

REGULAR GOVERNING BOARD MEETING

AGENDA

Wednesday, August 13, 2025

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 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
 - 4.2 Conference with Labor Negotiator, District Representative: Superintendent Paul van Loon; Employee Organization: Pioneer Teachers Association (Government Code section 54957.6)
 - 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
 - 5.1 Report Closed Session Action
6. Pledge of Allegiance
7. Board Adoption of the Agenda
8. Superintendent Report

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).

9. **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.

10. **Consent Agenda**
 - 10.1 Minutes Action
 - 10.2 New Hire(s) Action
 - 10.3 Interdistrict Requests Action
 - 10.4 Interdistrict Requests Out Action
 - 10.5 Warrants Action

11. **Curriculum and Instruction**
 - 11.1 MOU with KCOE for GROW Intern Program Action
 - 11.2 Revisions to AR 5121 Action?

12. **Superintendent**
 - 12.1 District Logo Action

13. **Human Resources**
 - 13.1 Consider Personnel Requests Action
 - 13.2 Pioneer UESD Sunshine Proposal to Open Negotiations with Pioneer Teachers Association for 2025/2026 Action
 - 13.3 Pioneer Teachers Association Sunshine Proposal to Open Negotiations with Pioneer UESD for 2025/2026 Action

14. **Finance**
 - 14.1 2025-26 Adopted Budget - 45 Day Revision Information
 - 14.2 Consider Lunch Assist Program Purchase Action

15. **Board Reports**

16. **Adjourn**

REGULAR GOVERNING BOARD MEETING

MINUTES

Wednesday, July 23, 2025

1. **Call to Order** - Mr. Woods called the meeting to order at 5:32 p.m.
2. **Roll Call**
 - 2.1 Board Members Present - Mr. Woods, Mrs. Darpli, Mr. Sippel, Mrs. Kuehn, Mrs. Avila
 - 2.2 Board Members Absent - None
3. **Public Comments on Closed Session Items** - No comments
4. **Adjourn to Closed Session** - Mr. Woods adjourned to close session at 5:33 p.m.
 - 4.1 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
5. **Reconvene to Open Session** - Mrs. Avila reconvened the meeting to open session at 6:01 p.m.
 - 5.1 Report Closed Session Action - Mrs. Avila reported that no action was taken during close session.
6. **Pledge of Allegiance**
7. **Board Adoption of the Agenda** - Mrs. Darpli motioned to approve the agenda as presented. Mr. Woods seconded the motion. Vote: Mrs. Darpli - yes, Mr. Woods - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mrs. Avila - yes
Passed/Unan.
8. **Superintendent Report** - Mr. Raven shared that he is grateful to be back at Pioneer UESD. He was welcomed back with a decorated office and a nice lunch with the district staff. I am busy meeting with all departments and visiting each school site. I am currently keeping an eye on enrollment numbers as we prepare for school to begin. I am excited for everyone to return and I have been impressed with what I have seen so far. I will be holding one on one meetings with staff to review needs. Today site administrators were in Safety Care Training, on July 25 there will be a PLC Leadership training for our administrators. On August 1st, keys will be distributed, on August 5th all secretaries will be on site, on August 6th, the new orientation will be held in the PLC, August 8th is a PD day for teachers, August 12th, we have our annual Back to School Breakfast with school starting on August 13th.
9. **Public Comments** - Mrs. Hoskins shared her concerns of the class sizes in sixth grade. She shared that Mrs. Bloch was unable to attend this evening, but she also has a concern on the high class loads for sixth grade. They have checked rosters and for sixth grade they have an average of thirty-four students in each class. We have no room, how are we to make this work. The needs of the students have changed over the years and we are dealing with things we have not had to deal with before. There were 7.5 5th grade classes last year at the elementary sites, and we are pushing those students into 6 classrooms for sixth grade. Several of these students are inter-district and they are allowed to stay despite the room. Inter-district's use to be looked at from year to year, we are not sure what the philosophy of the district is now. Are these large class sizes fair to families who reside in the district and pay taxes to the district? We are concerned of the education that will be provided to such a large class size, the supplies needed and the room that is needed. Teachers will receive class size overage pay, but at what cost is this to the students education.
10. **Consent Agenda** - Mrs. Darpli motioned to approve the consent agenda. Mr. Woods seconded the motion. Vote: Mrs. Darpli - yes, Mr. Woods - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mrs. Avila - yes
Passed/Unan.
11. **Finance**
 - 11.1 Proposition 28 Arts and Music in School (AMS) Funding Annual Report - Mrs. Leal shared information on the Prop. 28 Arts and Music Funding Report and that the mandated information must include, number of full-time teachers, classified personnel, teaching aides, and the number of pupils served and the number of school sites providing arts education with AMS funds. Mr. Woods motioned to approve the report. Mrs. Kuehn seconded the motion. Vote: Mr. Woods - yes, Mrs. Kuehn - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes
Passed/Unan.

11.2 COP/Bond Refunding Resolution #072325A - Mrs. Leal shared information on the Bond Refunding Resolution and Mr. White from Isom spoke on the resolution sharing that this is the beginning steps of refinancing a loan that will save tax payers money. As the process progresses, the remainder of the document will be completed be presented again to the board for approval. Mrs. Darpli motioned to approve the Bond Refunding by Resolution 072325A. Mr. Woods seconded the motion.

Roll Call Vote: Mrs. Darpli - yes Mr. Woods - yes Mr. Sippel - yes Mrs. Kuehn - yes Mrs. Avila - yes
Passed/Unan.

11.3 OPSC Performance Audit - Mrs. Leal shared that we received an audit finding from 2021 audit on the modernization and construction project that was completed in June 2017. The findings were in a coding error in the amount of \$102,000. This was paid to OPSC in June 2025. Information

12. Curriculum and Instruction

12.1 Proposal to Revise Performance Bands - Mrs. Hester shared information on the proposal of a revision to the performance bands. Administrators, two teachers from each site, and Mr. Flamson and Mrs. Hester have had several meetings, in which policies were reviewed, input was gathered in order to create the proposal for a revision to the performance bands. This revision will not be so confusing and gives direct correlation with the standards based grading. Information

12.2 Revision of AR 5121 - Mrs. Hester shared this is the first read to updating the policy to make the revision to the performance bands. 1st Read

13. Human Resources

13.1 Personnel Requests - Mr. Woods motioned to approve the personnel requests. Mrs. Darpli seconded the motion. Vote: Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mrs. Avila - yes Passed/Unan.


13.2 Local Assignment Option by Resolution #072325 - Mrs. Brooks shared that the Local Assignment Option resolution allows staff to be assigned outside of their single subject credential with verified units in the content being taught. Mrs. Darpli motioned to approve the Local Assignment Option by Resolution 072325. Mr. Woods seconded the motion.

Roll Call Vote: Mrs. Darpli - yes Mr. Woods - yes Mr. Sippel - yes Mrs. Kuehn - yes Mrs. Avila - yes
Passed/Unan.

14. Board Reports - Mr. Sippel welcomed Mr. Raven, and is looking forward to a fresh start to a new year for everyone. Mrs. Kuehn welcome Mr. Raven back to Pioneer. Mrs. Darpli welcome Mr. Raven and everyone back. Mr. Woods shared that he had met with Mr. Raven and things are looking good and promising. Mrs. Avila also welcomed Mr. Raven and thanked everyone for attending tonight's meeting.

15. Adjourn - Mrs. Avila adjourned the meeting at 6:34 p.m.

Respectfully submitted,



John Raven
Secretary to the Board

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 10.2

To: Pioneer School Board Members

Board Date: August 13, 2025

For: ☒ Board Meeting ☒ Action
☐ Information ☐ First Reading

Recommendation: ☒ Approve ☐ Deny

Fiscal Impact:

Item: New Hire(s) - 2025/26

Purpose:

Employee Name

Joshua McMullen
Sonia Gomez
Larissa Cuadros
Haillee Larios
Savannah Juarez
Isaias Lepez
Dalton Howell
David Jaques
Jacob Aldava
Maddison Tomey
Emilie Bader

Position

Ground Maintenance (aa320)
Secretary II (aa124)
Instructional Aide I (aa071)
Instructional Aide I (aa601)
Instructional Aide I (aa067)
Instructional Aide I (aa065)
Instructional Aide II (aa615)
Instructional Aide II (aa614)
Teacher - 4th Grade
Teacher - 6th Grade
Teacher - Kindergarten

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 10.3

To: Pioneer School Board Members

Board Date: August 13, 2025

For: ☒ Board Meeting ☒ Action
☐ Information ☐ First Reading

Recommendation: ☒ Approve ☐ Deny

Fiscal Impact:

Item: Consider Inter-District Requests for 2025-2026

Purpose:

	First Name	Last Name	Grade	From District:	Status	Recommendation	Year
1			8	HESD	New	Lottery	2025-26
2			TK	HESD	New	Lottery	2025-26
3			7	HESD	New	Lottery	2025-26
4			K	HESD	New	Lottery	2025-26
5			K	HESD	Current	Continue	2025-26
6			7	HESD	Current	Continue	2025-26
7			TK	HESD	Current	Continue	2025-26
8			5	HESD	New	Lottery	2025-26
9			3	HESD	New	Lottery	2025-26
10			K	Lemoore	New	Lottery	2025-26
11			1	Lemoore	New	Lottery	2025-26
12			7	Lemoore	New	Lottery	2025-26
13			K	HESD	New	Lottery	2025-26
14			6	Lemoore	Current	Continue	2025-26
15			4	Lemoore	Current	Continue	2025-26
16			7	HESD	New	Lottery	2025-26
17							

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 10.4

To: Pioneer School Board Members

Board Date: August 13, 2025

For: ☒ Board Meeting
☐ Information

☒ Action
☐ First Reading

Recommendation: ☒ Approve

☐ Deny

Fiscal Impact:

Item: Consider Inter-District Requests Out for 2025-2026

Purpose:

	First Name	Last Name	Grade	Request To:	Recommendation	Year
1			4	HESD	Approve	2025-26
2			2	HESD	Approve	2025-26
3			TK	Riverdale	Approve	2025-26
4			7	HESD	Approve	2025-26
5			TK	HESD	Approve	2025-26
6			TK	Central	Approve	2025-26
7			7	Corcoran	Approve	2025-26
8			7	HESD	Approve	2025-26
9			8	HESD	Approve	2025-26
10			7	KRH	Approve	2025-26
11			K	HESD	Approve	2025-26
12			7	HESD	Approve	2025-26
13						

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 10.5

To: Pioneer School Board Members

Date: August 13, 2025

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 7/16/2025

07/15/2025

2:14:59PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Amount Taxable	Tax
439 SISC III-HEALTH BENEFITS								
PV - 260016		07/01/2025	July Ins Allein	0100-00000-0-1110-2420-370200-002-0000		\$1,421.50	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Chennault	0100-00000-0-1110-1000-370100-004-0000		\$1,487.80	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Johnson	0100-00000-0-1110-1000-370100-008-0000		\$1,487.80	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins McCarty	0100-00000-0-1110-1000-370100-017-0000		\$1,272.80	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Rice	0100-00000-0-1110-1000-370100-028-0000		\$1,272.80	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Semas-Tellian	0100-00000-0-0000-7300-370200-019-0000		\$1,413.50	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Webster	0100-00000-0-0000-7100-370100-001-0000		\$1,413.50	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Williams	0100-00000-0-1110-1000-370100-005-0000		\$1,487.80	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Yarr	0100-00000-0-1110-1000-370100-009-0000		\$1,272.80	\$0.00	\$0.00
PV - 260016		07/01/2025	Gelsi NoJulInterface	0100-00000-0-1110-1000-340100-500-0000		\$1,277.55	\$0.00	\$0.00
PV - 260016		07/01/2025	Miranda NoJulInterface	0100-03330-0-0000-3600-340200-000-0000		\$851.74	\$0.00	\$0.00
PV - 260016		07/01/2025	Miranda NoJulInterface	0100-00000-0-0000-8200-340200-000-0000		\$203.40	\$0.00	\$0.00
PV - 260016		07/01/2025	Miranda NoJulInterface	0100-81500-0-0000-8110-340200-000-0000		\$216.11	\$0.00	\$0.00
PV - 260016		07/01/2025	Pimentel NoJulInterface	0100-00000-0-1110-1000-340100-300-0000		\$1,398.55	\$0.00	\$0.00
PV - 260016		07/01/2025	Uribe NoJulInterface	0100-74350-0-1110-3110-340100-200-0000		\$1,390.55	\$0.00	\$0.00
PV - 260016		07/01/2025	Braden NoJulInterface	0100-65000-0-5760-1110-340100-300-0000		\$1,269.55	\$0.00	\$0.00
PV - 260016		07/01/2025	Cawley NoJulInterface	0100-00000-0-1110-1000-340100-500-0000		\$1,238.82	\$0.00	\$0.00
PV - 260016		07/01/2025	Cawley NoJulInterface	0100-03320-0-1187-1000-340100-500-0000		\$253.73	\$0.00	\$0.00
PV - 260016		07/01/2025	Salzer NoJulInterface	0100-00000-0-1110-1000-340100-500-0000		\$1,269.55	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins General	0100-00000-0-0000-0000-951400-000-0000		\$144,677.40	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Child Care	1200-00000-0-0000-0000-951400-000-0000		\$3,656.75	\$0.00	\$0.00
PV - 260016		07/01/2025	July Ins Cafe	1300-00000-0-0000-0000-951400-000-0000		\$2,651.50	\$0.00	\$0.00
Total Amount for Warrant						\$172,885.50	\$0.00	\$0.00
Total Amount Per Vendor						\$172,885.50	\$0.00	\$0.00
Total Amount of all Payments							\$172,885.50	
Total Number of Checks to print:			1	\$172,885.50		Use Tax		
Total Number of Credit Card Payments:			0			Taxable Amount	Tax Amount	
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/18/2025

07/17/2025

3:46:42PM

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								
LB - 25021		06/01/2025	13230	0100-67620-0-0000-8200-640000-000-0000	F	\$25,872.53	\$0.00	\$0.00
Total Amount for Warrant						\$25,872.53	\$0.00	\$0.00
Total Amount Per Vendor						\$25,872.53	\$0.00	\$0.00
9 ACSA								
PV - 260024		07/01/2025	Dues TBrown 25-26	0100-11000-0-1110-2700-530000-300-0000		\$1,438.86	\$0.00	\$0.00
PV - 260024		07/01/2025	Dues SCronk 25-26	0100-11000-0-1110-2700-530000-200-0000		\$1,438.86	\$0.00	\$0.00
Total Amount for Warrant						\$2,877.72	\$0.00	\$0.00
Total Amount Per Vendor						\$2,877.72	\$0.00	\$0.00
3210 AMAZON CAPITAL SERVICES INC								
PO - 260084		07/14/2025	IWHM-LFJY-6M4G	0100-11000-0-1110-3140-430000-200-0000	P	\$210.16	\$0.00	\$0.00
PO - 260090		07/16/2025	137Y-L4XY-CYQQ	0100-11000-0-1160-1000-430000-200-0000	P	\$1,737.88	\$0.00	\$0.00
PO - 260090		07/17/2025	1PWV-DY3F-Q1L7	0100-11000-0-1160-1000-430000-200-0000	F	\$799.52	\$0.00	\$0.00
PO - 260092		07/14/2025	1T3Q-VQ76-74J9	0100-11000-0-1110-1000-430000-298-0000	F	\$593.75	\$0.00	\$0.00
Total Amount for Warrant						\$3,341.31	\$0.00	\$0.00
Total Amount Per Vendor						\$3,341.31	\$0.00	\$0.00
3738 APPLE INC								
PO - 260109		07/11/2025	MB83666536	0100-00240-0-0000-7700-440000-999-0000	F	\$2,531.97	\$0.00	\$0.00
Total Amount for Warrant						\$2,531.97	\$0.00	\$0.00
Total Amount Per Vendor						\$2,531.97	\$0.00	\$0.00
3060 CALIFORNIA DEPT OF TAX & FEE ADMIN								
LB - 25026		06/30/2025	Fuel Tax 2ndQtr 2025	0100-00000-0-0000-8400-430010-000-0000	F	\$35.00	\$0.00	\$0.00
Total Amount for Warrant						\$35.00	\$0.00	\$0.00
Total Amount Per Vendor						\$35.00	\$0.00	\$0.00
87 CASBO- SACRAMENTO								
* PV - 260021		07/01/2025	247590 25/26 Subscrip	0100-11000-0-0000-7300-530000-100-0000		\$1,750.00	\$0.00	\$0.00
Total Amount of Payment						\$1,750.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,750.00	\$0.00	\$0.00

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

Page 2 of 7

Requested By: magdalenom

For Payments Due By 7/18/2025

07/17/2025

3:46:42PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Amount Taxable	Tax
4233 CLASS LEASING LLC								
PV - 260014		07/02/2025	423551 Lease#6234	2500-90100-0-0000-9100-743900-300-0000		\$41,640.00	\$0.00	\$0.00
Total Amount for Warrant						\$41,640.00	\$0.00	\$0.00
PV - 260015		07/10/2025	424478 Pmt. #30	2500-90100-0-0000-9100-743900-300-0035		\$6,979.38	\$0.00	\$0.00
PV - 260015		07/10/2025	424478 Pmt. #30	2500-90100-0-0000-9100-743800-300-0035		\$1,597.53	\$0.00	\$0.00
Total Amount for Warrant						\$8,576.91	\$0.00	\$0.00
Total Amount Per Vendor						\$50,216.91	\$0.00	\$0.00
63 COALITION FOR ADEQUATE SCHOOL HOUSING								
PV - 260022		08/01/2025	300004373 Membershij	0100-11000-0-0000-7100-530000-100-0000		\$559.00	\$0.00	\$0.00
Total Amount for Warrant						\$559.00	\$0.00	\$0.00
Total Amount Per Vendor						\$559.00	\$0.00	\$0.00
2799 CROWN AWARDS								
PO - 260088		07/08/2025	382304705	0100-11000-0-1110-1000-430000-200-0000	F	\$4,703.97	\$0.00	\$0.00
Total Amount for Warrant						\$4,703.97	\$0.00	\$0.00
Total Amount Per Vendor						\$4,703.97	\$0.00	\$0.00
77 CSBA								
PO - 260117		06/01/2025	INV-76588-R5F7M9	0100-11000-0-0000-7100-530000-100-0000	F	\$8,965.00	\$0.00	\$0.00
PO - 260118		06/01/2025	INV-77630-V4C8R1	0100-11000-0-0000-7100-530000-100-0000	F	\$6,050.00	\$0.00	\$0.00
Total Amount for Warrant						\$15,015.00	\$0.00	\$0.00
Total Amount Per Vendor						\$15,015.00	\$0.00	\$0.00
1545 FAST CU								
PO - 260131		07/01/2025	Cloudflare	0100-03330-0-0000-3600-580008-000-0000	P	\$119.00	\$0.00	\$0.00
Total Amount for Warrant						\$119.00	\$0.00	\$0.00
Total Amount Per Vendor						\$119.00	\$0.00	\$0.00
2270 FITNESS FINDERS								
* PO - 260091		07/08/2025	INV17849	0100-11000-0-1110-4000-430000-200-0000	F	\$400.64	\$372.64	\$30.74
Total Amount of Payment						\$400.64	\$372.64	\$30.74
Total Amount Per Vendor						\$400.64	\$372.64	\$30.74

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/18/2025

07/17/2025

3:46:42PM

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
2529 FOLLETT SCHOOL SOLUTIONS LLC								
PO - 260100		07/01/2025	1583768	0100-63000-0-1110-2420-580008-200-0000	F	\$1,804.56	\$0.00	\$0.00
PO - 260100		07/01/2025	1583768	0100-63000-0-1110-2420-580008-300-0000	F	\$1,804.56	\$0.00	\$0.00
PO - 260100		07/01/2025	1583768	0100-63000-0-1110-2420-580008-500-0000	F	\$1,804.56	\$0.00	\$0.00
PO - 260100		07/01/2025	1583768	0100-63000-0-1110-1000-580008-200-0000	F	\$2,617.32	\$0.00	\$0.00
PO - 260100		07/01/2025	1583768	0100-63000-0-1110-1000-580008-300-0000	F	\$2,617.32	\$0.00	\$0.00
PO - 260100		07/01/2025	1583768	0100-63000-0-1110-1000-580008-500-0000	F	\$2,617.32	\$0.00	\$0.00
Total Amount for Warrant						\$13,265.64	\$0.00	\$0.00
Total Amount Per Vendor						\$13,265.64	\$0.00	\$0.00
3692 FRONTLINE EDUCATION								
PV - 260020		07/01/2025	INVUS225663	0100-00240-0-0000-7300-580008-100-0000		\$8,779.72	\$0.00	\$0.00
PV - 260020		07/01/2025	INVUS225663	0100-00240-0-0000-7400-580008-100-0000		\$8,779.71	\$0.00	\$0.00
Total Amount for Warrant						\$17,559.43	\$0.00	\$0.00
Total Amount Per Vendor						\$17,559.43	\$0.00	\$0.00
1838 GRANGER WATER SPECIALTIES								
LB - 25019		06/30/2025	1017 June Services	0100-81500-0-0000-8110-580000-200-0000	F	\$2,250.00	\$0.00	\$0.00
LB - 25019		06/30/2025	1017 Chlorine June	0100-81500-0-0000-8110-430000-200-0000	F	\$337.84	\$0.00	\$0.00
Total Amount for Warrant						\$2,587.84	\$0.00	\$0.00
Total Amount Per Vendor						\$2,587.84	\$0.00	\$0.00
2541 HEINEMANN								
PO - 260014		07/03/2025	956306233	0100-03320-0-1110-1000-430000-200-0000	F	\$124.38	\$0.00	\$0.00
PO - 260014		07/03/2025	956306233	0100-03320-0-1110-1000-430000-300-0000	F	\$124.38	\$0.00	\$0.00
Total Amount for Warrant						\$248.76	\$0.00	\$0.00
Total Amount Per Vendor						\$248.76	\$0.00	\$0.00
243 JOHNSTONE SUPPLY								
* CM - 260001		07/10/2025	S2863299.002PO25076	0100-81500-0-0000-8110-430000-300-0000		-\$1,132.99	\$0.00	\$0.00
* LB - 25024		06/13/2025	S2864827.001	0100-81500-0-0000-8110-430000-300-0000	F	\$1,135.85	\$0.00	\$0.00
* PO - 260075		07/16/2025	S2886084.001	0100-81500-0-0000-8110-430000-500-0000	F	\$98.46	\$0.00	\$0.00
* PO - 260075		07/07/2025	S2879188.001	0100-81500-0-0000-8110-430000-500-0000	P	\$630.16	\$0.00	\$0.00
* PO - 260075		07/10/2025	S2882212.001	0100-81500-0-0000-8110-430000-500-0000	P	\$283.96	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/18/2025

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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								
*	PV - 260017	06/11/2025	S2863299.001PO25076	0100-81500-0-0000-8110-430000-300-0000		\$1,132.99	\$0.00	\$0.00
Total Amount of Payment						\$2,148.43	\$0.00	\$0.00
Total Amount Per Vendor						\$2,148.43	\$0.00	\$0.00
263 KINGS COUNTY OFFICE OF EDUCATION								
	LB - 25020	06/30/2025	25212PrivateSchlSpec	0100-33110-1-5760-9200-714221-000-0000	F	\$342.00	\$0.00	\$0.00
Total Amount for Warrant						\$342.00	\$0.00	\$0.00
Total Amount Per Vendor						\$342.00	\$0.00	\$0.00
1961 LITTLE SIGN COMPANY								
*	PO - 260085	07/07/2025	23790	0100-11000-0-1110-1000-430000-200-0000	F	\$660.00	\$660.00	\$54.45
Total Amount of Payment						\$660.00	\$660.00	\$54.45
Total Amount Per Vendor						\$660.00	\$660.00	\$54.45
2614 MID VALLEY DISPOSAL INC								
	PV - 260019	07/01/2025	3248686 July	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
2453 ORBIT SOFTWARE INC								
	PO - 260116	06/25/2025	2025061	0100-03330-0-0000-3600-580008-000-0000	F	\$15,798.10	\$0.00	\$0.00
Total Amount for Warrant						\$15,798.10	\$0.00	\$0.00
Total Amount Per Vendor						\$15,798.10	\$0.00	\$0.00
2107 PEARSON ASSESSMENT								
	PO - 260039	07/03/2025	28954044	0100-65000-0-5760-1110-430020-200-0000	P	\$691.07	\$0.00	\$0.00
	PO - 260039	07/01/2025	28941756	0100-65000-0-5760-1110-430020-200-0000	F	\$34.55	\$0.00	\$0.00
	PO - 260039	07/03/2025	28954044	0100-65000-0-5760-1110-430020-300-0000	P	\$691.07	\$0.00	\$0.00
	PO - 260039	07/01/2025	28941756	0100-65000-0-5760-1110-430020-300-0000	F	\$34.55	\$0.00	\$0.00
	PO - 260039	07/03/2025	28954044	0100-65000-0-5760-1110-430020-500-0000	P	\$691.06	\$0.00	\$0.00
	PO - 260039	07/01/2025	28941756	0100-65000-0-5760-1110-430020-500-0000	F	\$34.56	\$0.00	\$0.00
	PO - 260039	07/01/2025	28941756	0100-65000-0-5760-1110-580008-200-0000	F	\$82.53	\$0.00	\$0.00
	PO - 260039	07/01/2025	28941756	0100-65000-0-5760-1110-580008-300-0000	F	\$82.53	\$0.00	\$0.00

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

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Requested By: magdalenom

For Payments Due By 7/18/2025

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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	Tax
2107 PEARSON ASSESSMENT								
PO - 260039		07/01/2025	28941756	0100-65000-0-5760-1110-S80008-500-0000	F	\$82.54	\$0.00	\$0.00
Total Amount for Warrant						\$2,424.46	\$0.00	\$0.00
Total Amount Per Vendor						\$2,424.46	\$0.00	\$0.00
366 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC								
PO - 260082		07/07/2025	1027747779	0100-00000-0-0000-7200-430000-100-0000	F	\$98.82	\$0.00	\$0.00
PO - 260094		07/07/2025	1027747780	0100-11000-0-1110-2700-430000-200-0000	F	\$197.64	\$0.00	\$0.00
Total Amount for Warrant						\$296.46	\$0.00	\$0.00
Total Amount Per Vendor						\$296.46	\$0.00	\$0.00
3183 RAPTOR TECHNOLOGIES								
PO - 260096		07/09/2025	INV175430	0100-11000-0-1110-2700-430000-200-0000	F	\$387.23	\$0.00	\$0.00
Total Amount for Warrant						\$387.23	\$0.00	\$0.00
Total Amount Per Vendor						\$387.23	\$0.00	\$0.00
389 RENAISSANCE LEARNING INC								
PO - 260025		07/07/2025	INV5564134	0100-00240-0-1110-1000-580008-200-0000	F	\$4,441.10	\$0.00	\$0.00
PO - 260025		07/07/2025	INV5564134	0100-00240-0-1110-1000-580008-300-0000	F	\$4,441.10	\$0.00	\$0.00
PO - 260025		07/07/2025	INV5564134	0100-00240-0-1110-1000-580008-500-0000	F	\$4,441.11	\$0.00	\$0.00
Total Amount for Warrant						\$13,323.31	\$0.00	\$0.00
Total Amount Per Vendor						\$13,323.31	\$0.00	\$0.00
3403 RES COM PEST CONTROL								
PO - 260057		07/12/2025	283136918 PES Jul	0100-00000-0-0000-8200-550070-200-0000	P	\$80.00	\$0.00	\$0.00
PO - 260057		07/12/2025	283141389 FES Jul	0100-00000-0-0000-8200-550070-300-0000	P	\$80.00	\$0.00	\$0.00
PO - 260057		07/12/2025	283140046 MS Jul	0100-00000-0-0000-8200-550070-500-0000	P	\$80.00	\$0.00	\$0.00
Total Amount for Warrant						\$240.00	\$0.00	\$0.00
Total Amount Per Vendor						\$240.00	\$0.00	\$0.00
421 SCHOOL SERVICES OF CA								
* PO - 260026		07/01/2025	0144972-IN	0100-11000-0-0000-7300-530000-100-0000	F	\$4,920.00	\$0.00	\$0.00
Total Amount of Payment						\$4,920.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/18/2025

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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	Tax
Total Amount Per Vendor						\$4,920.00	\$0.00	\$0.00
4560 SENSAPHONE								
PO - 260056		07/11/2025 335973		0100-00000-0-0000-8200-580000-200-0000	F	\$299.40	\$0.00	\$0.00
Total Amount for Warrant						\$299.40	\$0.00	\$0.00
Total Amount Per Vendor						\$299.40	\$0.00	\$0.00
3051 SoCal Gas								
LB - 25017		07/09/2025 12447476800 Jun FES		0100-00000-0-0000-8200-550010-300-0000	F	\$82.65	\$0.00	\$0.00
Total Amount for Warrant						\$82.65	\$0.00	\$0.00
Total Amount Per Vendor						\$82.65	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								
LB - 25018		07/09/2025 700066676834 JunPES		0100-00000-0-0000-8200-550020-200-0000	F	\$3,826.34	\$0.00	\$0.00
LB - 25018		07/09/2025 700066676834 JunPES		0100-00000-0-0000-8200-550020-200-0000	F	\$88.74	\$0.00	\$0.00
LB - 25018		07/09/2025 700066676834 JunPES		0100-00000-0-0000-8200-550020-200-0000	F	\$486.63	\$0.00	\$0.00
Total Amount for Warrant						\$4,401.71	\$0.00	\$0.00
Total Amount Per Vendor						\$4,401.71	\$0.00	\$0.00
2542 SWANK MOVIE LICENSING USA								
PO - 260133		07/01/2025 402135		0100-00240-0-1110-1000-580008-300-0000	F	\$1,000.00	\$0.00	\$0.00
PO - 260133		07/01/2025 402135		0100-00240-0-1110-1000-580008-200-0000	F	\$1,000.00	\$0.00	\$0.00
PO - 260133		07/01/2025 402135		1200-05300-0-0001-6000-580008-000-0000	F	\$669.00	\$0.00	\$0.00
Total Amount for Warrant						\$2,669.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,669.00	\$0.00	\$0.00
462 SYSCO FOOD SERVICE								
LB - 25023		06/24/2025 484562918		1300-53100-0-0000-3700-440000-000-0000	F	\$4,187.63	\$0.00	\$0.00
Total Amount for Warrant						\$4,187.63	\$0.00	\$0.00
Total Amount Per Vendor						\$4,187.63	\$0.00	\$0.00
869 USI INC								
PO - 260089		07/09/2025 0399911701015		0100-11000-0-1110-1000-430000-200-0000	F	\$206.01	\$0.00	\$0.00
PO - 260098		07/08/2025 0399911501019		0100-11000-0-1110-1000-430000-300-0000	F	\$344.61	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/18/2025

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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	Tax
869 USI INC								
Total Amount for Warrant						\$550.62	\$0.00	\$0.00
Total Amount Per Vendor						\$550.62	\$0.00	\$0.00
4583 VALLEY SECURITY AND ALARM								
PV - 260018		07/01/2025	464813	DO Jul-Sept	0100-00000-0-0000-8200-580016-100-0000	\$213.00	\$0.00	\$0.00
PV - 260018		07/01/2025	464815	PES Jul-Sept	0100-00000-0-0000-8200-580016-200-0000	\$639.00	\$0.00	\$0.00
PV - 260018		07/01/2025	464812	FES Jul-Sept	0100-00000-0-0000-8200-580016-300-0000	\$261.00	\$0.00	\$0.00
PV - 260018		07/01/2025	464814	MS Jul-Sept	0100-00000-0-0000-8200-580016-500-0000	\$426.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,539.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,539.00	\$0.00	\$0.00
4284 WILD CHILD ADVENTURES								
PV - 260023		07/01/2025	3667LKBubbleAssmb8	1200-00370-0-8500-6000-580000-000-0000		\$250.00	\$0.00	\$0.00
Total Amount for Warrant						\$250.00	\$0.00	\$0.00
Total Amount Per Vendor						\$250.00	\$0.00	\$0.00
3475 WPS								
PO - 260040		07/09/2025	WPS-517225	0100-65000-0-5760-1110-430020-200-0000	F	\$188.14	\$0.00	\$0.00
PO - 260040		07/09/2025	WPS-517225	0100-65000-0-5760-1110-430020-300-0000	F	\$188.14	\$0.00	\$0.00
PO - 260040		07/09/2025	WPS-517225	0100-65000-0-5760-1110-430020-500-0000	F	\$188.13	\$0.00	\$0.00
Total Amount for Warrant						\$564.41	\$0.00	\$0.00
Total Amount Per Vendor						\$564.41	\$0.00	\$0.00
Total Amount of all Payments							\$196,954.13	
Total Number of Checks to print:			32	\$187,075.06		Use Tax		
Total Number of Credit Card Payments:			5	\$9,879.07		Taxable Amount		
Total Transfer for Use Tax						\$1,032.64	Tax Amount	
							\$85.19	

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/25/2025

07/24/2025

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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
4456 3P LEARNING INC								
PO - 260017		07/01/2025	INV-US-24414	0100-63000-0-1110-1000-580008-300-0000	F	\$2,700.00	\$0.00	\$0.00
PO - 260017		07/01/2025	INV-US-24414	0100-63000-0-1110-1000-580008-200-0000	F	\$2,700.00	\$0.00	\$0.00
PO - 260017		07/01/2025	INV-US-24414	0100-63000-0-1110-1000-580008-500-0000	F	\$45.00	\$0.00	\$0.00
Total Amount for Warrant						\$5,445.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5,445.00	\$0.00	\$0.00
3210 AMAZON CAPITAL SERVICES INC								
PV - 260025		07/22/2025	1TTJ-J7XL-RNQI	0100-11000-0-1110-1000-430000-263-0000		\$130.38	\$0.00	\$0.00
PV - 260027		07/17/2025	1P66-GPTN-DXPH PO	0100-00240-0-1110-2420-430000-999-0000		\$659.17	\$0.00	\$0.00
Total Amount for Warrant						\$789.55	\$0.00	\$0.00
Total Amount Per Vendor						\$789.55	\$0.00	\$0.00
1676 ATKINSON ANDELSON LOYA RUUD & ROMO								
LB - 25029		06/30/2025	755349 June	0100-11000-0-0000-7100-580010-100-0000	F	\$3,165.75	\$0.00	\$0.00
Total Amount for Warrant						\$3,165.75	\$0.00	\$0.00
Total Amount Per Vendor						\$3,165.75	\$0.00	\$0.00
3261 CALIFORNIA DEPARTMENT OF EDUCATION								
PV - 260026		07/18/2025	C-074812	0100-70340-0-0000-0000-852000-500-0000		\$36,000.00	\$0.00	\$0.00
Total Amount for Warrant						\$36,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$36,000.00	\$0.00	\$0.00
4524 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
PO - 260125		07/16/2025	683870	0100-81500-0-0000-8400-430000-000-0000	F	\$180.38	\$0.00	\$0.00
Total Amount for Warrant						\$180.38	\$0.00	\$0.00
Total Amount Per Vendor						\$180.38	\$0.00	\$0.00
3305 CARDIO PARTNERS INC.								
PO - 260049		07/01/2025	600088421	0100-00970-0-1110-3140-430000-200-0000	F	\$610.53	\$0.00	\$0.00
PO - 260049		07/01/2025	600088421	0100-00970-0-1110-3140-430000-300-0000	F	\$610.53	\$0.00	\$0.00
PO - 260049		07/01/2025	600088421	0100-00970-0-1110-3140-430000-500-0000	F	\$610.53	\$0.00	\$0.00
Total Amount for Warrant						\$1,831.59	\$0.00	\$0.00

* = Credit Card Payment

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For Payments Due By 7/25/2025

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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	Tax
Total Amount Per Vendor						\$1,831.59	\$0.00	\$0.00
1830 DAVAL BUILDING MAINTENANCE								
PO - 260032		07/18/2025 11868		0100-81500-0-0000-8110-580000-000-0000	F	\$16,500.00	\$0.00	\$0.00
Total Amount for Warrant						\$16,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$16,500.00	\$0.00	\$0.00
4499 DIGICERT INC								
PO - 260122		07/22/2025 INV1730431		0100-00240-0-0000-7200-580008-999-0000	F	\$777.00	\$0.00	\$0.00
PO - 260122		07/22/2025 INV1730431		0100-00240-0-0000-7200-580008-200-0000	F	\$777.00	\$0.00	\$0.00
PO - 260122		07/22/2025 INV1730431		0100-00240-0-0000-7200-580008-300-0000	F	\$777.00	\$0.00	\$0.00
PO - 260122		07/22/2025 INV1730431		0100-00240-0-0000-7200-580008-500-0000	F	\$777.00	\$0.00	\$0.00
Total Amount for Warrant						\$3,108.00	\$0.00	\$0.00
Total Amount Per Vendor						\$3,108.00	\$0.00	\$0.00
1859 DOCUMENT TRACKING SERVICES LLC								
PO - 260121		06/26/2025 6399018		0100-00240-0-1110-2130-580008-999-0000	F	\$995.00	\$0.00	\$0.00
Total Amount for Warrant						\$995.00	\$0.00	\$0.00
Total Amount Per Vendor						\$995.00	\$0.00	\$0.00
157 EMPLOYMENT DEVELOPMENT DEPT.								
CM - 260002		06/30/2025 SUI 2nd Qtr 2025		0100-00000-0-0000-7100-350100-100-0000		-\$0.23	\$0.00	\$0.00
LB - 25030		06/30/2025 SUI 2nd Qtr 2025		0100-00000-0-0000-0000-951500-000-0000	F	\$1,810.65	\$0.00	\$0.00
LB - 25030		06/30/2025 SUI 2nd Qtr 2025		1200-00000-0-0000-0000-951500-000-0000	F	\$47.87	\$0.00	\$0.00
LB - 25030		06/30/2025 SUI 2nd Qtr 2025		1300-00000-0-0000-0000-951500-000-0000	F	\$51.11	\$0.00	\$0.00
Total Amount for Warrant						\$1,909.40	\$0.00	\$0.00
Total Amount Per Vendor						\$1,909.40	\$0.00	\$0.00
183 G W SCHOOL SUPPLY INC								
* PO - 260087		07/16/2025 010-625261		0100-11000-0-1110-1000-430000-264-0000	F	\$110.30	\$0.00	\$0.00
Total Amount of Payment						\$110.30	\$0.00	\$0.00
Total Amount Per Vendor						\$110.30	\$0.00	\$0.00

676 HOME DEPOT

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

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Requested By: magdalenom

For Payments Due By 7/25/2025

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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	Tax
676 HOME DEPOT								
LB -	25028	06/13/2025	7021574	0100-81500-0-0000-8110-430000-000-0000	F	\$46.36	\$0.00	\$0.00
PO -	260066	07/08/2025	2025317	0100-81500-0-0000-8110-430000-000-0000	P	\$189.89	\$0.00	\$0.00
PO -	260066	07/08/2025	2523339	0100-81500-0-0000-8110-430000-000-0000	P	\$59.51	\$0.00	\$0.00
PO -	260066	07/11/2025	9514150	0100-81500-0-0000-8110-430000-000-0000	P	\$621.66	\$0.00	\$0.00
Total Amount for Warrant						\$917.42	\$0.00	\$0.00
Total Amount Per Vendor						\$917.42	\$0.00	\$0.00
2934 JH TACKETT MARKETING INC								
PO -	260137	07/01/2025	813819	0100-00380-0-1160-1000-430000-602-0000	F	\$1,616.48	\$0.00	\$0.00
Total Amount for Warrant						\$1,616.48	\$0.00	\$0.00
Total Amount Per Vendor						\$1,616.48	\$0.00	\$0.00
2945 MYSTERY SCIENCE INC								
PO -	260018	07/01/2025	301012	0100-63000-0-1110-1000-580008-200-0000	F	\$1,999.00	\$0.00	\$0.00
PO -	260018	07/01/2025	301012	0100-63000-0-1110-1000-580008-300-0000	F	\$1,999.00	\$0.00	\$0.00
Total Amount for Warrant						\$3,998.00	\$0.00	\$0.00
Total Amount Per Vendor						\$3,998.00	\$0.00	\$0.00
3183 RAPTOR TECHNOLOGIES								
PO -	260124	07/01/2025	INV176213	0100-00240-0-1110-2700-580008-200-0000	F	\$850.00	\$0.00	\$0.00
PO -	260124	07/14/2025	INV176213	0100-00240-0-1110-2700-580008-300-0000	F	\$850.00	\$0.00	\$0.00
PO -	260124	07/14/2025	INV176213	0100-00240-0-1110-2700-580008-500-0000	F	\$850.00	\$0.00	\$0.00
Total Amount for Warrant						\$2,550.00	\$0.00	\$0.00
Total Amount Per Vendor						\$2,550.00	\$0.00	\$0.00
1255 ROCHESTER 100 INC								
* PO -	260095	07/09/2025	INV100249	0100-11000-0-1110-1000-430000-200-0000	F	\$916.88	\$0.00	\$0.00
Total Amount of Payment						\$916.88	\$0.00	\$0.00
Total Amount Per Vendor						\$916.88	\$0.00	\$0.00
419 SCHOOL MATE & STUDENT AGENDAS								
PO -	260093	07/10/2025	IN000633683	0100-11000-0-1110-1000-430000-200-0000	F	\$617.02	\$0.00	\$0.00
PO -	260093	07/10/2025	IN000633683	0100-11000-0-1110-1000-430000-300-0000	F	\$617.03	\$0.00	\$0.00

* = Credit Card Payment

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
419 SCHOOL MATE & STUDENT AGENDAS								
Total Amount for Warrant						\$1,234.05	\$0.00	\$0.00
Total Amount Per Vendor						\$1,234.05	\$0.00	\$0.00
2333 SCHOOL NURSE SUPPLY INC								
* PO - 260086		07/16/2025 INV1058144		0100-11000-0-1110-3140-430000-200-0000	F	\$414.25	\$0.00	\$0.00
Total Amount of Payment						\$414.25	\$0.00	\$0.00
Total Amount Per Vendor						\$414.25	\$0.00	\$0.00
460 SUMAYA FIRE PROTECTION								
PO - 260054		07/02/2025 1059 FES		0100-81500-0-0000-8110-580000-000-0000	P	\$350.61	\$0.00	\$0.00
PO - 260054		07/02/2025 030 PES		0100-81500-0-0000-8110-580000-000-0000	P	\$223.96	\$0.00	\$0.00
PO - 260054		07/02/2025 3218		0100-81500-0-0000-8110-580000-000-0000	P	\$788.91	\$0.00	\$0.00
PO - 260055		07/03/2025 1060 FES		0100-81500-0-0000-8110-580000-000-0000	P	\$875.00	\$0.00	\$0.00
PO - 260055		07/02/2025 029 PES		0100-81500-0-0000-8110-580000-000-0000	P	\$250.00	\$0.00	\$0.00
PO - 260055		07/11/2025 1113 MS		0100-81500-0-0000-8110-580000-000-0000	P	\$858.24	\$0.00	\$0.00
Total Amount for Warrant						\$3,346.72	\$0.00	\$0.00
Total Amount Per Vendor						\$3,346.72	\$0.00	\$0.00
3892 TYPING.COM LLC								
PO - 260021		07/01/2025 INV-0953		0100-00240-0-1140-2420-580008-200-0000	F	\$1,401.00	\$0.00	\$0.00
PO - 260021		07/01/2025 INV-0953		0100-00240-0-1140-2420-580008-300-0000	F	\$1,401.00	\$0.00	\$0.00
PO - 260021		07/01/2025 INV-0953		0100-00240-0-1140-2420-580008-500-0000	F	\$1,398.00	\$0.00	\$0.00
Total Amount for Warrant						\$4,200.00	\$0.00	\$0.00
Total Amount Per Vendor						\$4,200.00	\$0.00	\$0.00
3677 VALLEY TONER SUPPLY								
LB - 25027		02/28/2025 4489		0100-00240-0-0000-7200-580000-100-0000	F	\$100.00	\$0.00	\$0.00
LB - 25027		02/28/2025 4489		0100-00240-0-1110-1000-580000-300-0000	F	\$100.00	\$0.00	\$0.00
LB - 25027		02/28/2025 4489		0100-00240-0-0000-7200-430000-100-0000	F	\$348.57	\$0.00	\$0.00
LB - 25027		02/28/2025 4489		0100-00240-0-1110-1000-430000-300-0000	F	\$348.56	\$0.00	\$0.00
LB - 25027		02/28/2025 4489		0100-00240-0-1110-1000-430000-200-0000	F	\$348.56	\$0.00	\$0.00
LB - 25027		02/28/2025 4489		0100-00240-0-1110-1000-580000-200-0000	F	\$100.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,345.69	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/25/2025

07/24/2025

3:41:05PM

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						\$1,345.69	\$0.00	\$0.00
Total Amount of all Payments								\$90,574.46
Total Number of Checks to print:			18	\$89,133.03	Use Tax			
Total Number of Credit Card Payments:			3	\$1,441.43	Taxable Amount			
Total Transfer for Use Tax						\$0.00	Tax Amount	
							\$0.00	

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 8/1/2025

07/31/2025

4:00:20PM

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 - 260015		07/24/2025	1WVY-HKVL-7XFY	0100-03320-0-1110-1000-430000-300-0000	P	\$281.40	\$0.00	\$0.00
PO - 260015		07/24/2025	1WVY-HKVL-7XFY	0100-03320-0-1110-1000-430000-200-0000	P	\$281.41	\$0.00	\$0.00
PV - 260029		07/29/2025	1XYH-PXFP-6NPV PC	0100-00240-0-0000-7200-430000-100-0000		\$71.43	\$0.00	\$0.00
PV - 260029		07/29/2025	1XYH-PXFP-6NPV PC	0100-00240-0-1110-1000-430000-200-0000		\$54.54	\$0.00	\$0.00
PV - 260030		07/24/2025	1IKV-PNDV-7R6G	0100-11000-0-1110-1000-430000-264-0000		\$91.12	\$0.00	\$0.00
Total Amount for Warrant						\$779.90	\$0.00	\$0.00
Total Amount Per Vendor						\$779.90	\$0.00	\$0.00
3738 APPLE INC								
PO - 260127		07/23/2025	MB86699920	1200-05300-0-0001-6000-580008-000-0000	F	\$52.50	\$0.00	\$0.00
PO - 260127		07/23/2025	MB85844589	1200-00370-0-8500-6000-430000-000-0000	F	\$161.29	\$0.00	\$0.00
PO - 260127		07/23/2025	MB85844589	1200-05300-0-0001-6000-430000-000-0000	F	\$483.88	\$0.00	\$0.00
PO - 260127		07/23/2025	MB86699920	1200-00370-0-8500-6000-580008-000-0000	F	\$17.50	\$0.00	\$0.00
Total Amount for Warrant						\$715.17	\$0.00	\$0.00
Total Amount Per Vendor						\$715.17	\$0.00	\$0.00
36 AUTOMATED OFFICE SYSTEMS								
PV - 260033		07/28/2025	AR166609 DO	0100-00000-0-0000-7200-430003-100-0000		\$39.33	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 PESL	0100-00000-0-0000-7200-430003-200-0000		\$0.03	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 PESO	0100-00000-0-1110-2700-430003-200-0000		\$23.40	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 PESL	0100-00000-0-0000-7200-430003-200-0000		\$26.01	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 BO	0100-00000-0-0000-7300-430003-100-0000		\$27.59	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 MSO	0100-00000-0-1110-2700-430003-500-0000		\$0.74	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 MSL	0100-00000-0-0000-7200-430003-500-0000		\$0.01	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 FESO	0100-00000-0-1110-2700-430003-300-0000		\$24.97	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 Childcare	1200-05300-0-0001-6000-430003-000-0000		\$6.52	\$0.00	\$0.00
PV - 260033		07/28/2025	AR166609 Childcare	1200-00370-0-8500-6000-430003-000-0000		\$6.52	\$0.00	\$0.00
Total Amount for Warrant						\$155.12	\$0.00	\$0.00
Total Amount Per Vendor						\$155.12	\$0.00	\$0.00
788 CDW-G								
PO - 260111		07/14/2025	AE8842Z	0100-81500-0-0000-8110-580008-000-0000	F	\$131.60	\$0.00	\$0.00
PO - 260126		07/18/2025	AE92H1B	0100-03330-0-0000-3600-440000-000-0000	F	\$2,512.48	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 8/1/2025

07/31/2025

4:00:20PM

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
788 CDW-G								
PO - 260126		07/17/2025	AE9YW2G	0100-03330-0-0000-3600-430000-000-0000	P	\$429.62	\$0.00	\$0.00
PO - 260126		07/15/2025	AE9K2IJ	0100-03330-0-0000-3600-430000-000-0000	F	\$35.08	\$0.00	\$0.00
Total Amount for Warrant						\$3,108.78	\$0.00	\$0.00
Total Amount Per Vendor						\$3,108.78	\$0.00	\$0.00
106 CITY OF HANFORD								
PO - 260003		07/01/2025	1220 LK Trip 7/16/25	1200-00370-0-8500-6000-580000-000-0000	F	\$84.00	\$0.00	\$0.00
Total Amount for Warrant						\$84.00	\$0.00	\$0.00
Total Amount Per Vendor						\$84.00	\$0.00	\$0.00
1545 FAST CU								
PO - 260155		07/28/2025	MIG4&5 Reg DWoods.	0100-00000-0-0000-7100-520000-100-0000	F	\$1,500.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$1,500.00	\$0.00	\$0.00
2203 FRESNO MOBILE RADIO INC								
PO - 260099		07/31/2025	70067 Aug	0100-03330-0-0000-3600-580000-000-0000	P	\$224.00	\$0.00	\$0.00
PO - 260099		07/31/2025	70067 Aug	0100-11000-0-1110-2700-580000-500-0000	P	\$14.00	\$0.00	\$0.00
Total Amount for Warrant						\$238.00	\$0.00	\$0.00
Total Amount Per Vendor						\$238.00	\$0.00	\$0.00
576 JOHN RAVEN								
PV - 260032		07/31/2025	SSDA Conf Fuel Reimt	0100-00000-0-0000-7150-520000-100-0000		\$31.61	\$0.00	\$0.00
PV - 260032		07/31/2025	SSDA Conf HotelReiml	0100-00000-0-0000-7150-520000-100-0000		\$1,044.48	\$0.00	\$0.00
Total Amount for Warrant						\$1,076.09	\$0.00	\$0.00
Total Amount Per Vendor						\$1,076.09	\$0.00	\$0.00
330 MORGAN & SLATES INC.								
PO - 260080		07/08/2025	1838476	0100-81500-0-0000-8110-430000-000-0000	P	\$78.84	\$0.00	\$0.00
PO - 260080		07/29/2025	1840774	0100-81500-0-0000-8110-430000-000-0000	P	\$63.56	\$0.00	\$0.00
Total Amount for Warrant						\$142.40	\$0.00	\$0.00
Total Amount Per Vendor						\$142.40	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 8/1/2025

07/31/2025

4:00:20PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
3920 PARK PLANET								
PO - 260146		07/29/2025	IN25-1688	0100-81500-0-0000-8110-430000-300-0000	F	\$1,471.28	\$0.00	\$0.00
Total Amount for Warrant						\$1,471.28	\$0.00	\$0.00
Total Amount Per Vendor						\$1,471.28	\$0.00	\$0.00
3051 SoCal Gas								
PV - 260031		07/17/2025	04736909989 Jul MS	0100-00000-0-0000-8200-550010-500-0000		\$26.63	\$0.00	\$0.00
PV - 260031		07/28/2025	05431744001 Jul PES	0100-00000-0-0000-8200-550010-200-0000		\$124.18	\$0.00	\$0.00
PV - 260031		07/28/2025	05221744005 Jul PES	0100-00000-0-0000-8200-550010-200-0000		\$14.79	\$0.00	\$0.00
PV - 260031		07/28/2025	07951744007 Jul PES	0100-00000-0-0000-8200-550010-200-0000		\$2.19	\$0.00	\$0.00
Total Amount for Warrant						\$167.79	\$0.00	\$0.00
Total Amount Per Vendor						\$167.79	\$0.00	\$0.00
4447 SOUTHWEST TRANSPORTATION AGENCY								
LB - 25032		06/30/2025	250056-R JuneRepairs	0100-00000-0-0000-3600-560001-000-0000	F	\$996.91	\$0.00	\$0.00
LB - 25032		06/30/2025	250056-R 45DayInspec	0100-00000-0-0000-3600-580020-000-0000	F	\$1,687.50	\$0.00	\$0.00
Total Amount for Warrant						\$2,684.41	\$0.00	\$0.00
Total Amount Per Vendor						\$2,684.41	\$0.00	\$0.00
4309 TRAFERA LLC								
PO - 260132		07/22/2025	I001361145	0100-00240-0-1110-1000-560000-200-0000	F	\$6,000.00	\$0.00	\$0.00
PO - 260132		07/22/2025	I001361145	0100-00240-0-1110-1000-560000-300-0000	F	\$6,000.00	\$0.00	\$0.00
PO - 260132		07/22/2025	I001361145	0100-00240-0-1110-1000-560000-500-0000	F	\$6,000.00	\$0.00	\$0.00
Total Amount for Warrant						\$18,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$18,000.00	\$0.00	\$0.00
4607 ULTRA DESIGNS								
PO - 260148		07/21/2025	1496	1200-00370-0-8500-6000-430000-000-0000	F	\$857.46	\$0.00	\$0.00
Total Amount for Warrant						\$857.46	\$0.00	\$0.00
Total Amount Per Vendor						\$857.46	\$0.00	\$0.00
512 WEST VALLEY SUPPLY								
PO - 260074		07/08/2025	119119	0100-81500-0-0000-8400-430000-000-0000	P	\$256.92	\$0.00	\$0.00
PO - 260074		07/11/2025	119172	0100-81500-0-0000-8400-430000-000-0000	F	\$226.15	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 8/1/2025

07/31/2025

4:00:20PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
512 WEST VALLEY SUPPLY								
Total Amount for Warrant						\$483.07	\$0.00	\$0.00
Total Amount Per Vendor						\$483.07	\$0.00	\$0.00
Total Amount of all Payments								\$31,463.47
Total Number of Checks to print:			15	\$31,463.47	Use Tax			
Total Number of Credit Card Payments:			0	Taxable Amount				Tax Amount
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 7/30/2025

07/29/2025

1:25:36PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
3261 CALIFORNIA DEPARTMENT OF EDUCATION								
	PV - 260028	07/29/2025	DPires App Fee	0100-03330-0-0000-3600-580000-000-0000		\$35.00	\$0.00	\$0.00
	PV - 260028	07/29/2025	DPires RecerTestFee	0100-03330-0-0000-3600-580000-000-0000		\$750.00	\$0.00	\$0.00
Total Amount for Warrant						\$785.00	\$0.00	\$0.00
Total Amount Per Vendor						\$785.00	\$0.00	\$0.00

			Total Amount of all Payments		\$785.00
Total Number of Checks to print:	1	\$785.00	Use Tax		
Total Number of Credit Card Payments:	0		Taxable Amount		Tax Amount
			Total Transfer for Use Tax	\$0.00	\$0.00

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 8/6/2025

08/05/2025

2:23:53PM

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
3053 WILMINGTON TRUST								
PV - 260040		08/01/2025	115638-000 COP 2016	2500-90100-0-0000-9100-743900-000-0000		\$215,000.00	\$0.00	\$0.00
PV - 260040		08/01/2025	115638-000 COP 2016	2500-90100-0-0000-9100-743800-000-0000		\$10,015.63	\$0.00	\$0.00
Total Amount for Warrant						\$225,015.63	\$0.00	\$0.00
Total Amount Per Vendor						\$225,015.63	\$0.00	\$0.00
Total Amount of all Payments						\$225,015.63		
Total Number of Checks to print:			1	\$225,015.63				
Total Number of Credit Card Payments:			0					
Total Transfer for Use Tax						\$0.00	\$0.00	

Requested By: magdalenom

For Payments Due By 8/6/2025

08/05/2025

2:23:53PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
3053 WILMINGTON TRUST								
PV - 260040		08/01/2025	115638-000 COP 2016	2500-90100-0-0000-9100-743900-000-0000		\$215,000.00	\$0.00	\$0.00
PV - 260040		08/01/2025	115638-000 COP 2016	2500-90100-0-0000-9100-743800-000-0000		\$10,015.63	\$0.00	\$0.00
Total Amount for Warrant						\$225,015.63	\$0.00	\$0.00
Total Amount Per Vendor						\$225,015.63	\$0.00	\$0.00
Total Amount of all Payments							\$225,015.63	
Total Number of Checks to print:			1	\$225,015.63				
Total Number of Credit Card Payments:			0					
Total Transfer for Use Tax						\$0.00	\$0.00	

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.1

To: Pioneer School Board Members
Board Date: August 13, 2025
For:

- ☐ Information/Discussion
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: MOU with KCOE for GROW Intern Program

Purpose: This is an agreement for Kings County Office of Education for teacher participation in the internship program for teacher credentialing.



Kings County Office of Education
GROW Intern Program
for Participating Districts
Memorandum of Understanding
2025-2026



A. General

When hiring an Intern, an MOU between a participating district and a CA Commission on Teacher Credentialing (CCTC) approved Program Sponsor must be in place in order to comply with CCTC requirements.

The Kings County Office of Education GROW Intern Program is a CCTC approved, two-year Education Specialist Teacher Intern Program for Mild to Moderate Support Needs and Extensive Support Needs Credentials, and Multiple Subject Credentials.

This Memorandum of Understanding (MOU) is entered between the Pioneer School District (hereafter, "the Participating District") and the Kings County Office of Education (hereafter, "KCOE"). The Participating District is the employing agency of the Intern Teacher Candidate in the GROW Intern Program.

B. Term

The effective dates of this MOU are August 1, 2025 through June 30, 2026. Either party may terminate this agreement by submitting written notice to the other party no later than 60 days prior to the start of a school year.

C. Purpose

The purpose of this Memorandum of Understanding is to establish a formal working relationship between the parties of agreement and to set forth the operative conditions which will govern this partnership.

D. Responsibilities

KCOE GROW Intern Program and the Participating District agree to the following:

1. Pursuant to California Education Code 44321, the supervision, mentoring, and support of Intern Teachers is the responsibility of both the Commission-approved teacher preparation program and the employing agency. Per CCTC, employers are responsible for ensuring that the Intern Teacher they have hired is supported. Prior to an Intern Teacher assuming daily teaching responsibilities, the employer must identify a Site/District Mentor. The Site/District Mentor may not be the Intern Teacher's supervisor/evaluator.
2. The combination of employer-provided support and mentoring, and program support and supervision (provided by KCOE) to the Intern must include the following:
 - a. A minimum of 144 hours of annual support/mentoring and supervision:
 - i. Support may include, but is not limited to weekly course planning of curriculum and assessments, coaching within the classroom, problem-solving regarding student issues, and teaching as needed in order to meet the Teaching Performance Expectations (TPEs) and to teach effectively.
 - ii. A minimum of five hours per week of support/mentoring and guidance must be provided to an Intern Teacher by the employing agency.

- iii. The program sponsor will provide opportunities to fulfill a portion of the 144 hours of general support needed each year.
 - iv. The program sponsor will provide the Intern Teacher with procedures to document and monitor the CCTC required hours of mentoring and support from the Participating District and KCOE Intern Program.
 - v. The Intern Teacher will be responsible for documenting hours of support received.
- 3. An additional 45 hours of support/mentoring and supervision specific to meeting the needs of English Language Learners shall be provided to an intern teacher unless the intern holds a CLAD, EL Authorization, or has passed all sections of the CTCL Examination.
 - a. The employing agency must identify an employee who will be immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English Language Learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed.
 - b. The Identified Site/District Mentor may be the same Mentor that is providing general support and supervision if the individual possesses an English Language Learner authorization and will be immediately available to assist the intern teacher in working with English Language Learners.
 - c. The program sponsor will provide opportunities to fulfill a portion of the 45 hours of support/mentoring and supervision specific to meeting the needs of English Language Learners.
 - d. The program sponsor will provide the Intern Teacher with procedures to document and monitor CCTC required hours of English Language Learner mentoring and support from the employer and KCOE Intern Program.
- 4. 200 hours of early field experiences with focused support in the general education and Education Specialist setting (for Education Specialist Credential Candidates). (CTC SPED Program Standard 3A.12)
- 5. Jointly counsel the intern teacher and develop a plan to complete the requirements to earn a credential in the intern teacher's content or specialty area(s); both parties and the intern teacher shall concur on the plan.
- 6. The Intern Teacher may be employed in any school, agency or program as defined in Education Code Sections 56031, 56360, and 56361 for the purpose of providing special education services (Education Specialist Candidates only).
- 7. The district will evaluate the intern on an annual basis.

KCOE GROW Intern Program agrees to the following:

- 1. Employ an Intern Program Director(s) and other support staff to support all aspects of the Intern Program.
- 2. Provide office space, equipment, and meeting space for program activities.
- 3. Facilitate a process for equitable distribution of services to Intern Teachers and Site/District Mentors in all participating districts and schools.
- 4. Convene an Intern Teacher Program Advisory Committee, establish regular meetings, and provide data on program requirements and preliminary credentialing.
- 5. Provide Intern Program training and information for Advisory board, district superintendents or designees, site administrators, district coordinators, and human resource staff.
- 6. Establish and maintain accurate program records and reports.
- 7. Maintain CCTC approval and accreditation as an Intern Program and Credentialing Agency.
- 8. Advise Intern Teachers about their involvement in the Intern Program, provide each Intern Teacher with a program plan, which outlines the courses needed to complete the

- credential program, and provide formative feedback about their progress toward completion of the program.
9. Process appropriate documents with the CCTC for Intern and preliminary credentials for eligible candidates, recognizing that employment decisions (such as continuing employment and tenure decisions) are separate from credentialing decisions.
 10. Provide candidates coursework that includes the California Standards for the Teaching Profession (CSTP), Teaching Performance Expectations (TPE), student content standards, and program standards.
 11. Provide 10 hours of mentoring skills and coaching training to Site/District Mentors and Field Supervisors.
 12. Provide Intern Teachers with a minimum of 120 of Pre-Service training prior to the Intern Teacher obtaining an intern teaching credential and entering the classroom as the teacher-of-record with the Participating District.
 13. Ensure that the Intern Teacher is receiving required support/mentoring and supervision as part of the 144 General Ed/45 EL hours of yearly support by reviewing and verifying the number of support/mentoring and supervision hours conducted as reported by the Intern Teacher.
 14. Identify a Field Supervisor with a clear or life teaching credential and at least three years of teaching experience to provide:
 - a. District support/mentoring and coaching to Intern teacher, including coaching observations in the Intern Teacher's classroom, with additional ongoing support, mentoring and consultation outside of the Intern Teacher's classroom.
 15. Authorizes the candidates in the Intern Program to assume the functions that are authorized by the regular standard credential. Intern Program coursework and support will meet the instructional or service needs of the participating district(s) with the primary objective being to increase the effectiveness of the Intern in the classroom.

The Participating District agrees to the following:

1. Pursuant to CCTC requirements, upon request the Participating District shall provide written certification to the KCOE Intern Program that each Intern placed with the Participating District has not displaced a certificated District employee, which shall enable the KCOE Intern Program to verify to CCTC that all statutory and CCTC requirements have been met.
2. Intern Teachers hired within the Participating District are employed as the teacher of record in an assignment that aligns with the credential being pursued (Ed Specialist Mild to Moderate Support Needs or Ed Specialist Extensive Support Needs, or Multiple Subject) and the Intern Teacher is teaching a minimum of .5 FTE in a face-to-face instructional setting with the same group of students on a daily or weekly basis.
3. Ensure that intern placements occur only at sites with a qualified administrator holding, at the minimum, a preliminary administrative credential.
4. Superintendent or designee coordinator/administrator maintains a position on the Intern Advisory Committee for program networking, implementation, compliance, evaluation, and to disseminate information to all participants and district stakeholders.
5. Select and assign Site/District Mentor to each Intern Teacher according to Intern Program Standards, which requires each Site/District Mentors to:
 - a. Hold a valid corresponding Clear or Life credential in the content area they are supporting
 - b. Possess EL authorization if responsible for providing EL support
 - c. Have at least 3 years of successful teaching experience
6. Intern Teachers hired within the Participating district should be at sites that allow the Intern Teacher to acquire hours toward the required 200 hours of early field experiences that include guided observations and initial teaching (e.g., co-planning, and co-teaching,

or guided teaching) in the general education and special education settings. (CTC SPED Program Standard 3A.12)

7. Intern Teachers hired within the Participating district should be at sites that allow the Intern Teacher to provide effective literacy instruction for all students. Specifically, the Intern Teacher shall be at a site that allows for instructing students in the literacy areas of meaning making, language development, and effective expression. (CTC Program Standard 7 & TPEs 7.6, 7.7, 7.8)
8. Intern Teachers hired within the Participating district must be at sites that ensure Intern Teachers can practice and implement screening and diagnostic techniques that inform teaching and assessment and early intervention techniques. (CTC Program Standard 7 and TPE 7.10 and 7.11)
9. Intern teachers hired within the Participating district must be in settings that allow interns to practice utilizing the California Dyslexia guidelines, including screening students for dyslexia and providing support to those who were flagged.
10. Ensure that all site administrators with Site/District Mentor(s) and/or Intern Teacher(s) on staff have been informed about the KCOE GROW Intern Program processes and materials, and stay current with changing program requirements, including program alignment to the literacy standards and TPEs.
11. Respond to requests for evaluation data as requested by the CCTC and the KCOE GROW Intern Program, including survey completion, demographic and/or retention data.
12. Intern teaching assignments must enable the Intern Teacher to attend KCOE classes on time and complete the requirements of the KCOE GROW Intern Program.
13. Provide release time necessary for the Site/District Mentor to conduct observations if needed.
14. Provide Intern Teacher two (2) days a year release time necessary for observation of colleagues, reflection, and professional development activities as part of the required support/mentoring.
15. Provide Site/District Mentor release time to attend 10 hours of mentor training as required by the GROW Intern Program (for the Site/District Mentor's first and second years) if necessary. The district will provide a substitute for the Site/District Mentor, if needed.
16. Recognize the credits earned by the Intern Teacher in the Program to the same extent as credits earned in a college or university for the purpose of employment salary and/or other benefits.
17. Recognize that an intern credential ceases to be valid when KCOE GROW Intern Program terminates an Intern teacher for failing to fulfill the requirements of the KCOE GROW Intern Program, including timely payment of tuition. The participating district will take appropriate action with regard to the Intern teacher's position as teacher of record.
18. Recognize that the Intern Teacher cannot be recommended by the KCOE GROW Intern program to the CTC for a Preliminary credential, until the Intern Teacher has met and passed all program requirements, including exams (or equivalent) for teacher licensure.
19. Notify the KCOE GROW Intern Program as soon as possible if an Intern Teacher placement may be terminated or modified, or if their employment status changes.

E. Other Conditions

Any and all products developed by the Kings County GROW Intern Program are the exclusive property of the Kings County Office of Education (KCOE). School districts, their employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the expressed written permission of KCOE.

F. Compliance with Applicable Laws

This Memorandum of Understanding shall comply with all federal, state and local laws, rules,

regulations and ordinance that are now or may in the future become applicable.

G. Program Participation

Pioneer Union Elementary School District will employ Interns from KCOE's Intern Program for the academic school year 2025-2026.

KINGS COUNTY SUPERINTENDENT OF SCHOOLS:

By:

Santos
Signature of Authorized Official

Name: Joy Santos

Title: Assistant Superintendent of Educational Services

Date: 4/10/2025

Pioneer Union Elementary

SCHOOL DISTRICT:

By:

Signature of Authorized District Official

Name: John Raven

Title: Superintendent

Date: _____

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 11.2

To: Pioneer School Board Members

Date: August 13, 2025

For:

- ☐ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Revisions to Administrative Regulation 5121

Purpose:

The Curriculum Advisory Committee proposes to revise Administrative Regulation 5121 to update the grades for academic performance.

Regulation 5121: Grades/Evaluation Of Student Achievement

Status: DRAFT

Original Adopted Date: 05/27/2020 | **Last Reviewed Date:** 05/27/2020

The Superintendent or designee shall inform teachers of the district's policy regarding grading, including expectations that grades shall be based on factors that directly measure students' knowledge and skills in the content area and shall not include nonacademic factors.

Report cards displaying students' grades in each subject or course shall be distributed to parents/guardians at the end of each grading period. Parents/guardians shall be offered an opportunity to meet with their child's teacher(s) to discuss the grades and strategies to improve their child's performance.

Whenever it becomes evident to a teacher that a student is in danger of failing a course, the teacher shall arrange a conference with the student's parent/guardian or send the parent/guardian a written report. (Education Code 49067)

Grades for Academic Performance

For grades K-5, students' level of progress for each grading period shall be reported as follows:

- 4 – consistently meets ~~standard~~ ~~or exceeds standard~~
- 3 – meets ~~the~~ standard
- 2 – approaching ~~the~~ standard
- 1 – does not meet ~~the~~ standard
- N/A – not assessed at this time

For grades 6-8, grades for achievement academic performance shall be reported for each grading period as follows:

A+	100%	Consistently Meets Standard	4.0 grade points
A	99.9-92.6%	Consistently Meets Standard	4.0 grade points
A-	89.6-92.5%	Consistently Meets Standard	4.0 grade points
B+	86.6-89.5%	Meets Standard	3.0 grade points
B	82.6-86.5%	Meets Standard	3.0 grade points
B-	79.6-82.5%	Meets Standard	3.0 grade points
C+	76.6-79.5%	Meets Standard	2.0 grade points
C	72.9-76.5%	Approaching Standard	2.0 grade points
C-	69.6-72.5%	Approaching Standard	2.0 grade points
D+	66.6-69.5%	Approaching Standard	1.0 grade points
D	62.6-66.5%	Does Not Meet Standard	1.0 grade points
D-	59.6-62.5%	Does Not Meet Standard	1.0 grade points
F	0-59.5%	Does Not Meet Standard	0 grade points
I		Incomplete	0 grade points

A	(90-100%)	Outstanding Achievement	4.0 grade points
B	(80-89%)	Above Average Achievement	3.0 grade points
C	(70-79%)	Average Achievement	2.0 grade points
D	(60-69%)	Below Average Achievement	1.0 grade points
F	(0-59%)	Little or No Achievement	0 grade points
I		Incomplete	0 grade points

Grades for Physical Education

No grade of a student participating in a physical education class may be adversely affected due to the fact that the

student, because of circumstances beyond his/her control, does not wear standardized physical education apparel. (Education Code 49066)

Grades for Citizenship

Any grades assigned for citizenship or work habits, such as effort or study skills, and effort shall be reported as follows:

- O Outstanding
- S Satisfactory
- N Needs Improvement

Pass/Fail Grading

The Superintendent or designee may identify courses or programs for which students may, with parent/guardian permission, elect to earn a Pass or Fail grade instead of a letter grade.

Students who receive a Pass grade shall acquire the appropriate semester units of credit for the course. The grade shall not be counted in determining class rank, honors list, or membership in the California Scholarship Federation. Students who receive a Fail grade shall not receive credit for taking the course.

Peer Grading

At their discretion, teachers may use peer grading of student tests, papers, and assignments as appropriate to reinforce lessons.

Effect of Absences on Grades

Teachers who may choose to withhold class credit because of excessive unexcused absences shall so inform students and parents/guardians at the beginning of the school year or semester. When a student reaches the number of unexcused absences defined as excessive in Board policy, the student and parent/guardian shall again be notified of the district's policy regarding excessive unexcused absences.

The student and parent/guardian shall have a reasonable opportunity to explain the absences. (Education Code 49067)

If a student receives a failing grade because of excessive unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences. (Education Code 49067)

Grades for a student in foster care shall not be lowered if the student is absent from school due to either of the following circumstances: (Education Code 49069.5)

Grade Point Average

The Superintendent or designee shall calculate each student's GPA using the grade points assigned to each letter. The grade points for all applicable coursework shall be totaled and divided by the number of courses completed.

When plus and minus designations are added to letter grades, they shall not be considered in determining GPA.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 12.1

To: Pioneer School Board Members

Board Date: August 13, 2025

For:

- ☐ Information/Discussion
- ☒ Action
- ☐ First Reading

Recommendation:

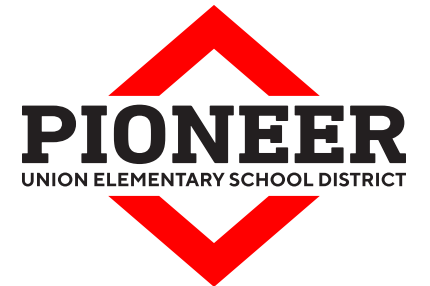
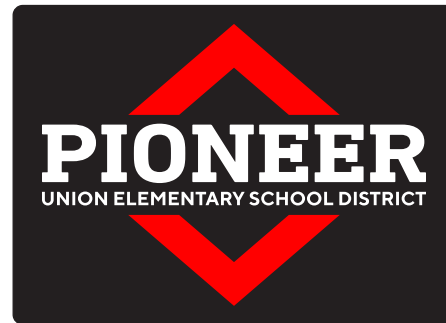
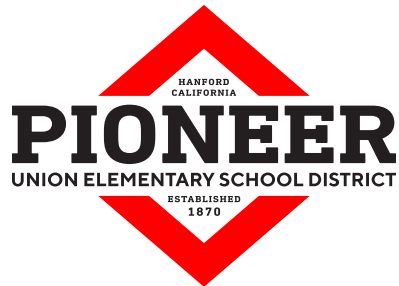
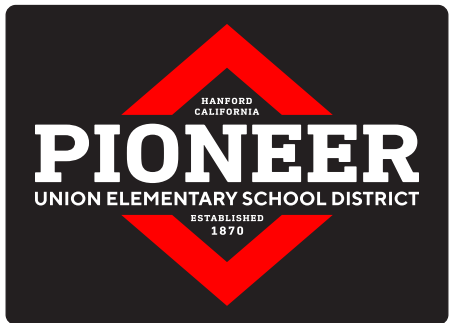
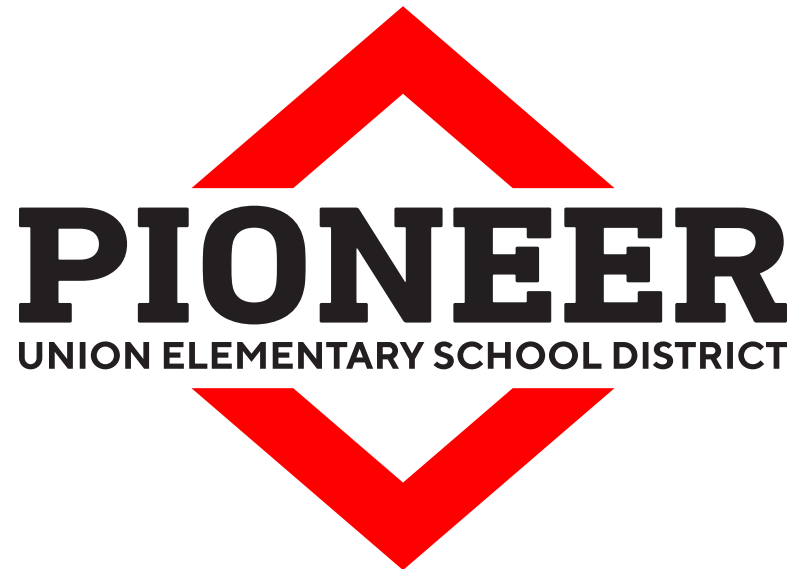
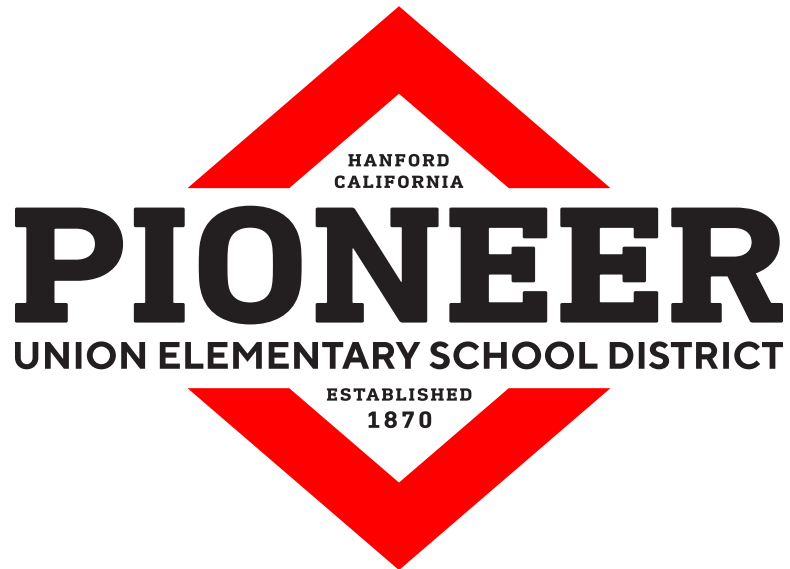
- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: District Logo

Purpose:

Review version of district logo for board consideration. The board approved logo is difficult to apply in certain applications and uses as clarity of the image, wording, etc. becomes difficult to decipher. The intent is not to replace the current district logo but to have an alternate version to be used in circumstances and applications where the current logo presents imaging issues.



PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 13.1

To: Pioneer School Board Members

Board Date: August 13, 2025

For:

- ☒ Board Meeting
- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Personnel Requests

Purpose:

Position

Teacher - 6th Grade
Teacher - Kindergarten
Inst. Aide I - FES (aa608)
Inst. Aide II - SDC PES (aa583)

Change

New Temporary for 25/26
New Position
Increase in hours
Increase in hours

**Pioneer Union Elementary School District
Personnel Request**

School/Department: Pioneer Date of Request: 08/05/2025
Classification: Classified Program: Instruction

Add New Position

☐ Permanent Projected First Day of Job: _____
☐ Temporary Help – (Less than 6 months) From _____ to _____

Hours per day: _____ From: _____ to _____
Work Week: _____ Other: _____

Job Title and Duties: _____

Special Qualification or Training: _____

Justification for Request _____

Requesting Administrator's Signature

Change Current Position (hours, days, funding)

Job Number: AA583 Date of Change: 08/13/2025

☐ Delete ☐ Remain Unfilled ☒ Increase Decrease Hours

☐ New Schedule: _____

Old Hours: 4.00 New Hours: 5.00

☐ Funding Change

Justification for Request: Increase to enrollment and student support needs.

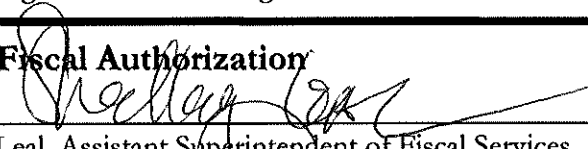
Tina Brooks

Digitally signed by Tina Brooks
Date: 2025.08.06 09:50:11 -07'00'

Requesting Administrator's Signature

Fiscal Authorization

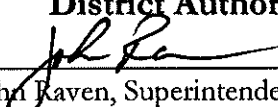
☒ Approve ☐ Deny



Shelley Leal, Assistant Superintendent of Fiscal Services

District Authorization

☒ Approve ☐ Deny



John Raven, Superintendent

Board Approved – Date: _____

**Pioneer Union Elementary School District
Personnel Request**

School/Department: Frontier Date of Request: 08/06/2025
Classification: Classified Program: Instruction

Add New Position

☐ Permanent Projected First Day of Job: _____
☐ Temporary Help – (Less than 6 months) From _____ to _____

Hours per day: _____ From: _____ to _____
Work Week: _____ Other: _____

Job Title and Duties: _____

Special Qualification or Training: _____

Justification for Request _____

Requesting Administrator's Signature

Change Current Position (hours, days, funding)

Job Number: AA608 Date of Change: 08/13/2025

☐ Delete ☐ Remain Unfilled ☒ Increase Decrease Hours

☐ New Schedule: _____

Old Hours: 3.00 New Hours: 3.50

☐ Funding Change

Justification for Request: Addl. supervision support for added kinder classroom


Tina Brooks

Digitally signed by Tina Brooks
Date: 2025.08.06 07:39:36 -07'00'

Requesting Administrator's Signature

☒ Approve ☐ Deny

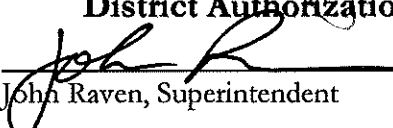
Fiscal Authorization



Shelley Leal, Assistant Superintendent of Fiscal Services

☒ Approve ☐ Deny

District Authorization



John Raven, Superintendent

Board Approved – Date: _____

**Pioneer Union Elementary School District
Personnel Request**

School/Department: Frontier Date of Request: 08/06/2025
Classification: Certificated Program: Instructional

Add New Position

☒ Permanent Projected First Day of Job: August 7, 2025
☐ Temporary Help – (Less than 6 months) From _____ to _____

Hours per day: _____ From: _____ to _____
Work Week: 37.50 Other: _____

Job Title and Duties: Teacher - Kindergarten

Special Qualification or Training: _____

Justification for Request Increased enrollment in TK/K - add position for smaller class sizes

Tina Brooks

Digitally signed by Tina Brooks
Date: 2025.08.06 07:19:27 -07'00'

Requesting Administrator's Signature

Change Current Position (hours, days, funding)

Job Number: _____ Date of Change: _____

☐ Delete ☐ Remain Unfilled ☐ Increase Decrease Hours

☐ New Schedule: _____

Old Hours: _____ New Hours: _____

☐ Funding Change

Justification for Request: _____

Requesting Administrator's Signature

Fiscal Authorization

☒ Approve ☐ Deny

Shelley Leal, Assistant Superintendent of Fiscal Services

District Authorization

☒ Approve ☐ Deny

John Raven, Superintendent

Board Approved – Date: _____

**Pioneer Union Elementary School District
Personnel Request**

School/Department: Middle School Date of Request: 07/30/2025
Classification: Certificated Program: Instruction

Add New Position

☐ Permanent Projected First Day of Job: August 7, 2025
☒ Temporary Help – (Less than 6 months) From 08/07/2025 to 06/06/2025

Hours per day: _____ From: _____ to _____
Work Week: 37.50 Other: _____

Job Title and Duties: Teacher - 6th Grade

Special Qualification or Training:

Justification for Request Reduction to class sizes

Tina Brooks

Digitally signed by Tina Brooks
Date: 2025.08.06 07:26:11 -07'00'

Requesting Administrator's Signature

Change Current Position (hours, days, funding)

Job Number: _____ Date of Change: _____

☐ Delete ☐ Remain Unfilled ☐ Increase Decrease Hours

☐ New Schedule: _____

Old Hours: _____ New Hours: _____

☐ Funding Change

Justification for Request:

Requesting Administrator's Signature

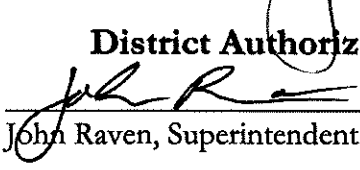
☒ Approve ☐ Deny

Fiscal Authorization


Shelley Leal, Assistant Superintendent of Fiscal Services

☒ Approve ☐ Deny

District Authorization


John Raven, Superintendent

Board Approved – Date: _____

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 13.2

To: Pioneer School Board Members

Date: August 13, 2025

For:

- ☒ Information
- ☐ Discussion
- ☐ Action
- ☐ First Reading

Recommendation:

- ☐ Approve
- ☐ Deny
- ☒ N/A

Fiscal Impact: Undetermined

Item: Pioneer UESD Sunshine Proposal to Pioneer Teachers Association for 2025-26

Purpose:

Education Code 3547 (a)

All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records.

Pioneer Teachers Association/CTA/NEA
2025-2026 Sunshine Proposal
August 8, 2025

The following is the proposal from the Pioneer Teachers Association/CTA/NEA for contract negotiations for the year 2025-2026. We look forward to meeting and negotiating with the District this year.

Article 19 Leaves

Pioneer Teachers Association proposes to modify existing language.

Article 20 Benefits

Pioneer Teachers Association proposes to modify existing language.

Article 21 Pay and Allowances

Pioneer Teachers Association proposes to modify existing language.

Appendix A Salary

Pioneer Teachers Association proposes an increase at each step and column to the current salary schedule for the 2025-2026 school year to be declared following receipt of the District's 2024-2025 unaudited actuals September 15, 2025.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.1

To: Pioneer School Board Members

Date: August 13, 2025

For: 2025-2026 Adopted Budget ~ 45-Day Revision

- ☒ Information
- ☐ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: Formal action will take place on these changes at First Interim reporting.

Purpose:

To inform the Board of the changes to the Adopted Budget assumptions due to the newly adopted State budget.

2025-2026 Adopted Budget ~ 45-Day Revision

Governor Gavin Newsom signed several budget and trailer bills before the end of June to adopt and implement the 2025-26 State Budget. The budget maintained the majority of the proposals that were included in the May Revision; however, some additional changes were incorporated. The final budget agreement solves an \$11.8 billion General Fund deficit and provides a balanced fiscal plan with reductions in state spending while maintaining key programs. To address the state's budget challenges, a range of solutions were incorporated, including reducing ongoing expenditures, drawing down mandatory reserves, introducing new revenue proposals, implementing internal borrowing, shifting funds, and deferring expenses.

These are the major K-12 funding provisions in the 2025-2026 state budget that affect PUESD:

- Cost-of-living adjustment (COLA) remains the same at 2.3% for LCFF, this is an increase in funding per student, NOT total funding.
- Includes a \$1.9 billion deferral of LCFF apportionments from June 2026 to July 2026. In addition, prior deferrals totaling \$246.6 million for TK-12 education are fully repaid in 2025-26.
- Maintains investment of a total of \$2.1 billion in ongoing funding (inclusive of all prior years' investments) to support the full implementation of universal transitional kindergarten (TK). This includes an additional \$1.2 billion in on-going funding to support lowering the average student-to-adult ratio from 12-to-1 to 10-to-1.
- Reduction in ELOP funding for districts with <55% Unduplicated Pupil Percentage from \$2,000 per ADA to \$1,280 per ADA. The Legislature has intent language to increase this to \$1,575 but as of now this has not been approved.
- Allocates \$1.7 billion in one-time Proposition 98 funding for the Student Support and Professional Development Discretionary Block Grant (SSPDD). The block grant provides discretionary fiscal support to LEAs to address rising costs. This is estimated to be an additional \$469,000 for the district.
- Maintains \$378.6 million in one-time funding to support the Learning Recovery Emergency Block Grant (LREBG) through the 2027-28 school year. This is estimated to be an additional \$72,272. This funding is used to retain a counselor at each site.

Other items of note that were not in the Adopted Budget:

- ❖ The district has hired 3 additional teachers. Kindergarten, sixth grade and we replaced a teacher we hadn't planned to replace.
- ❖ Technology, supplies and curriculum for each new classroom.
- ❖ TK funding is higher than was estimated at budget adoption. Funding is now \$16,868 per ADA an increase of \$2,397. This is to offset the new 10-1 student to teacher ratio.
- ❖ The additional SSPDD and LREBG revenue totaling approx. \$541,272. This will help offset the cost of one of the new teachers.
- ❖ The 2024/25 ending balance is better than anticipated at Budget Adoption but even with the new funding we are still anticipating to deficit spend in 2025/26.

All of these changes to the Adopted Budget will be updated and will be included in the First Interim report in December.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 14.2

To: Pioneer School Board Members

Date: August 13, 2025

For: Consider Lunch Assist Program Purchase

Information

☒ Action

☐ First Reading

Recommendation:

☒ Approve

☐ Deny

☐ N/A

Fiscal Impact: \$17,390

Purpose:

This program will assist the District with the Cafeteria Administrative Review audit that is scheduled this year. The consulting package will only be for the 2025/26 school year but the Lunch Assist Pro would continue each year. The cost going forward is approximately \$1,145.00



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

Marla Dixon
1888 North Mustang Dr.
Hanford, CA 93230-9811

Quote # 5498981000052675243
Quote Date Aug 6, 2025 03:47 PM
Quote Expiration Sep 30, 2025

Item & Description	List Price	Qty	Amount
LunchAssist PRO featuring Brigaid One year of school nutrition training through LunchAssist PRO featuring Brigaid (price for first team member)	\$ 495.00	1	\$ 495.00
District-wide LunchAssist PRO featuring Brigaid School nutrition training, professional standards tracking, resources, and reports for each team member in the school nutrition department through LunchAssist PRO featuring Brigaid (price per each additional team member).	\$ 50.00	13	\$ 650.00
AR Boot Camp Administrative Review Boot Camp Online Course (first year only).	\$ 995.00	1	\$ 995.00
Onboarding Onboarding, set-up, and training costs for district-wide LunchAssist PRO accounts (first year only).	\$ 250.00	1	\$ 250.00
Grand Total			\$ 2,390.00

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.



Consulting Base Package (\$15k):

- Annual retainer for up to 60 contract hours
- Meet monthly with the school nutrition leadership team.
 - Regularly scheduled 1 hour monthly meetings with clients as check-ins to go over pending projects and compliance items
 - Does not limit the clients ability to contact their consultant via email or schedule shorter calls as needed based on availability.
- Review monthly checklists to ensure program compliance.
 - Reviewed during regularly scheduled meetings or as needed to ensure compliance with monthly/annual tasks required for the meal program.
- Ensure program staff are well equipped to fulfill all requirements and responsibilities as USDA child nutrition program operators.
 - This is done through the monthly checklists and annual compliance touchpoints that are set up by the consultant.
- Create organizational tools and timelines for meeting program deadlines.
 - Your Consultant will help you stay on top of critical deadlines and can help map out project timelines to make large projects seem less overwhelming.
- Provide ongoing training, mentoring, and coaching.
 - As the program year progresses, clients are kept in the loop on upcoming tasks/opportunities and receive advice and consolidated info on topics to ensure they are maximizing their program opportunities.
- Provide ongoing technical assistance and support through brainstorming sessions and troubleshooting problems throughout the year.
 - You will receive consistent support in making sure your program is in compliance and your Consultant will support you in creatively thinking through all of your options to ensure compliance with all aspects of the meal program.
- Serve as the resident policy expert for your USDA Child Nutrition Programs.
 - Consultant breaks down complex topics, consolidates rules, and deciphers how regulations apply to your meal program operations through regular research and contact with CDE.
- Update the school/district on relevant policy changes, emerging trends, and best practices.
 - The consultant provides support with brainstorming how to implement change into their meal program in the most efficient and effective way.



- Answer questions about program regulations.
 - Can ask your consultant questions throughout the year via email, call, or your regularly scheduled calls to discuss requirements in the meal program and how to ensure your programs are in compliance with all rules.
- Research complex regulatory issues as needed and provide tailored guidance.
 - If you have questions on a specific topic, your consultant can point you in the right direction for regulations and can help break down the regulations to make sure your program is in compliance or troubleshoot how to bring your program into compliance.
- Create and review departmental policies, procedures, forms, and checklists.
 - You will get access to our curated templates for the meal program that will help streamline your operations and ensure compliance as well.
- Advise on Buy American, civil rights, financial management, food safety, and procurement.
 - Your Consultant will be able to support you in all aspects of meal program compliance including these topics. Support may be reviewing documents for compliance, providing you with regulatory guidance or templates, and determining when staff training may be needed.
- Advise on additional federal programs such as snack, supper, FFVP, and USDA Foods.
 - Your Consultant can help you apply for and manage compliance for the program listed above since every program has its own specific requirements that may or may not be intuitive or overtly discussed by CDE.
- Provide feedback and recommendations for improvements that would strengthen the program.
 - After evaluating your program through monthly compliance calls, your consultant can give feedback on improving your program operations and processes by giving realistic suggestions and access to lots of resources and templates that will help you successfully implement change.
- Other duties as requested by the school or district and as mutually agreed.
 - This will likely be an overarching item to cover Special Projects that will be discussed and agreed upon early on in their contract for the current school year.
- Completion of +3 Special Projects or 1 Review per year.
 - This may include, but is not limited to
 - Personalized Staff Training
 - Grant Application
 - Create/update Employee Handbook



- RFP / RFQ; New Program Application (ex. CACFP, AMS, SFSP)
- Department Review and Recommendations
- Advising on menus, recipes, and menu compliance
- Virtual monitoring of sites
- Claim Review (spot check view of meal counts, MPRs, claim)
- Commodity Order Projections
- Spending/Budget Plan support
- Wellness Policy Support - Committee/Assessment
- Audit Support