.** Within three (3) business days after the Effective Date, Purchaser shall deposit with Escrow Agent the sum of One-Hundred Thousand and 00/100 Dollars (\$100,000.00) (the “**Earnest Money**”) by wire transfer of immediately available funds, which, when and to the extent deposited, shall constitute earnest money. The Earnest Money shall be fully refundable to Purchaser prior to expiration of the Inspection Period.

(b) If Purchaser fails to deposit the Earnest Money within the time provided above for such deposit to be made, then Purchaser shall be deemed to have elected to terminate the Agreement pursuant to Section 1.7(a). The Escrow Agent shall invest the Earnest Money pursuant to Purchaser’s directions. All interest accruing and other income earned on such sum shall become a part of the Earnest Money and shall be distributed as Earnest Money in accordance with the terms of this Agreement.

(c) In any event, if Purchaser is entitled to have the Earnest Money returned to Purchaser pursuant to any provision of this Agreement **One Hundred Dollars (\$100.00)** of the Earnest Money shall nevertheless be paid to Seller as good and sufficient consideration for entering into this Agreement.

1.7 Termination.

(a) Prior to the expiration of the Inspection Period, Purchaser shall have the right to terminate this Agreement at any time, for any reason or no reason, upon delivery to Escrow Agent and Seller of a Termination Notice (as defined in Section 3.1(a)(3)). In the event that Purchaser delivers the Termination Notice prior to the expiration of the Inspection Period, then (i) the Earnest Money and all interest accrued thereon shall be returned to Purchaser, (ii) this Agreement and the escrow shall terminate, and (c) the parties shall have no further obligation to one another with respect to this Agreement, except as otherwise expressly provided herein.

(b) In the event that Purchaser fails to send the Termination Notice prior to the expiration of the Inspection Period, but subsequently elects to terminate this Agreement or otherwise fails to close on the acquisition of the Property for any reason other than a default by Seller hereunder, (i) the Earnest Money shall serve as consideration to Seller for its entry into and performance of this Agreement and as liquidated damages to Seller pursuant to the terms of Section 6.1, (ii) this Agreement and

the escrow shall terminate, and (iii) the parties shall have no further obligation to one another with respect to this Agreement, except as otherwise expressly provided herein.

(c) In addition to the foregoing, if prior to Seller's acquisition of the Property, the Underlying PSA is terminated for any reason, then this Agreement shall automatically terminate in which case (i) Seller shall have no further obligation to sell the Property to Purchaser and Purchaser shall have no further obligation to purchase the Property from Seller, (ii) Escrow Agent shall return the Earnest Money and any accrued interest to Purchaser, (iii) Escrow Agent shall promptly return to Purchaser and Seller, all other funds and documents deposited by them, respectively, into escrow which are held by Escrow Agent on the date of such termination (less the amount of any cancellation or other charges required to be paid by and to Escrow Agent and the Title Company, which shall be paid by Seller), and (iv) the parties shall have no further obligation to one another with respect to the Property, except as otherwise expressly provided herein.

ARTICLE 2

TITLE AND SURVEY

2.1 Title Examination; Commitment for Title Insurance. On or after the Effective Date, Purchaser shall order a preliminary title report for the Property showing the status of record title to the Property, together with legible copies of all instruments referred to in the title report (the "**Title Report**"). The Title Report shall be issued by Escrow Agent (in its capacity as title insurer sometimes herein called the "**Title Company**").

2.2 Purchaser's Survey. Purchaser may elect, at Purchaser's expense, to obtain a new survey of the Property (the "**Purchaser's Survey**") by a licensed surveyor or engineer of Purchaser's choice showing the actual boundaries of the Property, the acreage contained in the Land, the location of the Improvements (if any) and such other matters as Purchaser deems appropriate. Seller shall not be required to take any action with regards to the Purchaser's Survey to cause the Title Company to remove the standard printed survey exception.

2.3 Title Objections; Cure of Title Objections.

(a) Purchaser shall have until the date that is ten (10) business days prior to the expiration of the Inspection Period (the "**Title and Survey Objection Date**") to notify Seller, in writing, of such objections as Purchaser may have to the Title Report or the Purchaser's Survey, other than the Permitted Exceptions described in clauses (a) and (b) of Section 2.4. Any item contained in the Title Report or shown on the Purchaser's Survey to which Purchaser does not object on or before the end of the Inspection Period shall be deemed a "**Permitted Exception**".

(b) In the event Purchaser shall notify Seller of objections to title or matters shown on the Purchaser's Survey on or before the Title and Survey Objection Date, Seller shall have the right, but not the obligation, to cure such objections. On or before the fifth (5th) business day from and after Seller's receipt of Purchaser's notice of

objections, Seller shall notify Purchaser in writing whether Seller elects to attempt to cure such objections. Seller's failure to provide such a notice shall be deemed an election by Seller not to cure any such objection. If Seller elects to attempt to cure, then Seller shall be obligated to cure such objection or objections. If Seller elects, or is deemed to have elected, not to cure any objections specified in Purchaser's notice, then in either such case Purchaser shall have the right to elect one, but not both, of the following options, which election must in each case be made within the time period provided in paragraph (c) below:

1. to accept a conveyance of the Property subject to the Permitted Exceptions, specifically including any matter objected to by Purchaser which Seller is unwilling or unable to cure (which such matters shall also be deemed Permitted Exceptions), and without reduction of the Purchase Price; or
2. to terminate this Agreement by sending written notice thereof to Seller prior to the expiration of the Inspection Period, and upon delivery of such notice of termination, this Agreement shall terminate and the Earnest Money shall be returned to Purchaser, and thereafter neither party hereto shall have any further rights, obligations or liabilities hereunder except to the extent that any right, obligation or liability set forth herein expressly survives termination of this Agreement.

(c) If Seller notifies Purchaser that Seller does not intend to attempt to cure any title objection, or if Seller is deemed to have elected not to cure any title objections, then in any such case Purchaser shall, prior to the expiration of the Inspection Period, notify Seller in writing whether Purchaser shall elect to accept the conveyance under clause (b)(1) above or to terminate this Agreement under clause (b)(2) above. Purchaser's failure to provide such a notice will be deemed an election by Purchaser to accept conveyance under clause (b)(1) above.

2.4 Conveyance of Title. At Closing, Seller shall convey and transfer fee simple title to the Property to Purchaser by a duly executed and acknowledged grant deed (the "**Deed**") in the form of **Exhibit B**. Notwithstanding the foregoing or anything else in this Agreement to the contrary, Purchaser acknowledges and agrees that Seller may cause title to the Property to be conveyed directly from the Owner to Purchaser, without first conveying title to Seller. Such conveyance shall be deemed to satisfy Seller's obligation to convey title pursuant to this Agreement and shall not be deemed a default or failure of performance by Seller, provided that the title so conveyed is in accordance with the terms and conditions of this Agreement. It shall be a condition to Purchaser's obligation to close this transaction that the Title Company shall have unconditionally committed to issue the Title Policy to Purchaser upon receipt of the title insurance premium therefor. As used herein, the "**Title Policy**" means a standard coverage California Land Title Association (CLTA) Form Owner's Policy of Title Insurance insuring Purchaser's fee simple title to the Property, in the full amount of the Purchase Price, subject to the following matters, which shall be deemed to be Permitted Exceptions:

- (a) the lien of all ad valorem real estate taxes and assessments not yet due and payable as of the date of Closing, subject to proration and adjustment as herein provided;
- (b) local, state and federal laws, ordinances or governmental regulations, including but not limited to, building, zoning and land use laws, ordinances and regulations, now or hereafter in effect relating to the Property;
- (c) if Purchaser has not provided the Purchaser's Survey, then the standard exception for all survey matters, or any survey exception imposed by the Title Company;
- (d) any standard exception that remains on title;
- (e) any liens caused by Purchaser; and
- (f) additional items, if any, approved by Purchaser pursuant to Sections 2.3(b) or (c) or otherwise described in this Agreement as a Permitted Exception.

2.5 Additional Title Matters. Whether or not Purchaser shall have furnished to Seller any notice of title objections pursuant to the foregoing provisions of this Agreement, Purchaser may notify Seller in writing of any objections to title first raised by the Title Company after the end of the Inspection Period that are not caused by Purchaser; provided, however, that Purchaser must notify Seller of any such objections within five (5) business days of Purchaser's first receipt of the updated title report giving rise to any such objection. With respect to any objections to title set forth in such notice, Seller shall have the same option to cure and Purchaser shall have the same option to accept title subject to such matters or to terminate this Agreement as those which apply to any notice of objections made by Purchaser on or before the Inspection Period; provided, however, Purchaser's right to terminate this Agreement in accordance with this Section 2.5 shall be limited to new material title matters that materially and adversely impact the value of the Property.

ARTICLE 3

INSPECTION AND PRE-CLOSING DELIVERABLES

3.1 Right of Inspection.

(a) As used in this Agreement, the "**Inspection Period**" is that period of time which commences on the Effective Date and expires on the later of (i) thirty (30) days after Seller has provided to Purchaser the estimated Purchaser's Share of Design Work Costs (in accordance with Section 5.11(c) below) and (ii) fifteen (15) days after approval of the Entitlements at the City's Planning Commission hearing; provided, however, in no event shall the Inspection Period expire later than June 1, 2026. Notwithstanding the foregoing, the Inspection Period shall automatically end upon Purchaser's delivery of a Termination Notice (as defined below) to Seller, if delivered prior to the expiration of the Inspection Period. During the Inspection Period, Purchaser, at Purchaser's sole cost and expense, shall have the right to enter onto the Property to evaluate the Property and

perform all tests, studies, reports, inspections, and other activities as Purchaser deems appropriate, subject to the following provisions.

1. Seller hereby agrees to provide access to Purchaser within five (5) days following the Effective Date to a due diligence portal or ShareFile site that will contain certain property-related documents in Seller's actual possession, but excluding any internal valuations and projections, appraisals, marketing studies, asset management reports, or other materials prepared by or for Seller for its internal analysis or review, attorney-client privileged materials, or other similar proprietary materials or confidential information (collectively, the "**Property Documents**"). If the sale of the Property fails to close for any reason, all Property Documents provided to Purchaser by Seller in hard copy form, if any, shall be returned to Seller promptly upon request.
2. Prior to the expiration of the Inspection Period, Purchaser may, at Purchaser's sole cost and expense, obtain such additional studies and reports as it may elect in its sole discretion (the "**Additional Studies**"), subject to compliance with the other terms and conditions of this Section 3.1. Notwithstanding the foregoing, Purchaser, its agents, representatives and consultants shall not conduct invasive testing of the Property such as demolition, drilling or excavation unless and until Purchaser shall have obtained Seller's and Owner's prior written consent thereto, which consent Seller and Owner may give or withhold in their sole and absolute discretion.
1. If Purchaser elects to terminate this Agreement prior to the expiration of the Inspection Period, Purchaser shall send a termination notice to Seller and Escrow Agent, at which time this Agreement shall be terminated and all Earnest Money shall be refunded to Purchaser, and thereafter neither Party will have any further obligations to the other, except those that expressly survive termination of this Agreement ("**Termination Notice**"). In the event Purchaser's Termination Notice is not timely given as provided herein, Purchaser shall be conclusively deemed to have approved the condition of the Property, waived its right to terminate under this Section 3.1, and agrees to purchase the Property subject to any and all defects in the condition of the Property.

(b) Purchaser may continue to access and inspect the Property after the expiration of the Inspection Period, so long as this Agreement remains in full force and effect, either personally or through its agents, employees or contractors. All such site visits and inspections of the Property shall take place during normal business hours or at other reasonable times with not less than two (2) business days' prior notice delivered to Matthew.Smith@shus.com.

(c) Purchaser shall indemnify, hold harmless and defend Seller from and against any and all claims, demands, causes of action, liabilities, losses, costs, damages and expenses (including reasonable attorneys' fees and expenses and court costs incurred in defending any such claim or in enforcing this indemnity) of whatsoever nature (individually, a "Claim," and collectively, "Claims") that may be incurred by Seller and arise out of or in connection with the acts or omissions of Purchaser and its agents, representatives, contractors and consultants, or any of them. Such Claims shall include, but are not limited to, Claims arising out of or in connection with personal injury or death of persons, loss, destruction or damage to property, or liens or Claims of lien filed against the Property. Such Claims shall exclude, however, any Claims to the extent such Claims arise out of the mere discovery of any Hazardous Materials (as defined in Section 5.7) resulting from Purchaser's inspections and other activities (unless the Hazardous Materials are brought onto the Property or Purchaser exacerbates the condition). This Section 3.1(c) shall survive Closing or any termination of this Agreement.

(d) Purchaser and its contractors, subcontractors, and vendors shall maintain such insurance in effect during its inspection of the Property as set forth on Exhibit F.

ARTICLE 4

CLOSING

4.1 Time and Place. The consummation of the transaction contemplated hereby ("Closing") shall be held at the office of Escrow Agent on the date that is no later than one (1) business day following Seller's acquisition of the Land from the Owner, but in any event no later than one hundred eighty (180) days after the approval of the Entitlements ("Closing Date"). Seller shall provide Purchaser with not less than five (5) business days' written notice of the anticipated Closing Date. Notwithstanding anything herein to the contrary, Seller shall have the right to extend the Closing Date for a cumulative total of up to ninety (90) days (via one or more extensions) upon written notice from Seller to Purchaser and Escrow Agent of such extension due to any delay in the satisfaction of the conditions for Closing set forth herein or any delay in the Phase 1 Closing under the Underlying PSA.

4.2 Seller's Obligations at Closing. At Closing, Seller agrees to execute, acknowledge (where applicable), and/or deliver the following to Escrow Agent on or before the Closing Date:

- (a) The Deed;
- (b) A General Assignment, in the form attached hereto as Exhibit C (the "General Assignment");
- (c) The Cost Sharing Agreement (as defined in Section 5.11);
- (d) The Memorandum of Cost Sharing Agreement (as defined in Section 5.11);

(e) The Restrictive Covenant, in the form attached hereto as **Exhibit E** (the “**Restrictive Covenant**”), restricting the use of the Property to the Project.

(f) Seller shall deliver to the Title Company an affidavit duly executed by Seller stating that Seller is not a “foreign person” as defined in the Federal Foreign Investment in Real Property Tax Act of 1980 and the 1984 Tax Reform Act;

(g) California Form 593 Real Estate Withholding Certificate;

(h) Such proof of Seller’s authority and authorization to enter into and consummate the transactions contemplated by this Agreement, and such proof of the power and authority of the individual(s) executing and delivering the Seller’s closing documents, as may be requested by Escrow Agent and Title Company;

(i) Seller shall deliver such additional documents as shall be reasonably requested by the Title Company or Purchaser or required to consummate the transaction contemplated by this Agreement, such as a closing statement; provided, however, that in no event shall Seller be required to indemnify the Title Company, Purchaser, or any other party pursuant to any such documents, or undertake any other material liability not expressly contemplated in this Agreement, unless Seller elects to do so in its sole discretion; and

(j) Seller shall deliver to Purchaser possession and occupancy of the Property.

4.3 Purchaser’s Obligations at Closing. At Closing, Purchaser agrees to execute, acknowledge (where applicable), and/or deliver the following to Escrow Agent on or before the Closing Date:

(a) The full amount of the Purchase Price as increased or decreased by prorations and adjustments as herein provided on the Closing Date, in immediately available federal funds wire transferred to Escrow Agent’s Account pursuant to Section 1.5 above, it being agreed that at Closing the Earnest Money shall be applied towards payment of the Purchase Price;

(b) Purchase’s Share of Design Works Cots (as defined in Section 5.11), in immediately available federal funds wire transferred to Escrow Agent’s Account;

(c) The Cost Sharing Agreement;

(d) The Memorandum of Cost Sharing Agreement;

(e) The Restrictive Covenant;

(f) A duly executed Preliminary Change of Ownership Report in the form required by the County;

(g) Such proof of Purchaser’s authority and authorization to enter into and consummate the transactions contemplated by this Agreement, and such proof of the

power and authority of the individual(s) executing and delivering the Purchaser's closing documents, as may be requested by Escrow Agent and Title Company; and,

(h) Deliver such additional documents as shall be reasonably requested by the Title Company or Seller or required to consummate the transaction contemplated by this Agreement, such as a closing statement.

4.4 Credits and Prorations.

(a) Unless otherwise provided in this Agreement, Escrow Agent is to prorate all current general and special taxes and assessments on the Closing based upon the latest available tax information, using customary Escrow procedures as of the Closing Date. Prorations are to be made on the basis of a thirty-day month. Any general and special taxes and assessments for fiscal years prior to the year of Closing shall be paid in full by Seller or Owner pursuant to the terms of the Underlying PSA. Any taxes or assessments levied under the supplemental tax roll as a result of this sale, whether prior to the normal assessment date or otherwise, shall be the sole responsibility of Purchaser. Purchaser and Seller shall cooperate in good faith to cause the Real Property to be separately assessed and segregated in Purchaser's name on the current tax roll. To the extent Seller has applied for a tax reassessment and associated refund relating to the Property, Seller shall be solely entitled to such refund to the extent attributable to any period prior to the Closing Date and Purchaser hereby agrees to direct any such funds to Seller to the extent such funds are directed to Purchaser. If, after the Closing, either party receives a bill for any such taxes or assessments, including supplemental taxes (collectively, "Other Taxes"), owed by the other party, the parties agree that (a) such Other Taxes shall be prorated between the parties to the Closing and (b) the party receiving the bill for the Other Taxes shall notify the party responsible for paying the Other Taxes in writing of the amount of such Other Taxes and the party owing the Other Taxes shall promptly pay its prorated share of such Other Taxes within thirty (30) days of demand therefor.

(b) If the Property is not separately assessed at the Closing Date, and is a part of a larger tax parcel that includes other real property in the Master Parcel that is then owned by Seller and/or Owner (the "Tax Parcel"), Purchaser and Seller agree to cooperate to obtain a division by the appropriate governmental authorities of the real property taxes and assessments against the Property from the balance of the Tax Parcel as soon as possible after the Closing. Until a division of such taxes and assessments is made between the respective properties (i) such taxes and assessments relating to the Tax Parcel from and after the Closing will be shared between Purchaser and Seller in the ratio of the square footage of the Tax Parcel owned by each; provided, however, each party is solely responsible for that portion of any such taxes and assessments levied upon or on account of improvements on such party's property, (ii) Purchaser agrees to pay to the appropriate governmental authority no less than five (5) business days prior to delinquency, Purchaser's proportionate share of the taxes and assessments applicable to the Property coming due after the Closing and to promptly provide proof of such payment to Seller, and (iii) Seller agrees to pay or cause to be paid prior to delinquency all other taxes and assessments on the Tax Parcel coming due after the Closing (i.e. the taxes and

assessment on the Tax Parcel less Purchaser's proportionate share of such taxes applicable to the Property). Prior to the division of the Tax Parcel as described above, the parties agree to mutually cooperate in determining reasonably in advance of delinquency, their respective obligations for the payment of taxes and assessments relating to the Tax Parcel in accordance herewith. The obligations of the parties contained in this Section 4.4 shall survive the Closing.

4.5 Closing Costs.

(b) Seller shall pay or cause to be paid each of the following: (i) the cost for title insurance equal to the premium for a standard coverage California Land Title Association (CLTA) Owner's Policy of Title Insurance in the amount of the Purchase Price, (ii) the costs of curing all title objections for which Seller agreed in writing to cure in accordance with this Agreement, (iii) all documentary transfer taxes, (iv) cost of recording the Deed, (v) one-half of any escrow or other Title Company Closing fees, (vi) fees of Seller's counsel, and (vii) all other fees and costs allocated to Seller on the final closing statement approved by the parties.

(c) Purchaser shall pay each of the following: (i) the additional premium cost for ALTA extended coverage, if requested by Purchaser, and any binder or endorsements requested by Purchaser; (ii) one-half of the escrow fees or other Title Company Closing fees; (iii) the premium for any lender's title policy, (iv) the cost of Purchaser's inspections of the Property, (v) the cost of the Purchaser's Survey, (vi) the costs of recordable documents contemplated by this Agreement, and (vii) any and all costs related to any financing obtained by Purchaser, (viii) the fees of Purchaser's counsel; and (ix) all fees and costs allocated to Purchaser on the final closing statement approved by the parties.

(a) Except as otherwise provided herein, all other costs and expenses incident to this transaction and the Closing thereof shall be paid by the party incurring same.

4.6 Conditions Precedent to Obligation of Purchaser. The obligation of Purchaser to consummate the transaction hereunder shall be subject to the fulfillment on or before the date of Closing (or such earlier time as otherwise required hereby) of all of the following conditions, any or all of which may be waived by Purchaser (specifically excluding the Purchaser closing conditions set forth in Section 4.6(d) and Section 4.6(e), which may not be waived):

(a) Seller shall have delivered all of the items required by Section 4.2 of this Agreement.

(b) All of the representations and warranties of Seller contained in this Agreement shall be true and correct in all material respects as of the date of Closing, as if made and updated as of the Closing Date.

(c) Seller shall have performed and observed, in all material respects, all covenants and agreements of this Agreement to be performed and observed by Seller as of the date of Closing.

(d) Either Seller has acquired the Property from Owner or the escrow for Seller's acquisition of the Property from Owner is ready to be closed on the same date as and immediately prior to the Closing.

(e) Owner or Seller shall have obtained (or cause to be obtained) the Entitlements.

In the event any of the foregoing conditions have not been satisfied by the Closing Date other than through a failure of Purchaser to comply with its obligations under this Agreement (in which event such condition precedent will be deemed waived by Purchaser), then Purchaser shall have the right to terminate this Agreement by written notice given to Seller on the Closing Date, whereupon Escrow Agent shall refund the Earnest Money to Purchaser and the parties shall have no further rights, duties or obligations hereunder, other than those which are expressly provided herein to survive the termination of this Agreement.

4.7 Conditions Precedent to Obligation of Seller. The obligation of Seller to consummate the transaction hereunder shall be subject to the fulfillment on or before the date of Closing of all of the following conditions, any or all of which may be waived by Seller (specifically excluding the Seller closing conditions set forth in Section 4.7(e) and Section 4.7(f), which may not be waived):

(a) Purchaser shall have paid the Purchase Price in the manner provided in Section 4.3(a).

(b) Purchaser shall have delivered all of the items required by Section 4.3 of this Agreement.

(c) All of the representations and warranties of Purchaser contained in this Agreement shall be true and correct in all material respects as of the date of Closing, as if made and updated as of the Closing Date.

(d) Seller shall have obtained the written approval of the Board of Directors of Sekisui House U.S., Inc. ("SHUS") or, at Seller's option, of SHUS's Asset Management Committee ("AMC") (collectively, SHUS and AMC approvals may be referred to herein as "**Corporate Approval**"). If Seller fails to obtain Corporate Approval, this Agreement shall automatically terminate, and the Earnest Money shall be returned to Purchaser, whereupon each party shall be relieved of any further liability or obligations hereunder, except those that expressly survive termination of this Agreement.

(e) Either Seller has acquired the Property from Owner or the escrow for Seller's acquisition of the Property from Owner is ready to be closed on the same date as and immediately prior to the Closing.

- (f) Owner or Seller shall have obtained the Entitlements.

In the event any of the foregoing conditions has not been satisfied by the Closing Date, then Seller shall have the right to terminate this Agreement by written notice given to Purchaser on the Closing Date, whereupon Escrow Agent shall pay the Earnest Money to Purchaser (provided, however, that if the Seller closing conditions set forth in Section 4.7(a), Section 4.7(b) or Section 4.7(c) are not satisfied or waived, then Escrow Agent shall immediately deliver the Earnest Money to Seller) and the parties shall have no further rights, duties or obligations hereunder, other than those which are expressly provided herein to survive a termination of this Agreement.

ARTICLE 5

REPRESENTATIONS, WARRANTIES AND COVENANTS

5.1 Representations and Warranties of Purchaser. Purchaser hereby makes the following representations and warranties to Seller which shall be true and correct as of the Effective Date and as of the Closing Date:

(a) **Organization and Authority.** Purchaser has been duly organized and is validly existing and in good standing as a [REDACTED] under the laws of the State of California. Purchaser has the full right and authority to enter into this Agreement and to purchase the Property pursuant hereto and to consummate or cause to be consummated the transactions contemplated herein. The person signing this Agreement on behalf of Purchaser is authorized to do so. Neither the execution and delivery of this Agreement nor any other documents executed and delivered, or to be executed and delivered, by Purchaser in connection with the transactions described herein, will violate any provision of Purchaser's organizational documents or of any agreements, regulations, or laws to or by which Purchaser is bound. This Agreement has been duly authorized, executed and delivered by Purchaser, is a valid and binding obligation of Purchaser and is enforceable against Purchaser in accordance with its terms subject to (i) applicable bankruptcy, insolvency, reorganization, moratorium, and other laws affecting the rights of creditors generally; and (ii) the exercise of judicial discretion in accordance with general principles of equity.

(b) **Consents.** Purchaser has obtained all consents and permissions (if any) related to the transactions herein contemplated and required under Purchaser's organizational documents or any covenant, agreement, encumbrance, law or regulation by which Purchaser is bound.

(c) **Pending Actions.** There is no action, suit, arbitration, administrative or judicial administrative proceeding, or unsatisfied order or judgment pending or, to Purchaser's knowledge, threatened against Purchaser or the transaction contemplated by this Agreement, which, if adversely determined, could individually or in the aggregate have a material adverse effect on Purchaser's ability to consummate the transaction contemplated herein.

(d) **Financial Status.** Purchaser is solvent, has not made a general assignment for the benefit of its creditors, and has not admitted in writing its inability to pay its debts as they become due. Purchaser has neither filed, nor does it contemplate the filing of, any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings, or any other proceeding for the relief of debtors in general, nor has any such proceeding been instituted by or against Purchaser, nor is any such proceeding to Purchaser's knowledge threatened or contemplated. The purchase of the Property will not render Purchaser insolvent.

5.2 Survival of Purchaser's Representations and Warranties. The representations and warranties of Purchaser set forth in Section 5.1 shall survive Closing for a period of three (3) months after Closing.

5.3 Representations and Warranties of Seller. Seller hereby makes the following representations and warranties to Purchaser which shall be true and correct as of the Effective Date and as of the Closing Date; provided, however, Seller may give Purchaser on or before the Closing Date one or more notices of any change in circumstances of which Seller becomes aware after the Effective Date that would make any of the foregoing representations or warranties untrue or inaccurate (each a "**Statement of Modification**"); in which case, said representation or warranty, as modified by the Statement of Modification, shall be deemed remade by Seller as of the Closing Date. As used herein, "**Seller's Actual Knowledge**" or similar language shall be considered to have been made pursuant solely to the current, actual knowledge of Matt Smith, without independent inquiry or investigation, and without any actual or implied duty to inquire or investigate, and shall not be construed, by imputation or otherwise, to (i) refer to the knowledge of Seller, or of any affiliate, employee, officer, member, manager, agent, or representative of Seller, nor (ii) impose upon Matt Smith any individual personal liability.

(a) **Organization and Authority.** Seller has been duly organized and is validly existing and in good standing as a limited partnership under the laws of the State of California. Seller has the full right and authority to enter into this Agreement, to consummate or cause to be consummated the transactions contemplated herein, and to transfer the Property pursuant hereto. The person signing this Agreement on behalf of Seller is authorized to do so. Neither the execution and delivery of this Agreement nor any other documents executed and delivered, or to be executed and delivered, by Seller in connection with the transactions described herein, will violate (i) any provision of Seller's organizational documents; or (ii) any material agreements, regulations, or laws to or by which Seller is bound. This Agreement has been duly authorized, executed and delivered by Seller, and, assuming the due execution and delivery of this Agreement by Purchaser, is a valid and binding obligation of Seller and is enforceable against Seller in accordance with its terms subject to (i) applicable bankruptcy, insolvency, reorganization, moratorium, and other laws affecting the rights of creditors generally; and (ii) the exercise of judicial discretion in accordance with general principles of equity.

(b) **Consents.** Subject to Corporate Approval, Seller has obtained all consents and permissions (if any) related to the transactions herein contemplated and required

under Seller's organizational documents or any covenant, agreement, encumbrance, law or regulation by which Seller or the Property is bound.

(c) **Pending Actions.** To Seller's Actual Knowledge, no action, suit, arbitration, administrative or judicial proceeding, or unsatisfied order or judgment is pending or threatened in writing against Seller, Owner or the Property or which otherwise pertains to the Property or the transaction contemplated by this Agreement.

(d) **Condemnation.** Neither Seller nor, to Seller's Actual Knowledge, Owner has received written notice of any pending, threatened or contemplated condemnation or eminent domain proceeding.

(e) **No Assessments.** To Seller's Actual Knowledge, no assessments have been made against any portion of the Property which are unpaid (except ad valorem taxes for the current year, if any, that are not currently due and payable), whether or not they have become liens; and Seller shall notify Purchaser upon learning of any such assessments.

5.4 Survival of Seller's Representations and Warranties. The representations and warranties of the Seller set forth in Section 5.3 shall survive Closing for a period of three (3) months. Purchaser's sole and exclusive remedy with respect to a breach of Seller's representations and warranties is to bring a claim to recover its actual damages not to exceed \$50,000.00; Purchaser hereby waives its right to recover exemplary, punitive, lost profits, consequential or any other damages of any nature or type. Notwithstanding anything contained in this Agreement to the contrary, all representations, warranties, and certifications made by Seller in this Agreement (each a "**Representation**") shall be subject to the conditions and limitations in this Section 5.4. There shall be no liability on the part of Seller for any breach of a Representation arising from any matter or circumstance of which Purchaser had knowledge at Closing (including matters and circumstances described in any Property Document or Statement of Modification).

5.5 Cooperation Regarding Closing Conditions. Each party shall reasonably cooperate with the other party in the other party's efforts to perform its obligations under this Agreement and to cause the conditions to be satisfied. Without limitation of the foregoing, Purchaser specifically agrees to reasonably cooperate with Seller in implementing a concurrent or double closing of the purchase of the Property by Seller and the sale of the Property to Purchaser to the extent the same is feasible consistent with the rights of Purchaser hereunder.

5.6 As Is. As a material inducement to and part of the consideration for the execution and delivery of this Agreement by Seller and the performance by Seller of its duties and obligations hereunder, and except for the express representations, warranties, and covenants of Seller contained in this Agreement or any documents delivered by Seller to Purchaser at Closing, Purchaser does hereby expressly acknowledge, represent and warrant that: (i) Purchaser is purchasing the Property, in its "as is, where is" condition, with all faults, as of the Closing, with respect to any and all known or unknown facts, circumstances, conditions and defects, and without any warranties, representations or guaranties, either express or implied, oral or written,

of any kind, nature or type whatsoever from or on behalf of Seller, including any warranty of condition, merchantability, habitability or fitness for a particular use or purpose or the value, accuracy of information, marketability, prospects for future development, use or occupancy or matters affecting same, and Purchaser hereby waives any such implied warranties or representations relating to the Property, including the value of the Property; (ii) Seller has no obligation to repair or correct any such facts, circumstances, conditions or defects concerning the Property or compensate Purchaser for same; and (iii) Purchaser has heretofore undertaken and will as of the Closing have made all inquiries and investigations regarding the Property and all matters relating thereto as Purchaser deems necessary or appropriate under the circumstances, and that based upon the same, Purchaser will be relying strictly and solely upon such inquiries and the advice and counsel of its own agents, and not on any other information or material supplied by or on behalf of Seller except for the express representations, warranties, and covenants of Seller contained in this Agreement or any documents delivered by Seller to Purchaser at Closing, and Purchaser is and will be fully satisfied that the Purchase Price for the Property is fair and adequate consideration; and (iv) by reason of all the foregoing, subject to and effective as of the Closing, Purchaser shall assume the full risk of any loss or damage occasioned by any fact, circumstance, condition or defect pertaining to the condition or use of all or any part of the Property whether known or unknown except to the extent resulting from the breach of an express representation, warranty, or covenant of Seller set forth in this Agreement or any documents delivered by Seller to Purchaser at Closing. The Purchase Price and other terms and conditions contained in this Agreement are the result of arm's-length negotiations between sophisticated parties experienced in transactions of this kind, and the Purchase Price and other terms and conditions contained in this Agreement take into account the fact that Purchaser is not entitled to rely on any information provided by Seller, any of their agents, or any other person acting for or on behalf of Seller, except for the representations, warranties, and covenants of Seller expressly set forth in this Agreement or any documents delivered by Seller to Purchaser at Closing. All information, whether written or oral, previously, now, or hereafter made available to Purchaser by Seller, its agents, or any other person acting for or on behalf of Seller, whether in the form of appraisals, market studies, projections, brochures, maps, surveys, soil reports, engineering studies, environmental studies, inspection reports, plans and specifications, and all other Property Documents have been or will be furnished by Seller to Purchaser solely as an accommodation, and neither Seller nor its agents has verified the accuracy of such information or the qualifications of the persons preparing such information, and Purchaser is not relying on, and shall not be entitled to rely on such information in entering into this Agreement and completing its purchase of the Property, or any portion thereof, pursuant to this Agreement, except for Seller's express representations, warranties, and covenants set forth in this Agreement or any documents delivered by Seller to Purchaser at Closing. Without limiting or otherwise affecting Seller's representations and warranties hereunder, Purchaser acknowledges that to the extent Purchaser does not conduct an environmental site assessment, Purchaser may not be aware of conditions on, under, about or near the Property which might affect Purchaser's decision to purchase the Property, or a portion thereof.

5.7 Purchaser's Investigations. By entering into this Agreement, Purchaser has agree to perform a thorough and independent investigation and evaluation of the Property and all other aspects of the transactions contemplated by this Agreement. Prior to the expiration of the Inspection Period, Purchaser will have determined, subject to the express representations,

warranties, and covenants of Seller contained in this Agreement or any documents delivered by Seller to Purchaser at Closing but otherwise solely in reliance upon Purchaser's independent investigation and evaluation of the Property, that the physical condition of the Property is acceptable to Purchaser, including all soil and geological conditions of the Real Property and the presence or absence of any Hazardous Materials in, on, under or around the Property. Prior to the expiration of the Inspection Period, and subject to the express covenants, representations and warranties of Seller contained in this Agreement or any documents delivered by Seller to Purchaser at Closing, Purchaser will have satisfied itself as to all zoning regulations and other governmental requirements, site and physical conditions, title matters, and all other matters affecting the use, occupancy, value, and condition of the Property. Except for the express representations, warranties and covenants of Seller contained in this Agreement or any documents delivered by Seller to Purchaser at Closing, Purchaser specifically acknowledges that Purchaser is not relying on Seller to indicate the relative importance or materiality of any of the instruments, records, documents and other information made available to Purchaser for review, that Purchaser has made its own determination as to the level of scrutiny it applies to such instruments, records and documents made available to Purchaser, and that Purchaser is acting solely in reliance upon its own investigation and evaluation of such matters. The term "**Hazardous Materials**" as used herein includes petroleum (including crude oil or any fraction thereof) polychlorinated bi-phenyls (PCBs), asbestos, lead-based paint, and any substance, material, waste, pollutant or contaminant listed or defined as hazardous or toxic under any Environmental Laws. The term "**Environmental Laws**" as used herein includes without limitation the Resource Conservation and Recovery Act and the Comprehensive Environmental Response, Compensation, and Liability Act and other federal laws governing the environment as in effect on the date of this Agreement together with their implementing regulations as of the date of this Agreement applicable to the Property, and all applicable state, regional, county, municipal and other local laws, regulations and ordinances that are equivalent or similar to the federal laws recited above or that purport to regulate Hazardous Materials.

5.8 Release. As a material inducement to and part consideration for the execution and delivery of this Agreement by Seller and the performance by Seller of its duties and obligations under this Agreement, and effective as of the Closing, Purchaser, on behalf of Purchaser and Purchaser's partners, members, shareholders, officers, directors, managers, affiliates, successors and assigns (collectively, "**Purchaser Related Parties**"), hereby expressly, fully and forever releases and discharges (which release and discharge shall be continuing and shall survive the Closing and the transfer of the Property) Seller and Seller's partners, members, shareholders, officers, directors, managers, affiliates, successors and assigns (collectively, "**Seller Related Parties**"), except for the representations and warranties set forth in Section 5.3 or any documents delivered by Seller to Purchaser at Closing, from any and all of the following (collectively, "**Claims**"): losses, expenses, claims, costs, damages, rights of subrogation, debts, reasonable attorneys' fees, actions, suits, judgments, awards, obligations and/or liabilities of any kind, whether foreseeable or unforeseeable, known or unknown, or suspected or unsuspected, with respect to or in any way relating to or indirectly or directly arising out of the whole or any part of the Property, including, without limitation, any fact, event, circumstance, omission, occurrence of any kind or nature relating thereto, based on any theory of law, equity or tort now existing or coming into existence in the future, including, without limitation, (i) any Hazardous Material located on or under the Property at the Closing or released on or under the Property subsequent

thereto, and (ii) any required clean-up of any and all Hazardous Materials which may be located on any of the Property as of the Closing or which may be subsequently placed on or under the Property, including any personal injuries suffered by any person or persons and any diminution in the value of the Property.

5.9 Waiver. Purchaser, on behalf of itself and the Purchaser Related Parties, agrees, represents and warrants that the matters released in Section 5.8 are not limited to matters which are known or disclosed, and hereby waives any and all rights and benefits which it now has, or in the future may have, conferred upon it by virtue of the provisions of Section 1542 of the Civil Code of the State of California (as such Civil Code provision may apply to the release contained in Section 5.8) which provides as follows:

“A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.”

Purchaser, on behalf of itself and the Purchaser Related Parties, hereby knowingly and voluntarily waives and relinquishes all rights and benefits afforded by Section 1542 of the California Civil Code, or any comparable, equivalent or similar statutes and principles of common law applicable in California.

PURCHASER'S INITIALS

SELLER'S INITIALS

5.10 Purchaser Indemnity. In addition to and without limitation of Purchaser's obligations set forth above, subject to and following the Closing, Purchaser hereby agrees to indemnify, defend (with counsel reasonably approved by Seller) and hold Seller, and Seller's principals, members, affiliates, successors and assigns harmless from and against any and all Claims to the extent arising from (i) any third party Claims arising from, related to or otherwise based upon Purchaser's breach of the Cost Sharing Agreement or any third party claim against Seller based upon a theory of partnership or joint venture or other like legal theory based upon Seller's rights under the Cost Sharing Agreement, and (ii) any further development of the Property by or on behalf of Purchaser or actions by or on behalf of Purchaser in furtherance thereof, including any work performed or improvements constructed by Purchaser on the Property after the Closing, and including, but not limited to: bodily injury and/or property damage claims from third parties for construction defects, and errors and omissions by Purchaser and/or its contractors or subcontractors, and/or its professional soils, civil, geological, surveying, and engineering firms.

5.11 Cost Sharing Agreement.

(a) The parties acknowledge that following the Closing, Seller intends to commence certain work to design and engineer (the “**Phase 2 Design Work**”) certain improvements for Phase 2 (the “**Phase 2 Improvements**”), some of which Phase 2 Improvements will benefit the Property. Additionally, if requested by Purchaser prior to

the Closing, following the Closing Seller will commence certain work to design and engineer (the “**Property Design Work**” or together with the Phase 2 Design Work, the “**Design Work**”) certain improvements solely for the benefit of the Property (the “**Property Improvements**”). Thereafter, if (and only if) Seller acquires Phase 2 pursuant to the Underling PSA, Seller will commence the work to complete the Phase 2 Improvements following the Phase 2 Closing and, if elected by Purchaser prior to the Phase 2 Closing, Seller will simultaneously commence the work to complete the Property Improvements (collectively, the “**Phase 2 Development Work**”).

(b) Prior to the expiration of the Inspection Period, Seller and Purchaser shall negotiate in good faith and memorialize in an amendment to this Agreement, subject to each Party’s right not to enter into any Amendment if said Party deems such Amendment not to be in their best interests, the form of (i) a cost sharing agreement (the “**Cost Sharing Agreement**”), which Cost Sharing Agreement shall, among other things, provide for the following: (a) at the Closing, Purchaser shall deposit into an escrow established with Escrow Agent (the “**Design Work Escrow**”) Purchaser’s Share of Design Work Costs (as defined below); (b) allow Seller to periodically withdraw from the Design Work Escrow Purchaser’s share of the actual costs to complete the Design Work; (c) at the Phase 2 Closing, Purchaser shall deposit into an escrow established with Escrow Agent Purchaser’s estimated share of the costs for the Phase 2 Development Work (the “**Development Work Escrow**”), subject to the terms of the Cost Sharing Agreement; and (d) allow Seller to periodically withdraw from the Development Work Escrow Purchaser’s share of the actual costs to complete the Phase 2 Development Work, subject to provision of customary documentation of actual expenditures for costs as further detailed in the Cost Sharing Agreement; and (ii) a memorandum of the Cost Sharing Agreement to be recorded against the Property at Closing (the “**Memorandum of Cost Sharing Agreement**”).

(c) Prior to the expiration of the Inspection Period, Seller shall provide to Purchaser an initial scope of work for the Design Work and an estimate of the share of costs that Purchaser shall be liable for post-Closing pursuant to the terms of the Cost Sharing Agreement along with the methodology for calculating Purchaser’s share (“**Purchaser’s Share of Design Work Costs**”). No later than thirty (30) days prior to Closing, Seller shall provide to Purchaser a final estimate of Purchaser’s Share of Design Work Costs. At Closing, Purchaser shall, based on Seller’s final estimate, deposit Purchaser’s Share of Design Work Costs into the Design Work Escrow, which shall thereafter be held and disbursed by Escrow Agent pursuant to the terms of the Cost Sharing Agreement.

5.12 Impact Fee Credits. The parties acknowledge and agree that certain of the work which may be completed by Seller pursuant to the terms of the Cost Sharing Agreement may entitle Seller to certain credits or other offsets from the City for certain impact fees which would otherwise be due from Seller in connection with the development of the Master Parcel (collectively, the “**Impact Fee Credits**”). Seller and Purchaser acknowledge and agree that notwithstanding any contribution that Purchaser may in the future make pursuant to the terms of the Cost Sharing Agreement, Seller shall be entitled to the credits or other offsets provided by

the Impact Fee Credits without any further compensation due to Purchaser. For avoidance of doubt, in no circumstance shall Purchaser assume or claim any Impact Fees Credits due for the development of the Master Parcel and, subject to Purchaser's commitment to reasonably cooperate with any request by Seller to assign or otherwise transfer any applicable Impact Fee Credits to Seller (if applicable), Seller shall not claim any liability against Purchaser for or in relation to any Impact Fee Credits. Nothing herein shall be construed as an agreement by Purchaser to assume any liability of Seller to the City pursuant to any applicable development agreement or otherwise. The provisions of this Section shall survive Closing.

ARTICLE 6

DEFAULT

6.1 Default by Purchaser. IN THE EVENT THAT PURCHASER DOES NOT TERMINATE THIS AGREEMENT PURSUANT TO SECTION 3.1 OF THIS AGREEMENT PRIOR TO THE EXPIRATION OF THE INSPECTION PERIOD AND THE CLOSING DOES NOT THEREAFTER OCCUR AS HEREIN PROVIDED BY REASON OF A DEFAULT OF PURCHASER, AND PURCHASER DOES NOT CURE SUCH DEFAULT WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF WRITTEN NOTICE THEREOF FROM SELLER SPECIFYING SUCH DEFAULT (PROVIDED THAT A TWO (2) BUSINESS DAY CURE PERIOD SHALL APPLY TO PURCHASER'S FAILURE TO DELIVER ALL CLOSING DOCUMENTS AND FUNDS AND TO COMPLETE THE CLOSING AS AND WHEN REQUIRED UNDER THIS AGREEMENT), PURCHASER AND SELLER AGREE THAT IT WOULD BE IMPRACTICAL AND EXTREMELY DIFFICULT TO ESTIMATE THE DAMAGES WHICH SELLER MAY SUFFER. THEREFORE, PURCHASER AND SELLER DO HEREBY AGREE THAT A REASONABLE ESTIMATE OF THE DAMAGES THAT SELLER WOULD SUFFER IN THAT EVENT IS AND SHALL BE SELLER'S RIGHT TO RETAIN THE EARNEST MONEY (WHICH INCLUDES ANY ACCRUED INTEREST THEREON). EXCEPT FOR SELLER'S RIGHT TO RECOVER ATTORNEYS' FEES AND TO ENFORCE PURCHASER'S INDEMNIFICATION OBLIGATIONS AND OTHER SURVIVING OBLIGATIONS DESCRIBED IN THIS AGREEMENT (WHICH SHALL SURVIVE TERMINATION AND WHICH SHALL BE RECOVERABLE AND/OR ENFORCEABLE BY SELLER IN ADDITION TO ANY AMOUNTS TO BE RECEIVED BY SELLER UNDER THIS SECTION 6.1), SAID EARNEST MONEY SHALL BE THE FULL, AGREED AND LIQUIDATED DAMAGES FOR THE BREACH OF THIS AGREEMENT BY PURCHASER, ALL OTHER CLAIMS TO DAMAGES OR OTHER REMEDIES, INCLUDING BUT NOT LIMITED TO SPECIFIC PERFORMANCE, BEING HEREIN EXPRESSLY WAIVED BY SELLER. THE PAYMENT OF SUCH AMOUNT AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677.

PURCHASER'S INITIALS

SELLER'S INITIALS

6.2 Default by Seller. In the event that the Closing does not occur as herein provided by reason of a default of Seller, and Seller does not cure such default within five (5) business days after receipt of written notice thereof from Purchaser specifying such default (provided that a two (2) business day cure period shall apply to Seller's failure to deliver all closing documents and funds and to complete the Closing as and when required under this Agreement), then Seller shall be in default hereunder, and Purchaser's sole remedy will be to either (i) terminate this Agreement by notice to Seller and the Title Company, in which case, the Earnest Money shall be immediately returned to Purchaser, or (ii) seek specific performance of Seller's obligations under this Agreement to convey the Property as it is able to convey, in accordance with the terms of this Agreement.

6.3 Additional Studies. Notwithstanding this or any other provision of this Agreement, upon termination of this Agreement for any reason, upon the request of Seller, Purchaser shall provide copies of the Additional Studies listed in Section 3.1(b), within ten (10) days after such termination and shall authorize Purchaser's agent(s) to provide any and all information they have obtained about the Property to Seller. All such documents and reports provided by Purchaser under this Section 6.3 shall be without any representation or warranty and without any reliance by Seller.

6.4 General. The parties hereby waive special, punitive, consequential, and exemplary damages, and damages similar thereto. This ARTICLE 6 will survive the Closing or earlier termination of this Agreement.

ARTICLE 7

CONDEMNATION

7.1 Condemnation In the event of any taking or written threat of taking by condemnation (or any conveyance in lieu thereof) of any material portion of the Property by anyone having the power of eminent domain, Purchaser shall, by written notice to Seller delivered within ten (10) business days of receiving written notice from Seller of such event, elect to: (a) terminate this Agreement and all of Purchaser's obligations under this Agreement, whereupon the Earnest Money shall be returned to Purchaser, this Agreement shall terminate and Purchaser and Seller shall have no further rights and obligations hereunder except those which expressly survive termination of this Agreement; or (b) consummate the purchase of the Property without reduction of the Purchase Price on account of such condemnation. If Purchaser does not elect to terminate this Agreement pursuant to clause (a) of this Section 7.1, then Seller shall on the Closing Date pay to Purchaser all condemnation awards and compensation then received by Seller. In addition, Seller shall transfer and assign to Purchaser all rights and claims of Seller with respect to payment for damages and compensation on account of such taking. Purchaser's failure to deliver the notice to terminate under clause (a) hereof will be deemed Purchaser's election to consummate the sale without reduction of the Purchase Price on account of the condemnation. In the event of an immaterial taking, any compensation received by Seller shall be assigned or credited to Purchaser at Closing.

ARTICLE 8

COMMISSIONS

8.1 Brokers. Each party represents and warrants to the other that it is acting as a principal and not as an agent or broker for any other person or entity and that, except for Walter Smith, who shall be paid by Seller pursuant to a separate agreement and for which Purchaser has no responsibility whatsoever, no person or entity can claim any right to a real estate commission, real estate finder's fee, real estate acquisition fee, or other brokerage-type compensation based upon the acts of such party with respect to the transactions contemplated by this Agreement. Each party shall indemnify and defend the other against, and hold the other harmless, from any and all loss, cost, liability, and expense (including attorneys' fees and returned commissions) resulting from any claim for compensation by any person or entity based upon or arising out of any claim for compensation relating to the transactions contemplated by this Agreement. Nothing in this Section 8.1 (or in any other provision of this Agreement) is intended to create in any other person or entity any right as a third-party beneficiary of this Agreement, and no person or entity (including Seller's broker named above) has any right to: (a) cause or compel either party to perform any obligation, exercise any right, or forebear from exercising any right either party may have under this Agreement, including the right to terminate this Agreement; (b) preclude either party from entering into any amendment to this Agreement or other agreement related to this Agreement. The representations, warranties, and indemnification obligations contained in this Section 8.1 shall survive Closing or any earlier termination of this Agreement.

ARTICLE 9

ESCROW AGENT

9.1 Investment of Earnest Money. Escrow Agent shall invest the Earnest Money pursuant to Purchaser's reasonable directions in an interest-bearing account at a commercial bank whose deposits are insured by the Federal Deposit Insurance Corporation. Escrow Agent shall notify Seller, no later than one (1) business day after Escrow Agent's receipt thereof, that Escrow Agent has received the Earnest Money in immediately available funds and is holding the same in accordance with the terms of this Agreement. However, Escrow Agent shall invest the Earnest Money only in such accounts as will allow Escrow Agent to immediately disburse the Earnest Money.

9.2 Payment at Closing. If the Closing takes place under this Agreement, Escrow Agent shall deliver the Earnest Money as provided in Purchaser's closing instructions to Escrow Agent on the Closing Date consistent with this Agreement.

9.3 Payment on Demand. Upon receipt of any written certification from Seller or Purchaser claiming the Earnest Money pursuant to the provisions of this Agreement, Escrow Agent shall promptly forward a copy thereof to the other such party (i.e., Purchaser or Seller,

whichever did not claim the Earnest Money pursuant to such notice) and, unless such other party within five (5) business days thereafter notifies Escrow Agent of any objection to such requested disbursement of the Earnest Money, Escrow Agent shall disburse the Earnest Money to the party demanding the same and shall thereupon be released and discharged from any further duty or obligation hereunder.

9.4 Exculpation of Escrow Agent. It is agreed that the duties of Escrow Agent are herein specifically provided and are purely ministerial in nature. Escrow Agent shall incur no liability whatsoever except for its willful misconduct or negligence, so long as Escrow Agent is acting in good faith. Seller and Purchaser do each hereby release Escrow Agent from any liability for any error of judgment or for any act done or omitted to be done by Escrow Agent in the good faith performance of its duties hereunder and do each hereby indemnify Escrow Agent against, and agree to hold, save, and defend Escrow Agent harmless from, any costs, liabilities, and expenses incurred by Escrow Agent in serving as Escrow Agent hereunder and in faithfully discharging its duties and obligations hereunder.

9.5 Stakeholder. Escrow Agent is acting as a stakeholder only with respect to the Earnest Money. If there is any dispute as to whether Escrow Agent is obligated to deliver the Earnest Money or as to whom the Earnest Money is to be delivered, Escrow Agent may refuse to make any delivery and may continue to hold the Earnest Money until receipt by Escrow Agent of an authorization in writing, signed by Seller and Purchaser, directing the disposition of the Earnest Money, or, in the absence of such written authorization, until final determination of the rights of the parties in an appropriate judicial proceeding. If such written authorization is not given, or a proceeding for such determination is not begun, within ninety (90) days of notice to Escrow Agent of such dispute, then Escrow Agent may bring an appropriate action or proceeding for leave to deposit the Earnest Money in a court of competent jurisdiction pending such determination. Escrow Agent shall be reimbursed for all costs and expenses of such action or proceeding, including, without limitation, reasonable attorneys' fees and disbursements, by the party determined not to be entitled to the Earnest Money. Upon making delivery of the Earnest Money in any of the manners herein provided, Escrow Agent shall have no further liability or obligation hereunder.

9.6 Interest. All interest and other income earned on the Earnest Money deposited with Escrow Agent hereunder shall be deemed part of the Earnest Money for purposes of this Agreement.

9.7 Execution by Escrow Agent. Escrow Agent has executed this Agreement solely for the purpose of acknowledging and agreeing to the provisions of this ARTICLE 9. Escrow Agent's consent to any modification or amendment of this Agreement other than this ARTICLE 9 shall not be required.

ARTICLE 10

MISCELLANEOUS

10.1 Public Disclosure; Confidentiality. Prior to Closing, any press release or similar public announcement with respect to the transactions contemplated herein or any matters set forth in this Agreement will be made only in the form approved by Purchaser and Seller. Through the Closing Date or for a period of one (1) year after the termination of this Agreement, Purchaser and Seller shall not disclose the terms of this Agreement or information related to this transaction to any third party, except to the extent required by law or regulation or by legal or judicial process or as necessary to perform such party's respective obligations under this Agreement. Notwithstanding anything herein to the contrary, the following may be disclosed: (i) information which is already in Purchaser's possession, provided that such information is not known by Purchaser to be subject to another non-disclosure agreement with Seller, (ii) information which is or becomes publicly available other than as a result of a disclosure by Purchaser or its Representatives in violation of this Agreement, (iii) information which is or becomes available to Purchaser on a non-confidential basis from a source other than Seller or its consultants or other Representatives, provided that such source is not known by Purchaser to be bound by a non-disclosure agreement with Seller, or (iv) information which has been or becomes independently developed by Purchaser or on its behalf without violating any of Purchaser's obligations in this Section. Purchaser shall be responsible for any breach of the terms of this Section by any of its Representatives. The term "**Representatives**" as used in this Section shall include Purchaser and its directors, officers, members, employees, partners, agents, legal, financial, accounting or other advisors, potential financing sources, consultants and other representatives, and representatives of any thereof.

10.2 Assignment. Purchaser shall not be entitled to assign any of Purchaser's rights or duties under this Agreement without the prior written consent of Seller, which consent may be withheld in Seller's sole and absolute discretion. Provided that such assignee takes an assignment of Seller's rights and obligations under the Underlying PSA, Seller shall be entitled to assign its rights and obligations under this Agreement to any entity that is an affiliate of Seller (provided such entity is under common ownership and/or control with Seller) or to a third-party with which Seller enters into a land banking option arrangement. Purchaser is hereby notified that Seller currently intends to assign all of Seller's rights and obligations under this Agreement and the Underlying PSA to an affiliate of Seller, i.e. Richmond American Homes of Maryland, Inc., a Maryland corporation ("**Richmond**"). Immediately upon assignment of the Underlying PSA to Richmond (which may be accomplished via an assignment of the Underlying PSA or Richmond's execution of an amendment and restatement of the Underlying PSA), this Agreement shall be deemed to be automatically assigned to Richmond; provided, however, Seller shall provide written notice to Purchaser of such assignment and shall execute and deliver to Purchaser a written assignment further memorializing such assignment of this Agreement to Richmond.

10.3 Notices. Any notice, request or other communication (a "**Notice**" or "**notice**") required or permitted to be given hereunder shall be in writing and shall be delivered by hand or overnight courier (such as United Parcel Service or Federal Express), or sent by electronic mail. Any such notice shall be considered given on the date of such hand or courier delivery or electronic mail transmission or (1) business day after having been deposited for overnight delivery with any reputable overnight courier service. By giving at least five (5) days' prior

written notice thereof, any party may from time to time and at any time change its mailing address hereunder. Any notice of any party may be given by such party's counsel.

The parties' respective addresses for notice purposes are as follows. Telephone numbers are given for convenience of reference only. Notice by telephone shall not be effective.

If to Purchaser: Pioneer Union Elementary School District
[REDACTED]
[REDACTED]
Attn: [REDACTED]
Email: [REDACTED]

With a copy to: Atkinson, Andelson, Loya, Ruud & Romo
10 River Park Place East, Suite 240
Fresno, CA 93720
Attn: Bryan G. Martin
Email: bmartin@aalrr.com

If to Seller: Woodside 06N, LP
Attn: Matt Smith
10 River Park Place East, Suite 105
Fresno, CA 93720
Fax: (559) 437-5006
Phone: (559) 437-9000
Email: Matthew.Smith@shus.com

With a copy: Sekisui House U.S., Inc.
3200 Douglas Boulevard, Suite 110
Roseville, California 95661
Attn: Richard E. Englebright Jr.
Email: rick.englebright@shus.com

and

Sekisui House U.S., Inc.
4350 S. Monaco Street
Denver, Colorado 80237
Attn: Kimberly Vantine
Email: Kimberly.vantine@shus.com

If to Escrow Agent: Placer Title Company
Attn: Jennifer Butler
7700 North Palm Avenue #101
Fresno, CA 93711
Fax: (559) 354-0136

Phone: (559) 261-2910
Email: jbutler@placertitle.com

10.4 Modifications. This Agreement cannot be changed orally, and no agreement shall be effective to waive, change, modify or discharge it in whole or in part unless such agreement is in writing and is signed by each of the Parties hereto.

10.5 Calculation of Time Periods. Unless otherwise specified, in computing any period of time described in this Agreement, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday or legal holiday under the laws of the State of California, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday or legal holiday. Except for express reference to "business" days, all time periods shall be deemed to be calendar days. The term "business day" as used in this Agreement, means any day that is not a Saturday, Sunday, or legal holiday under the laws of the State in which the Property is located.

10.6 Successors and Assigns. The terms and provisions of this Agreement are to apply to and bind the successors and assigns of the parties hereto.

10.7 Entire Agreement. This Agreement, including the exhibits and schedules attached hereto, contains the entire agreement between the parties pertaining to the subject matter hereof and fully supersedes all prior written or oral agreements and understandings between the parties pertaining to such subject matter.

10.8 Further Assurances. Each party agrees that it will without further consideration execute and deliver such other documents and take such other action, whether prior or subsequent to Closing, as may be reasonably requested by the other party or the Title Company to consummate more effectively the purposes or subject matter of this Agreement. The provisions of this Section 10.8 shall survive Closing.

10.9 Counterparts; Electronic Copies. This Agreement may be executed in counterparts, and all such executed counterparts shall constitute the same agreement. It shall be necessary to account for only one such counterpart in proving this Agreement. The parties shall accept a PDF or other electronically created or transmitted copy of this Agreement signed by a Party as an original copy of this Agreement signed by such Party.

10.10 Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall nonetheless remain in full force and effect.

10.11 Applicable Law. This Agreement is performable in the State of California and shall in all respects be governed by, and construed in accordance with, the substantive federal laws of the United States and the laws of the State of California. Seller and Purchaser hereby

irrevocably submit to the jurisdiction of any state or federal court sitting in the state and judicial district in which the Property is located in any action or proceeding arising out of or relating to this Agreement and hereby irrevocably agree that all claims in respect of such action or proceeding shall be heard and determined in a state or federal court sitting in the state and judicial district in which the Property is located. Purchaser and Seller agree that the provisions of this Section 10.11 shall survive the Closing of the transaction contemplated by this Agreement.

10.12 No Third-Party Beneficiary. The provisions of this Agreement and of the documents to be executed and delivered at Closing are and will be for the benefit of Seller and Purchaser only and are not for the benefit of any third party, and accordingly, no third party shall have the right to enforce the provisions of this Agreement or of the documents to be executed and delivered at Closing.

10.13 Exhibits and Schedules. The following schedules or exhibits attached hereto shall be deemed to be an integral part of this Agreement:

Exhibit A-1	Legal Description of Land
Exhibit A-2	Draft Large Lot Subdivision Map(s)
Exhibit B	Form of Grant Deed
Exhibit C	Form of General Assignment
Exhibit D	Reserved
Exhibit E	Form of Restrictive Covenant
Exhibit F	Minimum Insurance Coverage Requirements

10.14 Captions. The section headings appearing in this Agreement are for convenience of reference only and are not intended, to any extent or for any purpose, to limit or define the text of any section or any subsection hereof.

10.15 Construction. The parties acknowledge that the parties and their counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any exhibits, schedules or amendments hereto.

10.16 Time of Essence. Time is of the essence with respect to this Agreement.

1.2 No Recording. Purchaser shall not cause or permit this Agreement, or any short form variation thereof or any notice of contract to be filed of record in any office or place of public record (unless filed by Seller). If Purchaser shall breach this Section 10.17, it shall be deemed a default under this Agreement. Purchaser hereby appoints Seller as Purchaser's attorney-in-fact to prepare and record any documents necessary to effect the nullification and release of this Agreement or other memorandum or evidence hereof from the public records; this appointment shall be coupled with an interest and irrevocable.

1.3 No Waiver. The waiver by either party of the performance of any covenant, condition, or promise shall not invalidate this Agreement, nor shall it be construed as a waiver of any other covenant, condition, or promise in this Agreement. The waiver by either party of the time for performing any act shall not constitute a waiver of the time for performing any other act or any incidental act required to be performed at a later time. The delay or forbearance by either party in exercising any remedy or right, the time for the exercise of which is not specifically and expressly limited or specified in this Agreement, shall not be considered a waiver of or an estoppel against the latter exercise of such remedy or right.

1.4 Attorneys' Fees. In the event either Purchaser or seller employs legal counsel to bring an action at law or other proceeding to enforce any of the terms, covenants, conditions, or remedies of this Agreement, to terminate this Agreement, or to obtain an interpretation of this Agreement, the prevailing party in such action or proceeding shall be entitled to recover its costs and expenses incurred in such action from the other party, including without limitation the cost of reasonable attorneys' fees and expert witness fees.

1.5 No Partnership or Joint Venture. The relationship of the parties hereto is that of Seller and Purchaser, and this Agreement shall not be construed as creating a partnership, joint venture, or other relationship by or between the Parties.

1.6 WAIVER OF JURY TRIAL. PURCHASER AND SELLER HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED HEREON, ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ANY DOCUMENTS CONTEMPLATED TO BE EXECUTED IN CONNECTION HEREWITH, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER ORAL OR WRITTEN) OR ANY ACTIONS OF EITHER PARTY ARISING OUT OF OR RELATED IN ANY MANNER WITH THIS AGREEMENT OR THE PROPERTY (INCLUDING WITHOUT LIMITATION, ANY ACTION TO RESCIND OR CANCEL THIS AGREEMENT OR ANY CLAIMS OR DEFENSES ASSERTING THAT THIS AGREEMENT WAS FRAUDULENTLY INDUCED OR IS OTHERWISE VOID OR VOIDABLE). THIS WAIVER IS A MATERIAL INDUCEMENT FOR SELLER TO ENTER INTO AND ACCEPT THIS AGREEMENT AND THE DOCUMENTS TO BE DELIVERED BY PURCHASER AT CLOSING AND SHALL SURVIVE THE CLOSING OR TERMINATION OF THIS AGREEMENT.

[signatures on the following pages]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

PURCHASER:

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

By: _____
Name: _____
Title: _____

SELLER:

WOODSIDE 06N, LP,
a California limited partnership

By: Richmond American Homes of Maryland, Inc.,
a Maryland corporation
Its: General Partner

By: _____
Name: _____
Title: _____

Escrow Agent:

Placer Title Company

By: _____
Name: _____
Title: _____
Date: _____, 2026

EXHIBIT A-1

Legal Description of Land

EXHIBIT A-2

Draft Large Lot Subdivision Map(s)

EXHIBIT B

Form of Deed

APN: _____

**WHEN RECORDED RETURN TO
AND SEND TAX STATEMENTS TO:**

Attention: _____

GRANT DEED

The undersigned Grantor(s) declare(s): DOCUMENTARY TRANSFER TAX \$ _____; CITY TRANSFER TAX \$ _____;

- computed on the consideration or full value of property conveyed, OR*
- computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,*
- unincorporated area; City of _____, and*

FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is acknowledged, _____, a _____ ("Grantor"), hereby grants to _____ ("Grantee"), all that real property situate in the County of _____, State of California, described on **Schedule 1** attached hereto and incorporated herein by this reference (the "**Property**").

SUBJECT ONLY TO: (a) all encumbrances, easements, covenants, conditions, restrictions and other matters of record; (b) all matters which a correct survey of the Property would disclose; and (c) a lien not yet delinquent for taxes and assessments for real property.

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

DATED: _____.

Grantor _____, a

By: _____
Name: _____
Its: _____

Schedule 1 of Grant Deed

Legal Description

EXHIBIT C
FORM GENERAL ASSIGNMENT

THIS GENERAL ASSIGNMENT (this "**Assignment**") is executed as of the ___ day of _____, 202__, by _____ ("**Assignor**"), and Pioneer Union Elementary School District ("**Assignee**").

RECITALS

A. Contemporaneously herewith, Assignee is acquiring from Assignor that certain tract or parcel of land located in the City of Hartford, Kings County, California, and more particularly described on **Exhibit A** attached hereto (the "**Property**"), pursuant to that certain Purchase and Sale Agreement, dated as of _____, __, 202__, by and between Assignor, as seller, and Assignee, as purchaser (as may be amended from time to time, the "**Agreement**"). Capitalized terms used herein without definition have the meanings set forth in the Agreement, unless the context requires otherwise.

B. In connection with the sale of the Property to Assignee and pursuant to the Agreement, Assignor desires to transfer and assign to Assignee certain rights related to the Property, as more fully set forth below.

ASSIGNMENT

NOW, THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, Assignor hereby states and agrees as follows:

Effective as of the date set forth above, Assignor does hereby transfer and assign to Assignee all of Assignor's right, title and interest, in and to the following described intangible property, to the extent such property is owned or used by Assignor in connection with all or any portion of the Property: all plans, specifications, applications, development rights, governmental and non-governmental permits (including any previously paid permit fees), licenses, consents, approvals and authorizations (including zoning approvals) if any, belonging to or inuring to the benefit of Assignor and pertaining to the Property (collectively, the "**Assigned Rights**"). The foregoing assignment is made on a non-exclusive basis, only to the extent the Assigned Rights are appurtenant to or affect the Property, and are assignable and transferable, and without warranty or representation of any kind or nature as to the assignability or merchantability of the Assigned Rights or that that the Assigned Rights are unencumbered.

[signature appears on following page]

IN WITNESS WHEREOF, Assignor has executed this Assignment as of the date first set forth above.

ASSIGNOR:

[_____]

By: _____

Name: _____

Title: _____

EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT D

RESERVED

EXHIBIT E

FORM OF RESTRICTIVE COVENANT

Recording Requested By:

And When Recorded Mail To:

(Space Above This Line for Recorder's Use)

RESTRICTIVE COVENANT

This Restrictive Covenant ("Covenant") is made as of _____, 20____, by and between _____, a _____ ("Seller"), and _____, a _____ ("Purchaser").

RECITALS

A. Seller has conveyed to Purchaser that certain real property located in the City of Hartford, Kings County, California, as more particularly described on Exhibit A attached hereto (the "**Restricted Property**").

B. Seller is the owner of that certain real property located in the City of Hartford, Kings County, California, as more particularly described on Exhibit B attached hereto (the "**Benefited Property**").

C. As a material inducement to Seller's conveyance of the Restricted Property, and for the direct benefit of the Benefited Property, Purchaser has agreed to subject the Restricted Property to the covenants and restrictions set forth herein.

D. Seller and Purchaser intend that this Covenant be recorded immediately following the recording of the grant deed to Purchaser and that it constitute a covenant running with the land pursuant to California law.

AGREEMENT

1. Exclusive School Use Restriction. During the Term (defined below), the Restricted Property shall be used solely and exclusively as a School and for no other primary use. No other principal use shall be permitted. As used herein, "**School**" means any public, private, charter, religious, or governmental educational institution or facility providing organized instructional programs for minors or adults, including without limitation any preschool, daycare

center, nursery school, kindergarten, elementary school, middle school, junior high school, high school, continuation school, vocational or trade school, tutoring center operated as a primary business, college, or university, whether operated for profit or nonprofit purposes. Incidental and customary ancillary uses directly related and subordinate to the operation of a School (including administrative offices, athletic facilities, food service, parking, and related support facilities) shall be permitted.

2. Benefit; Covenant Running With the Land. This Covenant is made for the express benefit of the Benefited Property and shall constitute a covenant running with the land pursuant to California Civil Code sections 1460 through 1470.

3. Term. This Covenant shall remain in effect for ten (10) years from the date of recording (the “**Term**”), after which it shall automatically expire without further action.

4. Enforcement. Seller, and any successor or assign that owns all or any portion of the Benefited Property, shall have the right, but not the obligation, to enforce this Covenant by injunctive relief, specific performance, or any remedy at law or in equity. Purchaser acknowledges that a breach would cause irreparable harm, and injunctive relief shall be appropriate without the necessity of proving actual damages.

5. No Waiver. Failure to enforce any provision shall not constitute a waiver of the right to enforce such provision thereafter.

6. Severability. If any provision of this Covenant is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

7. Governing Law. This Covenant shall be governed by and construed in accordance with the laws of the State of California.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Covenant as of the date first written above.

SELLER:

[_____]

By: _____
Name: _____
Title: _____

PURCHASER

[_____]

By: _____
Name: _____
Title: _____

EXHIBIT A

Legal Description of Restricted Property

EXHIBIT B

Legal Description of Benefited Property

EXHIBIT F

Minimum Insurance Coverage Requirements

Purchaser shall maintain, and cause its contractors, subcontractors and vendors to maintain the amounts and types of insurance described below:

	Minimum Limits
<i>Commercial General Liability Insurance</i>	
Policy shall be written on an ISO (CG 00 01) form or equivalent	
Occurrence basis	\$1,000,000
Products- completed operations aggregate	\$2,000,000
General Aggregate	\$2,000,000

The Commercial General Liability policy shall include, with no material limitation or exclusion, except as otherwise disclosed:

- a. The Schedule of Endorsements Forms must be provided.
- b. Premises-operations coverage, with no XCU exclusions.
- c. Advertising injury and personal injury coverage.
- d. Contractual liability coverage.
- e. Broad form property damage including products and completed operations coverage. Contractors shall continue the products-completed operations coverage for at least 3 years from the completion of Improvements.
- f. Separation of insureds/severability of interests.
- g. No exclusions or limitations for cross suits applicable to additional insureds.
- h. Deletion of any exclusion for bodily injury or property damage due to subsidence.
- i. No exclusion for residential products and attached, detached or multi-family products, if applicable.
- j. No exclusions relating to Wrap-ups, OCIP, or designated projects under Wrap-up. All certificates of insurance furnished hereunder must contain a notation that the policy does not contain such exclusions.
- k. All deductibles and/or self-insured retention amounts, applicable per occurrence must be indicated.
- l. Additional Endorsement Forms must be provided, upon request.

<i>Umbrella and/or Excess Liability</i>	
Occurrence basis	\$5,000,000
Shall be as broad as the primary policy(ies) of insurance	

Workers' Compensation and Employers' Liability
Shall be issued in amounts as required by California statute; Employers Liability coverage not less than \$1,000,000 each accident, \$1,000,000 disease - each employee, and \$1,000,000 disease - policy limit.

Professional Liability (Consultants Only)
All architects, engineers, surveyors and other Service Providers must provide proof of

\$2,000,000 of Professional Liability Insurance.

Automobile Liability

\$1,000,000 combined single limit Automobile Liability, including all vehicles-hired, owned and non-owned.

Additional Requirements:

1. All policies of insurance (other than Professional Liability) shall include a Waiver of Subrogation in favor of the Owner.
2. The coverage for Seller is to be provided on a primary and non-contributory basis with respect to the operations Purchaser and its contractors, subcontractors and vendors.
3. All insurers issuing the required policies of insurance must be authorized to do business in the State of California and listed in the most recent A.M. Best's rating guide with a rating of not less than A:X.
4. Certificates of insurance shall be delivered to Purchaser prior to commencement of any activities related to acquisition of the Property.

Exhibit B

[Insert Copy of Notice of Exemption]

NOTICE OF EXEMPTION

To:
Office of Planning and Research
P.O. Box 3044
1400 Tenth Street, Room 121
Sacramento, California 95814

From:
Pioneer Union Elementary School District
1888 North Mustang Drive
Hanford, California 93230

County Clerk-Recorder
County of Kings
1400 W Lacey Blvd
Hanford, CA 93230

Project Title: Real Property Acquisition for Future School Needs

Project Location : Approx. 16.36 acres in Fargo Village Development, Fargo Avenue & 12th Avenue, Hanford, CA

Project Location - County: Kings

Description of Project: The project consists of the acquisition of unimproved property in the City of Hanford, County of Kings.

Name of Public Agency Approving Project: Pioneer Union Elementary School District

Name of Person or Agency Carrying Out Project: Pioneer Union Elementary School District

Exempt Status: (check one)

- Ministerial (Sec. 21080(a)(1); 15268(b));
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State Type and section number: 15061(b)(3)
- New construction or conversion of small structures [15332]

Reasons why project is exempt:

The Project constitutes only the acquisition of the subject property. Environmental impacts associated with the Property acquisition are not expected and, pursuant to CEQA Guidelines, including Section 15004(b)(2)(A), the District specifically conditions any proposed future development or change in use of the Property on subsequent CEQA compliance actions. The Project is also not subject to any of the exceptions to exemption set forth in CEQA Guidelines section 15300.2.

Lead Agency Contact Person: John Raven, Superintendent, Pioneer Union Elementary School District

Area Code/Telephone/Ext.: (559) 585-2400

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

Signed by Lead Agency Signed by Applicant

Date Received for Filing at OPR: _____

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.1

To: Pioneer School Board Members

Board Date: May 20, 2026

For:

- Board Meeting
- Information
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Annual Micro Purchase Threshold Up to \$50,000 by Resolution #052026

Purpose:

Pursuant to 2.C.F.R. section 200.320, non-federal entities, including local public school districts, may annually self-certify a micro-purchase threshold of up to \$50,000 if (1) the non-federal entity qualifies as a low-risk auditee, (2) the non-federal entity has an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, or (3) a higher threshold would be consistent with state law.

Pioneer Union Elementary School District

RESOLUTION NO. #052026

**RESOLUTION OF THE BOARD OF TRUSTEES OF PIONEER UESD SELF
CERTIFYING INCREASED FEDERAL MICRO-PURCHASE THRESHOLD**

WHEREAS, pursuant to 48 C.F.R. section 2.101, an acquisition of supplies or services below the threshold of \$10,000 is, for the purpose of federal law, a "micropurchase" which does not require formal procurement methods such as competitive bidding;

WHEREAS, the Pioneer UESD ("District") is currently bound by the federal micro-purchase threshold of \$10,000 for applicable transactions funded by federal funds;

WHEREAS, pursuant to 2 C.F.R. section 200.320, non-federal entities, including local public school districts, may annually self-certify a micro-purchase threshold of up to \$50,000 if (1) the non-federal entity qualifies as a low-risk auditee, (2) the non-federal entity has an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, or (3) a higher threshold would be consistent with state law;

WHEREAS, the District may permissibly self-certify a higher micro-purchase threshold under the third potential justification set forth above because it would be consistent with state law, since California has higher thresholds. Specifically, California law requires competitive bidding of public project contracts above \$15,000, as further set forth in Public Contract Code section 20111, a copy of which is attached hereto as **Exhibit A**;

WHEREAS, for contracts and purchases for other goods and services, California generally requires competitive bidding for contracts and purchases over \$119,100. This threshold is in accordance with Public Contract Code section 20111 (a), as has been adjusted pursuant to statute by the California Department of Education, as documented in the letter attached hereto as **Exhibit B**; and

WHEREAS, in accordance with the above, the District is justified in self-certifying a micro-purchase threshold of \$50,000 for contracts other than public projects, and a threshold of \$15,000 for public projects.

NOW, THEREFORE BE IT RESOLVED by the Board as follows:

1. The above recitals are true and correct.
2. The Board hereby self-certifies a limit of \$50,000 for federally funded micro purchases that are not public projects provided that such purchases comply with all applicable laws.

3. The Board hereby self-certifies a limit of \$15,000 for federally funded micro purchases that are public projects provided that such purchases comply with all applicable laws.
4. The Board hereby instructs District staff to retain this resolution, as well as its exhibits, for a period of three years, in accordance with 2 C.F.R. § 200,334.

This Resolution shall take effect upon adoption by a majority of all members of the Board.

On motion of _____, and seconded by _____, this resolution was adopted on May 20, 2026, by the following vote:

AYES _____ NOES _____ ABSENT _____ ABSTENTIONS _____

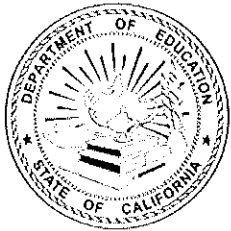
PASSED AND ADOPTED this _____, at a Regular Meeting of the Board of Trustees of the Pioneer UESD

President of the Board of Trustees of the Pioneer UESD

Clerk of the Board of Trustees of the Pioneer UESD



Home / Finance & Grants / Accounting / Correspondence



**CALIFORNIA DEPARTMENT
OF EDUCATION**

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

December 8, 2025

Dear County and District Superintendents, County and District Chief Business Officials, and Charter School Administrators:

Annual Adjustment to Bid Threshold for Contracts Awarded by School Districts

Public Contract Code (PCC) Section 20111(a) requires school district governing boards to competitively bid and award any contracts involving an expenditure of more than \$50,000, adjusted for inflation, to the lowest responsible bidder. Contracts subject to competitive bidding include:

1. Purchase of equipment, materials, or supplies to be furnished, sold, or leased to the school district.
2. Services that are not construction services.
3. Repairs, including maintenance as defined in *PCC* Section 20115, that are not public projects as defined in *PCC* Section 22002(c).

The State Superintendent of Public Instruction (State Superintendent) is required to annually adjust the \$50,000 amount specified in *PCC* Section 20111(a) to reflect the percentage change in the annual average value of the Implicit Price Deflator for State and Local Government Purchases of Goods and Services for the United States, as published by the

month period ending in the prior fiscal year. The inflation adjustment is rounded to the nearest one hundred dollars (\$100).

Pursuant to the above calculation, and effective January 1, 2026, the State Superintendent has determined that the inflation adjusted bid threshold will increase from \$114,800 to \$119,100. Shown below are the inflation adjusted bid thresholds for the current and two prior years.

Calendar Year	Bid Threshold	Percentage Change in Implicit Price Deflator
2024	\$114,500	4.79%
2025	\$114,800	0.259%
2026	\$119,100	3.772%

Also note that public projects as defined in *PCC* Section 22002(c), such as construction or reconstruction of publicly owned facilities, have a lower bid threshold of \$15,000 that is not adjusted for inflation. For more information on bidding requirements for all projects, refer to *PCC* sections 20110 to 20118.4.

This letter is posted on the Office of Financial Accountability and Information Services Correspondence web page at <https://www.cde.ca.gov/fg/ac/co/>.

If you have questions regarding this matter, please contact the Office of Financial Accountability and Information Services by email at sacsinfo@cde.ca.gov.

Sincerely,

Masha Lutsuk, Administrator
Financial Accountability and Information Services
School Fiscal Services Division
ML:hvt

Last Reviewed: Monday, December 8, 2025

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.2

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact:

Item: Consider Adoption of Resolution #052026A - Education Protection Account Spending

Purpose:

California voters passed temporary sales and income tax increases with Proposition 30 in 2012. During the temporary tax, California's top 1% of earners paid half of the state's income-taxes and contributed one third of its budget. Since the 2012 tax increase, California's tax revenues have grown by nearly 30%, with roughly two thirds of the money going to schools.

Proposition 55 allowed the sales tax increase to expire as planned, while maintaining the increased income tax rates and extended them through 2030.

The new revenues generated are deposited into a newly created state account called the Education Protection Account (EPA). School districts, county offices of education, and charter schools will receive funds from the EPA based on its proportionate share of the statewide attendance related state revenue amounts. A corresponding reduction is made to the entity's attendance related state funding. Funding is distributed quarterly and provides each entity the discretionary use of funds provided the spending plan is approved by the governing board during a public meeting. The sole restriction is that funds are not used for the salaries and benefits of administrators nor any administrative costs.

Fiscal Impact: Penalties could be incurred should the District not disclose how the Education Protection Account funding is budgeted and spent.

**PIONEER UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION #052026A
THE EDUCATION PROTECTION ACCOUNT**

WHEREAS, the voters approved Proposition 30 on November 6, 2012 and Prop 55 on November 8, 2016;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012 (sun setting 12/31/2017), and Proposition 55 Article XIII, Section 36 to the California Constitution effective November 8, 2016 (commencing 01/01/2018);

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education

Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of **Pioneer Union Elementary School District**;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the **Pioneer Union Elementary School District** has determined to spend the monies received from the Education Protection Act as attached.

DATED: May 20, 2026.

Board Member

Board Member

Board Member

Board Member

Board Member

Pioneer Union Elementary School District
 2026-2027 Budget Adoption
 Expenditures by Object

Expenditures through: June 30, 2027
 For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
LCFF Sources	8010-8099	4,372,594.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		4,372,594.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	4,372,594.00
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	0.00
Books and Supplies (except 4700)	4000-4999	0.00
Food Costs	4700	0.00
Services and Other Operating Expenditures (except 5100-5199)	5000-5999	0.00
Subagreements for Services	5100-5199	0.00
Capital Outlay	6000-6999	0.00
Other Outgo (Excluding Indirect Costs)	7000-7299	0.00
Indirect Costs	7310, 7350	0.00
Other Financing Uses	7600-79999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		4,372,594.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

INDIRECT COSTS AS A PERCENTAGE OF ELIGIBLE EXPENDITURES	
Eligible Expenditures (Objects 1000-5999 except objects 4700 & 5100-5199)	4,372,594.00
Indirect Costs (Objects 7310 and 7350)	0.00
Indirect Costs divided by Eligible Expenditures	0.00%

Note to user:

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.3

To: Pioneer School Board Members
Date: May 20, 2026
For: 2025-2026 Consolidated Application

- Information
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: Title I, II, III and IV funding

Purpose:

The Consolidated App is used by the California Department of Education to distribute categorical funds from various Federal programs to county offices and school districts.

2026–27 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca26assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	John Raven
Authorized Representative's Signature	
Authorized Representative's Title	Superintendents
Authorized Representative's Signature Date	05/20/2026

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	John Raven
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	05/20/2026
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

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2026–27 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District	09/12/2025
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Nicole Hester
Authorized Representative's Title	Director of Student Support Services

*****Warning*****

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2026–27 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	No
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes

*****Warning*****

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2026–27 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
 Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$135.70
Estimated English learner student count	114
Estimated English learner student program allocation	\$15,470

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at <https://www.cde.ca.gov/sp/ml/elconsortium.asp>.

Budget

Professional development activities	\$3,600
Program and other authorized activities	\$10,466
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$500
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$904
Total budget	\$15,470

Warning

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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

Special Education Program Contact:

Shelley Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Shelley DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, the local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, English Learner; Title III, Immigrant; Title IV, Part A; Title IV, Part B; and Section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

Student enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- 1: meaningful consultation occurred
- 2: timely and meaningful consultation did not occur
- 3: the program design is not equitable with respect to eligible private school children
- 4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- 5: did not attend area school(s)

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

*****Warning*****

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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
Deerford Christian School	6967780	285	Y	Y	Y	Y1	N

*****Warning*****

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2026–27 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education (CDE) oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the CDE web site at <https://www.cde.ca.gov/fg/ac/sa/>.

2026–27 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	None known

*****Warning*****

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OnPIONEER UNION SCHOOL DISTRICT Agenda Item Form

Item: 14.4

To: Pioneer School Board Members

Date: May 20, 2026

For:

- Information
- Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$0

Item: Approve the J-13A Waiver Request For Allowance Of Attendance Due To Emergency Conditions for the 2025-26 fiscal year.

Purpose:

The California Department of Education (CDE) allows local educational agencies to recover lost Average Daily Attendance (ADA) funding when emergency conditions result in a "material decrease" in attendance as per EC Section 46392. On January 15 and 16, 2026, buses were cancelled due to severe foggy conditions causing attendance at Pioneer Middle School to drop more than 10%. The approval of the J-13A waiver by the CDE will allow the District to substitute the actual ADA for these two days with the "normal" ADA from the proxy month (either October or May). Failure to file would result in a permanent loss of apportionment funding for the students who were unable to attend due to the fog and bus cancellations.

CALIFORNIA DEPARTMENT OF EDUCATION
 REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fq/ff/f13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME: Pioneer Union Elementary School District		COUNTY CODE: 16	DISTRICT CODE: 63990	CHARTER NUMBER (IF APPLICABLE):
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: John Raven			FISCAL YEAR: 2025-2026	
ADDRESS: 1880 N. Mustang Drive			COUNTY NAME: Kings	
CITY: Hanford		STATE: California	ZIP CODE: 93230	
CONTACT NAME: Shelley Leal	TITLE: Assistant Supt., Fiscal Service	PHONE: 559-585-2400	E-MAIL: leals@puesd.net	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input checked="" type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input checked="" type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
--	---	--

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

SCHOOL CLOSURE: When one or more schools were closed because of conditions described in *EC* Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

Not Applicable (Proceed to Section E)

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Pioneer Union Elementary School D, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Douglas Woods

Balea Avila

Danielle Darpli

Jennifer Kuehn

Philip Sippel

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 20th day of May, 2026.

Witness: John Raven Title: Superintendent of Kings County, California
(Name) (Signature)

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ Authorizing LEA Name: _____
(Name) (Signature)

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____
(Name) (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____.

Witness: _____ Title: _____ of _____ County, California
(Name) (Signature)

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

Pioneer Union Elementary School District 2025-2026 Attendance Calendar



School Calendar						Attendance Month	Days Taught	Due to the Business Office	Significant Dates
M	T	W	TH	F					
August	11	12	13	14	15	1	17	9/12/2025	August 13th First Day of School
	18	19	20	21	22				
	25	26	27	28	29				
September	1	2	3	4	5				September 1st Labor Day
September	8	9	10	11	12	2	19	10/10/2025	September 19th Prof. Development Day
	15	16	17	18	19				
	22	23	24	25	26				
October	29	30	1	2	3				
October	6	7	8	9	10	3	20	11/7/2024	
	13	14	15	16	17				
	20	21	22	23	24				
October	27	28	29	30	31				
November	3	4	5	6	7	4	14	12/5/2025	November 11th Veteran's Day November 24 Parent Conferences November 25th - 28th Thanksgiving Break
	10	11	12	13	14				
	17	18	19	20	21				
	24	25	26	27	28				
December	1	2	3	4	5	5	20	1/23/2026	Dec. 19th Super Minimum Day Winter Break Dec 22- Jan 9
	8	9	10	11	12				
	15	16	17	18	19				
January	12	13	14	15	16				
January	19	20	21	22	23	6	18	2/20/2026	January 20th M. L. King Day
	26	27	28	29	30				
February	2	3	4	5	6				
	9	10	11	12	13				February 9th Lincoln's Birthday
February	16	17	18	19	20	7	19	3/20/2026	February 16th President's Day
	23	24	25	26	27				
March	2	3	4	5	6				
	9	10	11	12	13				
March	16	17	18	19	20	8	14	4/17/2026	March 30th -April 6th Spring Break
	23	24	25	26	27				
	30	31	1	2	3				
April	6	7	8	9	10				
April	13	14	15	16	17	9	20	5/15/2026	
	20	21	22	23	24				
	27	28	29	30	1				
May	4	5	6	7	8				
May	11	12	13	14	15	10	19	6/12/2026	May 25th Memorial Day June 5th Super Minimum LDOS
	18	19	20	21	22				
	25	26	27	28	29				
June	1	2	3	4	5				

Certification Form for Independent Study Plan

Local Educational Agency: Pioneer Union Elementary School District	CDS Code: 16-63990
Fiscal Year: 2025-2026	County: Kings

This form shall accompany Form J-13A submittals beginning with fiscal year 2022 23. Instructions on how to complete this form are provided on page 2.

Independent Study Plan Certification

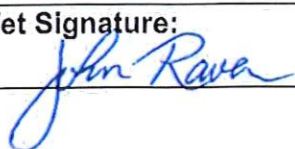
Pursuant to *Education Code (EC)* Section 46393, for Form J-13A submissions due to a school closure and/or material decrease in attendance occurring after September 1, 2021, a school district, county office of education, or charter school that provides a Form J-13A affidavit to the Superintendent, pursuant to *EC* Section 41422 (school closure) or *EC* Section 46392 (material decrease), shall certify that it has a plan for which independent study will be offered to students, pursuant to Article 5.5 (commencing with *EC* Section 51745) of Chapter 5 of Part 28 of Division 4. The independent study plan shall comply with all of the following:

- (1) Independent study is offered to any student impacted by any of the conditions listed in *EC* Section 46392 within 10 days of the first day of a school closure or material decrease in attendance. Students who are individuals with exceptional needs shall receive the services identified in their individualized education programs pursuant to paragraph (9) of subdivision (a) of *EC* Section 56345 and may participate in an independent study program.
- (2) Require reopening for in-person instruction as soon as possible unless prohibited under the direction of the local or state health officer.
- (3) Notwithstanding subdivision (c) of *EC* Section 51745 or subparagraph (F) of paragraph (9) of subdivision (g) of Section 51747, include information regarding establishing independent study master agreements in a reasonable amount of time.

A copy of the independent study plan, and if applicable, the state or local public health or public safety order that required school closure shall accompany the Form J-13A submitted to the California Department of Education.

I hereby certify that the independent study plan accompanying this Form J-13A submission meets the requirements described above and is true and correct to the best of my knowledge and belief.

School District Superintendent, Charter School Administrator, or County Superintendent (or designee):

Name: John Raven	Title: Superintendent
Wet Signature: 	Date: 5/14/26

Certification Form for Independent Study Instructions

The Independent Study Certification and independent study plan is an annual requirement that must be submitted with the local educational agency's (LEA's) first Form J-13A submission in a FY. To the extent that there are no changes to the LEA's certified plan for the FY, all subsequent Form J-13A submissions for the FY do not need to include the certification and certified plan.

How to file:

The Certification Form for Independent Study is available at <https://www.cde.ca.gov/fg/it/j13aforms.asp>. All sections of the form must be completed. The executed certification form and certified independent study plan must be attached to the entire Form J-13A package and mailed to the California Department of Education.

Signature:

The school district superintendent, charter school administrator, county superintendent, or a designee must sign the form. Only an original wet signature is acceptable for the Certification Form for Independent Study.

Where to file:

Mail the entire Form J-13A package to:

School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

Questions:

Please send questions about the completion and submittal of this form to attendanceaccounting@cde.ca.gov

Policy 6158: Independent Study

Original Adopted Date: 08/11/2021 | Last Revised Date: 02/12/2025 | Last Reviewed Date: 02/12/2025

The Governing Board authorizes independent study as an optional alternative instructional program for students who are affected by classroom or school closure or events listed in Education Code 46392 and 41422. The Superintendent may offer independent study in cases of individual student quarantine or for excusable absences as per Administrative Regulation 5113.

The Board shall hold a public hearing when considering the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of students or adult education students. (Education Code 51747; 5 CCR 11701)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within the district's comprehensive school, a charter school, an alternative school or program, or an online course.

A student's participation in independent study shall be voluntary and no student shall be required to participate. (Education Code 51747)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

An independent study student shall not be credited with more than one day of attendance per calendar day. (Education Code 46300)

A nutritionally adequate breakfast and lunch shall be made available at no cost to any independent study student scheduled for educational activities lasting two or more hours at a school site, resource center, meeting space, or other site facility, who requests a meal. (Education Code 49501.5)

General Independent Study Requirements

The Superintendent or designee may offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for participation and is likely to succeed as well as or better than the student would in the regular classroom setting.

The minimum instructional minutes shall be the same for all students at each school including students participating in independent study, except as otherwise permitted by law. (Education Code 46100)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one school week after assigned for all K-8 grade levels and types of programs. When necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due. However, in no event shall the due date of an assignment be extended beyond the termination date specified in the student's written agreement.

An academic evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study, or whether the student should return to the regular school program, whenever the student fails to make satisfactory educational progress and/or misses three assignments within a ten-day period. A written record of the findings of any evaluation made pursuant to this subdivision shall be treated as a mandatory interim student record. The record shall be maintained for a period of three years from the date of the evaluation and, if the student transfers to another California public school, the record shall be forwarded to that school. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060

2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
3. Learning required concepts, as determined by the supervising teacher
4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of rigor, quality and intellectual challenge substantially equivalent to in-person instruction.

The Superintendent or designee shall ensure that all students participating in independent study for 16 school days or more in a school year receive the following for the duration of the independent study agreement: (Education Code 51747)

1. For students in grades transitional kindergarten, kindergarten, and grades 1 to 3, opportunities for daily synchronous instruction
2. For students in grades 4-8, opportunities for both daily live interaction and at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students participating in independent study for 16 or more school days in a school year who are: (Education Code 51747)

1. Not generating attendance for more than ten percent of required minimum instructional time over four continuous weeks of the district's approved instructional calendar
2. Not participating in synchronous instructional offerings pursuant to Education Code 51747.5 for more than 50 percent of the scheduled times of synchronous instruction in a school month.
3. In violation of their written agreement.

The tiered reengagement strategies procedures used in district independent study programs shall include, local programs intended to address chronic absenteeism, as applicable, including but are not necessarily limited to, all of the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation within one school day of the nonattendance day or lack of participation
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary
4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall, for students who participate in an independent study program for 16 school days or more in a school year, develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days. (Education Code 51747)

When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements specified above. In such cases, evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee. (Education Code 51747)

The Superintendent or designee shall ensure that a current written learning agreement exists and shall be maintained on file for each participating student as prescribed by law. (Education Code 51747)

Upon the request of the parent/guardian of a student, before making a decision about enrolling or disenrolling in independent study and entering into a written learning agreement to do so, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other school meeting during which the student, parent/guardian, and, if requested by the parent/guardian an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

Written Learning Agreement

A written learning agreement shall be developed and implemented for each student participating in independent study. (Education Code 46300)

For student participation lasting 16 school days or more, a signed written agreement shall be obtained before the student begins independent study. For student participation of 15 school days or fewer, a signed written agreement may be obtained at any time during the school year in which the independent study program takes place. (Education Code 46300, 51747)

The independent study learning agreement for each participating student also shall include, but are not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement. (Education Code 51748, 51747.3(b), and 46300.1)
2. The manner, time, frequency and place of meetings (which may be a combination of online, face-to-face, or lab) for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress (Education Code 51747 (g)(1) and (h))
3. The learning objectives for the course(s) and assignments, the methods of study, including the student activities selected by the supervising teacher that the student will complete in order to meet the course objectives, and the methods of evaluation that will be used to determine if the student met the learning objectives. (Education Code 51747(g)(2) and 51745(a)(3); 5 CCR Sections 11700(e)(f) and 11702(b))
4. The specific resources that will be made available to the student, including materials and personnel, and confirming or providing access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work (Education Code 51746 and 51747(g)(3); 5 CCR sections 11700(i) and 11701.5)
5. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will give rise to an evaluation of whether the student should be allowed to continue in independent study (Education Code 51747(a) and 51747(g)(4))
6. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year (Education Code 51747(c)(5))
7. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion (Education Code 51745(a)(3); 5 CCR section 11700(d)(2)(A))
8. A statement detailing the academic and other support that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health

supports.

9. A statement that independent study is an optional educational alternative in which no student may be required to participate
10. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 (expulsion) or 48917 (suspended expulsion), a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

All learning agreements shall be signed by the student, the student's parent/guardian or caregiver if the student is less than 18 years of age, the certificated employee responsible for the general supervision of independent study, and as applicable for students with disabilities, the certificated employee designated as having responsibility for the special education programming of the student. If the independent study program is projected to last for more than 15 school days, the learning agreement shall be signed before the commencement of the program. For an independent study program that is projected to last for 15 or fewer school days, the learning agreement shall be signed at any time during the school year in which the independent study program is to take place. (Education Code 51747)

For purposes of the above paragraph, caregiver means a person who has met the requirements of Family Code 6550-6552.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

Student-Parent-Educator Conferences

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or if requested by a parent/guardian prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747)

Records

The Superintendent or designee shall ensure that records are maintained for audit purposes. These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulations, and other procedures related to independent study
2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8
3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's signed or initialed and dated notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher
4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products are judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons.
Additionally, the district shall maintain documentation of hours or fraction of an hour for student work products and the time that students engaged in asynchronous instruction. (Education Code 54747.5)
5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6

6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which independent study is provided. A student who does not participate in independent study on a school day shall be documented as non-participatory for that school day. (Education Code 51747.5)

The Superintendent or designee also shall maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

The signed, dated agreements, any supplemental agreements, assignment records, work samples, and attendance records may be maintained on file electronically in accordance with Education Code 51747.

Regulation 6158: Independent Study

Status: ADOPTED

Original Adopted Date: 08/11/2021 | Last Revised Date: 02/12/2025 | Last Reviewed Date: 02/12/2025

Definitions

Independent Study means an alternative to classroom in-person instruction consistent with the district's course of study and is not an alternative curriculum. Participation is voluntary.

Written agreement means the Learning Agreement and subsidiary agreements for the individual students participating in Independent Study.

Live interaction means interaction between the student and classified or certificated staff, and may include peers, provided for the purpose of maintaining school connectedness, including, but not limited to, wellness checks, progress monitoring, provision of services, and instruction. This interaction may take place in person, or in the form of the Internet or telephonic communication. (Education Code 51745.5)

Student-parent-educator conference means a meeting involving, at a minimum, all parties who signed the student's written independent study agreement pursuant to Education Code 51747. (Education Code 51745.5)

Synchronous instruction means classroom-style instruction or designated small group or one-on-one instruction delivered in person, or in the form of Internet or telephonic communications, and involving live two-way communication between the teacher and student. Synchronous instruction shall be provided by the teacher of record for that student pursuant to Education Code 51747.5 (Education Code 51745.5)

Certificated employees in charter schools means employees meeting the requirements of subdivision (l) of Education Code Section 47605. (5 CCR 11700)

Classroom instruction with reference to a charter school means classroom instruction provided either by the charter school or by another public school that the student is eligible to attend. (5 CCR 11700)

School district or district for the purposes of this subchapter and of Article 5.5 (commencing with Section 51745) of Chapter 5 of Part 28 of the Education Code means a school district or a charter school, unless the context clearly indicates otherwise. (5 CCR 11700)

Satisfactory Educational Progress shall be determined based on all of the following indicators:

- a. The student's achievement and engagement in the Independent Study program, as indicated by the student's performance on applicable student-level measures of student achievement and student engagement set forth in paragraphs (4) and (5) of subdivision (d) of Education Code Section 52060.
- b. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments.
- c. Learning required concepts, as determined by the Independent Study supervising teacher.
- d. Progressing toward successful completion of the course of study or individual course, as determined by the Independent Study administrator and/or supervising teacher.

Short-Term Independent Study for charter schools is defined as 0 to 14 schooldays per school year, regardless of which school(s) the student attends. It is provided to a classroom-based student who needs to be away from the school site for a short period of time. Short-Term Independent Study of less than 15 school days does not require tiered re-engagement strategies, synchronous instruction, or a plan to transition the student to in-person instruction.

Long-Term Independent Study is defined as 15 schooldays to a semester. A student takes all courses/subjects through Independent Study.

Full-Time Independent Study is defined as an entire semester or school year. A student takes all courses/subjects through Independent Study.

Educational Opportunities

To ensure that the student is able to maintain academic progress in the student's regular classes, independent study

may be offered under the following circumstances: (Education Code 51745)

1. Quarantine
2. Excusable absences as listed in Administrative Regulation 5113
3. Classroom Closure
4. School Closure
5. Events pursuant to Education Code 46392 and 41422

Equivalency

The district's independent study option shall be substantially equivalent in rigor, quality and quantity to classroom instruction to enable participating students to complete the district's adopted course of study within the customary timeframe. Students in independent study shall have access to the same services and resources that are available to other students of the school in which the independent study student is enrolled and shall have equal rights and privileges. (5 CCR 11700, 11701.5)

Students participating in independent study shall have access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work. (Education Code 51747)

The district shall not provide independent study students and their parents/guardians with funds or items of value that are not provided for other students and their parents/guardians. Providing access to Internet connectivity and local educational agency-owned devices adequate to participate in an independent study program and complete assigned work consistent with Education Code 51747, shall not be considered funds or other things of value. (Education Code 46300.6, 51747.3)

Eligibility for Independent Study

Students are eligible for independent study as authorized by law, and as specified in board policy and administrative regulations, except for the following:

- a. Students under expulsion for rehabilitation and reinstatement purposes, students who are under an active expulsion order will not be assigned to an Independent Study program except for circumstances that are evaluated and approved on a case-by-case basis by the designated administrator.
- b. Students who do not meet the district's age requirements

The Superintendent or designee may approve the participation of a student who demonstrates the motivation, commitment, organizational skills, and academic skills necessary to work independently provided that experienced certificated staff are available to effectively supervise students in independent study. A student whose academic performance is not at grade level may participate in independent study only if the program is able to provide appropriate support, such as supplemental instruction, tutoring, counseling, ongoing diagnostic assessments, and/or differentiated materials, to enable the student to be successful. For an elementary student, the Superintendent or designee may consider the parent/guardian's level of commitment to assist the student.

A student participating in independent study must be a resident of the county or an adjacent county. Full-time independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries pursuant to Education Code 48204. (Education Code 46300.2, 51747.3)

A student with disabilities, as defined in Education Code 56026, may participate in independent study if the student's individualized education program (IEP) specifically provides for such participation. If a parent/guardian of a student with disabilities requests independent study because the student's health would be put at risk by in-person instruction, the student's IEP team shall make an individualized determination as to whether the student can receive a free appropriate public education (FAPE) in an independent study placement. A student's inability to work independently, need for adult support, or need for special education or related services shall not preclude the IEP team from determining that the student can receive FAPE in an independent study placement. (Education Code 51745)

A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 by means of independent study. (Education Code 51745). The student and parent may be offered the voluntary option of participation in independent study in lieu of Home and Hospital individual instruction.

Apportionment attendance credit shall be based on the independent study supervising teacher's determination of the time value of the student's completed work assignments and/or work products.

Monitoring Student Progress

The independent study administrator and/or supervising teacher shall promptly and directly address any failure by the student to meet the terms of the student's written agreement. The following supportive strategies may be used:

1. A letter to the student and/or parent/guardian
2. A meeting between the student and the teacher and/or counselor
3. A meeting between the student and the independent study administrator, including the parent/guardian if appropriate
4. An increase in the amount of time the student works under direct supervision

When the student has failed to make satisfactory educational progress and/or misses the number of assignments specified in the written agreement as requiring an evaluation, the Superintendent or designee shall conduct an evaluation to determine whether or not independent study is in the student's best interest. This evaluation may result in termination of the independent study agreement and the student's return to the regular classroom program or other alternative program. (Education Code 51747; 5 CCR 11701)

A written record of the findings of any such evaluation shall be treated as a mandatory interim student record which shall be maintained for three years from the date of the evaluation and, if the student transfers to another California public school, the record shall be forwarded to that school. (Education Code 51747)

Responsibilities of Independent Study Administrator

The responsibilities of the independent study administrator include, but are not limited to:

1. Recommending certificated staff to be assigned as independent study teachers at the required teacher-student ratios pursuant to Education Code 51745.6 and supervising staff assigned to independent study functions who are not regularly supervised by another administrator
2. Approving or denying the participation of students requesting independent study
3. Facilitating the completion of written independent study agreements
4. Ensuring a smooth transition for students into and out of the independent study mode of instruction and, in no case, later than five instructional days.
5. Approving all credits earned through independent study
6. Completing or coordinating the preparation of all records and reports required by law, Board policy, or administrative regulation

Assignment and Responsibilities of Independent Study Teachers

Each student's independent study shall be coordinated, evaluated, and carried out under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or emergency credential pursuant to Education Code 44300, registered as required by law, and who consents to the assignment. (Education Code 44865, 51747.5; 5 CCR 11700)

The ratio of student average daily attendance for full-time independent study students aged 18 years or younger to full-time equivalent certificated employees responsible for independent study shall not exceed the equivalent ratio for all other education programs in the district, unless a new higher or lower ratio for all other educational programs offered is negotiated in a collective bargaining agreement or the district enters into a memorandum of understanding that indicates an existing collective bargaining agreement contains an alternative ratio. (Education Code 51745.6)

The responsibilities of the supervising teacher shall include, but are not limited to:

1. Completing designated portions of the written independent study agreement and signing the agreement
2. Supervising and approving coursework and assignments
3. Maintaining records of student assignments showing the date the assignment is given and the date the assignment is due
4. Maintaining a daily or hourly attendance register in accordance with item #4 in the section on "Records for Audit Purpose" in the accompanying Board policy
5. Providing direct instruction and counsel as necessary for individual student success
6. Regularly meeting with the student to discuss the student's progress
7. Determining the time value of assigned work or work products completed and submitted by the student, including time that the student engaged in asynchronous instruction
8. Assessing student work and assigning grades or other approved measures of achievement
9. Documenting each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day for which independent study is provided as part of the independent study program

The Superintendent or designee shall ensure that independent study teachers have access to professional development and support comparable to classroom-based teachers.

Independent Study Offered During Extraordinary Conditions

The Education Code provides that school districts submit affidavits if schools must be closed due to the following conditions: fire, flood, earthquake, or epidemic; any order of any military officer of the United States or of the state to meet an emergency created by war, any civil officer of the United States, of the state, or of any county, city and county, or city authorized to issue that order to meet an emergency created by war; because of other extraordinary conditions; because of inability to secure or hold a teacher; or because of the illness of the teacher. For affidavits submitted to the State Superintendent of Public Instruction for events occurring after September 1, 2021, the District shall certify that it has a plan for which Independent Study will be offered to students. The plan shall comply with all of the following:

1. Within 10 days of a school closure, apply to any student impacted by any of the following conditions:
 - a. Fire
 - b. Flood
 - c. Impassable roads
 - d. Earthquake
 - e. The imminence of a major safety hazard as determined by the local law enforcement agency.
 - f. A strike involving transportation services for students provided by a nonschool entity.
 - g. An order is provided as noted above.
2. Require reopening in person as soon as possible once allowable under the direction of the city or county health officer.
3. Notwithstanding subdivision (c) of EC Section 51745, it includes information regarding establishing Independent Study Learning Agreements as determined by the district in a reasonable amount of time.
4. This plan is not required to comply with tiered reengagement strategies, daily synchronous instruction, or transition planning to return to in-person instruction requirements.

A copy of the plan shall accompany the affidavit provided to the State Superintendent of Public Instruction.

Pioneer Union Elementary School District
Independent Study Checklist for Site Administrators

- Parent/guardian requests Independent Study. Determine if the request is based on a qualifying circumstance.
- Inform parent/guardian whether or not the request qualifies for independent study. If not, the process ends here. If the student does qualify for Independent Study, review pages one and two of the Learning Agreement for Independent Study with the parent/guardian.
 - The minimum period for Independent Study is 5 consecutive days.
 - Student work assignments are aligned with grade level standards, substantially equivalent in rigor, and calculated to be of equal time value as in-person attendance in class.
 - For students on Independent Study for 16 or more school days,
 - students in grades TK-3rd grade will require daily synchronous instruction
 - students in grades 4th-8th grade, will require daily live interaction AND weekly synchronous instruction
- Student and parents must sign the Learning Agreement for Independent Study. Provide a copy of the signed form to the parent/guardian. Teacher and other assisting persons signature can be obtained once it is determined who will be filling those roles. If their signatures are obtained later, provide parent/guardian an updated copy at that time.
- Notify the District Office Attendance Accountant, Data Analyst, Assistant Superintendent of Fiscal Services, and Student Support Services Director. Provide the official start and end date of Independent Study.
- Determine the Independent Study Teacher. Have the teacher sign the Learning Agreement for Independent Study and complete Addendum A, Independent Study Assignment Form. Provide copies to the family.
- Determine whether other staff members' services are required during Independent Study. This could be, but is not limited to, the services of the school counselor. Other Assisting Persons must also sign the Learning Agreement. Provide copies to the family if needed.
- If Independent Study is approved for more than 15 days during a school year, determine who will provide daily live check-ins for students in grades 4-8.
 - Determine the time schedule and method of daily live check-ins. It can be by telephone, virtual, or in person, but must be the opportunity for a live dialog. There is no minimum required amount of time. If someone other than the Independent Study teacher is offering the daily live check-ins, the staff person will need to sign the Learning Agreement as an "Other Assisting Person".

- The staff member providing the daily, live check-in must keep an attendance log of the dates, times, and means by which they were offered and whether or not the student attended.

- Daily synchronous instruction is provided for students who are on Independent Study for more than 15 days in a school year. Daily synchronous instruction for TK-3rd grade and weekly synchronous instruction for 4th-8th grade will be provided by the identified Independent Study teacher. There is no minimum required amount of time for synchronous instruction. Any time provided does count toward daily instructional minutes. Attendance logs must be kept for synchronous learning dates, including the dates, times, and means by which synchronous instruction was offered and whether or not the student attended.

- The administrator shall promptly and directly address any failure by the student to meet the terms of the student's written agreement. The following supportive strategies may be used:
 - A letter to the student and/or parent/guardian
 - A meeting between the student and the teacher and/or counselor
 - A meeting between the student and the independent study administrator, including the parent/guardian if appropriate
 - An increase in the amount of time the student works under direct supervision

- An academic evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study, or whether the student should return to the regular school program, whenever the student fails to make satisfactory educational progress and/or misses three assignments within a ten-day period.
 - Satisfactory educational progress shall be determined based on all of the following indicators:
 - The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060
 - The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
 - Learning required concepts, as determined by the supervising teacher
 - Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher
 - For students determined not to be making satisfactory progress, tiered re-engagement strategies shall be implemented. These strategies shall include:
 - Verification of current contact information and the ability for the student to participate in daily, live check-ins and/or synchronous instruction

- Notification to parents/guardians of lack of student participation in daily live check-ins and/or synchronous instruction within one school day of the nonattendance day or lack of participation
 - If appropriate, a plan for outreach from the school to determine student needs, including connection with health and social services as necessary
 - A student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being. Revocation of the Learning Agreement may occur if it is determined Independent Study is not appropriate for the student based on lack of participation in required check-ins or instruction, and habitual lack of turning in assignments by the due date.
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- When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements specified above. In such cases, evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee.
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- At the end of the Learning Agreement time period, the administrator reviews the completed Addendum A and the Attendance Credit Earned Register. Addendum A, the Attendance Credit Earned Register, attendance logs for daily check-ins and synchronous learning, and the signed Learning Agreement, as well as representative samples of each student's work products bearing the supervising teacher's signature or initials shall be sent to the District Office and maintained for a period of three years.

Pioneer Union Elementary School District Independent Study Teacher Responsibilities

- Completing designated portions of the written independent study agreement and signing the agreement.

- Assigning the Independent Study assignments or collecting the assignments from the other teacher(s) to whom the student is rostered. Ensuring Addendum A, Independent Study Assignment Form, is completed and provided to both the family and the site administrator.

- Supervising and approving coursework and assignments.

- Maintaining records of student assignments showing the date the assignment is given and the date the assignment is due. Inform the site administrator if the student fails to make satisfactory educational progress and/or misses three assignments within a ten-day period.

- Maintaining the Attendance Credit Earned Register. An attendance register is separate from classroom attendance records, maintained on a current basis as time values of student work products are judged by a certificated teacher.

- Providing synchronous instruction as necessary for students on Independent Study for more than 15 days in a school year.
 - Daily synchronous instruction is provided for students who are on Independent Study for more than 15 days in a school year.
 - Daily synchronous instruction for TK-3rd grade and weekly synchronous instruction for 4th-8th grade will be provided by the identified Independent Study teacher.
 - There is no minimum required amount of time for synchronous instruction. Any time provided does count toward daily instructional minutes.
 - Attendance logs must be kept for synchronous learning dates, including the dates, times, and means by which synchronous instruction was offered and whether or not the student attended.

- Regularly meeting with the student to discuss the student's progress if the student participates in Independent Study for more than 15 school days in a school year.

- Determining the time value of assigned work or work products completed and submitted by the student, including time that the student engaged in asynchronous instruction as demonstrated by completion of assigned work products.

- Assessing student work and assigning grades or other approved measures of achievement.
- Documenting each student's participation in live interaction and/or synchronous instruction pursuant to Education Code 51747 on each school day for which independent study is provided as part of the independent study program after 15 days of Independent Study in a school year.
- At the end of the agreed upon Independent Study time period, the teacher will review all of the assignments turned in by the student. As part of this process the teacher will sign or initiate and date notations on the student's work product indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher.
- The Independent Study teacher will determine the percentage of work completion and returned by the student. The teacher will complete and sign the bottom portion of Addendum A certifying the percentage of work completed.
- The Independent Study teacher will complete and sign the Attendance Credit Earned Register based on the percentage of work completion.
- All forms are then submitted to the site administrator including Addendum A with a signature at the bottom certifying percentage of work completed, the Attendance Credit Earned Register, sample student work product with signature/initials and date, and the attendance logs for synchronous instruction. If the teacher also provided daily live check-ins, the attendance log for those must also be provided to the site administrator.

**PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Learning Agreement for Independent Study
Non-Classroom Based Instruction**

Student: _____ ID #: _____ Date of Birth: _____ Grade: _____
 Student Address: _____ Phone Number: _____
 Start Date: _____ End Date: _____ Return Date: _____ Duration of agreement: _____
 School of enrollment: _____ Program Placement: ___ General Ed ___ Special Ed

Minimum/Maximum Length of Independent Study Learning Agreement: The minimum period for the Independent study learning agreement shall be no less than 5 consecutive school days and no longer than one school year.

Objectives, Methods of Study, Methods of Evaluation, and Resources: The main objective of this agreement is to aid the student to keeping current with their grade level studies during the designated period by providing specific objectives, methods of study, method of evaluation, assignments, and resources identified in the Independent Study Assignment Form (Addendum A) to be used as a student work assignment record which is attached to this agreement. The student work assignments are aligned to grade level standards and are substantially equivalent in rigor, educational quality, and intellectual challenge to what the student would be required to complete in in-person.

Subject	Value (credit/grade)	Subject	Value (credit/grade)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

The academic value to be earned during Independent study will be factored into the grade earned by the student for the corresponding term.

Maximum Length of an Assignment: According to district policy, the maximum length of time that may elapse between the date an assignment is given to the student and the date it is due is one week for all grade levels and types of programs. However, when necessary, based on the specific circumstances of the student's approved program, the Superintendent or designee may approve a longer period of time in accordance with district policy. With the support of the parent/guardian or caregiver, the student will submit assignments on or before their due date. After three missed assignments within a ten day period, an evaluation will be made to determine whether the student should remain in Independent study or be referred to an alternative program, which may include a regular school program.

Assignment Due Date: All work assigned in relation to this agreement shall be completed and turned in to the teacher for evaluation no later than 3:00 p.m. one week after the student first received the assignments, or by the next school day following the end date of the agreement, whichever occurs first.

Expectations: Students are expected to make adequate educational progress and report/submit their work assignment(s) to their teacher(s) for evaluation by the scheduled assignment due date. Students are also expected to work on assignments every school day, attend test days, contact the teacher with questions or concerns, and follow all written and spoken directions. This may include logging on, and checking emails or announcements. Academic evaluations of the work will be made on the same basis as is utilized in the regular classroom for similar work.

Learning Objectives and Satisfactory Education Progress: Learning objectives for each content area will align with the California State Standards. The time, manner, and frequency for reporting academic progress will be the same as in-person instruction and communicated through the "Parent Portal" in the student information system. Students must demonstrate they can meet satisfactory educational progress to remain in Independent study.

Resources and Supports Available to Student: Students will have the following resources available to them for the duration of Independent study: Devices and connectivity required to participate in the education program and complete assigned work; instructional personnel to provide live interaction and synchronous instruction per E.C. 51747 (e); access to social emotional supports provided by a school counselor; and instructional materials as needed to participate in the education program and complete assignments. Other areas

of support, such as those needed by English Language Learners, individuals with exceptional needs, and foster and homeless students, will be provided through qualified personnel or referred to other supports provided by outside agencies to meet their individual needs.

Reporting: We understand that students are required to report for live interaction and/or synchronous instruction as scheduled.

Manner of reporting: _____ Frequency: _____ Day: _____ Time: _____

Location of meetings: _____

Voluntary Statement: We understand that independent study is an optional educational alternative that students voluntarily select and are not required to enroll, including students covered under EC Sections 48915 and 48917. All students, including students facing expulsion, who choose independent study, must be offered the alternative of classroom-based instruction and they must have the continuing option of returning to the classroom-based program.

Student Responsibilities:

- I understand independent study is an optional educational alternative that I have voluntarily selected and that:
- I am not required to enroll in Independent Study
- I have the same rights as other students in my grade at my current school.
- I must follow all of the discipline code and behavior guidelines of the school, in accordance with district policy.
- I will complete my assigned work by its due date stated in the attached Independent Study Assignment Form.
- I understand that I must complete all of my assignments and demonstrate adequate educational progress to receive academic credit and failure to do so may make me ineligible for independent study at a later date.
- I must obtain transportation to all scheduled onsite meetings. I understand that lack of transportation to the school site is not an acceptable reason for failing to meet with my teacher per the agreed upon meeting method and/or schedule.
- I will be supervised by and communicate my educational progress frequently to my teacher.

Parent/Guardian/Caregiver Responsibilities:

- I understand that independent study is an optional educational alternative for my child that I have voluntarily selected. By signing this agreement, I grant permission for my child to receive instruction through independent study and agree to the conditions listed under "Student Responsibilities." I also understand:
- Learning objectives are consistent with and evaluated in the same manner that they would be if my child were attending their normal classroom based studies.
- I am responsible for supervising my child while they are completing the assigned work and for ensuring my child communicates with and submits all completed assignments required for evaluation by its due date stated in the attached Independent Study Assignment Form to their teacher(s).
- I am liable for the cost of replacement or repair for willfully damaged books & school property, including all technology devices that are checked out to my child.

Signatures:

By signing below, I state that I have read and understand the terms of this agreement and agree to all the provisions required for the Learning Agreement.

Student: _____ Date: _____

Parent/Guardian/Caregiver: _____ Date: _____

Independent Study Supervising Teacher: _____ Date: _____

Other Assisting Person(s): _____ Date: _____

Addendum A
Independent Study Assignment Form

Assignment #1/Expectations: _____

Subject: _____ Objective: _____

Due Date: _____ Time Value (Minutes): _____

Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests

Online Courses Other: _____

Submission of assignment shall be:

Google Classroom email hardcopy submission to the school

Method of Evaluation to Measure Satisfactory Educational Progress:

Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation

Student Assignment Scores Other: _____

Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #2/Expectations: _____

Subject: _____ Objective: _____

Due Date: _____ Time Value (Minutes): _____

Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests

Online Courses Other: _____

Submission of assignment shall be:

Google Classroom email hardcopy submission to the school

Method of Evaluation to Measure Satisfactory Educational Progress:

Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation

Student Assignment Scores Other: _____

Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #3/Expectations: _____

Subject: _____ Objective: _____

Due Date: _____ Time Value (Minutes): _____

Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests

Online Courses Other: _____

Submission of assignment shall be:

Google Classroom email hardcopy submission to the school

Method of Evaluation to Measure Satisfactory Educational Progress:

Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation

Student Assignment Scores Other: _____

Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #4/Expectations: _____

Subject: _____ Objective: _____

Due Date: _____ Time Value (Minutes): _____

Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests

Online Courses Other: _____

Submission of assignment shall be:

Google Classroom email hardcopy submission to the school

Method of Evaluation to Measure Satisfactory Educational Progress:

Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation

Student Assignment Scores Other: _____

Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #5/Expectations: _____
Subject: _____ Objective: _____
Due Date: _____ Time Value (Minutes): _____
Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests
 Online Courses Other: _____
Submission of assignment shall be:
 Google Classroom email hardcopy submission to the school
Method of Evaluation to Measure Satisfactory Educational Progress:
 Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation
 Student Assignment Scores Other: _____
Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #6/Expectations: _____
Subject: _____ Objective: _____
Due Date: _____ Time Value (Minutes): _____
Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests
 Online Courses Other: _____
Submission of assignment shall be:
 Google Classroom email hardcopy submission to the school
Method of Evaluation to Measure Satisfactory Educational Progress:
 Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation
 Student Assignment Scores Other: _____
Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #7/Expectations: _____
Subject: _____ Objective: _____
Due Date: _____ Time Value (Minutes): _____
Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests
 Online Courses Other: _____
Submission of assignment shall be:
 Google Classroom email hardcopy submission to the school
Method of Evaluation to Measure Satisfactory Educational Progress:
 Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation
 Student Assignment Scores Other: _____
Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #8/Expectations: _____
Subject: _____ Objective: _____
Due Date: _____ Time Value (Minutes): _____
Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests
 Online Courses Other: _____
Submission of assignment shall be:
 Google Classroom email hardcopy submission to the school
Method of Evaluation to Measure Satisfactory Educational Progress:
 Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation
 Student Assignment Scores Other: _____
Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #9/Expectations: _____

Subject: _____ Objective: _____

Due Date: _____ Time Value (Minutes): _____

Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests

Online Courses Other: _____

Submission of assignment shall be:

Google Classroom email hardcopy submission to the school

Method of Evaluation to Measure Satisfactory Educational Progress:

Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation

Student Assignment Scores Other: _____

Specific Resources Available to Student: Personnel: _____ Materials: _____

Assignment #10/Expectations: _____

Subject: _____ Objective: _____

Due Date: _____ Time Value (Minutes): _____

Method of Study: Student Reads Answers Questions Completes Worksheets Takes Quizzes/Tests

Online Courses Other: _____

Submission of assignment shall be:

Google Classroom email hardcopy submission to the school

Method of Evaluation to Measure Satisfactory Educational Progress:

Demonstration of Skills Written Test Oral Presentation Minimum Performance of 60% Participation

Student Assignment Scores Other: _____

Specific Resources Available to Student: Personnel: _____ Materials: _____

Teacher Evaluation and Certification Statement (Teacher completes section after student returns work assignments)

My signature below indicates that I, the Course Teacher, evaluated the student's work assignment or product for the assignment dates/period listed above and determined the percentage of work completed by the student, the total credits earned, and grade.

Assignments	Credit/No Credit OR Grade	Percent Complete	Date Assignment Completed
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Teacher Signature: _____

(To be signed after completed work has been evaluated)

Date: _____

Attendance Credit Earned Register

Student Name: _____ ID _____ Grade _____ School _____

In the table below, enter the total school days assigned and total attendance days earned for the period accounted for in this Independent Study Assignment Form.

Attendance Credit: Enter the dates above the applicable day (M, T, W, TH, F) of the week, and appropriate attendance code based on the attendance day earned. A full day of apportionment attendance is earned when the student has: 1) been documented as being engaged in an educational activity required by the charter school on days when school is actually taught in the charter school (5 CCR § 11960), and 2) the "time value" of a student's completed assignments is equal to at least the daily statutory minimum instructional minutes requirement applicable to the student's grade level: TK-K 180 minutes; Grades 1-3 230 minutes; Grades 4-8 240 minutes

Infinite Campus Independent Study Attendance Codes:

- **ISC (Independent Study Complete):** Attendance credit earned
- **ISI (Independent Study Incomplete):** No attendance credit, incomplete assignments, or did not complete enough assignments equivalent to a minimum school day
- **ISP (Independent Study Pending):** IS assignment submission or evaluation pending

Enter dates directly above a day of week					
Day of Week	Monday	Tuesday	Wednesday	Thursday	Friday
Attendance Code					
Enter dates directly above a day of week					
Day of Week	Monday	Tuesday	Wednesday	Thursday	Friday
Attendance Code					
Enter dates directly above a day of week					
Day of Week	Monday	Tuesday	Wednesday	Thursday	Friday
Attendance Code					
Enter dates directly above a day of week					
Day of Week	Monday	Tuesday	Wednesday	Thursday	Friday
Attendance Code					

Time Value of Work (the number of days the work submitted is worth)	
Total School Days Assigned	Total Attendance Days Earned (time value of work)

Evaluation Certification Statement and Signature: My signature below indicates that I, the assigned teacher, evaluated the pupil's completed assignments and determined the percentage of work completed, the grade earned, and time value (attendance credit) of work. A student earns one day of attendance for a full day's work assignment. Only work assignments that are turned in on time may generate attendance credit.

IS Supervising Designee Signature:	Evaluation Date:
------------------------------------	------------------

January 15, 2026 Weather History in Hanford California, United States

The data for this report comes from the Hanford Municipal Airport. See all nearby weather stations (</h/r/1484/Historical-Weather-in-Hanford-California-United-States>)

This report shows the past weather for Hanford, providing a weather history for January 15, 2026. It features all historical weather data series we have available, including the Hanford temperature history for January 15, 2026. You can drill down from year to month and even day level reports by clicking on the graphs.

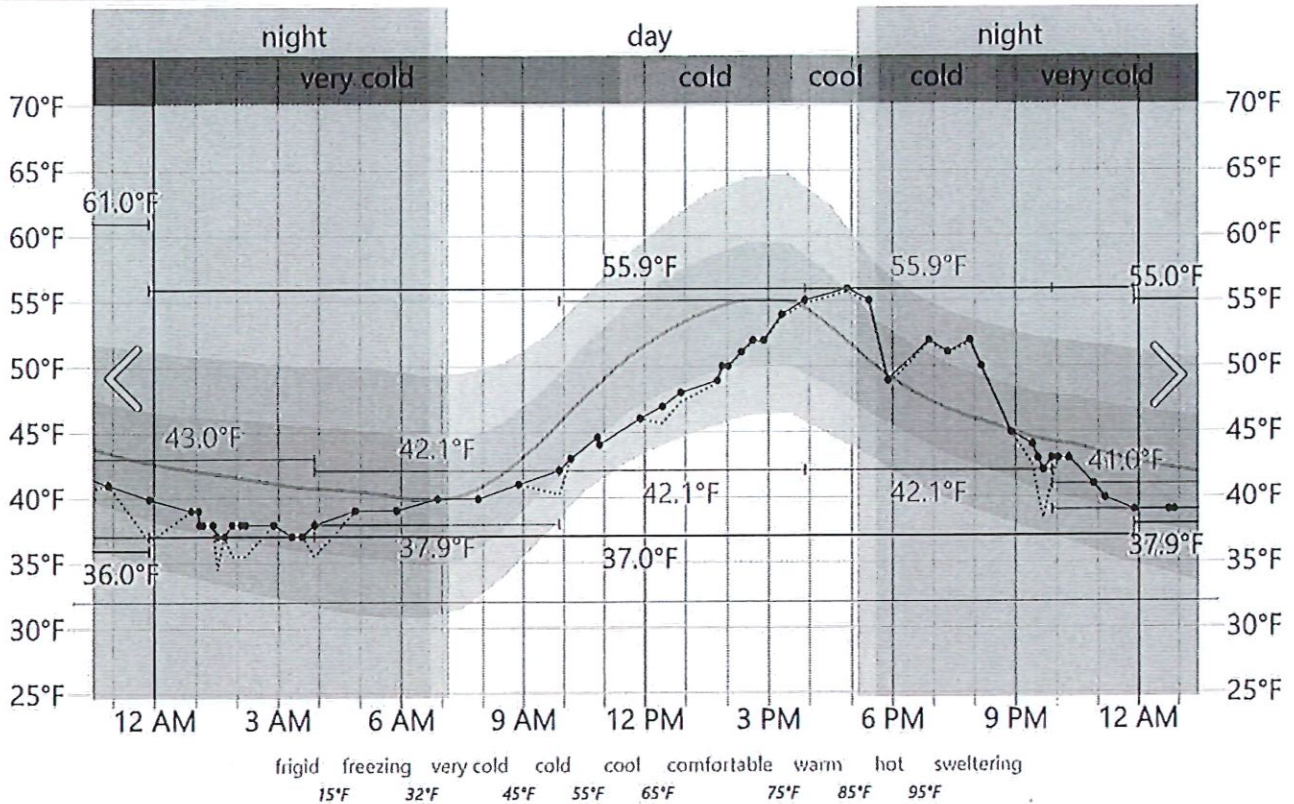
Temperature on Thursday, January 15, 2026 in Hanford

← Jan 2026 (</h/m/1484/2026/1/Historical-Weather-in-January-2026-in-Hanford-California-United-States#Figures-Temperature>) 🔗 ⬇️

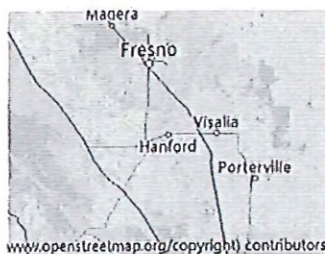
[Compare](/compare/d/1/15/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-15) (</compare/d/1/15/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-15>)

[Averages](/d/1484/1/15/Average-Weather-on-January-15-in-Hanford-California-United-States#Figures-Temperature) (</d/1484/1/15/Average-Weather-on-January-15-in-Hanford-California-United-States#Figures-Temperature>)

History: Jan (</h/d/1484/2026/1/15/Historical-Weather-on-Thursday-January-15-2026-in-Hanford-California-United-States#Figures-Temperature>) F (</h/d/1484/2026>)



Measured temperature at approximately 2 meters above the surface of an open field (black dots) and 6, 12, and 24-hour lows (horizontal blue lines) and highs (red lines), placed above the hourly average temperature (faint purple line), with 25th to 75th and 10th to 90th percentile bands. The thin dotted line is the perceived temperature. Civil twilight and night are indicated by shaded overlays.



Compare Hanford to another city:

Find City or Airport (</map?pageType=6&yearNumber=2026&monthNumber=1&dayNumber=15&ids=1484>)

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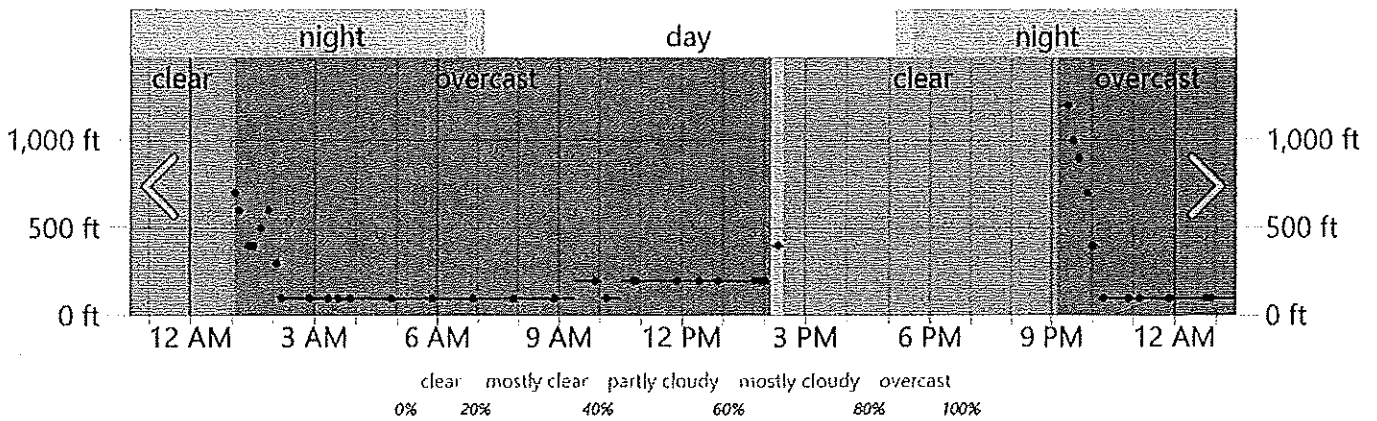
Cloud Cover on Thursday, January 15, 2026 in Hanford

← Jan 2026 (/h/m/1484/2026/1/Historical-Weather-In-January-2026-in-Hanford-California-United-States#Figures-CloudCover) ⌵ ⬇

Compare (/compare/d/1/15/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-15)

Averages (/d/1484/1/15/Average-Weather-on-January-15-in-Hanford-California-United-States#Figures-CloudCover)

History: Jan (/h/d/1484/2026/1/15/Historical-Weather-on-Thursday-January-15-2026-in-Hanford-California-United-States#Figures-CloudCover) F (/h/d/1484/2026/



no significant cloud no cloud detected ceiling and visibility ok

Cloud coverage, color coded by percentage of sky covered, height of dominant cloud layer (black dots; report time, lines: inferred duration), and any other cloud layers (gray dots and lines).

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Time	Observations	Precipitation	Codes
12:53 AM	Mist		BR
1:03 AM	Fog		FG
1:05 AM	Mist		BR
1:10 AM	Fog		FG
1:24 AM	Fog		FG
1:31 AM	Fog		FG
1:41 AM	Fog		FG
1:53 AM	Fog		FG
2:05 AM	Fog		FG
2:12 AM	Fog		FG



Time	Observations	Precipitation	Codes
2:53 AM	Fog		FG
3:20 AM	Fog		FG
3:35 AM	Fog		FG
3:53 AM	Fog		FG
4:53 AM	Fog		FG
5:53 AM	Fog		FG
6:53 AM	Fog		FG
7:53 AM	Fog		FG
8:53 AM	Fog		FG
9:53 AM	Fog		FG
10:10 AM	Fog		FG
10:50 AM	Fog		FG
10:53 AM	Fog		FG
11:53 AM	Fog		FG
12:26 PM	Fog		FG
12:53 PM	Fog		FG
1:46 PM	Fog		FG
1:53 PM	Mist		BR
2:01 PM	Mist		BR
2:20 PM	Mist		BR
2:37 PM	Mist		BR
2:53 PM	Mist		BR
3:19 PM	Mist		BR
3:53 PM	Haze		HZ
4:53 PM	Haze		HZ
5:25 PM	Haze		HZ
5:53 PM	Mist		BR
6:53 PM	Mist		BR
7:21 PM	Mist		BR
7:53 PM	Mist		BR
8:09 PM	Mist		BR
8:53 PM	Mist		BR
9:24 PM	Fog		FG
9:32 PM	Fog		FG
9:40 PM	Fog		FG
9:53 PM	Fog		FG
10:01 PM	Fog		FG
10:17 PM	Fog		FG
10:53 PM	Fog		FG
11:10 PM	Fog		FG
11:53 PM	Fog		FG

Solar Elevation on Thursday, January 15, 2026 in Hanford

← Jan 2026 (/h/m/1484/2026/1/Historical-Weather-in-January-2026-in-Hanford-California-United-States#Figures-SolarDay) ⌂ ⬇

Compare (/compare/d/1/15/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-15)

Averages (/d/1484/1/15/Average-Weather-on-January-15-in-Hanford-California-United-States#Figures-SolarDay)

History: Jan (/h/d/1484/2026/1/15/Historical-Weather-on-Thursday-January-15-2026-in-Hanford-California-United-States#Figures-SolarDay) F (/h/d/1484/2026/2/1



January 16, 2026 Weather History in Hanford California, United States

The data for this report comes from the Hanford Municipal Airport. See all nearby weather stations (</h/r/1484/Historical-Weather-in-Hanford-California-United-States>)

This report shows the past weather for Hanford, providing a weather history for January 16, 2026. It features all historical weather data series we have available, including the Hanford temperature history for January 16, 2026. You can drill down from year to month and even day level reports by clicking on the graphs.

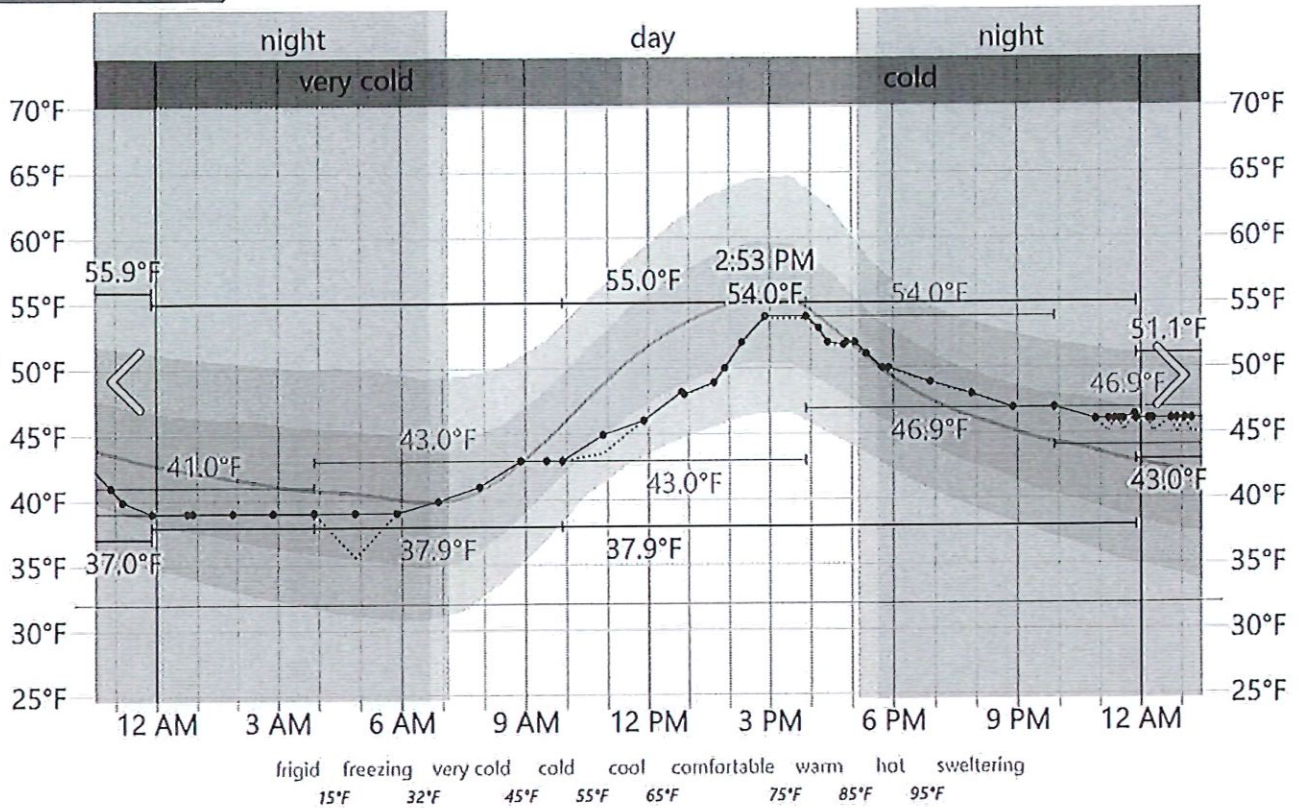
Temperature on Friday, January 16, 2026 in Hanford

← Jan 2026 (</h/m/1484/2026/1/Historical-Weather-in-January-2026-in-Hanford-California-United-States#Figures-Temperature>) 🔗 ⬇️

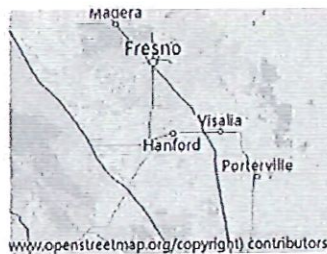
Compare (</compare/d/1/16/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-16>)

Averages (</d/1484/1/16/Average-Weather-on-January-16-in-Hanford-California-United-States#Figures-Temperature>)

History: Jan (</h/d/1484/2026/1/16/Historical-Weather-on-Friday-January-16-2026-in-Hanford-California-United-States#Figures-Temperature>) F (</h/d/1484/2026/2/>)



Measured temperature at approximately 2 meters above the surface of an open field (black dots) and 6, 12, and 24-hour lows (horizontal blue lines) and highs (red lines), placed above the hourly average temperature (faint purple line), with 25th to 75th and 10th to 90th percentile bands. The thin dotted line is the perceived temperature. Civil twilight and night are indicated by shaded overlays.



Compare Hanford to another city:

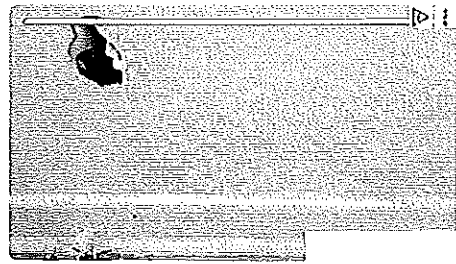
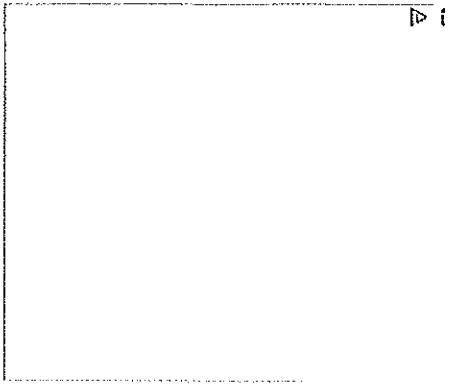
Find City or Airport (</map?pageType=6&yearNumber=2026&monthNumber=1&dayNumber=16&ids=1484>)

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Tired of the noises, woman hair wall to find its source and gets 1



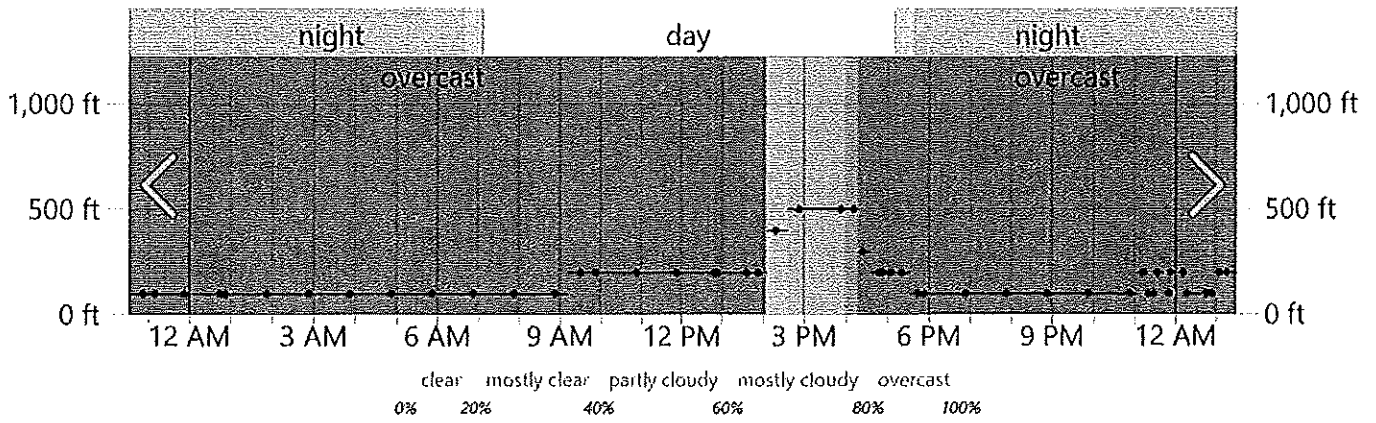
Cloud Cover on Friday, January 16, 2026 in Hanford

← Jan 2026 (/h/m/1484/2026/1/Historical-Weather-in-January-2026-in-Hanford-California-United-States#Figures-CloudCover) 🔗 ⬇️

Compare (/compare/d/1/16/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-16)

Averages (/d/1484/1/16/Average-Weather-on-January-16-in-Hanford-California-United-States#Figures-CloudCover)

History: Jan (/h/d/1484/2026/1/16/Historical-Weather-on-Friday-January-16-2026-in-Hanford-California-United-States#Figures-CloudCover) F (/h/d/1484/2026/2/1



Cloud coverage, color coded by percentage of sky covered, height of dominant cloud layer (black dots: report time, lines: inferred duration), and any other cloud layers (gray dots and lines).

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Cop takes in a man for traffic v ends up uncovering a 20-Year-o

Time	Observations	Precipitation	Codes
12:45 AM	Fog		FG
12:53 AM	Fog		FG
1:53 AM	Fog		FG
2:53 AM	Fog		FG
3:53 AM	Fog		FG
4:53 AM	Fog		FG
5:53 AM	Fog		FG
6:53 AM	Fog		FG
7:53 AM	Fog		FG
8:53 AM	Fog		FG



Time	Observations	Precipitation	Codes
9:30 AM	Fog		FG
9:53 AM	Fog		FG
10:53 AM	Fog		FG
11:53 AM	Fog		FG
12:49 PM	Fog		FG
12:53 PM	Fog		FG
1:37 PM	Fog		FG
1:53 PM	Mist		BR
2:19 PM	Mist		BR
2:53 PM	Mist		BR
3:53 PM	Mist		BR
4:11 PM	Mist		BR
4:24 PM	Mist		BR
4:48 PM	Fog		FG
4:53 PM	Fog		FG
5:04 PM	Fog		FG
5:21 PM	Fog		FG
5:44 PM	Fog		FG
5:53 PM	Fog		FG
6:53 PM	Fog		FG
7:53 PM	Fog		FG
8:53 PM	Fog		FG
9:53 PM	Fog		FG
10:53 PM	Fog		FG
11:13 PM	Fog		FG
11:21 PM	Fog		FG
11:28 PM	Fog		FG
11:34 PM	Fog		FG
11:51 PM	Fog		FG
11:53 PM	Fog		FG

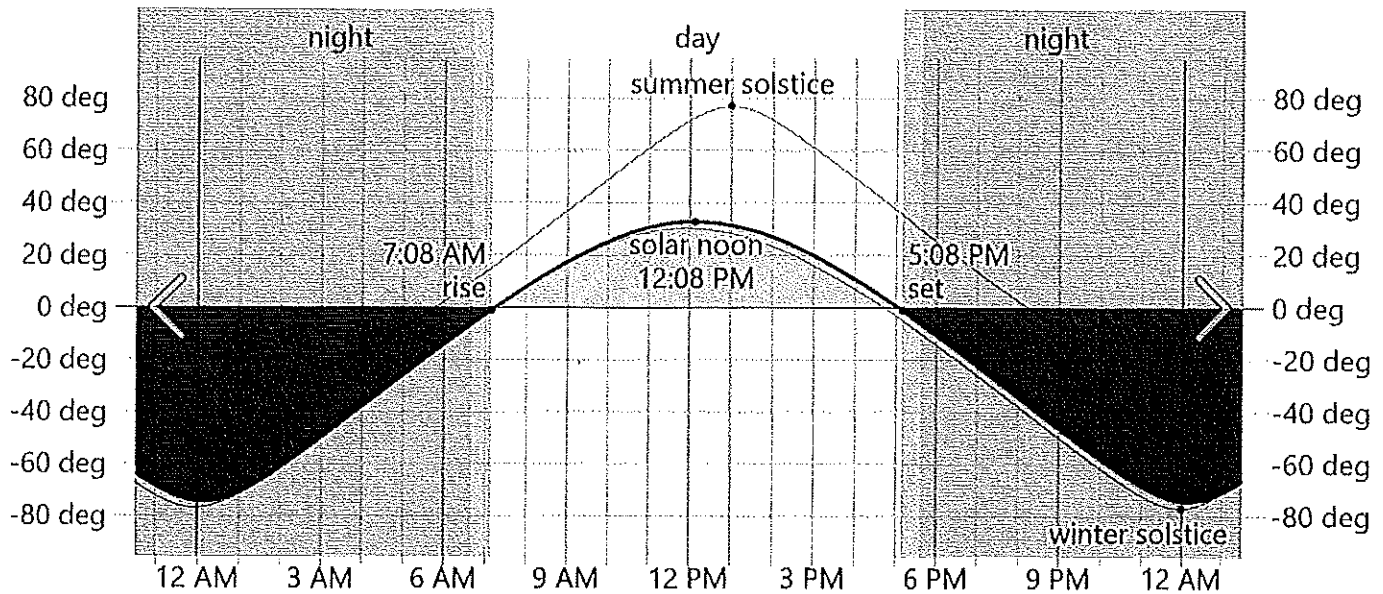
Solar Elevation on Friday, January 16, 2026 in Hanford

← Jan 2026 (/h/m/1484/2026/1/Historical-Weather-in-January-2026-in-Hanford-California-United-States#Figures-SolarDay) 🔗 ⬇️

Compare (/compare/d/1/16/1484/Comparison-of-the-Average-Weather-in-Hanford-on-January-16)

Averages (/d/1484/1/16/Average-Weather-on-January-16-in-Hanford-California-United-States#Figures-SolarDay)

History: Jan (/h/d/1484/2026/1/16/Historical-Weather-on-Friday-January-16-2026-in-Hanford-California-United-States#Figures-SolarDay) F (/h/d/1484/2026/2/16/1



Elevation of the center of the Sun above (positive) or below (negative) the horizon (black line). Yellow and gray fills indicate day and night, respectively. Light gray lines are the corresponding curves for the winter and summer solstices. Civil twilight and night are indicated by shaded overlays.



Pioneer Union Elementary School District Generated on 05/14/2026 10:34:31 AM Message Status: Sent	Sent Message Report Subject: Foggy Day Plan C Type: Messenger 2.0 - General Sender: Miranda, Chantal Date Created: 01/15/2026 8:19 AM
--	--

Delivery Summary

Start Time:	01/15/2026 08:19 AM	Total Inbox:	3246	Total Voice Attempted:	0
End Time:	01/15/2026 08:20 AM	Total Emails:	2701	Total Text Messages Attempted:	0
Duration:	1 minutes	Total Voice:	0	Recipients contacted successfully by phone:	0
Total Recipients:	4102	Total Text:	1842	*Recipients not contacted by phone:	4102
Total No Device:	67				

Messenger 2.0 - General Filter Criteria Detail

Send To: Students; Messenger Contacts (One Message Total); Staff;
 School Year: 25-26
 Calendars: 25-26 Frontier Elementary; 25-26 Pioneer Elementary; 25-26 Pioneer Middle; 25-26 Pioneer Union Elementary
 Student Selection: All Active Students
 Staff Selection: School Staff
 Preferred Language: No Language Preference

Message Detail

Reply To Email: ICNoreply@puesd.net
 Message Body:
 Buses will be running on foggy day schedule. Plan C- All morning buses are cancelled
 Message Text:
 Buses will be running on foggy day schedule. Plan C- All morning buses are cancelled

Delivery Detail

Recipient	Student	Delivery Device	Status	Time
* Abad, A	Abad, A	15594102317	No Call Status Available	-
		Process Inbox	Sent	08:19 AM
* Abad, A	Abad, A	15594102317	No Call Status Available	-
		mr.abad@gmail.com	Sent	08:20 AM
		Process Inbox	Sent	08:19 AM

* Recipients not contacted by phone † Duplicate phone/email

Pioneer Union Elementary School District Generated on 05/14/2026 10:21:29 AM Message Status: Sent	Sent Message Report Subject: Foggy Day Plan C Type: Messenger 2.0 - General Sender: Pires, David Date Created: 01/16/2026 8:17 AM
--	--

Delivery Summary

Start Time:	01/16/2026 08:17 AM	Total Inbox:	3246	Total Voice Attempted:	0
End Time:	01/16/2026 08:18 AM	Total Emails:	2701	Total Text Messages Attempted:	0
Duration:	1 minutes	Total Voice:	0	Recipients contacted successfully by phone:	0
Total Recipients:	4101	Total Text:	1840	*Recipients not contacted by phone:	4101
Total No Device:	67				

Messenger 2.0 - General Filter Criteria Detail

Send To: Students; Messenger Contacts (One Message Total); Staff;

School Year: 25-26

Calendars: 25-26 Frontier Elementary; 25-26 Pioneer Elementary; 25-26 Pioneer Middle; 25-26 Pioneer Union Elementary

Student Selection: All Active Students

Staff Selection: School Staff

Preferred Language: No Language Preference

Message Detail

Reply To Email: ICNoreply@puesd.net

Message Body:

Update Today 1/16/26. Due to the current conditions PUESD is going to Plan C foggy day schedule. Morning transportation has been cancelled. Classes will begin at their regular scheduled times.

Message Text:

Update 1/16/26. PUESD is on Plan C foggy day schedule. AM transportation is cancelled. Classes will begin at the regular scheduled times.

Delivery Detail

Recipient	Student	Delivery Device	Status	Time
* XXXX, XXXX	XXXX, XXXX	15594102317 Process Inbox	No Call Status Available Sent	- 08:17 AM

* Recipients not contacted by phone † Duplicate phone/email



Leal, Shelley <leals@puesd.net>

Re: Foggy Days

1 message

Pires, David <piresd@puesd.net>

Tue, Feb 3, 2026 at 11:52 AM

To: "Leal, Shelley" <leals@puesd.net>


01/15/26 Plan A called @ 5:30AM - Plan B called @ 7:15AM - Plan C (Transportation Cancelled) @ 8:15AM
01/16/26 Plan A called @ 5:30AM - Plan B called @ 7:15AM - Plan C (Transportation Cancelled) @ 8:15AM

David Pires
Transportation PUESD
8810 14th Ave
Hanford, CA 93230
(559) 584-8831 ext. 1134

On Tue, Feb 3, 2026 at 11:48 AM Leal, Shelley <leals@puesd.net> wrote:

Yes please.

Sincerely,

Shelley Leal 

Assistant Superintendent, Fiscal Services
Pioneer Union Elementary School District
1888 N Mustang Drive
Hanford, CA 93230
p.(559) 585-2400 ext. 4105
f (559) 585-2420
leals@puesd.net

On Tue, Feb 3, 2026 at 11:46 AM Pires, David <piresd@puesd.net> wrote:

Sure. Just to clarify, you're asking regarding only the dates where transportation was cancelled?


David Pires
Transportation PUESD
8810 14th Ave
Hanford, CA 93230
(559) 584-8831 ext. 1134

On Tue, Feb 3, 2026 at 9:43 AM Leal, Shelley <leals@puesd.net> wrote:

David,

This is what we will need for any future bus cancellations. Also, can you please give me the breakdown of when we called A/B/ cancel? Please see the highlighted information below from HJUHS. Thank you,

Sincerely,

Shelley Leal 

Assistant Superintendent, Fiscal Services
Pioneer Union Elementary School District
1888 N Mustang Drive
Hanford, CA 93230
p.(559) 585-2400 ext. 4105

**1663990 Pioneer Union
Elementary School District**

1888 Mustang Dr, Hanford, CA 93230

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Attendance/Membership Summary Report

Start/End Date: 01/15/2026 - 01/15/2026 School(s): 3 Calendar(s): 3

Grade: TK, KG, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 3 Total Calendars: 3

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	110	110	6.00	104.00	110.00	104.00	3.00	3.00	94.55%	
KG	186	186	13.00	173.00	186.00	173.00	7.00	7.00	93.01%	
01	149	149	12.00	137.00	149.00	137.00	5.00	5.00	91.95%	
02	182	182	14.00	168.00	182.00	168.00	8.00	8.00	92.31%	
03	140	140	14.00	126.00	140.00	126.00	7.00	7.00	90.00%	
04	174	174	12.00	162.00	174.00	162.00	9.00	9.00	93.10%	
05	188	188	20.00	168.00	188.00	168.00	11.00	11.00	89.36%	
06	205	205	28.00	177.00	205.00	177.00	19.50	19.50	86.34%	
07	182	182	21.50	160.50	182.00	160.50	16.00	16.00	88.19%	
08	168	168	29.50	138.50	168.00	138.50	21.00	21.00	82.44%	
Total	10	1684	1684	170.00	1514.00	1684.00	1514.00	106.50	106.50	89.90%

School: Frontier Elementary School Calendar: 25-26 Frontier Elementary

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	64	64	2.00	62.00	64.00	62.00	1.00	1.00	96.88%	
KG	92	92	7.00	85.00	92.00	85.00	5.00	5.00	92.39%	
01	84	84	6.00	78.00	84.00	78.00	3.00	3.00	92.86%	
02	94	94	6.00	88.00	94.00	88.00	4.00	4.00	93.62%	
03	80	80	7.00	73.00	80.00	73.00	2.00	2.00	91.25%	
04	96	96	4.00	92.00	96.00	92.00	2.00	2.00	95.83%	
05	98	98	7.00	91.00	98.00	91.00	3.00	3.00	92.86%	
Total	7	608	608	39.00	569.00	608.00	569.00	20.00	20.00	93.59%

School: Pioneer Elementary School Calendar: 25-26 Pioneer Elementary

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	46	46	4.00	42.00	46.00	42.00	2.00	2.00	91.30%	
KG	94	94	6.00	88.00	94.00	88.00	2.00	2.00	93.62%	
01	65	65	6.00	59.00	65.00	59.00	2.00	2.00	90.77%	
02	88	88	8.00	80.00	88.00	80.00	4.00	4.00	90.91%	
03	60	60	7.00	53.00	60.00	53.00	5.00	5.00	88.33%	
04	78	78	8.00	70.00	78.00	70.00	7.00	7.00	89.74%	
05	90	90	13.00	77.00	90.00	77.00	8.00	8.00	85.56%	
Total	7	521	521	52.00	469.00	521.00	469.00	30.00	30.00	90.02%

School: Pioneer Middle School Calendar: 25-26 Pioneer Middle

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
06	205	205	28.00	177.00	205.00	177.00	19.50	19.50	86.34%	
07	182	182	21.50	160.50	182.00	160.50	16.00	16.00	88.19%	
08	168	168	29.50	138.50	168.00	138.50	21.00	21.00	82.44%	
Total	3	555	555	79.00	476.00	555.00	476.00	56.50	56.50	85.77%

Page

**1663990 Pioneer Union
Elementary School District**

1888 Mustang Dr, Hanford, CA 93230
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Attendance/Membership Summary Report

Start/End Date: 01/16/2026 - 01/16/2026 School(s): 3 Calendar(s): 3
Grade: TK, KG, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 3 Total Calendars: 3

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	110	110	9.00	101.00	110.00	101.00	4.00	4.00	91.82%	
KG	186	186	15.00	171.00	186.00	171.00	10.00	10.00	91.94%	
01	149	149	20.00	129.00	149.00	129.00	7.00	7.00	86.58%	
02	182	182	21.00	161.00	182.00	161.00	8.00	8.00	88.46%	
03	140	140	11.00	129.00	140.00	129.00	7.00	7.00	92.14%	
04	174	174	16.00	158.00	174.00	158.00	7.00	7.00	90.80%	
05	188	188	13.00	175.00	188.00	175.00	6.00	6.00	93.09%	
06	205	205	28.00	177.00	205.00	177.00	22.00	22.00	86.34%	
07	182	182	23.00	159.00	182.00	159.00	18.50	18.50	87.36%	
08	168	168	28.00	140.00	168.00	140.00	19.00	19.00	83.33%	
Total	10	1684	1684	184.00	1500.00	1684.00	1500.00	108.50	108.50	89.07%

School: Frontier Elementary School Calendar: 25-26 Frontier Elementary

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	64	64	2.00	62.00	64.00	62.00	1.00	1.00	96.88%	
KG	92	92	6.00	86.00	92.00	86.00	4.00	4.00	93.48%	
01	84	84	10.00	74.00	84.00	74.00	4.00	4.00	88.10%	
02	94	94	11.00	83.00	94.00	83.00	4.00	4.00	88.30%	
03	80	80	6.00	74.00	80.00	74.00	2.00	2.00	92.50%	
04	96	96	4.00	92.00	96.00	92.00	2.00	2.00	95.83%	
05	98	98	5.00	93.00	98.00	93.00	0.00	0.00	94.90%	
Total	7	608	608	44.00	564.00	608.00	564.00	17.00	17.00	92.76%

School: Pioneer Elementary School Calendar: 25-26 Pioneer Elementary

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	46	46	7.00	39.00	46.00	39.00	3.00	3.00	84.78%	
KG	94	94	9.00	85.00	94.00	85.00	6.00	6.00	90.43%	
01	65	65	10.00	55.00	65.00	55.00	3.00	3.00	84.62%	
02	88	88	10.00	78.00	88.00	78.00	4.00	4.00	88.64%	
03	60	60	5.00	55.00	60.00	55.00	5.00	5.00	91.67%	
04	78	78	12.00	66.00	78.00	66.00	5.00	5.00	84.62%	
05	90	90	8.00	82.00	90.00	82.00	6.00	6.00	91.11%	
Total	7	521	521	61.00	460.00	521.00	460.00	32.00	32.00	88.29%

School: Pioneer Middle School Calendar: 25-26 Pioneer Middle

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
06	205	205	28.00	177.00	205.00	177.00	22.00	22.00	86.34%	
07	182	182	23.00	159.00	182.00	159.00	18.50	18.50	87.36%	
08	168	168	28.00	140.00	168.00	140.00	19.00	19.00	83.33%	
Total	3	555	555	79.00	476.00	555.00	476.00	59.50	59.50	85.77%

foj

School Month 3: October 6, 2025 - October 31, 2025
 Days Taught: 20
 Attendance Category: 49: Special Day (Non-resident)
 District of Apportionment: 1663990: Pioneer Union Elementary School District

Grades	Days							IS	IS ADA	ADA	%	Enrollments					Total	Days Account
	Enroll	NC	OR	Possible	UnEx	Ex	Appt					AR Days	Beginning	Gains	Losses	Ending		
Grade 08	20	0	0	20	0	3	17	0	0.00	0.85	85.00	0	1	0	0	1	1	20
Total Grades 7-8	20	0	0	20	0	3	17	0	0.00	0.85	85.00	0	1	0	0	1	1	20
Total All Grades	20	0	0	20	0	3	17	0	0.00	0.85	85.00	0	1	0	0	1	1	20

School Month 3: October 6, 2025 - October 31, 2025
 Days Taught: 20
 Attendance Category: All: All Categories
 District of Apportionment: 1663990: Pioneer Union Elementary School District

Grades	Days							IS	IS ADA	ADA	%	Enrollments					Total	Days Account
	Enroll	NC	OR	Possible	UnEx	Ex	Appt					AR Days	Beginning	Gains	Losses	Ending		
Grade 06	4214	0	26	4240	78	88	4048	0	0.00	202.40	96.06	0	210	2	1	211	212	4240
Total Grades 4-6	4214	0	26	4240	78	88	4048	0	0.00	202.40	96.06	0	210	2	1	211	212	4240
Grade 07	3632	0	48	3680	34	89	3509	0	0.00	175.45	96.61	0	182	2	2	182	183	3680
Grade 08	3412	0	28	3440	39	107	3266	0	0.00	163.30	95.72	0	170	2	1	171	171	3440
Total Grades 7-8	7044	0	76	7120	73	196	6775	0	0.00	338.75	96.18	0	352	4	3	353	354	7120
Total All Grades	11258	0	102	11360	151	284	10823	0	0.00	541.15	96.14	0	562	6	4	564	566	11360

Data Validation:

1. Days Possible should equal Days Account
2. Total Enrollments = Beginning + Gains (unique students)
3. Days Accountable = Total Enrollments times Days Taught
4. IS Days and IS ADA are a subset of total Appt Days and ADA

5. Beginning Enrollments for a School Month should be equal to the Ending Enrollments from the previous School Month + Gap Gains - Gap Losses.

To the best of my knowledge, the information contained on this attendance record is verified as accurate and complete.

Posted by: _____

Date: _____

Authorized By: _____

Title: _____

Date: _____

Gap Gains and Losses

School Month Seq	Local Number	Student Last Name	Student First Name	Enrollment Start Date	Enrollment End Date	Gap Gain	Enroll Gain	Enroll Loss	Gap Loss
No Data to Report									

Monthly Attendance Summary

Pioneer Union Elementary School District
1888 Mustang Dr
Hanford, CA 93230

Primary Enrollment(Not Track Jumpers)

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List of Included Calendars
25-26 Pioneer Middle

School Month 3: October 6, 2025 - October 31, 2025
Days Taught: 20
Attendance Category: 10: Regular Day
District of Apportionment: 1663990: Pioneer Union Elementary School District

Grades	Days							IS	IS ADA	ADA	%	Enrollments					Total	Days Account
	Enroll	NC	OR	Possible	UnEx	Ex	Appt					AR Days	Beginning	Gains	Losses	Ending		
Grade 06	3288	0	12	3300	54	71	3163	0	0.00	158.15	96.20	0	163	2	0	165	165	3300
Total Grades 4-6	3288	0	12	3300	54	71	3163	0	0.00	158.15	96.20	0	163	2	0	165	165	3300
Grade 07	2977	0	43	3020	27	66	2884	0	0.00	144.20	96.88	0	149	2	1	150	151	3020
Grade 08	2777	0	23	2800	34	89	2654	0	0.00	132.70	95.57	0	139	1	1	139	140	2800
Total Grades 7-8	5754	0	66	5820	61	155	5538	0	0.00	276.90	96.25	0	288	3	2	289	291	5820
Total All Grades	9042	0	78	9120	115	226	8701	0	0.00	435.05	96.23	0	451	5	2	454	456	9120

School Month 3: October 6, 2025 - October 31, 2025
Days Taught: 20
Attendance Category: 18: Home and Hospital
District of Apportionment: 1663990: Pioneer Union Elementary School District

Grades	Days							IS	IS ADA	ADA	%	Enrollments					Total	Days Account
	Enroll	NC	OR	Possible	UnEx	Ex	Appt					AR Days	Beginning	Gains	Losses	Ending		
Grade 07	15	0	5	20	0	5	10	0	0.00	0.50	66.67	0	1	0	1	0	1	20
Total Grades 7-8	15	0	5	20	0	5	10	0	0.00	0.50	66.67	0	1	0	1	0	1	20
Total All Grades	15	0	5	20	0	5	10	0	0.00	0.50	66.67	0	1	0	1	0	1	20

School Month 3: October 6, 2025 - October 31, 2025

Days Taught: 20

Attendance Category: 19: Special Day

District of Apportionment: 1663990: Pioneer Union Elementary School District

Grades	Days							IS	IS ADA	ADA	%	Enrollments					Total	Days Account
	Enroll	NC	OR	Possible	UnEx	Ex	Appt					AR Days	Beginning	Gains	Losses	Ending		
Grade 06	120	0	0	120	7	6	107	0	0.00	5.35	89.17	0	6	0	0	6	6	120
Total Grades 4-6	120	0	0	120	7	6	107	0	0.00	5.35	89.17	0	6	0	0	6	6	120
Grade 07	120	0	0	120	1	7	112	0	0.00	5.60	93.33	0	6	0	0	6	6	120
Grade 08	120	0	0	120	1	2	117	0	0.00	5.85	97.50	0	6	0	0	6	6	120
Total Grades 7-8	240	0	0	240	2	9	229	0	0.00	11.45	95.42	0	12	0	0	12	12	240
Total All Grades	360	0	0	360	9	15	336	0	0.00	16.80	93.33	0	18	0	0	18	18	360

School Month 3: October 6, 2025 - October 31, 2025

Days Taught: 20

Attendance Category: 32: Non-resident students (Inter-district Transfers)

District of Apportionment: 1663990: Pioneer Union Elementary School District

Grades	Days							IS	IS ADA	ADA	%	Enrollments					Total	Days Account
	Enroll	NC	OR	Possible	UnEx	Ex	Appt					AR Days	Beginning	Gains	Losses	Ending		
Grade 06	806	0	14	820	17	11	778	0	0.00	38.90	96.53	0	41	0	1	40	41	820
Total Grades 4-6	806	0	14	820	17	11	778	0	0.00	38.90	96.53	0	41	0	1	40	41	820
Grade 07	520	0	0	520	6	11	503	0	0.00	25.15	96.73	0	26	0	0	26	26	520
Grade 08	495	0	5	500	4	13	478	0	0.00	23.90	96.57	0	24	1	0	25	25	500
Total Grades 7-8	1015	0	5	1020	10	24	981	0	0.00	49.05	96.65	0	50	1	0	51	51	1020
Total All Grades	1821	0	19	1840	27	35	1759	0	0.00	87.95	96.60	0	91	1	1	91	92	1840

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.5

To: Pioneer School Board Members
Date: May 20, 2026
For: Consider Lunch Assist Program Renewal

- Information
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$16,895

Purpose:

This program will continue to assist the District with the Cafeteria Administrative Review audit that was rescheduled to the 2026/27 fiscal year. Once the audit is finalized, the district will only need to use the Lunch Assist Pro each year. This program was written into the Spending Plan for Excess Net Cash Reserves the district has with the CDE.



 LunchAssist

Quote For
Pioneer Union Elementary School District



LunchAssist, Inc.
 8605 Santa Monica Blvd, 52611
 West Hollywood, CA 90069
 (985) 966-8494
 www.lunchassist.org

Quote

Pioneer Union Elementary School District

Bill To

Shelley Leal

1888 North Mustang Dr.
 Hanford, CA 93230-9811

Quote #

5498981000068271017

Quote Date

May 14, 2026 08:10 AM

Quote Expiration

Aug 31, 2026

Item & Description	List Price	Qty	Amount
Consulting & Training 9/1/26-8/31/27: One-on-one consulting, training, mentoring, coaching, and support from the team at LunchAssist.	\$ 15,750.00	1	\$ 15,750.00
LunchAssist PRO Renewal 9/1/26-8/31/27: One year of school nutrition training through LunchAssist PRO.	\$ 495.00	1	\$ 495.00
District-wide LunchAssist PRO 9/1/26-8/31/27: School nutrition training, professional standards tracking, resources, and reports for each team member in the school nutrition department through LunchAssist PRO (price per each additional team member).	\$ 50.00	13	\$ 650.00

Grand Total **\$ 16,895.00**

Terms & Conditions

This agreement is for 1 year. Services will be suspended or canceled for accounts that are left unpaid unless other arrangements have been made. This contract will automatically renew in successive years unless LunchAssist is notified of the intent to cancel at least 90 days prior to the annual renewal date. Renewal invoices will be sent approximately 3 months before the annual renewal date. Fees for subsequent years will be equal to the base year cost, uplifted each year based on inflation.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.6

To: Pioneer School Board Members

Board Date: May 20, 2026

For:

- Information/Discussion
- Action
- First Reading

Recommendation:

- Approve
- Deny
- N/A

Fiscal Impact: \$2,860

Item: Lemoore High School home to school agreement

Purpose: Interlocal agreement with Lemoore Union High School District to assist with school to home transportation routes on June 04, 2026. Due to our bus driver shortage. This will fulfill the middle school's request to transport students to their end of the year Wild Waters trip.

Bus Trip Bid Estimate

This is only an estimate of costs, billing will be based upon actual miles driven and hours a driver is in paid status.

District or Organization Estimate is for <u>Pioneer Elementary route</u> Pickup Point	Trip Destination <u>Pioneer district routes</u> Other Information	Other Destination(s)/Stop(s) <u>Routes Purple, Green PM</u> Meal/Rest Stop Location(s)			
1st Leg: Depart Date/Time: <u>06/04/2026 012:45PM</u>	Return Date/Time: <u>06/4/2026 05:00PM</u>	Other Time: <u>0:00</u>			
2nd Leg: Depart Date/Time:	Return Date/Time:	Other Time: <u>0:00</u>			
3rd Leg: Depart Date/Time:	Return Date/Time:	Other Time: <u>0:00</u>			
Number of Buses and Drivers Needed		Bus Mileage and Driver Charge Rates			
Number of Buses Needed: <u>2</u>		Per Mile: <u>\$5.00</u> All Buses Per Hour: <u>\$68.68</u> Over Time			
Number of Drivers Needed: <u>2</u>		Per Hour: <u>\$45.79</u> Straight Time Per Hour: <u>\$91.58</u> Double Time			
Total Estimated Mileage: <u>100</u> (Round Trip)	Estimated Trip Time 1st Leg: Hours: <u>2 3/4</u> 2nd Leg: Hours: <u>1 3/4</u> 3rd Leg: Hours: <u>0</u> (Plus Pre-Trip/Clean)	Total Estimated Hours: <u>2 3/4</u> Hours: <u>1 3/4</u> Hours: <u>0</u> (Straight Time)	Total Estimated Hours: <u>2 3/4</u> Hours: <u>1 3/4</u> Hours: <u>0</u> (Over Time)	Total Estimated Hours: <u>2 3/4</u> Hours: <u>1 3/4</u> Hours: <u>0</u> (Double Time)	Verify 5 1/2 3 1/2 0 Time
Estimated Cost of Each Bus: <u>\$500</u>	Estimated Cost of Each Driver (S/T): <u>\$206</u>	Estimated Cost of Each Driver (O/T): <u>\$309</u>	Estimated Cost of Each Driver (D/T): <u>\$412</u>		
Total Estimated Cost of Buses for Trip: <u>\$1,000</u>	Cost of Drivers (S/T): <u>\$412</u>	Cost of Drivers (O/T): <u>\$618</u>	Cost of Drivers (D/T): <u>\$824</u>		
Total Estimated Cost of Buses for Trip: <u>\$1,000</u>		Total Estimated Cost of Drivers for Trip: <u>\$1,854</u>		Estimated Cost of Each Driver and Bus: <u>\$1,427</u>	
Grand Total Estimated Cost of Trip: <u>\$2,854</u>			Estimate Given: <u>\$2,860</u>		
Contact Person for Organization is: <u>David Pires</u>		Phone Number: <u>559 584-8831</u>		Ext: <u>1134</u>	
Date Estimate was given: <u>Thursday, May 14, 2026</u>		Person Giving Estimate: <u>Willie Moultry</u>			