



REGULAR GOVERNING BOARD MEETING

AGENDA

Wednesday, October 22, 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 Legal Council - Potential Litigation. Initiation of Litigation Pursuant to paragraph (4) of subdivision (d) of section 54956.9 of the Government Code.
 - 4.3 Student Matters; Legal Authority: Education Code § 35146 and § 48918; Family Educational Rights and Privacy Act (FERPA); Purpose: Board discussion regarding student behavior, including trends, updates, interventions, and any potential actions. Association Government Code section 54957.6)
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. Report: Middle School Student Representative

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 Employee Resignation(s) | Action |
| 11.3 Interdistrict Requests | Action |
| 11.4 Interdistrict Requests Out | Action |
| 11.5 Warrants | Action |
- 12. Superintendent**
- | | |
|----------------------------|----------|
| 12.1 Board Policy Updates, | 1st Read |
|----------------------------|----------|
- 13. Finance**
- | | |
|--|--------|
| 13.1 Consider Adult Lunch and Breakfast Price Increase | Action |
|--|--------|
- 14. Board Reports**
- 15. Adjourn**

REGULAR GOVERNING BOARD MEETING

MINUTES

Wednesday, October 8, 2025

1. **Call to Order** - Mrs. Avila called the meeting to order at 5:31 p.m.
2. **Roll Call**
 - 2.1 Board Members Present - Mrs. Avila, Mr. Woods, Mrs. Darpli, Mrs. Kuehn, Mr. Sippel
 - 2.2 Board Members Absent - None
3. **Public Comments on Closed Session Items** - No comments
4. **Adjourn to Closed Session** - Mrs. Avila adjourned to close session at 5:31 p.m.
 - 4.1 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
 - 4.2 Closed Session – Student Matters; Legal Authority: Education Code § 35146 and § 48918; Family Educational Rights and Privacy Act (FERPA); Purpose: Board discussion regarding student behavior, including trends, updates, interventions, and any potential actions.
5. **Reconvene to Open Session** - Mrs. Avila reconvened to open session at 6:07 p.m.
 - 5.1 Report Closed Session Action - Mrs. Avila report no action was taken during closed session.
6. **Pledge of Allegiance**
7. **Board Adoption of the Agenda** - Mrs. Darpli motioned to approve the board agenda. Mr. Woods seconded the motion. Vote: Mrs. Darpli - yes, Mr. Woods - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.
8. **Superintendent Report** - Mr. Raven reported that our current enrollment was at 1674. He visited each of the sites today and continues to meet with the site administrators regularly. Pioneer Elementary has started intramural soccer and PEPTC is currently holding a fundraiser. Progress notes will be going out soon. Pioneer Middle School recently held their annual Raising Canes fundraiser. All sites are focusing on positive school cultures and being proactive to reduce referrals. The District is in the process of contracting with Dr. Angela Beyers to support and improve behaviors, we will also be partnering with BICC to refine practices with staff and students to improve behaviors.
8. **Public Comments** - The Title One teachers, Mrs. Bentley, Mrs. Denham, Mrs. Raven, and Mrs. Gamble shared that they work with at risk readers. They work and collaborate with teachers in all grade levels to ensure student success. On Wednesday, October 15 they will hold their annual Title One Parent meeting and invited all the board members to attend. They thanked Mrs. Hester and administrators for all their efforts in the program.
9. **Consent Agenda** - Mrs. Kuehn motioned to approve the consent agenda. Mr. Woods seconded the motion. Vote: Mrs. Kuehn - yes, Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.
10. **Superintendent**
 - 10.1 First Quarter Report Williams Uniform Complaint - Mr. Raven reported that the District has received no formal Williams Uniform Complaints. Mr. Woods motioned to approve the report. Mrs. Kuehn seconded the motion. Vote: Mr. Woods - yes, Mrs. Kuehn -yes, Mr. Sippel - yes, Mrs. Darpli - yes, Mrs. Avila - yes Passed/Unan.
11. **Finance**
 - 11.1 Consider AB1200 for the Pioneer Teacher's Association 2025-2026 - Mrs. Kuehn motioned to approve AB1200 for the Pioneer Teacher's Association for 25/26. Mrs. Darpli seconded the motion. Vote: Mrs. Kuehn - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mr. Sippel - yes, Avila - yes Passed/Unan.
 - 11.2 Consider AB1200 for Management Non-Represented 2025-26 - Mrs. Kuehn motioned to approve AB1200 for Management Non-Represented. Mr. Woods seconded the motion. Vote: Mrs. Kuehn - yes, Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.

- 11.3 Consider Budget Revisions by Resolution #100825 - Mr. Woods motioned to approve the budget revisions by resolution 100825. Mrs. Darpli seconded the motion. Roll call vote: Mr. Woods - yes Mrs. Darpli - yes Mrs. Kuehn - yes Mr. Sippel - yes Mrs. Avila - yes Passed/Unan.

12. Human Resources

- 12.1 Tentative Agreement with CTA - 2025/2026 - Mrs. Darpli motioned to approve the agreement with CTA for 2025/2026. Mr. Woods seconded the motion. Vote: Mrs. Darpli - yes, Mr. Woods - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.
- 12.2 Updated Salary Schedule - Certificated 2025/2026 - Mr. Woods motioned to approve the salary schedule. Mrs. Darpli seconded the motion. Vote: Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mrs. Avila - yes Passed/Unan.
- 12.3 Updated Salary Schedule(s) - Admin/Mgmt/Unrepresented 2025-2026 - Mrs. Darpli motioned to approve the salary schedule. Mrs. Kuehn seconded the motion. Vote: Mrs. Darpli - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Avila - yes Passed/Unan.
- 12.4 Addendum to Superintendent's Employment Agreement - Mrs. Kuehn motioned to approve the addendum to the Superintendent's employment agreement. Mr. Woods seconded the motion. Vote: Mrs. Kuehn - yes, Mr. Woods - yes, Mrs. Darpli - yes, Mr. Sippel - yes, Mrs. Avila - yes Passed/Unan.
13. **Board Reports** - Mrs. Avila thanked everyone who continues to attend the meetings.
14. **Adjourn** - Mrs. Avila adjourned the meeting at 6:30 p.m.

Respectfully submitted,


John Raven
Superintendent

PIONEER UNION SCHOOL DISTRICT

Agenda Item Form

Item: 11.2

To: Pioneer School Board Members

Board Date: October 22, 2025

For:

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

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: \$0

Item: Employee Resignations

Purpose:

Employee Name
Adriana Anderson

Position
Lead Cook - Floater

Last Day
October 31, 2025

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.3

To: Pioneer School Board Members

Board Date: October 22, 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	KRH	Current	Continue	2025-26
2							
3							
4							
5							
6							
7							

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.4

To: Pioneer School Board Members

Board Date: October 22, 2025

For: ☒ Board Meeting ☒ Action
☐ Information ☐ 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			K	HESD	Approve	2025-26
2			5	Lemoore	Approve	2025-26
3						
4						
5						
6						
7						

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 11.5

To: Pioneer School Board Members
Date: October 22, 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.

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

Page 1 of 10

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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
4006 ADRIANA TURNER								
PV - 260283		09/30/2025	Account over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
4465 ALLYSON TERAOKA KERBER								
PV - 260281		09/22/2025	Account over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$15.00	\$0.00	\$0.00
PV - 260281		09/30/2025	Account over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$30.00	\$0.00	\$0.00
PV - 260281		08/29/2025	Account over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$20.00	\$0.00	\$0.00
Total Amount for Warrant						\$65.00	\$0.00	\$0.00
Total Amount Per Vendor						\$65.00	\$0.00	\$0.00
3973 ALMA SILVA								
PV - 260284		09/30/2025	Account over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
3210 AMAZON CAPITAL SERVICES INC								
CM - 260016		10/09/2025	IGXN-R4HL-FLYY	0100-11000-0-1110-1000-430000-312-0000		-\$37.57	\$0.00	\$0.00
CM - 260016		10/08/2025	1VNN-GN4R-66FX	0100-11000-0-1110-1000-430000-555-0000		-\$32.45	\$0.00	\$0.00
PO - 260315		10/06/2025	1MRV-YP3Y-947L	0100-00000-0-0000-8200-430000-000-0000	F	\$75.26	\$0.00	\$0.00
PV - 260267		10/05/2025	1fjc-pfxh-9l6d	0100-11000-0-1110-1000-430000-366-0000		\$81.16	\$0.00	\$0.00
PV - 260270		08/11/2025	14J9-FXWP-9VFV	0100-11000-0-1110-1000-430000-312-0000		\$37.57	\$0.00	\$0.00
PV - 260271		10/01/2025	17PL-YNLJ-6DJD	0100-11000-0-1110-1000-430000-520-0000		\$42.41	\$0.00	\$0.00
PV - 260271		08/14/2025	1V4L-H311-DDLM	0100-11000-0-1110-1000-430000-555-0000		\$363.52	\$0.00	\$0.00
PV - 260271		10/06/2025	1NL4-X6NM-7VPR	0100-11000-0-1110-1000-430000-516-0000		\$34.10	\$0.00	\$0.00
PV - 260271		10/07/2025	17NQ-TMVR-9NCN	0100-11000-0-1110-1000-430000-516-0000		\$48.77	\$0.00	\$0.00
PV - 260271		10/06/2025	136Y-9WLH-D1DR	0100-11000-0-1110-1000-430000-366-0000		\$18.50	\$0.00	\$0.00
Total Amount for Warrant						\$631.27	\$0.00	\$0.00
Total Amount Per Vendor						\$631.27	\$0.00	\$0.00
2817 AT&T CALNET3								
PV - 260272		10/02/2025	9391057511 sept	0100-00000-0-0000-8200-590010-000-0000		\$31.41	\$0.00	\$0.00
PV - 260272		10/02/2025	9391057506 sept	0100-00000-0-0000-8200-590010-000-0000		\$119.42	\$0.00	\$0.00

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

Page 2 of 10

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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
2817 AT&T CALNET3								
PV - 260272		10/02/2025	9391057505 sept	0100-00240-0-1140-2420-590010-300-0000		\$155.40	\$0.00	\$0.00
PV - 260272		10/02/2025	9391057505 sept	0100-00000-0-0000-8200-590010-000-0000		\$241.47	\$0.00	\$0.00
PV - 260272		10/02/2025	9391057505 sept	0100-00000-0-0000-8200-590015-000-0000		\$0.19	\$0.00	\$0.00
PV - 260272		10/02/2025	9391056442 sept	0100-00000-0-0000-8200-590010-000-0000		\$376.16	\$0.00	\$0.00
PV - 260272		10/02/2025	9391057512 sept	0100-00000-0-0000-8200-590010-000-0000		\$119.42	\$0.00	\$0.00
Total Amount for Warrant						\$1,043.47	\$0.00	\$0.00
Total Amount Per Vendor						\$1,043.47	\$0.00	\$0.00
45 BILLINGSLEY TIRE INC.								
PO - 260136		09/11/2025	493030	0100-03330-0-0000-3600-560001-000-0000	P	\$2,945.89	\$0.00	\$0.00
Total Amount for Warrant						\$2,945.89	\$0.00	\$0.00
Total Amount Per Vendor						\$2,945.89	\$0.00	\$0.00
4361 BRANDY DAVIS								
PV - 260280		09/22/2025	Savannah's Account ov	1300-53100-0-0000-0000-863400-000-0000		\$10.00	\$0.00	\$0.00
PV - 260280		09/22/2025	Cannon over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$10.00	\$0.00	\$0.00
Total Amount for Warrant						\$20.00	\$0.00	\$0.00
Total Amount Per Vendor						\$20.00	\$0.00	\$0.00
57 BUFORD OIL CO INC								
PO - 260220		09/03/2025	15345	0100-03330-0-0000-3600-430010-000-0000	P	\$2,048.65	\$0.00	\$0.00
PO - 260220		09/15/2025	15348	0100-03330-0-0000-3600-430010-000-0000	P	\$2,086.01	\$0.00	\$0.00
PO - 260220		09/30/2025	19608	0100-03330-0-0000-3600-430010-000-0000	F	\$1,262.87	\$0.00	\$0.00
Total Amount for Warrant						\$5,397.53	\$0.00	\$0.00
Total Amount Per Vendor						\$5,397.53	\$0.00	\$0.00
1124 CA WEEKLY EXPLORER INC								
* PO - 260138		03/01/2026	260278	0100-00380-0-1110-1000-580000-818-0000	F	\$1,667.99	\$0.00	\$0.00
* PO - 260139		05/01/2026	26112466	0100-00380-0-1110-1000-580000-818-0000	F	\$1,667.99	\$0.00	\$0.00
Total Amount of Payment						\$3,335.98	\$0.00	\$0.00
Total Amount Per Vendor						\$3,335.98	\$0.00	\$0.00
4524 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								

* = Credit Card Payment

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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
4524 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
PO - 260333		10/08/2025	693703	0100-81500-0-0000-8400-430000-500-0000	P	\$24.53	\$0.00	\$0.00
Total Amount for Warrant						\$24.53	\$0.00	\$0.00
Total Amount Per Vendor						\$24.53	\$0.00	\$0.00
4216 CENCAL AUTO & TRUCK PARTS INC								
PO - 260226		09/03/2025	492851	0100-00000-0-0000-8200-430000-000-0000	P	\$113.98	\$0.00	\$0.00
PO - 260226		09/03/2025	493268	0100-00000-0-0000-8200-430000-000-0000	P	\$120.80	\$0.00	\$0.00
PO - 260226		09/03/2025	495417	0100-00000-0-0000-8200-430000-000-0000	P	\$216.32	\$0.00	\$0.00
PO - 260226		09/03/2025	495111	0100-00000-0-0000-8200-430000-000-0000	P	\$52.84	\$0.00	\$0.00
PO - 260226		09/03/2025	492852	0100-00000-0-0000-8200-430000-000-0000	F	\$60.37	\$0.00	\$0.00
PO - 260226		09/08/2025	493267	0100-00000-0-0000-8200-430000-000-0000	P	\$37.98	\$0.00	\$0.00
PO - 260226		09/29/2025	495325	0100-00000-0-0000-8200-430000-000-0000	P	\$20.45	\$0.00	\$0.00
PO - 260268		09/08/2025	493281	0100-03330-0-0000-3600-430050-000-0000	F	\$337.57	\$0.00	\$0.00
PV - 260265		10/01/2025	495580	0100-81500-0-0000-8400-430000-000-0000		\$166.54	\$0.00	\$0.00
PV - 260291		09/24/2025	494902	0100-00000-0-0000-8200-430000-000-0000		\$5.56	\$0.00	\$0.00
Total Amount for Warrant						\$1,132.41	\$0.00	\$0.00
Total Amount Per Vendor						\$1,132.41	\$0.00	\$0.00
4622 ELAINE LOVE								
PV - 260288		10/09/2025	Refund Lunch over \$5.00	1300-53100-0-0000-0000-863400-000-0000		\$15.00	\$0.00	\$0.00
Total Amount for Warrant						\$15.00	\$0.00	\$0.00
Total Amount Per Vendor						\$15.00	\$0.00	\$0.00
1545 FAST CU								
PO - 260106		10/08/2025	October	0100-00240-0-0000-7700-580008-999-0000	P	\$19.52	\$0.00	\$0.00
PO - 260131		10/01/2025	IN-49038458	0100-03330-0-0000-3600-580008-000-0000	P	\$10.00	\$0.00	\$0.00
PO - 260276		09/30/2025	IPM Registration	0100-00000-0-0000-8200-520000-000-0000	F	\$300.00	\$0.00	\$0.00
PV - 260279		09/17/2025	Biennial/MCS-150	0100-03330-0-0000-3600-580000-000-0000		\$189.00	\$0.00	\$0.00
Total Amount for Warrant						\$518.52	\$0.00	\$0.00
Total Amount Per Vendor						\$518.52	\$0.00	\$0.00
2604 GOLD STAR FOODS INC								
CM - 260015		09/18/2025	1590269	1300-53100-0-0000-3700-470000-000-0000		-\$94.76	\$0.00	\$0.00

* = Credit Card Payment

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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
2604 GOLD STAR FOODS INC								
PV - 260266		09/16/2025	9169894	1300-53100-0-0000-3700-470000-000-0000		\$282.32	\$0.00	\$0.00
Total Amount for Warrant						\$187.56	\$0.00	\$0.00
Total Amount Per Vendor						\$187.56	\$0.00	\$0.00
3971 HOBART SERVICE								
PO - 260303		10/02/2025	36945604	1300-53100-0-0000-3700-560000-000-0000	P	\$466.25	\$0.00	\$0.00
PO - 260303		10/06/2025	36952747	1300-53100-0-0000-3700-560000-000-0000	F	\$904.73	\$0.00	\$0.00
Total Amount for Warrant						\$1,370.98	\$0.00	\$0.00
Total Amount Per Vendor						\$1,370.98	\$0.00	\$0.00
676 HOME DEPOT								
CM - 260018		09/16/2025	893768903	0100-00000-0-0000-8200-430000-000-0000		-\$83.23	\$0.00	\$0.00
PO - 260238		10/03/2025	003636/5012861	0100-81500-0-0000-8110-430000-000-0000	P	\$66.37	\$0.00	\$0.00
PO - 260238		10/01/2025	0001247/7012787	0100-81500-0-0000-8110-430000-000-0000	P	\$426.76	\$0.00	\$0.00
PO - 260239		10/02/2025	002016/6515803	0100-00000-0-0000-8200-430000-000-0000	P	\$40.43	\$0.00	\$0.00
PO - 260239		10/02/2025	002774/6515793	0100-00000-0-0000-8200-430000-000-0000	P	\$45.06	\$0.00	\$0.00
PV - 260294		09/17/2025	017643/1514424	0100-81500-0-0000-8110-430000-000-0000		\$97.18	\$0.00	\$0.00
Total Amount for Warrant						\$592.57	\$0.00	\$0.00
Total Amount Per Vendor						\$592.57	\$0.00	\$0.00
3985 JENNIFER CHAVEZ								
PV - 260286		09/30/2025	Refund Lunch	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
243 JOHNSTONE SUPPLY								
* PO - 260230		09/25/2025	S2925732.001	0100-81500-0-0000-8110-430000-500-0000	F	\$982.37	\$0.00	\$0.00
* PO - 260230		10/01/2025	S2928139.001	0100-81500-0-0000-8110-430000-200-0000	P	\$140.37	\$0.00	\$0.00
* PV - 260293		09/25/2025	S2925855.001	0100-00970-0-1110-1000-430000-500-0000		\$53.89	\$0.00	\$0.00
Total Amount of Payment						\$1,176.63	\$0.00	\$0.00
Total Amount Per Vendor						\$1,176.63	\$0.00	\$0.00
1301 KELI WINCHESTER								

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

Page 5 of 10

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OE---SI---L2	P/F	Amount	Use Tax Amount Taxable	Tax
1301 KELI WINCHESTER								
PV - 260274		10/06/2025	Infinite Campus 10/2/20	0100-00240-0-1110-1000-520000-100-0000		\$497.03	\$0.00	\$0.00
Total Amount for Warrant						\$497.03	\$0.00	\$0.00
Total Amount Per Vendor						\$497.03	\$0.00	\$0.00
4624 KELLY GRAVES								
PV - 260290		10/09/2025	2024-25 Excess Contrib	0100-00000-0-0000-0000-952500-000-0000		\$3.60	\$0.00	\$0.00
Total Amount for Warrant						\$3.60	\$0.00	\$0.00
Total Amount Per Vendor						\$3.60	\$0.00	\$0.00
4523 KYLE DONALDSON								
PV - 260287		10/09/2025	Lunch Refund Braxton	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
273 LAKESHORE LEARNING MATERIALS								
* PO - 260193		10/07/2025	92097920	0100-11000-0-1110-1000-430000-200-0000	F	\$162.32	\$0.00	\$0.00
Total Amount of Payment						\$162.32	\$0.00	\$0.00
Total Amount Per Vendor						\$162.32	\$0.00	\$0.00
3271 LAWNMOWER MAN								
PO - 260234		09/17/2025	33300	0100-81500-0-0000-8400-430000-000-0000	P	\$32.46	\$0.00	\$0.00
Total Amount for Warrant						\$32.46	\$0.00	\$0.00
Total Amount Per Vendor						\$32.46	\$0.00	\$0.00
2587 LAWRENCE TRACTOR CO INC								
PV - 260292		10/07/2025	6904	0100-81500-0-0000-8110-430000-200-0000		\$326.50	\$0.00	\$0.00
Total Amount for Warrant						\$326.50	\$0.00	\$0.00
Total Amount Per Vendor						\$326.50	\$0.00	\$0.00
4616 LUNCHASSIST INC.								
PO - 260264		08/29/2025	3077	1300-53100-0-0000-3700-580000-000-0000	F	\$17,390.00	\$0.00	\$0.00
Total Amount for Warrant						\$17,390.00	\$0.00	\$0.00

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

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Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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						\$17,390.00	\$0.00	\$0.00
2651 MANGINI ASSOCIATES INC								
PV - 260262		10/01/2025 15831		0100-00000-0-0000-8500-620010-500-0000		\$168.75	\$0.00	\$0.00
Total Amount for Warrant						\$168.75	\$0.00	\$0.00
Total Amount Per Vendor						\$168.75	\$0.00	\$0.00
2168 MARDOM LLC								
PV - 260261		10/01/2025 INV00017226FES		0100-00000-0-0000-8200-550020-300-0000		\$6,313.12	\$0.00	\$0.00
Total Amount for Warrant						\$6,313.12	\$0.00	\$0.00
Total Amount Per Vendor						\$6,313.12	\$0.00	\$0.00
4117 MARIA CELESTE SIMPLICIANO								
PV - 260282		08/29/2025 Account over \$5.00		1300-53100-0-0000-0000-863400-000-0000		\$50.00	\$0.00	\$0.00
PV - 260282		09/30/2025 Account over \$5.00		1300-53100-0-0000-0000-863400-000-0000		\$50.00	\$0.00	\$0.00
Total Amount for Warrant						\$100.00	\$0.00	\$0.00
Total Amount Per Vendor						\$100.00	\$0.00	\$0.00
1964 MCGRAW-HILL SCHOOL EDUCATION LLC								
* PO - 260183		08/15/2025 137423944001		0100-63000-0-1110-1000-411000-500-0000	F	\$140.65	\$0.00	\$0.00
Total Amount of Payment						\$140.65	\$0.00	\$0.00
Total Amount Per Vendor						\$140.65	\$0.00	\$0.00
2614 MID VALLEY DISPOSAL INC								
PV - 260278		10/01/2025 3329810		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
346 OFFICE DEPOT								
PO - 260212		09/25/2025 436577972004		0100-11000-0-1110-1000-430000-365-0000	P	\$21.96	\$0.00	\$0.00
PO - 260212		09/23/2025 438654940001		0100-11000-0-1110-1000-430000-365-0000	P	\$11.65	\$0.00	\$0.00
Total Amount for Warrant						\$33.61	\$0.00	\$0.00
Total Amount Per Vendor						\$33.61	\$0.00	\$0.00

* = Credit Card Payment

21 Pioneer Union Elementary School District

Accounts Payable Final Prelist

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Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Amount Taxable	Tax
4609 PROVOST & PRITCHARD O & M SERVICES LLC								
PO - 260320		10/07/2025	1101	0100-81500-0-0000-8110-430000-200-0000	P	\$431.68	\$0.00	\$0.00
PO - 260320		10/07/2025	1011	0100-81500-0-0000-8110-580000-200-0000	P	\$950.00	\$0.00	\$0.00
Total Amount for Warrant						\$1,381.68	\$0.00	\$0.00
Total Amount Per Vendor						\$1,381.68	\$0.00	\$0.00
4083 RACHEL GRZECH								
PV - 260285		09/30/2025	Refund Lunch	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
3403 RES COM PEST CONTROL								
PO - 260057		10/04/2025	283166982	0100-00000-0-0000-8200-550070-200-0000	P	\$80.00	\$0.00	\$0.00
PO - 260057		10/04/2025	283167947	0100-00000-0-0000-8200-550070-300-0000	P	\$80.00	\$0.00	\$0.00
PO - 260057		10/04/2025	283169290	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
3684 SAVVAS LEARNING COMPANY LLC								
PV - 260269		09/30/2025	6800271378	0100-63000-0-1110-1000-420000-300-0000		\$0.25	\$0.00	\$0.00
PV - 260269		09/30/2025	6800271378	0100-63000-0-1110-1000-420000-300-0000		\$6.45	\$0.00	\$0.00
Total Amount for Warrant						\$6.70	\$0.00	\$0.00
Total Amount Per Vendor						\$6.70	\$0.00	\$0.00
3770 SCHOOLS EXCESS LIABILITY FUND								
PO - 260029		05/28/2025	AB218_1663990-A4	0100-00000-0-0000-7200-545000-100-0000	F	\$35,294.79	\$0.00	\$0.00
Total Amount for Warrant						\$35,294.79	\$0.00	\$0.00
Total Amount Per Vendor						\$35,294.79	\$0.00	\$0.00
438 SISC II-PROPERTY & LIABILITY								
PV - 260264		10/07/2025	D/E 12/02/2020	0100-11000-0-0000-7200-580000-100-0000		\$5,000.00	\$0.00	\$0.00
Total Amount for Warrant						\$5,000.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5,000.00	\$0.00	\$0.00

* = Credit Card Payment

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
446 SOUTHERN CALIF EDISON CO								
PV - 260273		10/03/2025	700034281763	Sept 0100-00000-0-0000-8200-550020-200-0000		\$842.72	\$0.00	\$0.00
PV - 260273		10/03/2025	700025295119	Sept 0100-00000-0-0000-8200-550020-300-0000		\$16,098.80	\$0.00	\$0.00
PV - 260273		10/03/2025	700522779221	Sept 0100-00000-0-0000-8200-550020-200-0000		\$1,230.10	\$0.00	\$0.00
PV - 260273		10/03/2025	700148971432	Sept 0100-00000-0-0000-8200-550020-200-0000		\$9,403.97	\$0.00	\$0.00
PV - 260273		10/03/2025	700088135860	Sept 1200-05300-0-0001-6000-550020-000-0000		\$153.62	\$0.00	\$0.00
PV - 260277		09/30/2025	700099325923	Sep MS 0100-00000-0-0000-8200-550020-500-0000		\$13,284.97	\$0.00	\$0.00
Total Amount for Warrant						\$41,014.18	\$0.00	\$0.00
Total Amount Per Vendor						\$41,014.18	\$0.00	\$0.00
4508 SOUTHWEST SCHOOL & OFFICE SUPPLY								
CM - 260017		10/01/2025	6044199812	0100-00240-0-0000-2700-430000-200-0000		-\$265.98	\$0.00	\$0.00
PO - 260252		09/26/2025	6043459103	0100-00240-0-0000-2700-430000-200-0000	P	\$265.98	\$0.00	\$0.00
PO - 260252		10/01/2025	6044199811	0100-00240-0-0000-2700-430000-200-0000	P	\$311.02	\$0.00	\$0.00
PO - 260252		10/01/2025	6044199811	0100-00240-0-0000-2700-440000-200-0000	F	\$3,061.99	\$0.00	\$0.00
Total Amount for Warrant						\$3,373.01	\$0.00	\$0.00
Total Amount Per Vendor						\$3,373.01	\$0.00	\$0.00
462 SYSCO FOOD SERVICE								
PV - 260275		10/02/2025	484689268	1200-05300-0-0001-6000-430006-000-0000		\$105.74	\$0.00	\$0.00
PV - 260275		10/02/2025	484689268	1200-00370-0-8500-6000-430006-000-0000		\$535.08	\$0.00	\$0.00
Total Amount for Warrant						\$640.82	\$0.00	\$0.00
Total Amount Per Vendor						\$640.82	\$0.00	\$0.00
1355 TCM INVESTMENTS LP								
PV - 260276		10/01/2025	175014	DO 0100-00000-0-0000-9100-743900-100-0000		\$193.82	\$0.00	\$0.00
PV - 260276		10/01/2025	175011	MSO 0100-00000-0-1110-9100-743900-500-0000		\$87.18	\$0.00	\$0.00
PV - 260276		10/01/2025	175016	MSSS 0100-00000-0-1110-9100-743900-500-0000		\$280.89	\$0.00	\$0.00
PV - 260276		10/01/2025	175015	MSL 0100-00000-0-1110-9100-743900-500-0000		\$272.55	\$0.00	\$0.00
PV - 260276		10/01/2025	175012	MSL 0100-00000-0-1110-9100-743900-500-0000		\$289.94	\$0.00	\$0.00
PV - 260276		10/01/2025	175017	PESO 0100-00000-0-1110-9100-743900-200-0000		\$398.48	\$0.00	\$0.00
PV - 260276		10/01/2025	174993	PESL 0100-00000-0-1110-9100-743900-200-0000		\$248.98	\$0.00	\$0.00
PV - 260276		10/01/2025	175019	PESL 0100-00000-0-1110-9100-743900-200-0000		\$286.56	\$0.00	\$0.00
PV - 260276		10/01/2025	175009	FESO 0100-00000-0-1110-9100-743900-300-0000		\$309.80	\$0.00	\$0.00

* = Credit Card Payment

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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
1355 TCM INVESTMENTS LP								
PV - 260276		10/01/2025	175018 FESL	0100-00000-0-1110-9100-743900-300-0000		\$317.25	\$0.00	\$0.00
PV - 260276		10/01/2025	175013 FESL	0100-00000-0-1110-9100-743900-300-0000		\$289.94	\$0.00	\$0.00
PV - 260276		10/01/2025	175010 BO	0100-00000-0-0000-9100-743900-100-0000		\$140.49	\$0.00	\$0.00
PV - 260276		10/01/2025	174992 Childcare	1200-00370-0-8500-9100-743900-000-0000		\$129.90	\$0.00	\$0.00
PV - 260276		10/01/2025	174992 Childcare	1200-05300-0-0001-9100-743900-000-0000		\$129.90	\$0.00	\$0.00
Total Amount for Warrant						\$3,375.68	\$0.00	\$0.00
Total Amount Per Vendor						\$3,375.68	\$0.00	\$0.00
1970 TURF STAR								
PO - 260314		10/08/2025	INV118361	0100-81500-0-0000-8400-430000-500-0000	P	\$553.72	\$0.00	\$0.00
PO - 260314		09/30/2025	INV116675	0100-81500-0-0000-8400-430000-500-0000	F	\$2,383.12	\$0.00	\$0.00
Total Amount for Warrant						\$2,936.84	\$0.00	\$0.00
Total Amount Per Vendor						\$2,936.84	\$0.00	\$0.00
2485 ULINE INC								
* PO - 260295		09/29/2025	198557441	0100-00000-0-0000-8200-430000-000-0000	F	\$203.46	\$0.00	\$0.00
Total Amount of Payment						\$203.46	\$0.00	\$0.00
Total Amount Per Vendor						\$203.46	\$0.00	\$0.00
4623 VANESSA GONZALEZ								
PV - 260289		10/09/2025	Lunch Accounts over \$:	1300-53100-0-0000-0000-863400-000-0000		\$30.00	\$0.00	\$0.00
Total Amount for Warrant						\$30.00	\$0.00	\$0.00
Total Amount Per Vendor						\$30.00	\$0.00	\$0.00
4570 VERIZON WIRELESS								
PV - 260263		09/23/2025	6124302937	0100-03330-0-0000-3600-590010-000-0000		\$100.10	\$0.00	\$0.00
PV - 260263		09/23/2025	6124302937	0100-00000-0-0000-8200-590010-000-0000		\$304.87	\$0.00	\$0.00
Total Amount for Warrant						\$404.97	\$0.00	\$0.00
Total Amount Per Vendor						\$404.97	\$0.00	\$0.00
4450 VESTIS SERVICES LLC								
PV - 260268		10/03/2025	2580610170	0100-00000-0-0000-8200-550060-000-0000		\$140.52	\$0.00	\$0.00
PV - 260268		10/03/2025	2580610168	0100-00000-0-0000-8200-550060-000-0000		\$133.72	\$0.00	\$0.00

* = Credit Card Payment

Requested By: lemons1

For Payments Due By 10/10/2025

10/09/2025

3:33:54PM

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
4450 VESTIS SERVICES LLC								
PV - 260268		10/03/2025	2580610166	0100-00000-0-0000-8200-550060-000-0000		\$165.92	\$0.00	\$0.00
PV - 260268		10/03/2025	2580610169	1300-53100-0-0000-3700-580000-000-0000		\$58.62	\$0.00	\$0.00
PV - 260268		10/03/2025	2580610165	1300-53100-0-0000-3700-580000-000-0000		\$41.62	\$0.00	\$0.00
PV - 260268		10/03/2025	2580610167	1300-53100-0-0000-3700-580000-000-0000		\$62.67	\$0.00	\$0.00
Total Amount for Warrant						\$603.07	\$0.00	\$0.00
Total Amount Per Vendor						\$603.07	\$0.00	\$0.00

Total Amount of all Payments

\$138,940.58

Total Number of Checks to print: 41 \$133,921.54

Total Number of Credit Card Payments: 5 \$5,019.04

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

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025

3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
3210 AMAZON CAPITAL SERVICES INC								
PO - 260120		10/14/2025	1lmr-j9d6-dmfg	0100-00240-0-0000-7700-430000-999-0000	P	\$21.57	\$0.00	\$0.00
PO - 260253		10/10/2025	1lk6-q1gy-v6lq	0100-11000-0-1110-1000-430000-300-0000	P	\$29.22	\$0.00	\$0.00
PO - 260253		10/05/2025	1r4l-rdmc-c46y	0100-11000-0-1110-1000-430000-300-0000	P	\$127.09	\$0.00	\$0.00
PO - 260306		10/10/2025	lgm3-9mtg-q3yx	0800-82100-0-1110-4100-430000-500-0000	F	\$689.69	\$0.00	\$0.00
PV - 260307		10/12/2025	llyg-mqlx-9glx	0100-11000-0-1110-1000-430000-314-0000		\$273.75	\$0.00	\$0.00
PV - 260308		10/09/2025	lwmm-hxldj-76dy	0100-11000-0-1110-1000-430000-516-0000		\$56.88	\$0.00	\$0.00
PV - 260309		10/08/2025	lmn6-pyhy-hjkl	0100-00240-0-1110-1000-430000-500-0000		\$21.64	\$0.00	\$0.00
PV - 260313		10/14/2025	19np-fv4m-cgc9	0100-11000-0-1110-1000-430000-334-0000		\$9.33	\$0.00	\$0.00
PV - 260314		10/14/2025	lck9-xydk-d3cj	0100-11000-0-1110-1000-430000-205-0000		\$32.44	\$0.00	\$0.00
PV - 260324		10/01/2025	lqnv-7gkl-lxgr	0100-11000-0-1110-1000-430000-311-0000		\$76.78	\$0.00	\$0.00
Total Amount for Warrant						\$1,338.39	\$0.00	\$0.00
Total Amount Per Vendor						\$1,338.39	\$0.00	\$0.00
3738 APPLE INC								
PO - 260301		09/25/2025	mc9167588	0100-67620-0-5760-1110-580000-000-0000	P	\$350.00	\$0.00	\$0.00
PO - 260301		09/30/2025	MC10114678	0100-67620-0-5760-1110-580000-000-0000	F	\$1,580.00	\$0.00	\$0.00
PO - 260301		09/30/2025	MC10114679	0100-67620-0-5760-1110-430000-000-0000	F	\$7,094.60	\$0.00	\$0.00
PO - 260301		09/25/2025	mc08670094	0100-67620-0-5760-1110-430000-000-0000	P	\$1,297.92	\$0.00	\$0.00
Total Amount for Warrant						\$10,322.52	\$0.00	\$0.00
Total Amount Per Vendor						\$10,322.52	\$0.00	\$0.00
4467 ASHLEY OROZCO								
PV - 260321		10/03/2025	Refund Student Left	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
4549 BROOKE MANFREDA								
PV - 260315		10/16/2025	Refund Latchkey	1200-00370-0-0000-0000-867300-000-0000		\$50.00	\$0.00	\$0.00
Total Amount for Warrant						\$50.00	\$0.00	\$0.00
Total Amount Per Vendor						\$50.00	\$0.00	\$0.00
3850 CALIFORNIA TEACHING FELLOWS FOUNDATION								
PO - 260034		10/13/2025	52010	0100-26000-0-1110-1000-580004-500-0000	P	\$4,567.07	\$0.00	\$0.00

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025 3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
3850 CALIFORNIA TEACHING FELLOWS FOUNDATION								
Total Amount for Warrant						\$4,567.07	\$0.00	\$0.00
Total Amount Per Vendor						\$4,567.07	\$0.00	\$0.00
4524 CALIFORNIA TURF EQUIPMENT & SUPPLY INC								
PO - 260333		10/14/2025 694548		0100-81500-0-0000-8400-430000-200-0000	F	\$247.11	\$0.00	\$0.00
PO - 260333		10/14/2025 694548		0100-81500-0-0000-8400-430000-500-0000	F	\$401.26	\$0.00	\$0.00
Total Amount for Warrant						\$648.37	\$0.00	\$0.00
Total Amount Per Vendor						\$648.37	\$0.00	\$0.00
4233 CLASS LEASING LLC								
PV - 260312		10/09/2025 433814 PMT #33		2500-90100-0-0000-9100-743900-300-0035		\$7,119.99	\$0.00	\$0.00
PV - 260312		10/09/2025 433814 PMT #33		2500-90100-0-0000-9100-743800-300-0035		\$1,456.92	\$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
544 DELL COMPUTER CORPORATION								
PO - 260311		09/30/2025 10839262891		0100-67620-0-5760-1110-430000-200-0000	F	\$58.04	\$0.00	\$0.00
PO - 260311		09/30/2025 10839262891		0100-67620-0-5760-1110-430000-300-0000	F	\$58.04	\$0.00	\$0.00
PO - 260311		09/30/2025 10839262891		0100-67620-0-5760-1110-430000-500-0000	F	\$58.03	\$0.00	\$0.00
PO - 260311		10/09/2025 10840750050		0100-67620-0-5760-1110-440000-200-0000	P	\$2,242.71	\$0.00	\$0.00
PO - 260311		10/09/2025 10840750050		0100-67620-0-5760-1110-440000-300-0000	P	\$2,242.71	\$0.00	\$0.00
PO - 260311		10/09/2025 10840750050		0100-67620-0-5760-1110-440000-500-0000	P	\$2,242.70	\$0.00	\$0.00
Total Amount for Warrant						\$6,902.23	\$0.00	\$0.00
Total Amount Per Vendor						\$6,902.23	\$0.00	\$0.00
133 DEMCO INC								
PO - 260317		10/09/2025 7709735		0100-11000-0-1110-2420-430000-500-0000	F	\$72.57	\$0.00	\$0.00
Total Amount for Warrant						\$72.57	\$0.00	\$0.00
Total Amount Per Vendor						\$72.57	\$0.00	\$0.00
4627 ELIZABETH MOSS								
PV - 260296		10/13/2025 EXCESS STRS REF		0100-00000-0-0000-0000-952500-000-0000		\$1.81	\$0.00	\$0.00
Total Amount for Warrant						\$1.81	\$0.00	\$0.00

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025

3:02:37PM

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						\$1.81	\$0.00	\$0.00
4285 EMPIRE SUPPLY CO INC								
PO - 260242		10/07/2025 2031713		0100-81500-0-0000-8110-430000-000-0000	F	\$39.86	\$0.00	\$0.00
Total Amount for Warrant						\$39.86	\$0.00	\$0.00
Total Amount Per Vendor						\$39.86	\$0.00	\$0.00
2604 GOLD STAR FOODS INC								
PV - 260299		10/07/2025 9400934		1300-53100-0-0000-3700-470000-000-0000		\$178.20	\$0.00	\$0.00
PV - 260299		10/07/2025 9362343		1300-53100-0-0000-3700-470000-000-0000		\$1,193.25	\$0.00	\$0.00
PV - 260317		10/10/2025 9385875		1300-53100-0-0000-3700-470000-000-0000		\$290.40	\$0.00	\$0.00
PV - 260317		10/10/2025 9432197		1300-53100-0-0000-3700-470000-000-0000		\$103.42	\$0.00	\$0.00
PV - 260317		10/10/2025 9362358		1300-53100-0-0000-3700-470000-000-0000		\$576.58	\$0.00	\$0.00
Total Amount for Warrant						\$2,341.85	\$0.00	\$0.00
Total Amount Per Vendor						\$2,341.85	\$0.00	\$0.00
1190 HANFORD EQUIPMENT CO INC								
PO - 260342		10/07/2025 27222		0100-81500-0-0000-8400-430000-000-0000	P	\$311.79	\$0.00	\$0.00
PO - 260342		10/06/2025 27206		0100-81500-0-0000-8400-430000-000-0000	F	\$18.67	\$0.00	\$0.00
Total Amount for Warrant						\$330.46	\$0.00	\$0.00
Total Amount Per Vendor						\$330.46	\$0.00	\$0.00
2934 JH TACKETT MARKETING INC								
PO - 260271		08/25/2025 900331		0100-00380-0-1160-1000-430000-602-0000	F	\$6,119.55	\$0.00	\$0.00
Total Amount for Warrant						\$6,119.55	\$0.00	\$0.00
Total Amount Per Vendor						\$6,119.55	\$0.00	\$0.00
243 JOHNSTONE SUPPLY								
* PO - 260247		10/13/2025 s2930940.001		0100-81500-0-0000-8110-430000-300-0000	P	\$548.90	\$0.00	\$0.00
* PO - 260247		10/13/2025 s2930940.001		0100-81500-0-0000-8110-430000-500-0000	P	\$548.89	\$0.00	\$0.00
* PO - 260247		10/13/2025 s2930940.001		0100-81500-0-0000-8110-430000-200-0000	P	\$548.89	\$0.00	\$0.00
Total Amount of Payment						\$1,646.68	\$0.00	\$0.00
Total Amount Per Vendor						\$1,646.68	\$0.00	\$0.00

3706 KAILA COULSON

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025

3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
3706 KAILA COULSON								
PV - 260320		10 / 03 / 2025	Left the District	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
263 KINGS COUNTY OFFICE OF EDUCATION								
PO - 260010		10 / 10 / 2025	260368	0100-26000-0-1110-1000-580004-200-0000	F	\$50,000.00	\$0.00	\$0.00
PO - 260010		10 / 10 / 2025	260368	0100-26000-0-1110-1000-510000-200-0000	P	\$22,500.00	\$0.00	\$0.00
PO - 260011		10 / 10 / 2025	260368	0100-26000-0-1110-1000-580004-300-0000	F	\$50,000.00	\$0.00	\$0.00
PO - 260011		10 / 10 / 2025	260368	0100-26000-0-1110-1000-510000-300-0000	P	\$30,000.00	\$0.00	\$0.00
Total Amount for Warrant						\$152,500.00	\$0.00	\$0.00
Total Amount Per Vendor						\$152,500.00	\$0.00	\$0.00
2613 KINGS INDUSTRIAL OCC. MED. CTR INC								
PV - 260306		10 / 08 / 2025	307664	0100-03330-0-0000-3600-580000-000-0000		\$100.00	\$0.00	\$0.00
Total Amount for Warrant						\$100.00	\$0.00	\$0.00
Total Amount Per Vendor						\$100.00	\$0.00	\$0.00
4463 LAUREN MCCAIN								
PV - 260322		10 / 03 / 2025	Refund Student Left	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
3271 LAWNMOWER MAN								
PO - 260234		10 / 10 / 2025	33554	0100-81500-0-0000-8400-430000-000-0000	P	\$61.16	\$0.00	\$0.00
Total Amount for Warrant						\$61.16	\$0.00	\$0.00
Total Amount Per Vendor						\$61.16	\$0.00	\$0.00
2587 LAWRENCE TRACTOR CO INC								
PO - 260336		10 / 14 / 2025	768738	0100-81500-0-0000-8400-430000-200-0000	P	\$99.09	\$0.00	\$0.00
Total Amount for Warrant						\$99.09	\$0.00	\$0.00
Total Amount Per Vendor						\$99.09	\$0.00	\$0.00
2168 MARDOM LLC								

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025

3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
2168 MARDOM LLC								
PV - 260303		10/10/2025	INV00017328	SEP P 0100-00000-0-0000-8200-550020-200-0000		\$1,600.75	\$0.00	\$0.00
PV - 260303		10/10/2025	INV00017329	SEP N 0100-00000-0-0000-8200-550020-500-0000		\$9,855.57	\$0.00	\$0.00
PV - 260303		10/10/2025	INV00017327	SEP F 0100-00000-0-0000-8200-550020-300-0000		\$2,135.63	\$0.00	\$0.00
Total Amount for Warrant						\$13,591.95	\$0.00	\$0.00
Total Amount Per Vendor						\$13,591.95	\$0.00	\$0.00
4615 MARTINEZ, MELISSA								
PV - 260311		10/15/2025	September Mileage	0100-65460-0-5760-1110-520000-000-0000		\$55.65	\$0.00	\$0.00
Total Amount for Warrant						\$55.65	\$0.00	\$0.00
Total Amount Per Vendor						\$55.65	\$0.00	\$0.00
4317 MAXIM HEALTHCARE SERVICES INC								
PV - 260300		10/09/2025	V28462936	Sept. SV 0100-74350-0-1110-3110-580009-300-0000		\$9,331.91	\$0.00	\$0.00
Total Amount for Warrant						\$9,331.91	\$0.00	\$0.00
Total Amount Per Vendor						\$9,331.91	\$0.00	\$0.00
3505 MICHELLE MAGEE								
PV - 260323		10/07/2025	Ref. Student Left	1300-53100-0-0000-0000-863400-000-0000		\$5.00	\$0.00	\$0.00
Total Amount for Warrant						\$5.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5.00	\$0.00	\$0.00
330 MORGAN & SLATES INC.								
PO - 260235		10/06/2025	1848140	0100-81500-0-0000-8110-430000-000-0000	P	\$22.94	\$0.00	\$0.00
PO - 260235		10/01/2025	1847719	0100-81500-0-0000-8110-430000-000-0000	P	\$121.50	\$0.00	\$0.00
PO - 260235		10/03/2025	1847967	0100-81500-0-0000-8110-430000-000-0000	P	\$169.58	\$0.00	\$0.00
PO - 260235		10/13/2025	1848844	0100-81500-0-0000-8110-430000-000-0000	P	\$24.36	\$0.00	\$0.00
PV - 260310		09/26/2025	1847198	0100-81500-0-0000-8110-430000-000-0000		\$123.12	\$0.00	\$0.00
Total Amount for Warrant						\$461.50	\$0.00	\$0.00
Total Amount Per Vendor						\$461.50	\$0.00	\$0.00
2699 P & R PAPER SUPPLY COMPANY INC								
* PV - 260301		10/08/2025	39289453	1300-53100-0-0000-3700-430000-000-0000		\$680.16	\$0.00	\$0.00
* PV - 260318		10/15/2025	39368741	1300-53100-0-0000-3700-430000-000-0000		\$780.57	\$0.00	\$0.00

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025 3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
2699 P & R PAPER SUPPLY COMPANY INC								
Total Amount of Payment						\$1,460.73	\$0.00	\$0.00
Total Amount Per Vendor						\$1,460.73	\$0.00	\$0.00
354 PACIFIC TOWING & TRANSPORT								
PO - 260341		09/30/2025 13763		0100-03330-0-0000-3600-580000-000-0000	F	\$618.75	\$0.00	\$0.00
Total Amount for Warrant						\$618.75	\$0.00	\$0.00
Total Amount Per Vendor						\$618.75	\$0.00	\$0.00
377 PRODUCERS DAIRY FOODS INC.								
PV - 260316		09/30/2025 59353558		1300-53100-0-0000-3700-470000-000-0000		\$287.27	\$0.00	\$0.00
PV - 260316		10/03/2025 59357570		1300-53100-0-0000-3700-470000-000-0000		\$518.26	\$0.00	\$0.00
PV - 260316		09/30/2025 59353576		1300-53100-0-0000-3700-470000-000-0000		\$244.13	\$0.00	\$0.00
PV - 260316		10/03/2025 59657580		1300-53100-0-0000-3700-470000-000-0000		\$584.66	\$0.00	\$0.00
PV - 260316		10/03/2025 59357579		1300-53100-0-0000-3700-470000-000-0000		\$225.92	\$0.00	\$0.00
PV - 260316		09/30/2025 59353575		1300-53100-0-0000-3700-470000-000-0000		\$267.42	\$0.00	\$0.00
PV - 260316		10/07/2025 59362734		1300-53100-0-0000-3700-470000-000-0000		\$269.54	\$0.00	\$0.00
PV - 260316		10/10/2025 59366759		1300-53100-0-0000-3700-470000-000-0000		\$449.89	\$0.00	\$0.00
PV - 260316		10/10/2025 59366768		1300-53100-0-0000-3700-470000-000-0000		\$158.54	\$0.00	\$0.00
PV - 260316		10/07/2025 59362743		1300-53100-0-0000-3700-470000-000-0000		\$271.50	\$0.00	\$0.00
PV - 260316		10/07/2025 59362744		1300-53100-0-0000-3700-470000-000-0000		\$244.80	\$0.00	\$0.00
PV - 260316		10/10/2025 59366769		1300-53100-0-0000-3700-470000-000-0000		\$317.08	\$0.00	\$0.00
Total Amount for Warrant						\$3,839.01	\$0.00	\$0.00
Total Amount Per Vendor						\$3,839.01	\$0.00	\$0.00
4619 PUBLISH PRESS LLC								
PO - 260302		10/09/2025 WRPX6JUF-0001		0100-00240-0-1110-1000-580008-500-0000	F	\$124.75	\$0.00	\$0.00
PO - 260302		10/09/2025 WRPX6JUF-0001		0100-00240-0-1110-1000-580008-100-0000	F	\$124.75	\$0.00	\$0.00
PO - 260302		10/09/2025 WRPX6JUF-0001		0100-00240-0-1110-1000-580008-200-0000	F	\$124.75	\$0.00	\$0.00
PO - 260302		10/09/2025 WRPX6JUF-0001		0100-00240-0-1110-1000-580008-300-0000	F	\$124.75	\$0.00	\$0.00
Total Amount for Warrant						\$499.00	\$0.00	\$0.00
Total Amount Per Vendor						\$499.00	\$0.00	\$0.00
2650 SHERWIN-WILLIAMS CO								

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025

3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
2650 SHERWIN-WILLIAMS CO								
PO - 260119		10/08/2025	6473-6	0100-00000-0-0000-8200-430000-000-0000	P	\$37.38	\$0.00	\$0.00
Total Amount for Warrant						\$37.38	\$0.00	\$0.00
Total Amount Per Vendor						\$37.38	\$0.00	\$0.00
439 SISC III-HEALTH BENEFITS								
PV - 260298		10/13/2025	Oct. Ins. Allein	0100-00000-0-1110-2420-370200-002-0000		\$1,493.50	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Chennault	0100-00000-0-1110-1000-370100-004-0000		\$1,573.80	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Johnson	0100-00000-0-1110-1000-370100-008-0000		\$1,573.80	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Rice	0100-00000-0-1110-1000-370100-028-0000		\$1,349.80	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Tellian	0100-00000-0-0000-7300-370200-019-0000		\$1,485.50	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Webster	0100-00000-0-0000-7100-370100-001-0000		\$1,485.50	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Williams	0100-00000-0-1110-1000-370100-005-0000		\$1,573.80	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Yarr	0100-00000-0-1110-1000-370100-009-0000		\$1,349.80	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. General	0100-00000-0-0000-0000-951400-000-0000		\$175,099.25	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. ChildCare	1200-00000-0-0000-0000-951400-000-0000		\$3,889.25	\$0.00	\$0.00
PV - 260298		10/13/2025	Oct. Ins. Cafe	1300-00000-0-0000-0000-951400-000-0000		\$2,805.50	\$0.00	\$0.00
Total Amount for Warrant						\$193,679.50	\$0.00	\$0.00
Total Amount Per Vendor						\$193,679.50	\$0.00	\$0.00
3051 SoCal Gas								
PV - 260304		10/08/2025	12447476800Sept FE	0100-00000-0-0000-8200-550010-300-0000		\$179.99	\$0.00	\$0.00
Total Amount for Warrant						\$179.99	\$0.00	\$0.00
Total Amount Per Vendor						\$179.99	\$0.00	\$0.00
446 SOUTHERN CALIF EDISON CO								
PV - 260305		10/07/2025	700066676834 Sept]	0100-00000-0-0000-8200-550020-200-0000		\$4,743.61	\$0.00	\$0.00
Total Amount for Warrant						\$4,743.61	\$0.00	\$0.00
Total Amount Per Vendor						\$4,743.61	\$0.00	\$0.00
4626 STEVE GREEN								
PV - 260297		10/13/2025	EXCESS STRS REF	0100-00000-0-0000-0000-952500-000-0000		\$7.24	\$0.00	\$0.00
Total Amount for Warrant						\$7.24	\$0.00	\$0.00

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025

3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB---SI---L2	P/F	Amount	Use Tax Taxable	Amount Tax
Total Amount Per Vendor						\$7.24	\$0.00	\$0.00
4613 SWEETWATER SOUND LLC								
PO - 260272		09/15/2025	46949463	0100-11000-0-1156-1000-430000-500-0000	P	\$56.81	\$0.00	\$0.00
Total Amount for Warrant						\$56.81	\$0.00	\$0.00
Total Amount Per Vendor						\$56.81	\$0.00	\$0.00
462 SYSCO FOOD SERVICE								
PV - 260302		10/02/2025	484689267	1300-53100-0-0000-3700-470000-000-0000		\$2,361.77	\$0.00	\$0.00
PV - 260302		10/02/2025	484689273	1300-53100-0-0000-3700-470000-000-0000		\$2,264.75	\$0.00	\$0.00
PV - 260302		10/02/2025	484689274	1300-53100-0-0000-3700-470000-000-0000		\$1,607.97	\$0.00	\$0.00
PV - 260302		10/02/2025	484689274	1300-53100-0-0000-3700-430000-000-0000		\$176.88	\$0.00	\$0.00
PV - 260319		10/09/2025	484697973	1300-53100-0-0000-3700-430000-000-0000		\$23.94	\$0.00	\$0.00
PV - 260319		10/09/2025	484697973	1300-53100-0-0000-3700-470000-000-0000		\$2,043.77	\$0.00	\$0.00
PV - 260319		10/09/2025	484697979	1300-53100-0-0000-3700-470000-000-0000		\$1,724.86	\$0.00	\$0.00
PV - 260319		10/09/2025	484697978	1300-53100-0-0000-3700-470000-000-0000		\$2,067.84	\$0.00	\$0.00
Total Amount for Warrant						\$12,271.78	\$0.00	\$0.00
Total Amount Per Vendor						\$12,271.78	\$0.00	\$0.00
2654 SYTECH SOLUTIONS								
PO - 260339		07/01/2025	14473	0100-00000-0-0000-7200-580008-100-0000	F	\$5,100.00	\$0.00	\$0.00
Total Amount for Warrant						\$5,100.00	\$0.00	\$0.00
Total Amount Per Vendor						\$5,100.00	\$0.00	\$0.00
4309 TRAFERA LLC								
PO - 260298		10/10/2025	I00142929	0100-00240-0-1110-1000-580008-300-0000	F	\$5,400.00	\$0.00	\$0.00
PO - 260298		10/10/2025	I00142929	0100-00240-0-1110-1000-580008-200-0000	F	\$5,400.00	\$0.00	\$0.00
PO - 260298		10/10/2025	I00142929	0100-00240-0-1110-1000-580008-500-0000	F	\$5,400.00	\$0.00	\$0.00
PO - 260324		10/15/2025	I001429680	0100-11000-0-1156-1000-440000-200-0000	F	\$2,914.09	\$0.00	\$0.00
Total Amount for Warrant						\$19,114.09	\$0.00	\$0.00
Total Amount Per Vendor						\$19,114.09	\$0.00	\$0.00
4625 YASMEEN HULL								
PV - 260295		10/13/2025	EXCESS STRS REF	0100-00000-0-0000-0000-952500-000-0000		\$1.81	\$0.00	\$0.00

* = Credit Card Payment

Requested By: leals

For Payments Due By 10/17/2025

10/16/2025 3:02:37PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE---Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Taxable	Amount Tax
4625 YASMEEN HULL								
Total Amount for Warrant						\$1.81	\$0.00	\$0.00
Total Amount Per Vendor						\$1.81	\$0.00	\$0.00
Total Amount of all Payments								\$460,789.23
Total Number of Checks to print:			38	\$457,681.82	Use Tax			
Total Number of Credit Card Payments:			2	\$3,107.41	Taxable Amount		Tax Amount	
Total Transfer for Use Tax						\$0.00	\$0.00	

* = Credit Card Payment

PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 12.1

To: Pioneer School Board Members

Board Date: October 22, 2025

For:

- ☐ Information
- ☐ Action
- ☒ First Reading

Recommendation:

- ☐ Approve
- ☐ Deny
- ☒ N/A

Fiscal Impact: \$0

Item: Revisions to Board Policy and Administrative Regulations

Purpose:

Revisions and update to Board Policy and Administrative Regulations to reflect changes in legal requirements and/or district practices.

BP 3515
AR 3515
BP 3515.4
AR 3515.4
AR 3516.1
BP 5113
AR 5113
AR 5113.11
BP 5113.2
AR 5113.2
BP 5141
AR 5141

BP 5141.4
AR 5141.4
BP 5142
AR 5142
BB 9005

Policy 3515: Campus Security

Status: DRAFT

Original Adopted Date: 12/18/2019 | **Last Revised Date:** 02/08/2023 | **Last Reviewed Date:** 02/08/2023

The Board of Trustees is committed to providing a school environment that promotes the safety of students, staff, and visitors to school grounds. The Board also recognizes the importance of protecting district property, facilities, and equipment from vandalism and theft.

The Superintendent or designee shall develop campus security procedures, which may be included in the district's comprehensive safety plan and/or site-level safety plans. Such procedures shall be regularly reviewed to reflect changed circumstances and to assess their effectiveness in achieving safe school objectives.

Reporting and Responding to Threats

Any certificated or classified employee, or other school official, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle or high school, who are alerted to or observe any threat or perceived threat of a homicidal act, as defined, shall immediately report the threat or perceived threat to law enforcement in accordance with Education Code 49390, 49393. (Education Code 49390, 49393)

Threat or perceived threat means any writing or action of a student that creates a reasonable suspicion that the student is preparing to commit a homicidal act related to school or a school activity. This may include possession, use, or depictions of firearms, ammunition, shootings, or targets in association with infliction of physical harm, destruction, or death in a social media post, journal, class note, or other media associated with the student. It may also include a warning by a parent, student, or other individual. (Education Code 49390)

Additionally, anyone who receives or learns of a health or safety threat related to school or a school activity is encouraged to report the threat to a school or district administrator.

The Superintendent or designee may form a multidisciplinary team in order to identify, inquire, assess, and manage potentially threatening student behavior.

Surveillance Systems

In consultation with the district's safety planning committee, other relevant stakeholders, and staff, the Superintendent or designee shall identify appropriate locations for the placement of surveillance cameras. Cameras shall not be placed in areas where students, staff, or community members have a reasonable expectation of privacy. Any audio capability on the district's surveillance equipment shall be disabled so that sounds are not recorded.

Prior to the operation of the surveillance system, the Superintendent or designee shall ensure that signs are posted at conspicuous and targeted locations around school buildings and grounds. SuchThese signs shall personnel state that the facility uses video surveillance equipment for security purposes and that the equipment may or may not be actively monitored at any time. The Superintendent or designee shall also provide prior written notice to students and parents/guardians about the district's surveillance system, including the locations where surveillance may occur and that the recordings may be used in disciplinary proceedings and/or referred to local law enforcement, as appropriate.

To the extent that any images from the district's surveillance system create a student or personnel record, the Superintendent or designee shall ensure that the images are accessed, retained, and disclosed in accordance with law, Board policy, administrative regulations, and any applicable collective bargaining agreement(s).

Regulation 3515: Campus Security

Status: DRAFT

Original Adopted Date: 12/18/2019 | Last Revised Date: 02/08/2023 | Last Reviewed Date: 02/08/2023

The Superintendent or designee shall develop a campus security plan for each school site which contributes to a positive school climate, fosters social and emotional learning and student well-being, and includes strategies to:

1. Secure the campus perimeter and school facilities in order to prevent criminal activity

These strategies include a risk management analysis of each campus' security system, lighting system, and fencing. Procedures to ensure unobstructed views and eliminate blind spots caused by doorways and landscaping shall also be considered. Additionally, In addition, parking lot design may be studied, including methods to discourage through traffic.

2. Secure buildings and interior spaces from outsiders and discourage trespassing

These strategies may include installing locks, requiring visitor registration, providing staff and student identification tags, and patrolling places used for congregating and loitering.

3. Secure the district's network infrastructure and web applications from cyberattacks
These strategies may include performing an independent security assessment of the district's network infrastructure and selected web applications.
4. Discourage vandalism and graffiti

These strategies may include plans to immediately cover graffiti and implement campus beautification projects.

5. Control access to keys and other school inventory

6. Detect and intervene with school crime

These strategies may include creating a school watch program, increasing adult presence and supervision, establishing, establishing an anonymous crime reporting system, monitoring suspicious and/or threatening digital media content, analyzing school crime incidents, and collaborating with local law enforcement agencies, including providing for law enforcement presence.

Additionally, all staff shall be made aware of their responsibilities regarding the immediate reporting of potential homicidal acts to law enforcement, and receive training in the assessment and reporting of such threats.

All staff shall receive training in building and ground security procedures and emergency response.

Locks

All state-funded new construction and modernization projects shall include locks that allow doors to classrooms and any room with an occupancy of five or more persons to be locked from the inside. Additionally, when the district undertakes an addition, alteration, reconstruction, rehabilitation, or retrofit of a school building, the district shall install interior locks on each door of any room with an occupancy of five or more persons. Such doors shall be capable of being unlocked from the outside with a key or other approved means. Student restrooms and doors that lock from the outside at all times are not required to have locks that can be locked from the inside. (Education Code 17075.50, 17583; 17586; 24 CCR 1010.1.9, 1010.2, 1010.28, 1010.1.11)

Keys

The principal or designee shall be responsible for all keys used in a school. Keys shall be issued only to authorized employees who regularly need a key in order to carry out their job responsibilities.

The principal or designee shall create a key control system with a record of each key assigned and the room(s) or building(s) where the key opens.

Keys shall never be loaned to students, parents/guardians, or volunteers, nor shall the master key ever be loaned.

Any person issued a key shall be responsible for its safekeeping. The duplication of school keys is prohibited. If a key is lost, the person responsible shall immediately report the loss to the principal or designee and shall pay for a replacement key.

Policy 3515.4: Recovery For Property Loss Or Damage

Status: DRAFT

Original Adopted Date: 12/10/2014 | Last Reviewed Date: 12/10/2014

The Board of Trustees desires to create a safe and secure learning environment and to minimize acts of vandalism and damage to school property. To discourage such acts, the Superintendent or designee shall seek reimbursement of damages, within the limitations specified in law, from any individual, or from the parent/guardian of any minor, who has committed theft or has willfully damaged district or employee property.

The district may collect debt owed by a student or former student as a result of vandalism or to cover the replacement cost of district books, supplies, or property loaned to a student that the student fails to return or that is willfully cut, defaced, or otherwise injured. However the Superintendent or designee shall not collect debt for such damage caused by a current or former student experiencing homelessness or foster child or youth. (Education Code 48904-49014)

Rewards

When district or law enforcement officials have not been able to identify the person(s) responsible for the theft or vandalism of district property, the Board may authorize a reward for the identification and apprehension of the responsible person(s). The Board may offer and pay a reward for information leading to the determination of the identity of, and the apprehension of, any person who willfully damages or destroys any district property. (Government Code 53069.5)

The Board authorizes the Superintendent or designee to offer a reward in any amount he/she deems appropriate, not exceeding \$2,500. A reward in excess of \$2,500 shall be authorized in advance by the Board.

The Superintendent or designee shall disburse the reward when the guilt of the person responsible for the act has been established by a criminal conviction or other appropriate judicial procedure. The Superintendent or designee shall disburse the reward when the guilt of the person responsible for the act has been established by a criminal conviction or other appropriate judicial procedure. If more than one person provides information, the reward shall be divided among them as appropriate.

Regulation 3515.4: Recovery For Property Loss Or Damage

Status: DRAFT

Original Adopted Date: 12/10/2014 | Last Reviewed Date: 12/10/2014

Reports by Staff

In order to initiate the process for recovery for property loss or damage, district employees shall report any damage to or loss of school property to the principal or designee immediately after such damage or loss is discovered. In those instances in which insurance reimbursement may be involved, the principal or designee shall contact the appropriate district official.

Investigation

Upon learning of any instance of loss or damage to school property, the Superintendent or designee shall conduct a complete investigation of any instance of damage to or loss of school property and shall consult, which includes consulting with law enforcement officials when appropriate. If it is determined that the damage has been committed by any district student, the Superintendent or designee shall initiate appropriate disciplinary procedures against the student.

Recovery of Damages

After the investigation is concluded, When the individual causing the damage or loss has been identified, and the costs of repair, replacement, or cleanup determined, the Superintendent or designee shall take all practical and reasonable steps to recover the district's costs and shall consult including consultation with the district's legal counsel and/or insurance administrator, as needed, to recover the district's loss appropriate.

Such steps may also include the filing of a civil complaint in a court of competent jurisdiction to recover damages from the responsible person and, if the responsible person is a minor, from his/her parent/guardian in accordance with law. Damages may include the cost of repair or replacement of the property, the payment of any reward, interest, court costs, and all other damages as provided by law.

The Superintendent or designee may withhold the student's grades, diploma, and/or transcripts until the student's parents/guardians have paid for the damages or the voluntary work has been completed. Prior to withholding a student's grades, diploma, or transcripts, the student's parent/guardian shall be notified of the alleged misconduct and due process shall be afforded the student in accordance with law. (Education Code 48904)

Additionally, the Superintendent or designee shall initiate appropriate disciplinary procedures against the student.

Payment of Reward

When authorized according to Board policy, the Superintendent or designee shall pay the reward to the party who provides information sufficient to identify and apprehend the person(s) subsequently determined to be responsible for the damage or loss. If more than one person provides information, the reward shall be divided among them as appropriate.

Regulation 3516.1: Fire Drills And Fires

Original Adopted Date: 12/10/2014 | **Last Reviewed Date:** 12/10/2014

Fire Drills

The principal shall cause the fire alarm signal to be sounded at least once every month. (Education Code 32001)

The principal shall hold the first emergency evacuation drill of each school year within 10 days of the beginning of classes. (24 CCR 403.4.2)

Additionally, the principal shallThe principal shall also hold fire drills at least once a month at the elementary level, four times every school year at the intermediate level, and not less than twice every school year at the secondary level. (Education Code 32001)

1. When theThe principal shall notify staff as to the schedule for fire drills.

1. Whenever conducts a fire drill is held, all students, teachers and other employees shall be directed to leave the building which may include:: (5 CCR 550)
 1. Notifying staff as to the schedule for fire drillsTeachers shall ascertain
 2. Ascertaining that no student remains in the building,.
 3. As appropriate, tTeachers shall be prepared to select alternate exits and shall direct their classes to these exits whenever the designated escape route is blocked.
 4. The principal or designee shall keep a record of each fire drill conducted and file a copy of this record with the office of the Superintendent or designee.

Fires

When a fire is discovered in any part of the school, the following actions shall be taken:

1. The principal or designee shall sound fire signals, unless the school and/or building is equipped with an automatic fire detection and alarm system. (Education Code 32001)
 2. The principal or designee shall call 911.
 3. All persons shall be directed to leave the building and shall proceed outside to designated assembly areas.
 4. Staff shall give students clear direction and supervision and help maintain a calm and orderly response.
 5. In outside assembly areas, teachers shall take roll, report missing students, and provide assistance to any injured students.
 6. In outside assembly areas, the principal, designee and/or each department head shall account for their staff, report missing staff, and provide assistance to any injured staff.
 7. If the fire is extensive, students shall be taken to an alternate location for protective custody until parents/guardians can pick them up or until they can be safely transported to their homes.
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Policy 5113: Absences And Excuses

Status: DRAFT

Original Adopted Date: 06/07/2017 | **Last Revised Date:** 08/14/2024 | **Last Reviewed Date:** 08/14/2024

The Governing Board of Trustees believes that regular attendance plays an important role in student achievement. The Board shall work with parents/guardians and students to ensure their compliance with all state attendance laws and may use appropriate legal means to correct problems of chronic absence or truancy.

Excused Absences

In accordance with law, Board policy, and administrative regulations, absence from school shall be excused only for health reasons, family emergencies, and justifiable personal reasons as specified in Education Code 48205, and work in the entertainment or allied industry as permitted pursuant to Education Code 48225.5.

When a student's absence from school is excused, the student's teacher shall determine identical or reasonably equivalent assignments and tests to those missed during the absence which the student shall be permitted to complete for full credit within a reasonable amount of time as determined by the teacher. (Education Code 48205, 48225.5)

Student absence for religious instruction or participation in religious exercises away from school property may be considered excused subject to law and administrative regulation. (Education Code 46014)

Inasmuch asBecause school attendance and class participation are integral to students' learning experiences, parents/guardians and students shall be encouraged to schedule medical and other appointments during non-school hours.

Students shall not be absent from school without their parents/guardians' knowledge or consent except in cases of medical emergency or, as authorized pursuant to Education Code 46010.1, for a confidential medical appointment.

The Board shall, by resolution entered into its minutes, approve reasonable methods that may be used to verify student absences due to illness or quarantine. (5 CCR 421)

Regulation 5113: Absences And Excuses

Status: DRAFT

Original Adopted Date: 03/27/2019 | Last Revised Date: 08/14/2024 | Last Reviewed Date: 08/14/2024

Excused Absences

Subject to any applicable limitation, condition, or other requirement specified in law, a student's absence shall be excused for any of the following purposes/reasons:

1. Personal illness including absences for the benefit of the student's mental or behavioral health (Education Code 48205)
2. Quarantine under the direction of a county or city health officer (Education Code 48205)
3. Medical, dental, optometrical, or chiropractic service or appointment (Education Code 48205)
4. Attendance at funeral services for or grieving the death of a member of the student's immediate family or, as determined by the student's parent/guardian, a person so closely associated with the student as to be considered the student's immediate family (Education Code 48205)
A student may be excused for this reason for up to five days for each incident. (Education Code 48205)
5. Jury duty in the manner provided by law (Education Code 48205)
6. Illness or medical appointment of a child to whom the student is the custodial parent (Education Code 48205)
7. Upon advance written request by the parent/guardian and the approval of the principal or designee, justifiable personal reasons including, but not limited to: (Education Code 48205)
 - a. Attendance or appearance in court
 - b. Attendance at a funeral service
 - c. Observance of a holiday, religious holiday or ceremony
 - d. Attendance at religious retreats for no more than one day per semester
 - e. Attendance at an employment conference
 - f. Attendance at an educational conference on the legislative or judicial process offered by a nonprofit organization
8. Service as a member of a precinct board for an election pursuant to Elections Code 12302 (Education Code 48205)
9. To spend time with an immediate family member who is an active duty member of the uniformed services, as defined in Education Code 49701, and has been called to duty for deployment to a combat zone or a combat support position or is on leave from or has immediately returned from such deployment (Education Code 48205)
Such absence shall be granted for a period of time to be determined at the discretion of the Superintendent or designee. (Education Code 48205)
10. Attendance at the student's naturalization ceremony to become a United States citizen. (Education Code 48205)
11. Participation in a cultural ceremony or event which relates to the habits, practices, beliefs, and traditions of a certain group of people (Education Code 48205)
12. For a middle school or high school student, engagement in a civic or political event, provided that the student notifies the school ahead of the absence. (Education Code 48205).
Unless otherwise permitted by the Superintendent or designee, students shall be limited to one such school day-long absence each school year (Education Code 48205)
13. When a student's immediate family member or, as determined by the student's parent/guardian, a person so closely associated with the student as to be considered the student's immediate family has died: (Education Code 48205)
 - a. To access services from a victim services organization or agency
 - b. To access grief support services
 - c. To participate in safety planning or take other actions, including, but not limited to, temporary or permanent relocation, to increase the safety of the student, an immediate family member of the student, or a person determined by the student's parent/guardian to be in such close association with the student as to be considered immediate family.Such absence shall be excused for not more than three days for each incident. (Education Code 48205)

14. For a student's participation in military entrance processing
15. Participation in religious exercises or to receive moral and religious instruction at the student's place of worship or other suitable place away from school property as designated by the religious group, church, or denomination. (Education Code 46014) Absence for student participation in religious exercises or instruction shall not be considered an absence for the purpose of computing average daily attendance if the student attends at least the minimum school day as specified in AR 6112 — School Day, and is not excused from school for this purpose on more than four days per school month. (Education Code 46014)
16. For a student who holds a work permit authorizing work in the entertainment or allied industries for a period of not more than five consecutive days. For this purpose, student industries for a period of not more than five consecutive days. For this purpose, student absence shall be excused for a maximum of up to five absences each school year. (Education Code 48225.5)
17. Participation with a nonprofit performing arts organization in a performance for a public school audience (Education Code 48225.5) A student may be excused for up to five such absences each school year provided that the student's parent/guardian provides a written explanation of such absence to the school. (Education Code 48225.5)
18. Other reasons authorized at the discretion of the principal or designee based on the student's specific circumstances (Education Code 48205, 48260)

For the purpose of the absences described above, immediate family means the student's parent/guardian, siblings, grandparent, or any other relative living in the student's household. (Education Code 48205)

Method of Verification

Student absence to care for a child for whom the student is the custodial parent shall not require a physician's note. (Education Code 48205)

For other absences, the student shall, upon returning to school following the absence, present a satisfactory explanation, either in person or by written note, verifying the reason for the absence. Absences shall be verified by the student's parent/guardian, other person having charge or control of the student, or the student if age 18 or older. (Education Code 46012; 5 CCR 306)

When an absence is planned, the principal or designee shall be notified prior to the date of the absence when possible.

Any of the following methods may be used to verify student absences:

1. Written, digital, or audio from parent/guardian or parent representative.
2. Conversation, in person or by telephone, between the verifying employee and the student's parent/guardian or parent representative.

The employee shall subsequently record the following:

- a. Name of student
 - b. Name of parent/guardian or parent representative
 - c. Name of verifying employee
 - d. Date(s) of absence
 - e. Reason for absence
3. Visit to the student's home by the verifying employee, or any other reasonable method which establishes the fact that the student was absent for the reasons stated. The employee shall document the verification and include the information specified in #2 above.
The employee shall document the verification and include the information specified in Item #2 above.
 4. Physician's verification.
 - a. When excusing students for confidential medical services or verifying such appointments, district staff shall not ask the purpose of such appointments but may request a note from the medical office to confirm the time of the appointment.

- b. When a student shows a pattern of chronic absenteeism due to illness, district staff may require physicians verification of any further student absences.

When a student has had 6 absences in the school year verified by methods listed in #1-3 above, district staff will require further verification of absences specific to the reason for the absence, including but not limited to:

- a) verification of services rendered by a licensed health or behavioral health care provider
- b) verification by a recognized official of the student's religion or other valid verification of participation in a religious ceremony or instruction

Verification of an excusable absence must be received within three school-days from the day of the absence. If the verification is not received within three days, the absence will be recorded as an unexcused absence. For purposes of this section, three school days shall include the first day of the absence and two subsequent school days.

ParentalParent/Guardian Notifications

At the beginning of each school year, the Superintendent or designee shall:

1. Notify parents/guardians of the right to excuse a student from school in order to participate in religious exercises or to receive moral and religious instruction at their places of worship, or at other suitable places away from school property designated by a religious group, church, or denomination (Education Code 46014, 48980)
2. Notify students and parents/guardians of all students enrolled in the district that school authorities may excuse any student from school to obtain confidential medical services without the consent of the student's parent/guardian (Education Code 46010.1)
3. Notify parents/guardians that a student shall not have a grade reduced or lose academic credit for any excused absence if missed assignments and tests that can reasonably be provided are satisfactorily completed within a reasonable period of time, and include the full text of Education Code 48205 in the notice (Education Code 48980)

Such notice shall include the full text of Education Code 48205. (Education Code 48980)

Regulation 5113.11: Attendance Supervision

Status: DRAFT

Original Adopted Date: 12/14/2020 | **Last Reviewed Date:** 12/14/2020

The Superintendent or designee shall appoint an attendance supervisor and any assistant attendance supervisor(s) as may be necessary to supervise the attendance of district students. (Education Code 48240, 48242)

Any person appointed as an attendance supervisor shall be appropriately certificated to perform the work. (Education Code 48241, 48245)

Such supervisors shall perform duties related to compulsory full-time education, truancy, compulsory continuation education, work permits, and any additional duties prescribed by the Superintendent or designee. (Education Code 48240)

The attendance supervisor shall promote a culture of attendance and establish a system to accurately track student attendance in order to achieve all of the following:

1. Raise the awareness of school personnel, parents/guardians, caregivers, community partners, and local businesses of the effects of chronic absenteeism and truancy and other challenges associated with poor attendance
2. Identify and respond to grade level or student subgroup patterns of chronic absenteeism or truancy
3. Identify and address factors contributing to chronic absenteeism and habitual truancy, including suspension and expulsion
4. Ensure that students with attendance problems are identified as early as possible to provide applicable support services and interventions
5. Evaluate the effectiveness of strategies implemented to reduce chronic absenteeism rates and truancy rates

The attendance supervisor may provide support services and interventions, including, but not limited to, the following: (Education Code 48240)

1. A conference between school personnel, the student's parent/guardian, and the student
2. Promotion of cocurricular and extracurricular activities that increase student connectedness to school, such as tutoring, mentoring, the arts, service learning, or athletics
3. Recognition of students who achieve excellent attendance or demonstrate significant improvement in attendance
4. Referral of the student to a school nurse, school counselor, school psychologist, school social worker, and other student support personnel for case management and counseling
5. Collaboration with child welfare services, law enforcement, courts, public health care agencies, government agencies, or medical, mental health, and oral health care providers to receive necessary services
6. Collaboration with school study teams, guidance teams, school attendance review teams, or other intervention-related teams to assess the attendance or behavior problem in partnership with the student and the student's parents/guardians or caregivers
7. In schools with significantly higher rates of chronic absenteeism, identification of barriers to attendance that may require schoolwide strategies rather than case management. Schoolwide strategies may include the implementation of an attendance recovery program operated in accordance with Board Policy/Administrative Regulation 5133.1 - Chronic Absence and Truancy.
8. Referral of the student for a comprehensive psychosocial or psychoeducational assessment, including for purposes of creating an individualized education program for a student with disabilities or creating a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973
9. Referral of the student to a school attendance review board (SARB) established pursuant to Education Code

48321 or to the probation department pursuant to Education Code 48263

10. Referral of the student to a truancy mediation program operated by the county's district attorney or probation officer pursuant to Education Code 48260.6

Upon receiving any complaint that a parent/guardian or other person having control or charge of a student has violated Education Code 48200-48341, the state compulsory education laws, the attendance supervisor shall investigate the matter and, if a violation is found, shall recommend referral to thea SARB. If the district is subsequently notified by the SARB that the parent/guardian continually and willfully has failed to respond to directives of the SARB or the services provided, the attendance supervisor shall refer the matter for possible prosecution in court in accordance with Education Code 48291-48292, as applicable. (Education Code 48290-48292)

The attendance supervisor shall gather and transmit to the County Superintendent of Schools the number and types of referrals made to the SARB and of requests for petitions made to the juvenile court. (Education Code 48273)

The attendance supervisor shall annually report student attendance data to the Superintendent or designee and the Board of Trustees. Such data shall include, by school, grade level, and each numerically significant student subgroup as defined in Education Code 52052, rates of school attendance, chronic absence in which students are absent on 10 percent of more of the school days in the school year, and dropout.

Policy 5113.2: Work Permits

Status: DRAFT

Original Adopted Date: 01/14/2015 | Last Reviewed Date: 01/14/2015

The Board of Trustees recognizes that part-time employment can provide students with income as well as job experience that can help them develop appropriate workplace skills and attitudes. Upon obtaining an offer of employment, district students who are minors shall obtain work permits from the Superintendent or designee in accordance with law, regardless of whether the employment will occur when school is in session and/or not in session, unless otherwise exempted by law.

Students with work permits shall be exempted from attendance in a full-time date school provided they attend part-time classes. (Education Code 48230)

In determining whether to grant or continue a work permit, the Superintendent or designee shall consider whether employment is likely to significantly interfere with the student's schoolwork. Students granted work permits must demonstrate and maintain a 2.0 grade point average and satisfactory school attendance. On a case-by-case basis, the Superintendent or designee may approve a maximum work hour limit that is lower than the limit specified in law and administrative regulation.

Work permits shall be limited to part-time employment as defined by law, except when the Superintendent or designee determines that circumstances warrant the granting of a permit for full-time employment.

Regulation 5113.2: Work Permits

Status: DRAFT

Original Adopted Date: 01/14/2015 | **Last Reviewed Date:** 01/14/2015

Before accepting employment, a student under the age of 18 who is subject to the state's compulsory attendance law, including students who have not yet graduated from high school or have not received a certificate of proficiency, shall obtain a work permit.

The district may issue a permit authorizing employment while school is in session, including employment connected with a work experience education program pursuant to Education Code 51760-51769.5, to a minor student age 14-17. ~~The~~ Additionally, the district also may issue a permit to any minor age 12-17 to be employed during a regular school holiday, during a regular or specified occasional public school vacation, and when the student is exempt from compulsory school attendance because he/she arrived from another state within 10 days before the end of the school term pursuant to Education Code 48231. (Education Code 49111, 49113, 49160)

If a minor student has obtained an offer of employment in the entertainment industry, he/she shall request a work permit from the California Department of Industrial Relations, Division of Labor Standards Enforcement, pursuant to Labor Code 1308.5 and 8 CCR 11752-11753.

~~A~~ If a student has obtained an offer of employment in the entertainment industry, the student shall request not be required to obtain a work permit from the California Department of Industrial Relations, Division of Labor Standards Enforcement, pursuant to Labor Code 1308.5 and 8 CCR 11752-11753. ~~if he/she is self-employed; is working at odd jobs such as yard work and babysitting in private homes where he/she is not regularly employed; is a self-employed news carrier delivering newspapers to consumers on a regular route; is employed by his/her parent/guardian in domestic labor on or in connection with premises the parent/guardian owns, operates, or controls; or is otherwise exempted by law.~~

A work permit shall not be required for a student who meets all of the following criteria: (5 CCR 10121)

1. Is not receiving pay of financial reimbursement for services rendered in volunteer services or educational purposes.
2. Is not in an employer-employee relationship in accordance with the Fair Labor Standards Act, and is serving as an unpaid trainee or volunteer or in an in-school placement
3. Has submitted written parent/guardian permission

In addition, a student shall not be required to obtain a work permit if the student is self-employed; is working at odd jobs such as yard work and babysitting in private homes where the student is not regularly employed; is a self-employed news carrier delivering newspapers to consumers on a regular route; is employed in agricultural, horticultural, viticultural, or domestic labor during nonschool hours when the work is performed for or under the control of the parent/guardian and is performed upon or in connection with premises the parent/guardian owns, operates, or controls; or is otherwise exempted by law.

Persons Authorized to Issue Work Permits

The following individuals are authorized to issue a work permit to a minor student in the district: (Education Code 49110)

1. The Superintendent
2. An employee holding a services credential with a specialization in pupil personnel services or a certificated work experience education teacher or coordinator, when authorized by the Superintendent in writing
3. A principal, or another school administrator designated by the principal, provided that he/she:
 - a. Provides a self-certification that he/she understands the requirements of law for issuing a work permit
 - b. Does not issue a work permit to his/her own child

If the person designated to issue work permits is not available and delay in issuing a permit would jeopardize a student's ability to secure work, the Superintendent may authorize another person to issue the permit. (Education

Code 49110)

Approval Process Application

The student's parent/guardian, foster parent, caregiver with whom the student resides, or residential shelter services provider shall file a written request for a work permit. (Education Code 49110)

The request for a work permit shall be submitted to the Superintendent or designee on a form approved by the California Department of Education (CDE). The Superintendent or designee shall have discretion to determine whether or not to issue the work permit.

If the student is applying for a full-time work permit, the student and the student's parent/guardian shall generally be required to appear before, and submit the application to, the Superintendent or designee. (Education Code 49132)

Approval Process

The superintendent or designee shall have discretion to determine whether to issue the work permit.

In determining whether to approve a work permit, the Superintendent or designee shall verify the student's date of birth, the type of work permit to be issued, and whether the student meets any other criteria established by the Board of Trustees. The Superintendent or designee may inspect the student's records and/or may confer with at least one of the student's teachers for evidence of satisfactory grades and school attendance and to determine whether the student possesses the motivation and maturity to maintain academic progress while working.

However, a work permit shall not be denied bases on a student's grades, grade point average, or school attendance under either of the following circumstances: (Education Code 49120, 49200)

1. The student's school has been physically closed for an extended time due to a natural disaster, pandemic, or emergency.
2. The student is applying for a work permit n order to participate in a government-administered employment and training program that will occur during the regular summer recess or vacation of the student's school.

MinorsStudents shall not be approved to work in environments declared hazardous or dangerous for young workers or otherwise prohibited by child labor laws. (Labor Code 1290-1298; 29 CFR 570.33, 570.50-570.72)

The Superintendent or designee shall ensure that the requested work hours do not exceed the maximum work hours specified in law based on the student's age and whether the employment will occur while school is in session and/or not in session. (Education Code 49111, 49112, 49116; Labor Code 1391-1391.1; 29 CFR 570.35)

All work permits shall be issued in a format approved and authorized by the CDE. (Education Code 49117)

Each permit shall authorize work for a specific employer. Whenever a student changes employers, he/shethe student shall request a new permit.

The student may be issued more than one work permit if he/shethe student works concurrently for more than one employer, provided that the total number of hours worked does not exceed the total number of hours allowed by law and the district.

The Superintendent or designee shall periodically inspect the grades and attendance records of students granted work permits to ensure maintenance of academic progress and any additional criteria established in Board policy.

Expiration of Work Permits

Work permits issued during the school year shall expire five days after the opening of the next succeeding school year. (Education Code 49118)

Before the work permit expires, a student may apply for a renewed work permit in accordance with the procedures specified in the section "Approval Process" above.

Revocation of Work Permits

The Superintendent or designee shall revoke a student's work permit whenever he/she determines that employment is interfering with the student's education, that any provision or condition of the permit is being violated, or that the

student is performing work in violation of law. (Education Code 49116, 49164)

The Superintendent may revoke a work permit issued by a principal of a public or private school located within the district if the Superintendent becomes aware of any grounds upon which the student may be deemed ineligible for a work permit under law. (Education Code 49110)

Retention of Records

~~The~~In accordance with Administrative Regulation 3580 - District Records, the Superintendent or designee shall retain a copy of the work permit application and the work permit until the end of the fourth year after the work permit was issued. (5 CCR 16026)

Policy 5141: Health Care And Emergencies

Status: DRAFT

Original Adopted Date: 04/27/2016 | Last Reviewed Date: 04/27/2016

The Board of Trustees Governing Board recognizes the importance of taking appropriate action whenever an emergency threatens the safety, health, or welfare of a student at school or during schooldistrict-sponsored activities.

The Superintendent or designee shall develop procedures to ensure that first aid and/or medical attention is provided as quickly as possible when student accidents and injuries occur and that parents/guardians are notified as appropriate.

The Superintendent or designee shall ask parents/guardians to provide emergency contact information in order to facilitate communication in the event of an accident or illness.

District staff shall appropriately report and document student accidents.

"Do Not Resuscitate" Orders

The Board believes that staff members should not be placed in the position of determining whether or not to follow any parental-parent/guardian or medical "do not resuscitate" orders. Staff shall not accept or follow any such orders except under the specific written direction of the Superintendent or designee. The Superintendent or designee may only direct a staff member to follow a "do not resuscitate" order if he/she the Superintendent or designee has received a written parent/guardian authorization, with an authorized health care provider statement, and an order of an appropriate court.

The Superintendent or designee shall ensure that all parents/guardians who have submitted a "do not resuscitate" order are informed of this policy.

Automated External Defibrillators

The Board authorizes the Superintendent or designee to place automated external defibrillators (AEDs) at designated school sites for use by school employees in an emergency.

The Superintendent or designee shall develop guidelines regarding these devicesthe use of AEDs and shall ensure that employees receive information that describes sudden cardiac arrest, the school's emergency response plan, and the proper use of and AED. The Additionally, the guidelines shall also specify the placement, security, and maintenance of the AED.

The authorization of AEDs in district schools shall not be deemed to create a guarantee that an AED will be present or will be used in the case of an emergency, or that a trained employee will be present and/or able to use an AED in an emergency, or that the AED will operate properly.

Trauma Kits

Any district school with an occupancy of 200 or more that was constructed on or after January 1, 2023, or was constructed prior to January 1, 2023, and modified or renovated as specified in Health and Safety Code 19310, shall acquire, place, and maintain trauma kits in accordance with the accompanying administrative regulation.

School employees shall be notified annually of the location of the trauma kits and be provided with information regarding training in the use of the trauma kit. (Health and Safety Code 19310)

Regulation 5141: Health Care And Emergencies

Status: DRAFT

Original Adopted Date: 04/27/2016 | Last Reviewed Date: 04/27/2016

Emergency Contact Information

In order to facilitate contact in case of an emergency or accident, parents/guardians shall annually request parents/guardians provide the following information:

1. Home address and telephone number
2. Parent/guardian's business address and telephone number
3. Parent/guardian's cell phone number and e-mail address, if applicable
4. Name, address, and telephone number of an alternative contact person to whom the student may be released and who is authorized by the parent/guardian to care for the student in cases of emergency or when the parent/guardian cannot be reached
5. Local physician to call in case of emergency

In addition, parents/guardians shall be encouraged to notify the school whenever their emergency contact information changes.

Notification/Consent for Medical Treatment

Whenever a student requires emergency or urgent medical treatment while at school or a schooldistrict-sponsored activity, the principal or designee shall contact the parent/guardian or, if the parent/guardian cannot be reached another person identified in the district's student information system as an on the emergency contact form in order to obtain consent for the medical treatment.

If the student's parent/guardian or other contact person cannot be reached to provide consent, the principal or designee may seek reasonable medical treatment for the student as needed, unless the parent/guardian has previously filed with the district a written objection to any medical treatment other than first aid.

A person who has filed with the district a completed caregiver's authorization affidavit pursuant to Family Code 6550-6552 shall have the right to consent to or refuse school-related medical care on behalf of the minor student. The caregiver's authorization shall be invalid if the district receives notice that the minor student is no longer living with the caregiver or if the Superintendent or designee has actual knowledge of facts contrary to those stated on the affidavit. (Family Code 6550)

The caregiver's consent to medical care shall be superseded by any contravening decision of the parent or other person having legal custody of the student, provided that this contravening decision does not jeopardize the student's life, health, or safety. (Family Code 6550)

Automated External Defibrillators

When an automated external defibrillator (AED) is placed in a district school, the Superintendent or designee shall notify an agent of the local emergency medical services agency of the existence, location, and type of AED acquired. (Health and Safety Code 1797.196, 1797.200)

The Superintendent or designee shall ensure that any AED placed at a district school is: (Health and Safety Code 1797.196)

1. Maintained and tested according to the operation and maintenance guidelines set forth by the manufacturer. (Health and Safety Code 1797.196)
2. Tested at least biannually and after each use.
3. Inspected at least every 90 days for potential issues related to operability of the device, including a blinking light or other obvious defect that may suggest tampering or that another problem has arisen with the functionality of the AED.

Additionally, the Superintendent or designee shall comply with all laws and regulations governing the placement of an AED and maintain required records of the AED maintenance and testing. (Health and Safety Code 1797.196)

The Superintendent or designee shall develop a written plan which describes the procedures to be followed in the event of a medical emergency, including an emergency that may involve the use of an AED. These procedures should include, but not be limited to, requirements for immediate notification of the 911 emergency telephone number in the event of an emergency that may involve the use of an AED.

The principal of any district school with an AED shall annually provide information to school employees that describes: (Health and Safety Code 1797.196)

1. Sudden cardiac arrest
2. The school's emergency response plan
3. The proper use of an AED

Instructions on how to use the AED, in no less than 14-point type, shall be posted next to every AED. In addition, school employees shall be notified annually of the location of all AED units on campus and be provided information about who they can contact if they want to voluntarily take AED or cardiopulmonary resuscitation training. (Health and Safety Code 1797.196)

Each AED shall be checked for readiness at least biannually and after each use. In addition, the Superintendent or designee shall ensure that an inspection is made of all AEDs at least every 90 days for potential issues related to operability of the device, including a blinking light or other obvious defect that may suggest tampering or that another problem has arisen with the functionality of the AED. The Superintendent or designee shall maintain records of these checks. (Health and Safety Code 1797.196)

The Superintendent or designee shall annually offer a demonstration to at least one school staff member on how to use an AED properly in an emergency. The building owner may arrange for the demonstration or partner with a nonprofit organization to do so. (Health and Safety Code 1797.196)

The principal of any district school serving students in grades 6-12 that has an AED placed in the school shall annually notify students as to the location of all AEDs on campus (Health and Safety Code 1797.196)

Trauma Kits

Any district school with an occupancy of 200 or more that was constructed on or after January 1, 2023, or was constructed prior to January 1, 2023, and modified or renovated as specified, shall acquire and place at least six trauma kits on the premises of the building in as easily accessible and recognizable container. (Health and Safety Code 19310)

All trauma kits acquired and placed on the premises of a school building or structure shall be inspected every three years to ensure that all materials, supplies, and equipment contained in the trauma kit are not expired, and replace any expired or missing materials, supplies, and equipment as necessary. After a trauma kit is used, it shall be restocked and any materials, supplies, and equipment replaced as necessary to ensure that all materials, supplies, and equipment required to be contained in the trauma kit are contained in the trauma kit. (Health and Safety Code 19310)

Policy 5141.4: Child Abuse Prevention And Reporting

Status: DRAFT

Original Adopted Date: 01/14/2015 | **Last Revised Date:** 08/11/2021 | **Last Reviewed Date:** 08/11/2021

The Governing Board is committed to supporting the safety and well-being of district students and desires to facilitate the prevention of and response to child abuse and neglect. The Superintendent or designee shall develop and implement strategies for preventing, recognizing, and promptly reporting known or suspected child abuse and neglect.

The Superintendent or designee may provide a student who is a victim of abuse with school-based mental health services or other support services and/or may refer the student to resources available within the community as needed.

Child Abuse Prevention

The district's instructional program may provide age-appropriate and culturally sensitive child abuse prevention curriculum which explains students' right to live free of abuse, includes instruction in the skills and techniques needed to identify unsafe situations and react appropriately and promptly, informs students of available support resources, and teaches students how to obtain help and disclose incidents of abuse.

The district's program also may include age-appropriate instruction in sexual abuse and sexual assault awareness and prevention. Upon written request of a student's parent/guardian, the student shall be excused from taking such instruction. (Education Code 51900.6)

The Superintendent or designee may display posters, in areas on campus where students frequently congregate, notifying students of the appropriate telephone number to call to report child abuse or neglect. (Education Code 33133.5)

In addition, student identification cards for students in grades 7-12 shall include the National Domestic Violence Hotline telephone number. (Education Code 215.5)

The Superintendent or designee shall seek, to the extent feasible, incorporate community resources into the district's child abuse prevention programs, and may use these community resources to provide parents/guardians with instruction in parenting skills and child abuse prevention.

Child Abuse Reporting

The Superintendent or designee shall establish procedures for the identification and reporting of known and suspected child abuse and neglect in accordance with law.

Procedures for reporting child abuse, as specified in Penal Code 11164-11174.3, shall be included in the district and/or school comprehensive safety plan. (Education Code 32282)

District employees who are mandated reporters, as defined by law and administrative regulation, are obligated to report all known or suspected incidents of child abuse and neglect.

The Superintendent or designee shall provide training regarding the reporting duties of mandated reporters as required by law and as specified in the accompanying administrative regulation. (Education Code 44691; Penal Code 11165.7)

Regulation 5141.4: Child Abuse Prevention And Reporting

Status: DRAFT

Original Adopted Date: 01/14/2015 | **Last Revised Date:** 08/11/2021 | **Last Reviewed Date:** 08/11/2021

Definitions

Child abuse or neglect includes the following: (Penal Code 11165.5, 11165.6)

1. A physical injury or death inflicted by other than accidental means on a child by another person
2. Sexual abuse of a child, including sexual assault or sexual exploitation, as defined in Penal Code 11165.1
3. Neglect of a child as defined in Penal Code 11165.2
4. Willful harming or injuring of a child or the endangering of the person or health of a child as defined in Penal Code 11165.3
5. Unlawful corporal punishment or injury as defined in Penal Code 11165.4

Child abuse or neglect does not include:

1. A mutual affray between minors (Penal Code 11165.6)
2. An injury caused by reasonable and necessary force used by a peace officer acting within the course and scope of employment (Penal Code 11165.5, 11165.6)
3. An injury resulting from the exercise by a teacher, vice principal, principal, or other certificated employee of the same degree of physical control over a student that a parent/guardian would be legally privileged to exercise, not exceeding the amount of physical control reasonably necessary to maintain order, protect property, protect the health and safety of students, or maintain proper and appropriate conditions conducive to learning (Education Code 44807)
4. An injury caused by a district school employee's use of force that is reasonable and necessary to quell a disturbance threatening physical injury to persons or damage to property, for the purpose of self-defense, or to obtain weapons or other dangerous objects within the control of the student (Education Code 49001)
5. Physical pain or discomfort caused by athletic competition or other such recreational activity voluntarily engaged in by the student (Education Code 49001)
6. Homelessness or classification as an unaccompanied minor (Penal Code 11165.15) Additionally, general neglect does not include: (Penal Code 11165.2)
 1. A parent/guardian's economic disadvantage
 2. A child receiving treatment by spiritual means pursuant to Welfare and Institutions Code 16509.1, or not receiving specified medical treatment for religious reasons

Mandated reporters include, but are not limited to, teachers; instructional aides; teacher's aides or assistants; classified employees; certificated pupil personnel employees; administrative officers or supervisors of child attendance; athletic coaches, administrators, and directors; and employees of a licensed day care facility; Head Start program teachers; district police or security officers; licensed nurses or health care providers; and administrators, presenters, and counselors of a child abuse prevention program. (Penal Code 11165.7)

Reasonable suspicion means that it is objectively reasonable for a person to entertain a suspicion, based upon facts that could cause a reasonable person in a like position, drawing when appropriate on the person training and experience, to suspect child abuse or neglect. However, reasonable suspicion does not require certainty that child abuse or neglect has occurred nor does it require a specific medical indication of child abuse or neglect. (Penal Code 11166)

Reportable Offenses

Using the procedures provided below, a mandated reporter shall make a report the mandated reporter, while using the procedures provided below whenever, acting in a professional capacity or within the scope of employment, the mandated reporter has knowledge of or observes a child whom the mandated reporter knows or reasonably suspects

has been the victim of child abuse or neglect. (Penal Code 11166)

Any mandated reporter who has knowledge of or who reasonably suspects that a child is suffering serious emotional damage or is at a substantial risk of suffering serious emotional damage, based on evidence of severe anxiety, depression, withdrawal, or untoward aggressive behavior toward self or others, may make a report to the appropriate agency. (Penal Code 11165.9, 11166.05, 11167)

Any district employee who reasonably believes to have observed the commission of a murder, rape, or lewd or lascivious act by use of force, violence, duress, menace, or fear of immediate and unlawful bodily injury against a victim who is a child under 14 years of age 14 shall notify a peace officer. (Penal Code 152.3, 288)

The fact that a child is experiencing homelessness or is classified as an unaccompanied minor, as defined in the federal McKinney-Vento Homeless Assistance Act (42 USC 11434a), is not, in and of itself, a sufficient basis for reporting child abuse or neglect. (Penal Code 11165.15)

Responsibility for Reporting

The reporting duties of mandated reporters are individual and cannot be delegated to another person. (Penal Code 11166)

When two or more mandated reporters jointly have knowledge of a known or suspected instance of child abuse or neglect, the report may be made by a member of the team selected by mutual agreement and a single report may be made and signed by the selected member of the reporting team. Any member who has knowledge that the member designated to report has failed to do so shall thereafter make the report. (Penal Code 11166)

No supervisor or administrator shall impede or inhibit a mandated reporter from making a report. (Penal Code 11166)

Any person not identified as a mandated reporter who has knowledge of or observes a child whom the person knows or reasonably suspects has been a victim of child abuse or neglect may report the known or suspected instance of child abuse or neglect to the appropriate agency. (Penal Code 11166)

Reporting Procedures

1. Initial Telephone Report

Immediately or as soon as practicable after knowing or observing suspected child abuse or neglect, a mandated reporter shall make an initial report by telephone to any police department (excluding a school district police/security department), sheriff's department, county probation department if designated by the county to receive such reports, or county welfare department. (Penal Code 11165.9, 11166)

County of King — Child Services
1400 W. Lacey Blvd.
Hanford, CA 93230
(866) 582-8776

When the initial telephone report is made, the mandated reporter shall note the name of the official contacted, the date and time contacted, and any instructions or advice received.

2. Written Report

Within 36 hours of knowing or observing the information concerning the incident, the mandated reporter shall prepare and either send, fax, or electronically transmit to the appropriate agency a written follow-up report, which includes a completed California Department of Justice (DOJ) form (BCIA 8572). (Penal Code 11166, 11168)

The (DOJ) form may be obtained from the district office or other appropriate agencies, such as the police department, sheriff's department, or the county probation or welfare department.

Reports of suspected child abuse or neglect shall include, if known: (Penal Code 11167)

- a. The name, business address, and telephone number of the person making the report and the capacity that makes the person a mandated reporter

- b. The child's name and address, present location, and, where applicable, school, grade, and class
- c. The names, addresses, and telephone numbers of the child's parents/guardians
- d. The name, address, telephone number, and other relevant personal information about the person(s) who might have abused or neglected the child
- e. The information that gave rise to the reasonable suspicion of child abuse or neglect and the source(s) of that information

The mandated reporter shall make a report even if some of this information is not known or is uncertain to the mandated reporter. (Penal Code 11167)

The mandated reporter may give to an investigator from an agency investigating the case, including a licensing agency, any information relevant to an incident of child abuse or neglect or to a report made for serious emotional damage pursuant to Penal Code 11166.05. (Penal Code 11167)

3. Internal Reporting

The mandated reporter shall not be required to disclose the mandated reporter's identity to a supervisor, the principal, or the Superintendent or designee. (Penal Code 11166)

However, employees reporting child abuse or neglect to an appropriate agency are encouraged, but not required, to notify the principal as soon as possible after the initial telephone report to the appropriate agency. When so notified, the principal shall inform the Superintendent or designee.

The Principal so notified shall provide the mandated reporter with any assistance necessary to ensure that reporting procedures are carried out in accordance with law, Board policy, and administrative regulation. At the mandated reporter's request, the Principal may assist in completing and filing the necessary forms.

Reporting the information to an employer, supervisor, principal, school counselor, co-worker, or other person shall not be a substitute for making a mandated report to the appropriate agency. (Penal Code 11166)

Training

Within the first six weeks of each school year, or within the first six weeks of employment if hired during the school year, the Superintendent or designee shall provide training on mandated reporting requirements to district employees and persons working on their behalf who are mandated reporters. (Education Code 44691; Penal Code 11165.7)

The Superintendent or designee shall use the online training module provided by the California Department of Social Services (CDSS) or report to the CDE regarding the training being used in its. (Education Code 44691)

The training shall include, but not necessarily be limited to, training in identification and reporting of child abuse and neglect. ~~In addition~~, the training shall include information that failure to report an incident of known or reasonably suspected child abuse or neglect as required by law is a misdemeanor punishable by imprisonment and/or a fine as specified. (Education Code 44691; Penal Code 11165.7)

The Superintendent or designee shall obtain and retain proof of each mandated reporter's completion of the training. (Education Code 44691)

In addition, at least once every three years, school personnel may receive training in the prevention of child abuse, including sexual abuse, on school grounds, by school personnel, or in school-sponsored programs. (Education Code 44691)

Victim Interviews by Social Services

Whenever CDSS or another government agency investigating suspected child abuse or neglect deems it necessary, a suspected victim may be interviewed during school hours, on school premises, concerning a report of suspected child abuse or neglect that occurred within the child's home or out-of-home care facility. The child shall be given the choice of being interviewed in private or in the presence of any adult school employee or volunteer aide selected by the child. (Penal Code 11174.3)

A staff member or volunteer aide selected by a child may decline to be present at the interview. If the selected person accepts, the principal or designee shall inform the person of the following requirements prior to the interview: (Penal Code 11174.3)

1. The purpose of the selected person's presence at the interview is to lend support to the child and enable the child to be as comfortable as possible.
2. The selected person shall not participate in the interview.
3. The selected person shall not discuss the facts or circumstances of the case with the child.
4. The selected person is subject to the confidentiality requirements of the Child Abuse and Neglect Reporting Act, a violation of which is punishable as specified in Penal Code 11167.5.

If a staff member agrees to be present, the interview shall be held at a time during school hours when it does not involve an expense to the school. (Penal Code 11174.3)

Release of Child to Peace Officer

When a child is released to a peace officer and taken into custody as a victim of suspected child abuse or neglect, the Superintendent or designee and/or principal shall not notify the parent/guardian, but rather shall provide the peace officer with the address and telephone number of the child's parent/guardian. It is the responsibility of the peace officer or agent to notify the parent/guardian of the situation. (Education Code 48906)

Parent/Guardian Complaints

Upon request, the Superintendent or designee shall provide parents/guardians with a copy of this administrative regulation which contains procedures for reporting suspected child abuse occurring **on district property at a school site** to appropriate agencies. For parents/guardians whose primary language is not English, such procedures shall be in their primary language and, when communicating orally regarding those guidelines and/or procedures, an interpreter shall be provided.

To file a complaint against a district employee or other person suspected of child abuse or neglect **on district property at a school site**, parents/guardians may file a report by telephone, in person, or in writing with any appropriate agency identified above under "Reporting Procedures." If a parent/guardian makes a complaint about an employee to any other employee, the employee receiving the information shall notify the parent/guardian of procedures for filing a complaint with the appropriate agency. The employee shall also file a report when obligated to do so pursuant to Penal Code 11166 using the procedures described above for mandated reporters.

In addition, if the child is enrolled in special education, a separate complaint may be filed with the California Department of Education pursuant to 5 CCR 3200-3205.

Notifications

The Superintendent or designee shall provide to all new employees who are mandated reporters a statement that informs them of their status as mandated reporters, their reporting obligations under Penal Code 11166, and their confidentiality rights under Penal Code 11167. **Additionally, the district also** shall provide these new employees with a copy of Penal Code 11165.7, 11166, and 11167. (Penal Code 11165.7, 11166.5)

Before beginning employment, any person who will be a mandated reporter by virtue of his/her position shall sign a statement indicating that he/she has knowledge of the reporting obligations under Penal Code 11166 and will comply with those provisions. The signed statement shall be retained by the Superintendent or designee. (Penal Code 11166.5)

The Superintendent or designee also shall notify all employees that:

1. A mandated reporter who reports a known or suspected instance of child abuse or neglect shall not be held civilly or criminally liable for making a report and this immunity shall apply even if the mandated reporter acquired the knowledge or reasonable suspicion of child abuse or neglect outside of the mandated reporter's professional capacity or outside the scope of employment. Any other person making a report shall not incur civil or criminal liability unless it can be proven that the person knowingly made a false report or made a report with reckless disregard of the truth or falsity of the report. (Penal Code 11172)
2. If a mandated reporter fails to report an incident of known or reasonably suspected child abuse or neglect,

mandated reporter may be guilty of a crime punishable by a fine and/or imprisonment. (Penal Code 11166)

3. No employee shall be subject to any sanction by the district for making a report unless it can be shown that the employee knowingly made a false report or made a report with reckless disregard of the truth or falsity of the report. (Penal Code 11166, 11172)
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Policy 5142: Safety

Status: DRAFT

Original Adopted Date: 12/18/2019 | **Last Revised Date:** 02/08/2023 | **Last Reviewed Date:** 02/08/2023

The Governing Board recognizes the importance of providing a safe school environment that is conducive to learning and promotes student safety and well-being. Appropriate measures shall be implemented to minimize the risk of harm to students, including, but not limited to, protocols for maintaining safe conditions on school grounds, promoting safe use of school facilities and equipment, and guiding student participation in educational programs, and school-sponsored activities.

Additionally, the Superintendent or designee shall regularly review current guidance regarding cybersecurity and digital media awareness and incorporate recommended practices into the district's processes and procedures related to the protection of the district's network infrastructure, and the monitoring and response to suspicious and/or threatening digital media content.

School staff shall be responsible for the proper supervision of students at all times when students are subject to district rules, including, but not limited to, during school hours, school-sponsored activities, before and after-school programs, morning drop-off and afternoon pick-up, and while students are using district provided transportation.

The Superintendent or designee shall ensure that students receive appropriate instruction on topics related to safety and emergency procedures, as well as injury and disease prevention.

Student Identification Cards and Safety Information

Student identification cards of students in grades 7-12 shall have printed on them safety information, including the following: (Education Code 215.5, 217)

1. The National Suicide Prevention Lifeline telephone number and, at the district's discretion, the Crisis Text Line and/or a local suicide prevention hotline telephone number
 2. The National Domestic Violence Hotline
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Regulation 5142: Safety

Status: DRAFT

Original Adopted Date: 12/18/2019 | Last Revised Date: 02/08/2023 | Last Reviewed Date: 02/08/2023

At each school, the principal or designee shall establish emergency procedures, rules for student conduct, and rules for the safe and appropriate use of school facilities, equipment, and materials, consistent with law, board policy, and administrative regulations. The rules shall be communicated to students, distributed to parents/guardians, and readily available at the school at all times.

Release of Students

Students shall be released during the school day only to the custody of an adult who is one of the following:

1. The student's custodial parent/guardian.
2. An adult authorized on the student's emergency Cardin the district's student information system as an individual to whom the student may be released when the custodial parent/guardian cannot be reached, provided the principal or designee verifies the adult's identity.
3. An authorized law enforcement officer acting in accordance with law.
4. An adult taking the student to emergency medical care at the request of the principal or designee

Supervision of Students

Every teacher shall hold students to a strict account for their conduct on the way to and from school, on the playgrounds, and during recess. (Education Code 44807)

The principal or designee shall require all individuals supervising students to remain alert for unauthorized persons and dangerous conditions, promptly report any such observations to the principal or designee, and file a written report as appropriate.

Any certificated or classified employee, or other school official, whose duties bring the employee or other school official in contact on a regular basis with students in any of grades 6-12, as part of a middle of high school, who are alerted to or observe any threat or perceived threat of a homicidal act, as defined, shall immediately report the threat or perceived threat to law enforcement in accordance with Education Code 49393. (Education Code 49390, 49393)

Threat or perceived threat means any writing or action of a student that creates a reasonable suspicion that the student is preparing to commit a homicidal act related to school or a school activity. This may include possession, use, or depictions of firearms, ammunition, shootings, or targets in association with infliction of physical harm, destruction, or death in a social media post, journal, class note, or other media associated with the student. It may also include a warning by a parent, student, or other individual. (Education Code 49390)

Additionally, anyone who receives or learns of a health or safety threat related to school or a school activity is encouraged to report the threat to a school or district administrator.

In arranging for appropriate supervision on playgrounds, the principal or designee shall:

1. Clearly identify supervision zones and require all playground supervisors to remain at a location from which they can observe their entire zone of supervision and be observed by students in the supervision zone.
2. Consider the size of the playground area, the number of areas that are obstructed from view, and the age of the students to determine the ratio of playground supervisors to students.

At any school where playground supervision is not otherwise provided, the principal or designee shall provide for certificated employees to supervise the conduct and safety, and direct the play, of students who are on school grounds before and after school and during recess and other intermissions. (5 CCR 5552)

The Superintendent or designee shall ensure that teachers, teacher aides, playground supervisors, yard aides, and volunteers who supervise students receive training in safety practices and in supervisory techniques that will help prevent problems and resolve conflicts among students. Additionally, all staff and other school officials shall be made aware of their responsibilities regarding the reporting of potential homicidal acts to law enforcement, and receive

training in the assessment and reporting of such threats. The training shall be documented and kept on file.

Student Identification Cards and Safety Information

Student identification cards of students in grades 7-12 shall have printed on them the 988 Suicide and Crisis Lifeline and the National Domestic Violence Hotline (1-800-799-7233). Additionally, student identification cards of students in grades 7-12 may have printed on them a quick response (QR) code that links to the county's mental health resources website. (Education Code 215.5)

Playground Safety

Any new playground or any replacement of equipment or modification of components inside an existing playground shall conform to standards set forth by the American Society for Testing and Materials and the guidelines set forth by the U.S. Consumer Product Safety Commission. The Superintendent or designee shall have a playground safety inspector certified by the National Playground Safety Institute conduct an initial inspection to aid compliance with applicable safety standards. (Health and Safety Code 115725)

Laboratory Safety

The principal of each school offering laboratory work shall develop procedures for laboratory safety and designate a trained certificated employee to regularly review, update, and implement these procedures.

Students in a laboratory shall be under the supervision of a certificated employee. Students shall be taught laboratory safety, and safety guidelines and procedures shall be posted in science classrooms. Students shall receive continual reminders about general and specific hazards.

Hazardous materials shall be properly used, stored, and disposed of in accordance with law and the district's chemical hygiene plan.

Bloodborne pathogens shall be handled in accordance with the district's exposure control plan.

The district's emergency plan, emergency contact numbers, and first aid supplies shall be readily accessible.

Parents/guardians shall be made aware of the kinds of laboratory activities that will be conducted during the school year.

Hearing Protection

The Superintendent or designee shall monitor students' exposure to excessive noise in classrooms and provide protection as necessary.

Eye Safety Devices

The Superintendent or designee shall provide schools with eye safety devices for use whenever students, teachers, or visitors are engaged in or observing an activity or using hazardous substances likely to cause injury to the eyes. Eye safety devices may be sold to students for an amount not to exceed their actual cost to the district. (Education Code 32030, 32031, 32033)

Protection Against Insect Bites

To help protect students against insect bites or stings that may spread disease or cause allergic reactions, students shall be allowed to apply insect repellent provided by their parents/guardians, when engaging in outdoor activities. Any application of insect repellent shall occur under the supervision of school personnel, and in accordance with the manufacturer's directions.

Bylaw 9005: Governance Standards

Status: DRAFT

Original Adopted Date: 01/14/2015 | Last Reviewed Date: 01/14/2015

The Board of Trustees expects itself believes that its primary responsibility is to act in the best interests of every student in the district within the legal confines established by law and the fiscal confines established by the budget. The Board also has major commitments to parents/guardians, all members of the community, employees, the state of California, laws pertaining to public education, and established policies of the district. To maximize Board effectiveness and public confidence in district governance, Board members are expected to shall govern the district responsibly and uphold hold themselves to the highest standards of ethical conduct.

In order to set the direction for the district, provide a high quality education to each student, ensure proper accountability and oversight of the district and the Superintendent, and offer community leadership on behalf of the district and public education, the Board expects itself to have a unity of purpose and to: The Board expects its members to work with each other and the Superintendent to ensure that a high-quality education is provided to each student. Each individual Board member shall:

1. Keep learning and achievement for all students as the primary focus
2. Value, support and advocate for public education
3. Recognize and respect differences of perspective and style on the Board and among staff, students, parents and the community
4. Act with dignity, and understand the implications of demeanor and behavior
5. Keep confidential matters confidential
6. Participate in professional development and commit the time and energy necessary to be an informed and effective leader
7. Understand the distinctions between Board and staff roles, and refrain from performing management functions that are the responsibility of the Superintendent and staff
8. Understand that authority rests with the Board as a whole and not with individuals

In fulfilling its role, the Board is responsible for:

1. Involving the community, parents/guardians, students, and staff in regularly developing or updating a common vision for the district focused on learning and achievement and responsive to the needs of all students
2. Adopting and updating policies consistent with law and the district's vision and goals
3. Maintaining accountability for student learning by adopting curricula and monitoring student progress
4. Hiring and supporting the Superintendent so that the vision, goals, and policies of the district can be implemented
5. Conducting regular and timely evaluations of the Superintendent based on the vision, goals, and performance of the district, and ensuring that the Superintendent holds district personnel accountable
6. Adopting a fiscally responsible budget based on the district's vision and goals, and regularly monitoring the fiscal health of the district
7. Ensuring that a safe and appropriate educational environment is provided to all students
8. Establishing a framework for the district's collective bargaining process and adopting responsible agreements
9. Providing community leadership on educational issues and advocating on behalf of students and public education at the local, state, and federal levels

In addition, each individual Board member is expected to: Board members also shall assume collective responsibility for building unity and creating a positive organizational culture. To operate effectively, the Board shall have a unity of purpose and:

1. Keep learning and achievement for all students as the primary focus
2. Value, support, and advocate for public education
3. Recognize and respect differences of perspective and style on the Board and among staff, students, parents/guardians, and the community 162
4. Act with dignity, and understand the implications of demeanor and behavior
5. Keep confidential matters confidential

6. Participate in professional development and commit the time and energy necessary to be an informed and effective leader
 7. Understand the distinctions between Board and staff roles, and refrain from performing management functions that are the responsibility of the Superintendent and staff
 8. Understand that authority rests with the Board as a whole and not with individuals
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PIONEER UNION ELEMENTARY SCHOOL DISTRICT

Agenda Item Form

Item: 13.1

To: Pioneer School Board Members

Date: October 22, 2025

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Purpose:

Adult meal sales are currently non-compliant as the prices do not include the required sales tax. For 2025–26, the School Nutrition Adult Meal Pricing Tool mandates the following minimum prices (including tax): \$6.67 for lunch and \$4.75 for breakfast (we claim Severe Need Breakfast).

To comply with the School Nutrition Program, we must raise and establish adult meal prices. We need to increase the current lunch price from \$6.00 to \$7.00 and introduce an adult breakfast price of \$5.00.

School Nutrition Program Adult Meal Pricing Tool – Values

The following values may be used to calculate the minimum adult meal prices for **SY 2025–26**.

1. National School Lunch Program

\$4.62	Federal Free reimbursement rate
\$0.09	Performance-based, if qualified
\$1.0015	State free lunch reimbursement, if qualified
<u>\$0.45</u>	<u>USDA Foods value</u>
\$6.16	Minimum adult meal price

Subtract:

- \$0.09 if **no** Performance-based reimbursement, and/or
- \$1.0015 if **no** State free lunch reimbursement, **i.e., private schools**

2. School Breakfast Program

A. Basic Breakfast

\$2.46	Federal Free reimbursement rate
\$1.0015	State free lunch reimbursement, if qualified
<u>\$0.45</u>	<u>USDA Foods value</u>
\$3.91	Minimum adult breakfast price

Subtract: \$1.0015 if **no** State free lunch reimbursement, **i.e., private schools**

B. Severe Need Breakfast

\$2.94	Federal Free reimbursement rate
\$1.0015	State free lunch reimbursement, if qualified
<u>\$0.45</u>	<u>USDA Foods value</u>
\$4.39	Minimum adult breakfast price

Subtract: \$1.0015 if **no** State free lunch reimbursement, **i.e., private schools**

NOTE: Sales of adult meals may be subject to tax. SFAs are encouraged to include sales tax in the price of adult meals. For questions regarding the collection and remittance of sales tax, SFAs should contact the California Department of Tax and Fee Administration.