PIONEER
UNION ELEMENTARY SCHOOL DISTRICT

REGULAR GOVERNING BOARD MEETING

AGENDA

Wednesday, November 18, 2026
5:30 p.m. Closed Session
6:00 p.m. – Open Session Board Meeting

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

MISSION STATEMENT

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

1. **Call to Order**
2. **Roll Call**
3. **Public Comments on Closed Session Items:** Fifteen minutes of this portion of the meeting are reserved for members of the public to address the Board on Closed Session items. Speakers seeking to comment on other items are requested to make those comments during the Public Comment portion of the meeting at 6:00 p.m. Speakers are limited to three (3) minutes. The Governing Board is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Governing Board does not respond to the public comment at this time. If you wish to address the Board, come to the podium and state your name and address.
4. **Adjourn to Closed Session**
   - 4.1 Conference With Labor Negotiator; District Representative: Superintendent John Raven; Employee Organization: Pioneer Teacher's Association (Government Code section 54957.6)
   - 4.2 Conference With Labor Negotiator; District Representative: Superintendent John Raven; Employee Organization: California School Employees Association - Chapter 813 (Government Code section 54957.6)
   - 4.3 Conference with Legal Council - Existing Litigation. Government Code § 54956.9(d)(1). OAH Case No. 2026090300
   - 4.4 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
   - 4.5 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**
   - 5.1 Report Closed Session Action
6. **Pledge of Allegiance**
7. **Board Adoption of the Agenda**

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).

8. **Superintendent Report**

9. **Report: Middle School Student Representative**

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 New Hire(s)	Action
11.4 Interdistrict Requests	Action
11.5 Interdistrict Requests Out	Action
11.6 Disposal of Obsolete/Unused Cafeteria Equipment	Action
11.7 Warrants	Action

12. **Superintendent**

12.1 Establish Date for Governing Board Organizational Meeting	Action

13. **Finance**

13.1 AB1200 Certificated	Action
13.2 AB1200 Classified	Action
13.3 AB1200 Admin/Management/Unrepresented	Action

14. **Human Resources**

14.1 Tentative Agreement with CTA - 2026/2027	Action
14.2 Updated Salary Schedule - Certificated - 2026/2027	Action
14.3 Tentative Agreement with CSEA - 2026/2027	Action
14.4 Updated Salary Schedule - Classified - 2026/2027	Action
14.5 Updated Salary Schedule - Admin./Mgmt./Unrepresented - 2026/2027	Action
14.6 Addendum Superintendent's Employment Agreement	Action
14.7 Interim Assistant Principal - Temporary Contract	Action

15. **Board Reports**

16. **Adjourn**

REGULAR GOVERNING BOARD MEETING

MINUTES

Wednesday, October 21, 2026

1. **Call to Order** - Mr. Woods called the meeting to order at 5:30 p.m.
2. **Roll Call**
   2.1 Board Members Present - Mr. Woods, Mrs. Avila, Mrs. Kuehn
   2.2 Board Members Absent - Mrs. Darpli, Mr. Sippel
3. **Public Comments on Closed Session Items** - No comments
4. **Adjourn to Closed Session** - Mr. Woods adjourned to close session at 5:30 p.m.
   4.1 Conference With Labor Negotiator; District Representative: Superintendent John Raven; Employee Organization: Pioneer Teacher's Association (Government Code section 54957.6)
   4.2 Conference With Labor Negotiator; District Representative: Superintendent John Raven; Employee Organization: California School Employees Association - Chapter 813 (Government Code section 54957.6)
   4.3 Conference with Legal Council - Potential Litigation. Initiation of Litigation Pursuant to paragraph (4) of subdivision (d) of section 54956.9 of the Government Code.
   4.4 Conference with Real Property Negotiator; Agency Negotiator: Superintendent, John Raven (Government Code section 54956.8)
5. **Reconvene to Open Session** - Mr. Woods reconvened to open session at 6:23 p.m. Mr. Sippel arrived during closed session.
   5.1 Report Closed Session Action - Mr. Woods reported no action was taken during close session.
6. **Pledge of Allegiance**
7. **Board Adoption of the Agenda** - Mrs. Avila approved the agenda as presented. Mrs. Kuehn seconded the motion. Vote: Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Darpli - absent
   Passed/Unan.
8. **Superintendent Report** - Mr. Raven reported it is a busy time of year. He reported that the District and bargaining units have negotiated a tentative agreement. Mr. Raven thanked both teams and unit representatives for a positive process. Two staff members in the MOT Department have passed the CHP exams and will start the behind the wheel training in order to become sub bus drivers. IT has implemented a Team App for staff to use for leave request submissions and purchase orders. Mr. Raven shared that Mr. Luna has been a wonderful addition to the Fiscal Services Department and he is excited to what he is bringing to the department. Assistant Vice Principal and District Office Administrators have been rotating coverage at the middle school during Mrs. Vasquez's absence. The students are excited about next weeks's Red Ribbon activities and Halloween.
9. **Report - Middle School Student Representative** - Carlos Diaz reported the various academics that students are learning at each grade level at the middle school.
10. **Student Recognition - Reclassified Fluent English Proficient (RFEP)** - Mrs. Hester shared that this is first year that we have such a large number of our English Language Learners pass the ELPAC test are redesignated and fluent in English. The passing twenty-five students were recognized and presented with a certificate and medal. Mrs. Hester also thanked Ana Munoz for her dedicated work with the students to help them make this achievement.
11. **Public Comments** - Mrs. Van Nest was happy with last week's PBIS meeting. It was a great meeting and the best one since I have been here. Mr. Raven was in attendance and we had honest conversations and we felt that we were heard and look forward to moving forward and changing the environment. Mrs. Canto reported that the PES and FES 2nd grade PD days went well. The framework was equitable and engaging. in teaching

practices to bring to the classroom. Supports to learning were a shared commitment for every student to learn, grow and succeed.

12. **Consent Agenda** - Mrs. Avila motioned to approve the consent agenda. Mr. Sippel seconded the motion. Vote: Mrs. Avila - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mr. Woods - yes, Mrs. Darpli - absent
Passed/Unan.

13. **Curriculum and Instruction**

13.1 California Dashboard Presentation - Mrs. Hester presented information from the dashboard.
Information

13.2 Additional NTI Mentor 26/27 - Mrs. Avila motioned to approve the additional NTI mentor. Mrs. Kuehn seconded the motion. Vote: Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Darpli - absent
Passed/Unan.

13.3 Disposal of Obsolete Library Books and Curriculum - Mrs. Avila motioned to approve the disposal of obsolete library books and curriculum. Mr. Sippel seconded the motion. Vote: Mrs. Avila - yes, Mr. Sippel - yes, Mrs. Kuehn - yes, Mr. Wood - yes, Mrs. Darpli - absent
Passed/Unan.

14. **Superintendent**

14.1 LCAP Revisions and KCOE Approval - Mr. Raven shared the LCAP Revisions and noted the revisions have been approved by KCOE.
Information

14.2 Board Policy Updates - Mrs. Avila motioned to approve the updates. Mrs. Kuehn seconded the motion. Vote: Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Darpli - absent
Passed/Unan.

14.3 1st Quarter Williams Report - Mr. Raven shared that there were no Williams complaints received. Mrs. Avila motioned to accept the report. Mr. Sippel seconded the motion. Vote: Mrs. Avila - yes, Mr. Sippel- yes, Mr. Woods - yes, Mrs. Darpli - absent
Passed/Unan.

14.4 Board Member Interview and Possible Appointment - Area 2 (Education Code § 5328) - Mr. Raven requested that applicant Mrs. Lauren Davis step to the podium. Mr. Woods thanked her for her interest in serving on the Pioneer Governing Board and asked that she introduce herself before the questions begin.

Mrs. Lauren Davis introduced herself and shared that she had two children that were currently attending Pioneer, she was currently an online teacher and a Pioneer Alumni.

Mr. Woods stated that now the Board would be asking her a few questions.

1. What are you proud of in this district? I am new to being a room parent. I attend attend PTC meetings and I attended a behavioral event that was offered by the District. I am very involved with the District.
2. What would you like to accomplish as a board member? Continue to keep the vision and mission of the District. Review and uphold board policies. Be a strong advocate for students.
3. What is your highest priority and why? The education of students. While behavior has been a hot topic that we need to continue to work on. As a teacher and parent I feel I can bring a lot of insight and knowledge as a Board member.
4. As a trustee, what do you see as your primary purpose or primary role? My role is serving the school community. Make class observations, ensure board expectations are being followed. Participate in the evaluation of the superintendent.
5. Describe your response if a parent cornered you in the grocery store and asked for your support on a particular hot issue. I would say "hello" and listen, but I would not comment or continue a

conversation. I would welcome them to attend a board meeting.

6. As a board member, you will be faced with decisions that may involve differing opinions and competing priorities. How would you balance the needs of students, concerns from parents and the community, staff perspectives, legal requirements, and your own personal beliefs when making a decision? I would not jump to conclusions. I would take some time to listen and process information, and talk with others before making a decision.

7. Please summarize the strengths you would bring as a member of the board. I am an alumni of the district. I completed my student teaching at Pioneer Elementary and I have a unique perspective of the district and a view of the future with the district.

8. Is there a reason why you did not run for the position? I was unaware of the vacancy at that time.

Public comments - Mrs. Van Nest shared that if you were to run into a parent who had a concern with a teacher, that she would speak with the teacher first regarding the concern.

Mrs. Avila motioned to appoint Mrs. Laruen Davis to the Pioneer Union Elementary School District Board of Trustees for Trustee Area 2 pursuant to Education Code 5328. Mr. Sippel seconded the motion. Roll call vote: Mrs. Avila - yes Mr. Sippel - yes Mrs. Kuehn - yes Mr. Woods - yes Mrs. Avila - absent Passed/Unan.

15. Finance

15.1 Purchase of Refrigerated Cargo Van for Food Services Department - Mrs. Avila motioned to approve the purchase. Mrs. Kuehn seconded the motion. Vote: Mrs. Avila - yes, Mrs. Kuehn - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Darpli - absent Passed/Unan.

16. Human Resources

16.1 Consider New Job Description - Classified - Mrs. Kuehn motioned to approve the new job description. Mrs. Avila seconded the motion. Vote: Mrs. Kuehn - yes, Mrs. Avila - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Darpli - absent Passed/Unan.

16.2 Salary Schedule - Classified - Mrs. Kuehn motioned to approve the updated salary schedule. Mrs. Avila seconded the motion. Vote: Mrs. Kuehn - yes, Mrs. Avila - yes, Mr. Sippel - yes, Mr. Woods - yes, Mrs. Darpli - absent Passed/Unan.

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

17. Board Reports - Mr. Sippel thanked everyone. I believe we have the right people in the right positions, I am proud of what the District is doing. Mr. Woods congratulated the band for taking first place in the Visalia Band Review. I am glad to hear the negotiation process went well and the teams worked together.

18. Adjourn - Mr. Woods adjourned the meeting at 7:23 p.m.

Respectfully submitted,

John Raven

John Raven
Secretary to the Board

PIONEER UNION SCHOOL DISTRICT
Agenda Item Form

Item: 11.2

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

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

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: $0

Item: Employee Resignations

Purpose:

Employee Name	Position	Last Day
Sara Hammond	Inst. Aide I	October 30, 2026
Ericka Maldonado	Inst. Aide I	November 20, 2026
Emilie Moran	Teacher - FES	December 4, 2026

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 11.3

To: Pioneer School Board Members

Board Date: November 18, 2026

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

Recommendation: ☒ Approve ☐ Deny

Fiscal Impact:

Item: New Hire(s)- 26/27

Purpose:

Employee Name	Position
Francisco Quezada	Ground Maintenance I

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 11.4

To: Pioneer School Board Members

Board Date: November 18, 2026

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

Recommendation: ☒ Approve ☐ Deny

Fiscal Impact:

Item: Consider Inter-District Requests for 2026-2027

Purpose:

	First Name	Last Name	Grade	From District:	Status	Recommendation	Year
1			TK	HESD	Current	Continue	2026-27
2			TK	HESD	New	Lottery	2026-27
3			TK	HESD	New	Lottery	2026-27
4							
5							
6							
7							

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 11.5

To: Pioneer School Board Members

Board Date: November 18, 2026

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

Recommendation: ☒ Approve ☐ Deny

Fiscal Impact:

Item: Consider Inter-District Requests Out for 2026-2027

Purpose:

	First Name	Last Name	Grade	Request To:	Recommendation	Year
1			K	HESD	Approve	2026-27
2			1	HESD	Approve	2026-27
3			3	Kit Carson	Approve	2026-27
4						
5						
6						
7						

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 11.6

To: Pioneer School Board Members

Board Date: November 18, 2026

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

Recommendation: ☒ Approve ☐ Deny

Fiscal Impact: $0

Item: Declaration and Disposal of Surplus Cafeteria Equipment

Purpose:

Food Services requests Board approval to declare the 15 items on the attached list surplus and authorize staff to dispose of them. The equipment has been stored outside, no longer works, and is no longer needed by Food Services.

Staff recommends that the Board find that the equipment is worth less than it would cost to arrange a sale, as required by Education Code section 17546(c). Staff will record when and how the equipment is disposed of.

Site Name	Resource Name	Barcode	Date Acquired	PO	Serial Number	Purchase Price	Department	Status	Home Location	Condition
Frontier Elementary School	Bun Rack/Pan Mobile #6348247	21063893	-	-	-	-	Food Service Department	In Use	Kitchen	Unusable
Frontier Elementary School	Cambro 5' Mobile Salad Bar - Blue 5FBR-186	2104970	10/2/2008	91248	-	$ 996.35	Food Service Department	In Use	Multi-Purpose Room	Unusable
Frontier Elementary School	Cambro 5' Mobile Salad Bar - Blue 5FBR-186	2104971	10/9/2008	91247	-	$ 1,003.35	Food Service Department	In Use	Multi-Purpose Room	Unusable
Pioneer Middle School	Cambro Mobile Buffet 6'	2105765	**1/1/2000**	-	-	$ 2,500.00	Food Service Department	In Use	Cafeteria	Unusable
Pioneer Elementary School	Cambro Salad Bar - Red Hot	2105206	9/30/2009	100194	-	$ 2,500.00	Food Service Department	Retired	Retired	Unusable
Pioneer Elementary School	Cambro Salad Bar - Red Hot	2106078	9/30/2009	100194	-	$ 2,500.00	Food Service Department	In Use	Kitchen 302	Unusable
Pioneer Elementary School	Carlisle Red Portable 6' Salad/Food Bar	21069769	5/11/2018	180341	-	$ 1,503.40	Food Service Department	In Use	Kitchen 302	Unusable
Pioneer Elementary School	Metro Cabinet Proofer	2100588	1/1/1999	-	-	$ 3,500.00	Food Service Department	In Use	Kitchen 302	Unusable
Pioneer Elementary School	Metro Cabinet Proofer	2103021	1/1/1999	-	-	$ 3,500.00	Food Service Department	In Use	Kitchen 302	Unusable
Pioneer Middle School	Metro Cabinet Proofer	2103037	1/1/2000	-	C20W16310	$ 3,500.00	Food Service Department	In Use	Cafeteria Kitchen	Unusable
Frontier Elementary School	Reach-in Refrigerator 3 Door, 73594094989	20301327	8/18/2008	90170	T90085G08	$ 5,350.70	Food Service Department	In Use	Kitchen	Unusable
Frontier Elementary School	Sysco Proofer/Warmer	2104422	10/4/2008	80302	FAHJ1495831664	$ 2,347.70	Food Service Department	In Use	Kitchen	Unusable
Pioneer Middle School	Traulsen Freezer, 3 door	21072962	10/4/2022	230397	-	$ 3,250.50	Food Service Department	In Use	Cafeteria	Unusable
Frontier Elementary School	Bun Rack/Pan Mobile #6348247	2106021	8/12/2008	90271	-	$ 673.53	Food Service Department	In Use	Kitchen	Unusable
Pioneer Elementary School	Beverage Air Milk Cooler	2101021	1/1/2000			$ 2,000.00	Food Service Department	In Use	Multi-Purpose Room 303	Unusable

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 11.7

To: Pioneer School Board Members

Date: November 18, 2026

For: Approve Warrant Register

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact: Various

Purpose:

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

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4515 101VOICE								
PV - 270185		10/01/2026	IN97293 Oct	0100-00000-0-0000-8200-590010-000-0000		$1,801.42	$0.00	$0.00
				Total Amount for Warrant		**$1,801.42**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,801.42**	**$0.00**	**$0.00**
9 ACSA								
PO - 270160		10/05/2026	INV000220503	0100-60190-0-1110-2100-520000-100-0000	F	$2,700.00	$0.00	$0.00
				Total Amount for Warrant		**$2,700.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,700.00**	**$0.00**	**$0.00**
3210 AMAZON CAPITAL SERVICES INC								
PO - 270005		10/07/2026	1TDT-V4X6-NFXL	0100-03320-0-1110-2130-430000-100-0000	P	$7.57	$0.00	$0.00
PO - 270005		10/05/2026	1H3T-376J-PF3Y	0100-03320-0-1110-2130-430000-100-0000	P	$29.91	$0.00	$0.00
PO - 270006		10/06/2026	1HG7-M97Y-DCY7	0100-67700-0-1133-1000-430000-300-0000	P	$199.06	$0.00	$0.00
PO - 270006		10/06/2026	1HG7-M97Y-DCY7	0100-67700-0-1133-1000-430000-200-0000	P	$199.06	$0.00	$0.00
PO - 270264		10/01/2026	14X4-JP6D-JVJ7	0100-00000-0-0000-8200-430000-000-0000	F	$220.82	$0.00	$0.00
PV - 270184		10/02/2026	1QC7-DHDC-3FKF	0100-11000-0-1110-1000-430000-305-0000		$106.98	$0.00	$0.00
PV - 270184		10/02/2026	1YL4-RT63-1XKC	0100-11000-0-1110-1000-430000-513-0000		$89.70	$0.00	$0.00
PV - 270184		09/02/2026	16XY-HQFH-96MP	0100-11000-0-1110-1000-430000-311-0000		$237.49	$0.00	$0.00
				Total Amount for Warrant		**$1,090.59**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,090.59**	**$0.00**	**$0.00**
4671 ANGELA MENDES								
PV - 270193		10/05/2026	Mileage Reimb August	1300-53100-0-0000-3700-520000-000-0000		$19.76	$0.00	$0.00
				Total Amount for Warrant		**$19.76**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$19.76**	**$0.00**	**$0.00**
2059 B & H PHOTO VIDEO								
PO - 270273		09/22/2026	248542900	0100-67700-0-1189-1000-430000-500-0000	F	$1,415.73	$0.00	$0.00
				Total Amount for Warrant		**$1,415.73**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,415.73**	**$0.00**	**$0.00**
45 BILLINGSLEY TIRE INC.								
PV - 270199		09/22/2026	506195	0100-00000-0-0000-8200-560000-000-0000		$344.42	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
45 BILLINGSLEY TIRE INC.								
				Total Amount for Warrant		$344.42	$0.00	$0.00
				Total Amount Per Vendor		$344.42	$0.00	$0.00
57 BUFORD OIL CO INC								
	PO - 270211	09/02/2026	26623	0100-03330-0-0000-3600-430010-000-0000	P	$2,638.35	$0.00	$0.00
	PO - 270211	09/14/2026	26628	0100-03330-0-0000-3600-430010-000-0000	P	$3,167.90	$0.00	$0.00
	PO - 270211	09/28/2026	26632	0100-03330-0-0000-3600-430010-000-0000	P	$3,045.42	$0.00	$0.00
	PO - 270211	09/30/2026	29555	0100-03330-0-0000-3600-430010-000-0000	F	$424.11	$0.00	$0.00
				Total Amount for Warrant		$9,275.78	$0.00	$0.00
				Total Amount Per Vendor		$9,275.78	$0.00	$0.00
1124 CA WEEKLY EXPLORER INC								
*	PO - 270118	12/01/2026	270247	0100-00380-0-1110-1000-580000-818-0000	F	$12.99	$0.00	$0.00
				Total Amount of Payment		$12.99	$0.00	$0.00
				Total Amount Per Vendor		$12.99	$0.00	$0.00
788 CDW-G								
	PO - 270257	09/15/2026	AK96F5B	0100-00000-0-0000-7200-430000-100-0000	F	$458.48	$0.00	$0.00
				Total Amount for Warrant		$458.48	$0.00	$0.00
				Total Amount Per Vendor		$458.48	$0.00	$0.00
4216 CENCAL AUTO & TRUCK PARTS INC								
	PO - 270217	09/08/2026	525276	0100-00000-0-0000-8200-430000-000-0000	P	$205.48	$0.00	$0.00
	PO - 270217	09/16/2026	525932	0100-00000-0-0000-8200-430000-000-0000	P	$27.48	$0.00	$0.00
	PO - 270217	09/29/2026	526940	0100-00000-0-0000-8200-430000-000-0000	F	$83.84	$0.00	$0.00
	PO - 270255	09/08/2026	525259	0100-03330-0-0000-3600-430050-000-0000	F	$426.49	$0.00	$0.00
	PV - 270201	09/23/2026	526473 RefPO#270217	0100-00000-0-0000-8200-430000-000-0000		$124.63	$0.00	$0.00
				Total Amount for Warrant		$867.92	$0.00	$0.00
				Total Amount Per Vendor		$867.92	$0.00	$0.00
106 CITY OF HANFORD								
	PV - 270203	09/30/2026	INV-00040101 FireInsp	0100-81500-0-0000-8110-580000-500-0000		$157.50	$0.00	$0.00
				Total Amount for Warrant		$157.50	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		$157.50	$0.00	$0.00
4672 DYNAMIC EDUCATION SERVICES INC								
PO - 270154		10/06/2026	rEADING1494-03	0100-00380-0-1110-1000-580000-020-0000	P	$1,040.00	$0.00	$0.00
				Total Amount for Warrant		$1,040.00	$0.00	$0.00
				Total Amount Per Vendor		$1,040.00	$0.00	$0.00
2099 ERNEST PACKAGING SOLUTIONS								
PO - 270234		10/05/2026	91457169	0100-00000-0-0000-8200-430000-000-0000	F	$54.32	$0.00	$0.00
PO - 270270		10/01/2026	91455486	0100-00000-0-0000-8200-430000-000-0000	F	$68.49	$0.00	$0.00
PO - 270297		10/07/2026	91458765	0100-00000-0-0000-8200-430000-000-0000	F	$495.31	$0.00	$0.00
				Total Amount for Warrant		$618.12	$0.00	$0.00
				Total Amount Per Vendor		$618.12	$0.00	$0.00
1545 FAST CU								
PO - 270094		10/06/2026	CARB Qtrly Fee-CTC	0100-03330-0-0000-3600-580000-000-0000	P	$2.88	$0.00	$0.00
PO - 270094		10/06/2026	CARB Qtrly Fee-CTC	0100-03330-0-0000-3600-580000-000-0000	P	$96.39	$0.00	$0.00
PO - 270299		10/02/2026	WebstaurantPourAway	1300-53100-0-0000-3700-430000-000-0000	F	$1,382.50	$0.00	$0.00
				Total Amount for Warrant		$1,481.77	$0.00	$0.00
				Total Amount Per Vendor		$1,481.77	$0.00	$0.00
4382 FIDELITY SAFETY & TRAINING LLC								
PV - 270202		09/22/2026	18122966 NatashaSalda	1300-53100-0-0000-3700-520000-000-0000		$119.99	$0.00	$0.00
				Total Amount for Warrant		$119.99	$0.00	$0.00
				Total Amount Per Vendor		$119.99	$0.00	$0.00
2604 GOLD STAR FOODS INC								
PV - 270197		09/24/2026	10679413	1300-53100-0-0000-3700-580000-000-0000		$247.50	$0.00	$0.00
PV - 270197		09/01/2026	10623237	1300-53100-0-0000-3700-470000-000-0000		$299.60	$0.00	$0.00
PV - 270197		09/22/2026	10661425	1300-53100-0-0000-3700-470000-000-0000		$126.00	$0.00	$0.00
PV - 270197		09/29/2026	10675474	1300-53100-0-0000-3700-470000-000-0000		$260.40	$0.00	$0.00
				Total Amount for Warrant		$933.50	$0.00	$0.00
				Total Amount Per Vendor		$933.50	$0.00	$0.00
1190 HANFORD EQUIPMENT CO INC								

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
1190 HANFORD EQUIPMENT CO INC								
PO - 270049		09/22/2026	32102	0100-81500-0-0000-8400-430000-000-0000	F	$253.26	$0.00	$0.00
PO - 270256		09/16/2026	32029	0100-81500-0-0000-8400-430000-500-0000	F	$206.12	$0.00	$0.00
				Total Amount for Warrant		**$459.38**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$459.38**	**$0.00**	**$0.00**
4299 IMPERIAL BAG & PAPER CO LLC								
PV - 270189		09/09/2026	43093563	1300-53100-0-0000-3700-430000-000-0000		$841.09	$0.00	$0.00
PV - 270189		09/16/2026	43181842	1300-53100-0-0000-3700-430000-000-0000		$923.42	$0.00	$0.00
PV - 270189		09/23/2026	43265778	1300-53100-0-0000-3700-430000-000-0000		$648.64	$0.00	$0.00
				Total Amount for Warrant		**$2,413.15**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,413.15**	**$0.00**	**$0.00**
4559 JEREMY SALAZAR								
PV - 270196		10/02/2026	Mileage Reimb August	1300-53100-0-0000-3700-520000-000-0000		$19.00	$0.00	$0.00
				Total Amount for Warrant		**$19.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$19.00**	**$0.00**	**$0.00**
4300 JULIE ATKINSON								
PV - 270191		10/07/2026	Reimb Supp for Library	0100-11000-0-1110-2420-430000-200-0000		$11.68	$0.00	$0.00
				Total Amount for Warrant		**$11.68**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$11.68**	**$0.00**	**$0.00**
4704 KANEX PRO INC								
PO - 270258		10/02/2026	36608	0100-60190-0-1110-1000-430000-200-0000	F	$1,785.80	$1,769.76	$146.01
PO - 270258		10/02/2026	36608	0100-60190-0-1110-1000-440000-200-0000	F	$2,421.71	$2,399.96	$198.00
				Total Amount for Warrant		**$4,207.51**	**$4,169.72**	**$344.01**
				Total Amount Per Vendor		**$4,207.51**	**$4,169.72**	**$344.01**
3271 LAWNMOWER MAN								
PO - 270050		09/21/2026	Sales #37208	0100-81500-0-0000-8400-430000-000-0000	F	$102.83	$0.00	$0.00
				Total Amount for Warrant		**$102.83**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$102.83**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4693 MARCO PIRES								
PV - 270200		10/01/2026	Reimb CHPTestBusDri	0100-60190-0-0000-3600-520000-100-0000		$25.00	$0.00	$0.00
				Total Amount for Warrant		**$25.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$25.00**	**$0.00**	**$0.00**
4711 MICHELLE SHOLANDER								
PV - 270192		09/28/2026	Reimb Classroom Supp	0100-11000-0-1110-1000-430000-260-0000		$10.81	$0.00	$0.00
PV - 270192		09/28/2026	Reimb Classroom Supp	0100-11000-0-1110-1000-430000-260-0000		$294.81	$0.00	$0.00
				Total Amount for Warrant		**$305.62**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$305.62**	**$0.00**	**$0.00**
330 MORGAN & SLATES INC.								
PV - 270204		09/08/2026	1884592	0100-81500-0-0000-8110-430000-000-0000		$139.79	$0.00	$0.00
PV - 270204		09/09/2026	1884766	0100-81500-0-0000-8110-430000-000-0000		$81.54	$0.00	$0.00
PV - 270204		09/14/2026	1885283	0100-81500-0-0000-8110-430000-000-0000		$10.03	$0.00	$0.00
PV - 270204		09/21/2026	1885995	0100-81500-0-0000-8110-430000-000-0000		$27.90	$0.00	$0.00
				Total Amount for Warrant		**$259.26**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$259.26**	**$0.00**	**$0.00**
377 PRODUCERS DAIRY FOODS INC.								
PV - 270190		09/01/2026	59731385	1300-53100-0-0000-3700-470000-000-0000		$141.55	$0.00	$0.00
PV - 270190		09/04/2026	59734904	1300-53100-0-0000-3700-470000-000-0000		$161.89	$0.00	$0.00
PV - 270190		09/09/2026	59739719	1300-53100-0-0000-3700-470000-000-0000		$221.18	$0.00	$0.00
PV - 270190		09/11/2026	59744160	1300-53100-0-0000-3700-470000-000-0000		$181.36	$0.00	$0.00
PV - 270190		09/15/2026	59747843	1300-53100-0-0000-3700-470000-000-0000		$464.80	$0.00	$0.00
PV - 270190		09/22/2026	59751150	1300-53100-0-0000-3700-470000-000-0000		$283.09	$0.00	$0.00
PV - 270190		09/25/2026	59759413	1300-53100-0-0000-3700-470000-000-0000		$281.34	$0.00	$0.00
PV - 270190		09/29/2026	59764173	1300-53100-0-0000-3700-470000-000-0000		$241.52	$0.00	$0.00
PV - 270190		09/01/2026	59731400	1300-53100-0-0000-3700-470000-000-0000		$121.20	$0.00	$0.00
PV - 270190		09/04/2026	59734913	1300-53100-0-0000-3700-470000-000-0000		$241.52	$0.00	$0.00
PV - 270190		09/09/2026	59739727	1300-53100-0-0000-3700-470000-000-0000		$203.46	$0.00	$0.00
PV - 270190		09/11/2026	59744174	1300-53100-0-0000-3700-470000-000-0000		$99.98	$0.00	$0.00
PV - 270190		09/15/2026	59747852	1300-53100-0-0000-3700-470000-000-0000		$302.56	$0.00	$0.00
PV - 270190		09/22/2026	59751159	1300-53100-0-0000-3700-470000-000-0000		$341.50	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
377 PRODUCERS DAIRY FOODS INC.								
PV - 270190		09/25/2026	59759422	1300-53100-0-0000-3700-470000-000-0000		$341.50	$0.00	$0.00
PV - 270190		09/29/2026	59764183	1300-53100-0-0000-3700-470000-000-0000		$242.40	$0.00	$0.00
PV - 270190		09/01/2026	59731399	1300-53100-0-0000-3700-470000-000-0000		$261.87	$0.00	$0.00
PV - 270190		09/04/2026	59734912	1300-53100-0-0000-3700-470000-000-0000		$202.58	$0.00	$0.00
PV - 270190		09/05/2026	59739726	1300-53100-0-0000-3700-470000-000-0000		$160.14	$0.00	$0.00
PV - 270190		09/11/2026	59744173	1300-53100-0-0000-3700-470000-000-0000		$141.55	$0.00	$0.00
PV - 270190		09/15/2026	59747851	1300-53100-0-0000-3700-470000-000-0000		$322.03	$0.00	$0.00
PV - 270190		09/22/2026	59751158	1300-53100-0-0000-3700-470000-000-0000		$242.40	$0.00	$0.00
PV - 270190		09/25/2026	59759421	1300-53100-0-0000-3700-470000-000-0000		$201.71	$0.00	$0.00
PV - 270190		09/29/2026	59764182	1300-53100-0-0000-3700-470000-000-0000		$261.87	$0.00	$0.00
				Total Amount for Warrant		**$5,685.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$5,685.00**	**$0.00**	**$0.00**
4609 PROVOST & PRITCHARD O & M SERVICES LLC								
PO - 270157		10/06/2026	1441 Chlorine Sept	0100-81500-0-0000-8110-430000-000-0000	P	$313.71	$0.00	$0.00
PO - 270157		10/06/2026	1441 Sept	0100-81500-0-0000-8110-580000-200-0000	P	$1,000.00	$0.00	$0.00
				Total Amount for Warrant		**$1,313.71**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$1,313.71**	**$0.00**	**$0.00**
3403 RES COM PEST CONTROL								
PO - 270072		10/03/2026	297281595 PES Oct	0100-00000-0-0000-8200-550070-200-0000	P	$80.00	$0.00	$0.00
PO - 270072		10/03/2026	297281594 FES Oct	0100-00000-0-0000-8200-550070-300-0000	P	$80.00	$0.00	$0.00
PO - 270072		10/03/2026	297281596 MS Oct	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**
2650 SHERWIN-WILLIAMS CO								
PO - 270243		09/02/2026	1510-0	0100-00000-0-0000-8200-430000-000-0000	P	$703.08	$0.00	$0.00
				Total Amount for Warrant		**$703.08**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$703.08**	**$0.00**	**$0.00**
441 SMART & FINAL								
PV - 270205		09/17/2026	3760160063401 PDLur	0100-00000-0-0000-7200-430000-100-0000		$464.32	$0.00	$0.00

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
441 SMART & FINAL								
PV - 270205		09/11/2026	3760160075401	1300-53100-0-0000-3700-470000-000-0000		$99.46	$0.00	$0.00
PV - 270205		09/14/2026	3760160118502	1300-53100-0-0000-3700-470000-000-0000		$92.49	$0.00	$0.00
				Total Amount for Warrant		**$656.27**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$656.27**	**$0.00**	**$0.00**
446 SOUTHERN CALIF EDISON CO								
CM - 27024		09/29/2026	700099325923 Jun-Jul	0100-00000-0-0000-8200-550020-500-0000		-$2,441.89	$0.00	$0.00
PV - 270194		09/29/2026	700099325923 Aug MS	0100-00000-0-0000-8200-550020-500-0000		$28,955.31	$0.00	$0.00
PV - 270195		09/30/2026	700099325923 Sept MS	0100-00000-0-0000-8200-550020-500-0000		$16,319.94	$0.00	$0.00
				Total Amount for Warrant		**$42,833.36**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$42,833.36**	**$0.00**	**$0.00**
4508 SOUTHWEST SCHOOL & OFFICE SUPPLY								
PO - 270262		10/01/2026	6075999952	0100-00000-0-0000-8200-430000-000-0000	F	$865.95	$0.00	$0.00
				Total Amount for Warrant		**$865.95**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$865.95**	**$0.00**	**$0.00**
462 SYSCO FOOD SERVICE								
PV - 270188		09/17/2026	584138495	0100-26000-0-0000-3700-470000-000-0000		$774.74	$0.00	$0.00
PV - 270188		09/17/2026	584138501	0100-26000-0-0000-3700-470000-000-0000		$774.30	$0.00	$0.00
PV - 270188		09/24/2026	584148110	1200-05300-0-0001-6000-430006-000-0000		$210.98	$0.00	$0.00
PV - 270188		09/24/2026	584148110	1200-00370-0-8500-6000-430006-000-0000		$882.82	$0.00	$0.00
PV - 270188		09/24/2026	584148104	1300-53100-0-0000-3700-470000-000-0000		$2,177.90	$0.00	$0.00
PV - 270188		10/01/2026	584159621	1300-53100-0-0000-3700-470000-000-0000		$1,999.71	$0.00	$0.00
PV - 270188		09/03/2026	584119814	1300-53100-0-0000-3700-470000-000-0000		$1,843.52	$0.00	$0.00
PV - 270188		09/03/2026	584119814	1300-53100-0-0000-3700-430000-000-0000		$102.75	$0.00	$0.00
PV - 270188		09/10/2026	584128998	1300-53100-0-0000-3700-470000-000-0000		$1,722.70	$0.00	$0.00
PV - 270188		09/17/2026	584138495	1300-53100-0-0000-3700-470000-000-0000		$1,340.09	$0.00	$0.00
PV - 270188		09/17/2026	584138495	1300-53100-0-0000-3700-430000-000-0000		$338.80	$0.00	$0.00
PV - 270188		09/24/2026	584148109	1300-53100-0-0000-3700-470000-000-0000		$1,557.95	$0.00	$0.00
PV - 270188		10/01/2026	584159837	1300-53100-0-0000-3700-470000-000-0000		$1,781.07	$0.00	$0.00
PV - 270188		09/03/2026	584119819	1300-53100-0-0000-3700-470000-000-0000		$1,297.25	$0.00	$0.00
PV - 270188		09/03/2026	584119819	1300-53100-0-0000-3700-430000-000-0000		$54.05	$0.00	$0.00

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Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
462 SYSCO FOOD SERVICE								
PV - 270188		09/10/2026	584129004	1300-53100-0-0000-3700-470000-000-0000		$3,026.94	$0.00	$0.00
PV - 270188		09/17/2026	584138503	1300-53100-0-0000-3700-470000-000-0000		$1,910.01	$0.00	$0.00
PV - 270188		09/17/2026	584138503	1300-53100-0-0000-3700-430000-000-0000		$114.82	$0.00	$0.00
PV - 270188		09/24/2026	584148115	1300-53100-0-0000-3700-470000-000-0000		$1,633.77	$0.00	$0.00
PV - 270188		10/01/2026	584159840	1300-53100-0-0000-3700-470000-000-0000		$1,964.53	$0.00	$0.00
PV - 270188		09/03/2026	584119818	1300-53100-0-0000-3700-470000-000-0000		$2,282.69	$0.00	$0.00
PV - 270188		09/10/2026	584129003	1300-53100-0-0000-3700-470000-000-0000		$2,370.36	$0.00	$0.00
PV - 270188		09/17/2026	584138501	1300-53100-0-0000-3700-470000-000-0000		$1,747.50	$0.00	$0.00
				Total Amount for Warrant		**$31,909.25**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$31,909.25**	**$0.00**	**$0.00**
1355 TCM INVESTMENTS LP								
PV - 270187		10/02/2026	178282 DO	0100-00000-0-0000-9100-743900-100-0000		$374.55	$0.00	$0.00
PV - 270187		10/02/2026	178285 PESO	0100-00000-0-1110-9100-743900-200-0000		$398.48	$0.00	$0.00
PV - 270187		10/02/2026	178261 PESL	0100-00000-0-1110-9100-743900-200-0000		$248.98	$0.00	$0.00
PV - 270187		10/02/2026	178280 PESL	0100-00000-0-1110-9100-743900-200-0000		$317.25	$0.00	$0.00
PV - 270187		10/02/2026	178275 FESO	0100-00000-0-1110-9100-743900-300-0000		$309.80	$0.00	$0.00
PV - 270187		10/02/2026	178286 FESL	0100-00000-0-1110-9100-743900-300-0000		$317.25	$0.00	$0.00
PV - 270187		10/02/2026	178278 FESL	0100-00000-0-1110-9100-743900-300-0000		$289.94	$0.00	$0.00
PV - 270187		10/02/2026	178276 MSO	0100-00000-0-1110-9100-743900-500-0000		$87.18	$0.00	$0.00
PV - 270187		10/02/2026	178284 MSSS	0100-00000-0-1110-9100-743900-500-0000		$280.89	$0.00	$0.00
PV - 270187		10/02/2026	178283 MSL	0100-00000-0-1110-9100-743900-500-0000		$272.55	$0.00	$0.00
PV - 270187		10/02/2026	178277 MSL	0100-00000-0-1110-9100-743900-500-0000		$289.94	$0.00	$0.00
PV - 270187		10/02/2026	178281 BO	0100-00000-0-0000-9100-743900-100-0000		$100.15	$0.00	$0.00
PV - 270187		10/02/2026	178279 CHILDCARE	1200-00370-0-8500-9100-743900-000-0000		$96.91	$0.00	$0.00
PV - 270187		10/02/2026	178279 CHILDCARE	1200-05300-0-0001-9100-743900-000-0000		$96.91	$0.00	$0.00
				Total Amount for Warrant		**$3,480.78**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,480.78**	**$0.00**	**$0.00**
4605 TOTAL IMAGE MD LLC								
PO - 270070		08/13/2026	2367	0100-03330-0-0000-3600-580000-000-0000	F	$7,400.00	$0.00	$0.00
				Total Amount for Warrant		**$7,400.00**	**$0.00**	**$0.00**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
				Total Amount Per Vendor		$7,400.00	$0.00	$0.00
2949 UNITED REFRIGERATION INC								
PO - 270060		09/04/2026	21430093-00	0100-81500-0-0000-8110-430000-000-0000	F	$632.77	$0.00	$0.00
PO - 270219		09/24/2026	21837863-00	0100-81500-0-0000-8110-430000-000-0000	F	$187.01	$0.00	$0.00
				Total Amount for Warrant		$819.78	$0.00	$0.00
				Total Amount Per Vendor		$819.78	$0.00	$0.00
512 WEST VALLEY SUPPLY								
PO - 270220		09/15/2026	123516	0100-81500-0-0000-8400-430000-000-0000	P	$136.94	$0.00	$0.00
PO - 270220		09/17/2026	123555	0100-81500-0-0000-8400-430000-000-0000	P	$359.98	$0.00	$0.00
PO - 270220		09/25/2026	123678	0100-81500-0-0000-8400-430000-000-0000	F	$39.74	$0.00	$0.00
				Total Amount for Warrant		$536.66	$0.00	$0.00
				Total Amount Per Vendor		$536.66	$0.00	$0.00
3053 WILMINGTON TRUST								
PV - 270198		10/26/2026	144615-000RefCOP20	2500-90100-0-0000-9100-743800-200-0000		$54,865.63	$0.00	$0.00
				Total Amount for Warrant		$54,865.63	$0.00	$0.00
				Total Amount Per Vendor		$54,865.63	$0.00	$0.00

Total Amount of all Payments **$181,450.87**

Total Number of Checks to print:	37	$181,437.88
Total Number of Credit Card Payments:	1	$12.99

	Use Tax	
	Taxable Amount	**Tax Amount**
Total Transfer for Use Tax	**$4,169.72**	**$344.01**

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4712 ALMA PINA								
PV - 270211		10/12/2026	September Mileage	1300-53100-0-0000-3700-520000-000-0000		$4.56	$0.00	$0.00
				Total Amount for Warrant		**$4.56**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4.56**	**$0.00**	**$0.00**
3210 AMAZON CAPITAL SERVICES INC								
PO - 270006		10/13/2026	1CF7-C9MQ-GLVD	0100-67700-0-1133-1000-430000-200-0000	P	$157.16	$0.00	$0.00
PO - 270006		10/13/2026	1CF7-C9MQ-GLVD	0100-67700-0-1133-1000-430000-300-0000	P	$157.17	$0.00	$0.00
PO - 270187		09/04/2026	1PVK-W14X-HPPG	0100-81500-0-0000-8110-430000-000-0000	F	$960.72	$0.00	$0.00
PO - 270235		10/13/2026	1KN3-MTCQ-JGR6	0100-11000-0-1110-3140-430000-300-0000	P	$106.01	$0.00	$0.00
PO - 270269		10/14/2026	1YJN-GNCJ-M7W1	0100-11000-0-1110-2700-430000-500-0000	P	$231.89	$0.00	$0.00
PO - 270308		10/13/2026	1VCW-T46G-DG1K	0100-11000-0-1110-1000-430000-200-0000	F	$361.23	$0.00	$0.00
PV - 270207		10/10/2026	1NC7-MGDP-PRPG	0100-11000-0-1110-1000-430000-319-0000		$63.46	$0.00	$0.00
PV - 270207		10/13/2026	1G4F-H44M-PJLK	0100-11000-0-1110-1000-430000-258-0000		$11.29	$0.00	$0.00
PV - 270207		10/13/2026	1HH7-CJYY-KG39	0100-11000-0-1110-1000-430000-319-0000		$44.76	$0.00	$0.00
PV - 270207		10/11/2026	1JWR-WVNM-74GF	0100-11000-0-1110-1000-430000-319-0000		$48.52	$0.00	$0.00
PV - 270207		10/12/2026	1D9V-3YDN-7TMW	0100-11000-0-1110-1000-430000-258-0000		$43.27	$0.00	$0.00
PV - 270207		10/14/2026	1XM6-6QDK-M11K	0100-11000-0-1110-1000-430000-230-0000		$131.84	$0.00	$0.00
				Total Amount for Warrant		**$2,317.32**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,317.32**	**$0.00**	**$0.00**
2817 AT&T CALNET3								
PV - 270217		10/02/2026	9391056442-25926950	0100-00000-0-0000-8200-590010-000-0000		$403.39	$0.00	$0.00
PV - 270217		10/02/2026	9391057505-25926982	0100-00000-0-0000-8200-590010-000-0000		$544.47	$0.00	$0.00
				Total Amount for Warrant		**$947.86**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$947.86**	**$0.00**	**$0.00**
3095 ATLANTIC SPORTSWEAR INC								
PO - 270091		08/14/2026	N189782	0100-90100-0-1135-4200-430000-500-0000	P	$1,404.00	$1,404.00	$115.83
				Total Amount for Warrant		**$1,404.00**	**$1,404.00**	**$115.83**
				Total Amount Per Vendor		**$1,404.00**	**$1,404.00**	**$115.83**
3850 CALIFORNIA TEACHING FELLOWS FDN								
PO - 270013		09/30/2026	59460 September	0100-26000-0-1110-1000-580004-500-0000	P	$5,028.62	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
3850 CALIFORNIA TEACHING FELLOWS FDN								
				Total Amount for Warrant		$5,028.62	$0.00	$0.00
				Total Amount Per Vendor		$5,028.62	$0.00	$0.00
2099 ERNEST PACKAGING SOLUTIONS								
PO - 270180		10/12/2026	91461766	0100-00000-0-0000-8200-430000-000-0000	P	$69.66	$0.00	$0.00
PO - 270180		10/12/2026	91461767	0100-00000-0-0000-8200-430000-000-0000	P	$79.29	$0.00	$0.00
				Total Amount for Warrant		$148.95	$0.00	$0.00
				Total Amount Per Vendor		$148.95	$0.00	$0.00
4513 HD SUPPLY FACILITIES MAINTENANCE								
PO - 270165		09/23/2026	9254361905	0100-00000-0-0000-8200-430000-000-0000	P	$20.59	$0.00	$0.00
				Total Amount for Warrant		$20.59	$0.00	$0.00
				Total Amount Per Vendor		$20.59	$0.00	$0.00
3741 INSTITUTE FOR ART-BASED LITERACY								
PO - 270263		10/06/2026	2026-024	0100-11000-0-1110-1000-430000-560-0000	F	$129.60	$108.00	$8.91
				Total Amount for Warrant		$129.60	$108.00	$8.91
				Total Amount Per Vendor		$129.60	$108.00	$8.91
575 JORGENSEN COMPANY								
PO - 270325		09/17/2026	6272218	1300-53100-0-0000-3700-580000-000-0000	P	$473.57	$0.00	$0.00
PO - 270325		09/17/2026	6272215	1300-53100-0-0000-3700-580000-000-0000	P	$289.79	$0.00	$0.00
PO - 270325		09/17/2026	6272220	1300-53100-0-0000-3700-580000-000-0000	F	$343.92	$0.00	$0.00
				Total Amount for Warrant		$1,107.28	$0.00	$0.00
				Total Amount Per Vendor		$1,107.28	$0.00	$0.00
2607 JOYCE AISPURO								
PV - 270218		10/14/2026	Reimb Class Decor	0100-11000-0-1110-1000-430000-258-0000		$11.31	$0.00	$0.00
				Total Amount for Warrant		$11.31	$0.00	$0.00
				Total Amount Per Vendor		$11.31	$0.00	$0.00
2995 KINGS COUNTY MOBILE LOCKSMITH SERVICE								
PV - 270213		10/07/2026	11864	0100-81500-0-0000-8110-430000-500-0000		$4.44	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
2995 KINGS COUNTY MOBILE LOCKSMITH SERVICE								
				Total Amount for Warrant		**$4.44**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4.44**	**$0.00**	**$0.00**
2168 MARDOM LLC								
PV - 270206		10/09/2026	INV00019740 Sept PES	0100-00000-0-0000-8200-550020-200-0000		$5,401.00	$0.00	$0.00
PV - 270206		10/09/2026	INV00019739 Sept FES	0100-00000-0-0000-8200-550020-300-0000		$5,451.27	$0.00	$0.00
PV - 270206		10/09/2026	INV00019741 Sept MS	0100-00000-0-0000-8200-550020-500-0000		$7,133.29	$0.00	$0.00
				Total Amount for Warrant		**$17,985.56**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$17,985.56**	**$0.00**	**$0.00**
4706 MARY FROBERG								
PV - 270209		10/09/2026	MileageReimb Septemt	0100-11000-0-1110-3140-520000-100-0000		$44.84	$0.00	$0.00
				Total Amount for Warrant		**$44.84**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$44.84**	**$0.00**	**$0.00**
2318 MEDALLION SUPPLY INC								
* PO - 270214		09/28/2026	2877-1058304	0100-81500-0-0000-8110-430000-000-0000	F	$125.14	$0.00	$0.00
				Total Amount of Payment		**$125.14**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$125.14**	**$0.00**	**$0.00**
403 ROTARY CLUB OF HANFORD								
PV - 270215		10/01/2026	5680832 Oct'26 Dues	0100-11000-0-0000-7150-530000-100-0000		$75.00	$0.00	$0.00
				Total Amount for Warrant		**$75.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$75.00**	**$0.00**	**$0.00**
439 SISC III-HEALTH BENEFITS								
PV - 270214		10/01/2026	Oct Ins General	0100-00000-0-0000-0000-951400-000-0000		$197,753.35	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Allein	0100-00000-0-1110-2420-370200-002-0000		$1,753.50	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Bentley	0100-00000-0-1110-1000-370100-024-0000		$1,851.80	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Clement	0100-00000-0-1110-1000-370100-012-0000		$1,583.80	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Johnson	0100-00000-0-1110-1000-370100-008-0000		$1,859.80	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Rice	0100-00000-0-1110-1000-370100-028-0000		$1,591.80	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Scmas-Tellia	0100-00000-0-0000-7300-370200-019-0000		$1,745.50	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
439 SISC III-HEALTH BENEFITS								
PV - 270214		10/01/2026	Oct Ins Webster	0100-00000-0-0000-7100-370100-001-0000		$1,745.50	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Williams	0100-00000-0-1110-1000-370100-005-0000		$1,859.80	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Yarr	0100-00000-0-1110-1000-370100-009-0000		$1,591.80	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Child Care	1200-00000-0-0000-0000-951400-000-0000		$4,588.25	$0.00	$0.00
PV - 270214		10/01/2026	Oct Ins Cafe	1300-00000-0-0000-0000-951400-000-0000		$3,169.50	$0.00	$0.00
				Total Amount for Warrant		**$221,094.40**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$221,094.40**	**$0.00**	**$0.00**
441 SMART & FINAL								
PV - 270212		09/29/2026	3760161120602 MOT	0100-00000-0-0000-8200-430000-000-0000		$11.02	$0.00	$0.00
				Total Amount for Warrant		**$11.02**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$11.02**	**$0.00**	**$0.00**
3051 SoCal Gas								
PV - 270216		10/09/2026	12447476800 Sept FES	0100-00000-0-0000-8200-550010-300-0000		$182.37	$0.00	$0.00
				Total Amount for Warrant		**$182.37**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$182.37**	**$0.00**	**$0.00**
446 SOUTHERN CALIF EDISON CO								
PV - 270208		10/05/2026	700025295119 Sep FES	0100-00000-0-0000-8200-550020-300-0000		$14,110.63	$0.00	$0.00
PV - 270208		10/07/2026	700066676834 SepPES	0100-00000-0-0000-8200-550020-200-0000		$5,203.13	$0.00	$0.00
PV - 270208		10/07/2026	700066676834 SepPES	0100-00000-0-0000-8200-550020-200-0000		$63.41	$0.00	$0.00
PV - 270208		10/07/2026	700066676834 SepPES	0100-00000-0-0000-8200-550020-200-0000		$478.28	$0.00	$0.00
PV - 270208		10/05/2026	700034281763 Sep PES	0100-00000-0-0000-8200-550020-200-0000		$621.00	$0.00	$0.00
PV - 270208		10/05/2026	700148971432 Sep PES	0100-00000-0-0000-8200-550020-200-0000		$7,614.00	$0.00	$0.00
PV - 270208		10/05/2026	700522779221 Sep PES	0100-00000-0-0000-8200-550020-200-0000		$1,332.33	$0.00	$0.00
PV - 270208		10/05/2026	700088135860 Sep PS	1200-05300-0-0001-6000-550020-000-0000		$200.53	$0.00	$0.00
				Total Amount for Warrant		**$29,623.31**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$29,623.31**	**$0.00**	**$0.00**
4631 TREVIPAY								
PO - 270259		10/08/2026	f7757ab2	1200-05300-0-0001-6000-430000-000-0000	F	$64.20	$0.00	$0.00
PO - 270259		10/08/2026	f7757ab2	1200-05300-0-0001-6000-430006-000-0000	F	$481.69	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4631 TREVIPAY								
				Total Amount for Warrant		**$545.89**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$545.89**	**$0.00**	**$0.00**
2485 ULINE INC								
*	PO - 270310	10/06/2026	214271599	0100-00000-0-0000-8200-430000-000-0000	F	$323.26	$0.00	$0.00
				Total Amount of Payment		**$323.26**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$323.26**	**$0.00**	**$0.00**
4450 VESTIS SERVICES LLC								
	PV - 270210	09/04/2026	2580750357	0100-00000-0-0000-8200-550060-000-0000		$163.32	$0.00	$0.00
	PV - 270210	09/11/2026	2580752735	0100-00000-0-0000-8200-550060-000-0000		$163.32	$0.00	$0.00
	PV - 270210	09/18/2026	2580755598	0100-00000-0-0000-8200-550060-000-0000		$163.32	$0.00	$0.00
	PV - 270210	09/25/2026	2580758444	0100-00000-0-0000-8200-550060-000-0000		$163.32	$0.00	$0.00
	PV - 270210	09/04/2026	2580750359	0100-00000-0-0000-8200-550060-000-0000		$155.08	$0.00	$0.00
	PV - 270210	09/11/2026	2580752737	0100-00000-0-0000-8200-550060-000-0000		$155.08	$0.00	$0.00
	PV - 270210	09/18/2026	2580755600	0100-00000-0-0000-8200-550060-000-0000		$155.08	$0.00	$0.00
	PV - 270210	09/25/2026	2580758446	0100-00000-0-0000-8200-550060-000-0000		$155.08	$0.00	$0.00
	PV - 270210	09/07/2026	2580750631	0100-00000-0-0000-8200-550060-000-0000		$137.19	$0.00	$0.00
	PV - 270210	09/14/2026	2580753393	0100-00000-0-0000-8200-550060-000-0000		$204.35	$0.00	$0.00
	PV - 270210	09/21/2026	2580756307	0100-00000-0-0000-8200-550060-000-0000		$204.35	$0.00	$0.00
	PV - 270210	09/28/2026	2580759157	0100-00000-0-0000-8200-550060-000-0000		$206.19	$0.00	$0.00
	PV - 270210	09/07/2026	2580750634	1300-53100-0-0000-3700-580075-000-0000		$58.34	$0.00	$0.00
	PV - 270210	09/14/2026	2580753394	1300-53100-0-0000-3700-580075-000-0000		$58.34	$0.00	$0.00
	PV - 270210	09/21/2026	2580756308	1300-53100-0-0000-3700-580075-000-0000		$58.34	$0.00	$0.00
	PV - 270210	09/28/2026	2580759158	1300-53100-0-0000-3700-580075-000-0000		$58.79	$0.00	$0.00
	PV - 270210	09/04/2026	2580750358	1300-53100-0-0000-3700-580075-000-0000		$73.92	$0.00	$0.00
	PV - 270210	09/11/2026	2580752736	1300-53100-0-0000-3700-580075-000-0000		$73.92	$0.00	$0.00
	PV - 270210	09/18/2026	2580755599	1300-53100-0-0000-3700-580075-000-0000		$73.92	$0.00	$0.00
	PV - 270210	09/25/2026	2580758445	1300-53100-0-0000-3700-580075-000-0000		$73.92	$0.00	$0.00
	PV - 270210	09/04/2026	2580750360	1300-53100-0-0000-3700-580075-000-0000		$85.71	$0.00	$0.00
	PV - 270210	09/11/2026	2580752738	1300-53100-0-0000-3700-580075-000-0000		$85.71	$0.00	$0.00
	PV - 270210	09/18/2026	2580755601	1300-53100-0-0000-3700-580075-000-0000		$85.71	$0.00	$0.00
	PV - 270210	09/25/2026	2580758447	1300-53100-0-0000-3700-580075-000-0000		$85.71	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4450 VESTIS SERVICES LLC								
				Total Amount for Warrant		$2,898.01	$0.00	$0.00
				Total Amount Per Vendor		$2,898.01	$0.00	$0.00

		Total Amount of all Payments	$284,033.33
Total Number of Checks to print:	20	$283,584.93	
Total Number of Credit Card Payments:	2	$448.40	

	Use Tax Taxable Amount	Use Tax Tax Amount
Total Transfer for Use Tax	$1,512.00	$124.74

* = Credit Card Payment

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
3210 AMAZON CAPITAL SERVICES INC								
PO - 270170		10/15/2026	1634-NG67-7QXQ	0100-11000-0-1110-1000-430000-300-0000	P	$32.45	$0.00	$0.00
PO - 270303		10/20/2026	1YGG-LW6R-CMDC	0800-82100-0-1110-4100-430000-500-0000	P	$87.62	$0.00	$0.00
PO - 270323		10/16/2026	1CD7-W61V-4QP1	0100-11000-0-0000-7300-430000-100-0000	F	$27.81	$0.00	$0.00
PO - 270323		10/16/2026	1CD7-W61V-4QP1	0100-11000-0-0000-7200-430000-100-0000	F	$43.05	$0.00	$0.00
				Total Amount for Warrant		**$190.93**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$190.93**	**$0.00**	**$0.00**
3095 ATLANTIC SPORTSWEAR INC								
PO - 270091		10/20/2026	N190903	0100-90100-0-1135-4200-430000-500-0000	F	$1,845.00	$1,845.00	$152.21
				Total Amount for Warrant		**$1,845.00**	**$1,845.00**	**$152.21**
				Total Amount Per Vendor		**$1,845.00**	**$1,845.00**	**$152.21**
2059 B & H PHOTO VIDEO								
PO - 270314		10/12/2026	249109168	0100-26000-0-1110-1000-430000-300-0000	F	$328.04	$0.00	$0.00
PO - 270314		10/12/2026	249109168	0100-26000-0-1110-1000-440000-300-0000	F	$4,301.12	$0.00	$0.00
				Total Amount for Warrant		**$4,629.16**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$4,629.16**	**$0.00**	**$0.00**
4177 CLOVIS UNIFIED SCHOOL DISTRICT								
PV - 270225		09/24/2026	CrossCountryFee10/23/	0100-90100-0-1135-4200-580000-500-0000		$120.00	$0.00	$0.00
				Total Amount for Warrant		**$120.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$120.00**	**$0.00**	**$0.00**
4632 DJ REN ENTERTAINMENT								
PV - 270227		10/19/2026	DJ HalloweenDance	0800-82100-0-1110-4100-580000-500-0000		$300.00	$0.00	$0.00
				Total Amount for Warrant		**$300.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$300.00**	**$0.00**	**$0.00**
3969 EVAN GELSI								
PV - 270223		10/19/2026	Reimb ComputerSupps	0800-82100-0-1110-4100-430000-597-0000		$96.27	$0.00	$0.00
PV - 270224		10/19/2026	ReimbOnlinePhtoBoot	0800-82100-0-1110-4100-580000-597-0000		$24.00	$0.00	$0.00
				Total Amount for Warrant		**$120.27**	**$0.00**	**$0.00**

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		$120.27	$0.00	$0.00
1545 FAST CU								
PO - 270183		10/14/2026	EasyTimeClk Sept	0100-00240-0-0000-7200-580008-999-0000	P	$227.50	$0.00	$0.00
				Total Amount for Warrant		$227.50	$0.00	$0.00
				Total Amount Per Vendor		$227.50	$0.00	$0.00
676 HOME DEPOT								
CM - 27025		09/23/2026	203907	1400-00000-0-0000-8110-430000-200-0000		-$48.38	$0.00	$0.00
PO - 270212		09/21/2026	2522473	0100-81500-0-0000-8110-430000-000-0000	P	$39.58	$0.00	$0.00
PO - 270212		09/24/2026	9610250	0100-81500-0-0000-8110-430000-000-0000	P	$45.40	$0.00	$0.00
PO - 270213		09/14/2026	9513147	0100-00000-0-0000-8200-430000-000-0000	P	$61.63	$0.00	$0.00
PO - 270213		09/14/2026	9513158	0100-00000-0-0000-8200-430000-000-0000	P	$29.10	$0.00	$0.00
PO - 270213		09/14/2026	9513119	0100-00000-0-0000-8200-430000-000-0000	P	$27.81	$0.00	$0.00
PO - 270213		09/15/2026	8521940	0100-00000-0-0000-8200-430000-000-0000	P	$28.10	$0.00	$0.00
PO - 270213		09/15/2026	8313777	0100-00000-0-0000-8200-430000-000-0000	P	$43.08	$0.00	$0.00
PO - 270213		09/15/2026	8513204	0100-00000-0-0000-8200-430000-000-0000	P	$18.69	$0.00	$0.00
PO - 270213		09/15/2026	8620600	0100-00000-0-0000-8200-430000-000-0000	P	$26.71	$0.00	$0.00
PO - 270213		09/16/2026	7014591	0100-00000-0-0000-8200-430000-000-0000	P	$59.43	$0.00	$0.00
PO - 270213		09/16/2026	7021564	0100-00000-0-0000-8200-430000-000-0000	P	$66.51	$0.00	$0.00
PO - 270213		09/18/2026	5620882	0100-00000-0-0000-8200-430000-000-0000	P	$66.87	$0.00	$0.00
PO - 270213		09/18/2026	5021901	0100-00000-0-0000-8200-430000-000-0000	P	$110.31	$0.00	$0.00
PO - 270213		09/18/2026	5522208	0100-00000-0-0000-8200-430000-000-0000	P	$25.33	$0.00	$0.00
PO - 270213		09/17/2026	6014611	0100-00000-0-0000-8200-430000-000-0000	F	$71.96	$0.00	$0.00
PO - 270278		10/01/2026	2015008	0100-81500-0-0000-8110-430000-000-0000	P	$260.03	$0.00	$0.00
PO - 270278		10/01/2026	2514719	0100-81500-0-0000-8110-430000-000-0000	P	$22.68	$0.00	$0.00
PO - 270278		10/05/2026	8611297	0100-81500-0-0000-8110-430000-000-0000	P	$36.61	$0.00	$0.00
PO - 270278		10/05/2026	8204801	0100-81500-0-0000-8110-430000-000-0000	P	$283.49	$0.00	$0.00
PO - 270278		10/05/2026	8621803	0100-81500-0-0000-8110-430000-000-0000	P	$47.57	$0.00	$0.00
PO - 270278		10/06/2026	7611433	0100-81500-0-0000-8110-430000-000-0000	P	$53.04	$0.00	$0.00
PO - 270278		10/06/2026	7010122	0100-81500-0-0000-8110-430000-000-0000	P	$169.32	$0.00	$0.00
PO - 270278		10/08/2026	5024986	0100-81500-0-0000-8110-430000-000-0000	P	$103.61	$0.00	$0.00
PO - 270278		10/08/2026	5523517	0100-81500-0-0000-8110-430000-000-0000	P	$22.94	$0.00	$0.00
PO - 270278		10/09/2026	4611692	0100-81500-0-0000-8110-430000-000-0000	F	$5.86	$0.00	$0.00
PO - 270279		10/08/2026	5510297	0100-00000-0-0000-8200-430000-000-0000	P	$22.70	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
676 HOME DEPOT								
PO - 270279		10/09/2026	4622005	0100-00000-0-0000-8200-430000-000-0000	P	$7.95	$0.00	$0.00
PO - 270279		10/09/2026	4510377	0100-00000-0-0000-8200-430000-000-0000	P	$108.17	$0.00	$0.00
PO - 270279		10/12/2026	1020385	0100-00000-0-0000-8200-430000-000-0000	P	$195.13	$0.00	$0.00
PV - 270220		09/22/2026	1621246	1400-00000-0-0000-8110-430000-200-0000		$164.88	$0.00	$0.00
PV - 270220		09/23/2026	0203908	1400-00000-0-0000-8110-430000-200-0000		$48.39	$0.00	$0.00
PV - 270220		09/28/2026	5621492	1400-00000-0-0000-8110-430000-200-0000		$37.39	$0.00	$0.00
PV - 270220		09/28/2026	5621479	1400-00000-0-0000-8110-430000-200-0000		$33.54	$0.00	$0.00
PV - 270220		09/28/2026	5014886	1400-00000-0-0000-8110-430000-200-0000		$168.19	$0.00	$0.00
PV - 270221		09/17/2026	6620799 RefPO#27021	0100-00000-0-0000-8200-430000-000-0000		$123.82	$0.00	$0.00
				Total Amount for Warrant		**$2,587.44**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$2,587.44**	**$0.00**	**$0.00**
576 JOHN RAVEN								
PV - 270228		10/21/2026	Mileage TCOE Wrksho	0100-00000-0-0000-7150-520000-100-0000		$39.52	$0.00	$0.00
PV - 270228		10/21/2026	Board&NegotiationSup	0100-00000-0-0000-7100-430000-100-0000		$68.71	$0.00	$0.00
				Total Amount for Warrant		**$108.23**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$108.23**	**$0.00**	**$0.00**
263 KINGS COUNTY OFFICE OF EDUCATION								
PO - 270019		10/14/2026	270251 FES PASE Qtr1	0100-26000-0-1110-1000-580004-300-0000	F	$50,000.00	$0.00	$0.00
PO - 270019		10/14/2026	270251 FES PASE Qtr1	0100-26000-0-1110-1000-510000-300-0000	P	$37,500.00	$0.00	$0.00
PO - 270026		10/14/2026	270251 PES PASE Qtr1	0100-26000-0-1110-1000-580004-200-0000	F	$50,000.00	$0.00	$0.00
PO - 270026		10/14/2026	270251 PES PASE Qtr1	0100-26000-0-1110-1000-510000-200-0000	P	$30,000.00	$0.00	$0.00
				Total Amount for Warrant		**$167,500.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$167,500.00**	**$0.00**	**$0.00**
299 LOZANO SMITH								
PV - 270222		10/12/2026	2290886	0100-11000-0-0000-7100-580010-100-0000		$164.00	$0.00	$0.00
PV - 270222		10/12/2026	2290881	0100-11000-0-0000-7100-580010-100-0000		$728.00	$0.00	$0.00
PV - 270222		10/12/2026	2290882	0100-11000-0-0000-7100-580010-100-0000		$123.00	$0.00	$0.00
PV - 270222		10/12/2026	2290883	0100-11000-0-0000-7100-580010-100-0000		$7,904.25	$0.00	$0.00
PV - 270222		10/12/2026	2290884	0100-11000-0-0000-7100-580010-100-0000		$898.00	$0.00	$0.00
PV - 270222		10/12/2026	2290885	0100-11000-0-0000-7100-580010-100-0000		$2,009.00	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
299 LOZANO SMITH								
				Total Amount for Warrant		**$11,826.25**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$11,826.25**	**$0.00**	**$0.00**
3290 M MARIA DIXON								
	PV - 270226	10/21/2026	ReimbGasFoodSvcTruc	1300-53100-0-0000-3700-430010-000-0000		$30.00	$0.00	$0.00
	PV - 270226	10/21/2026	Reimb Food Items	1300-53100-0-0000-3700-470000-000-0000		$28.02	$0.00	$0.00
				Total Amount for Warrant		**$58.02**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$58.02**	**$0.00**	**$0.00**
4715 MIRAMAR CAR CENTER								
	PO - 270340	10/22/2026	Ford Transit 2024	1300-53100-0-0000-3700-640000-000-0000	F	$55,893.70	$0.00	$0.00
				Total Amount for Warrant		**$55,893.70**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$55,893.70**	**$0.00**	**$0.00**
366 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC								
	PO - 270319	10/13/2026	1030262459	0100-00000-0-0000-7200-430000-100-0000	F	$122.18	$0.00	$0.00
				Total Amount for Warrant		**$122.18**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$122.18**	**$0.00**	**$0.00**
3420 PRO PT								
	PV - 270219	10/15/2026	0002601 A.Hernandez	1300-53100-0-0000-3700-580000-000-0000		$55.00	$0.00	$0.00
	PV - 270219	10/15/2026	0002602 N.Zepeda	1300-53100-0-0000-3700-580000-000-0000		$55.00	$0.00	$0.00
	PV - 270219	10/15/2026	0002603 A.Pina	1300-53100-0-0000-3700-580000-000-0000		$55.00	$0.00	$0.00
				Total Amount for Warrant		**$165.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$165.00**	**$0.00**	**$0.00**
3921 THE TALK TEAM								
	PO - 270177	10/08/2026	101926	0100-60190-0-5760-1110-580000-100-0000	F	$3,500.00	$0.00	$0.00
				Total Amount for Warrant		**$3,500.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$3,500.00**	**$0.00**	**$0.00**
4576 THINKING MAPS INC								
	PO - 270009	10/15/2026	INV0073334	0100-11000-0-1110-2130-520000-100-0000	F	$1,495.00	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4576 THINKING MAPS INC								
				Total Amount for Warrant		$1,495.00	$0.00	$0.00
				Total Amount Per Vendor		$1,495.00	$0.00	$0.00
2485 ULINE INC								
* PO - 270275		09/22/2026	213621152	0100-00240-0-0000-7700-430000-999-0000	F	$2,412.64	$0.00	$0.00
				Total Amount of Payment		$2,412.64	$0.00	$0.00
				Total Amount Per Vendor		$2,412.64	$0.00	$0.00
3677 VALLEY TONER SUPPLY								
PO - 270137		10/21/2026	4959	0100-00240-0-0000-7700-933000-999-0000	P	$420.01	$0.00	$0.00
				Total Amount for Warrant		$420.01	$0.00	$0.00
				Total Amount Per Vendor		$420.01	$0.00	$0.00

Total Amount of all Payments **$253,521.33**

Total Number of Checks to print:	18	$251,108.69
Total Number of Credit Card Payments:	1	$2,412.64

	Use Tax Taxable Amount	Use Tax Tax Amount
Total Transfer for Use Tax	**$1,845.00**	**$152.21**

*** = Credit Card Payment**

Requested By: magdalenom

For Payments Due By 10/28/2026

10/27/2026 12:42:12PM

Comments =

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Use Tax Amount Tax
3060 CALIFORNIA DEPT OF TAX & FEE ADMIN								
	PV - 270233	09/30/2026	Fuel Tax 3rdQtr 2026	0100-03330-0-0000-3600-430010-000-0000		$19.00	$0.00	$0.00
	PV - 270233	09/30/2026	Fuel Tax 3rdQtr 2026	0100-81500-0-0000-8400-430010-000-0000		$10.00	$0.00	$0.00
				Total Amount for Warrant		$29.00	$0.00	$0.00
				Total Amount Per Vendor		$29.00	$0.00	$0.00
157 EMPLOYMENT DEVELOPMENT DEPT.								
	CM - 27026	09/30/2026	SUI 3rd Qtr 2026	0100-00000-0-0000-7100-350100-100-0000		-$0.33	$0.00	$0.00
	PV - 270232	09/30/2026	SUI 3rd Qtr 2026	0100-00000-0-0000-0000-951500-000-0000		$1,319.06	$0.00	$0.00
	PV - 270232	09/30/2026	SUI 3rd Qtr 2026	1200-00000-0-0000-0000-951500-000-0000		$47.63	$0.00	$0.00
	PV - 270232	09/30/2026	SUI 3rd Qtr 2026	1300-00000-0-0000-0000-951500-000-0000		$29.25	$0.00	$0.00
				Total Amount for Warrant		$1,395.61	$0.00	$0.00
				Total Amount Per Vendor		$1,395.61	$0.00	$0.00
4580 ROCKY MOUNTAIN CHOCOLATE FACTORY								
	PV - 270235	10/27/2026	Pioneer MS Fundraisr	0800-82100-0-1110-4100-430000-500-0000		$12,945.00	$0.00	$0.00
				Total Amount for Warrant		$12,945.00	$0.00	$0.00
				Total Amount Per Vendor		$12,945.00	$0.00	$0.00

Total Amount of all Payments **$14,369.61**

Total Number of Checks to print:	3	$14,369.61
Total Number of Credit Card Payments:	0	

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

* = Credit Card Payment

Requested By: magdalenom

For Payments Due By 10/30/2026

10/29/2026 4:26:37PM

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								
CM - 27027		10/26/2026	1PRW-RC71-FJT3 PO2	0100-11000-0-1110-2700-430000-500-0000		-$5.93	$0.00	$0.00
PO - 270003		10/26/2026	1MJQ-9JHN-6FYX	0100-26000-0-1110-1000-430000-500-0000	P	$43.18	$0.00	$0.00
PO - 270141		10/20/2026	1TN7-VX6Y-GDTC	0100-00240-0-1110-1000-430000-200-0000	P	$122.55	$0.00	$0.00
PO - 270144		10/26/2026	1R7N-KLM4-6VGM	0100-00240-0-1110-1000-430000-500-0000	P	$162.33	$0.00	$0.00
PO - 270144		10/21/2026	137X-LR6R-H4H4	0100-00240-0-1110-1000-430000-500-0000	P	$92.54	$0.00	$0.00
PO - 270170		10/27/2026	1TJ1-CK6K-JKQP	0100-11000-0-1110-1000-430000-300-0000	P	$110.06	$0.00	$0.00
PO - 270303		10/26/2026	1MFY-FYW1-XKRJ	0800-82100-0-1110-4100-430000-500-0000	F	$206.49	$0.00	$0.00
PO - 270305		10/20/2026	1V3H-TWD6-DP19	0800-82100-0-1110-4100-430000-500-0000	P	$255.40	$0.00	$0.00
PO - 270305		10/26/2026	11XQ-9M6Q-C9YT	0800-82100-0-1110-4100-430000-500-0000	F	$40.03	$0.00	$0.00
PO - 270333		10/20/2026	1MK1-DL1V-FYHY	0100-00000-0-0000-8200-430000-000-0000	F	$90.39	$0.00	$0.00
PO - 270338		10/28/2026	1RC7-K9MV-CKRR	0100-90660-0-1110-3140-430000-200-0000	P	$117.20	$0.00	$0.00
PO - 270338		10/28/2026	1RC7-K9MV-CKRR	0100-90660-0-1110-3140-430000-300-0000	P	$117.20	$0.00	$0.00
PO - 270338		10/28/2026	1RC7-K9MV-CKRR	0100-90660-0-1110-3140-430000-500-0000	P	$117.19	$0.00	$0.00
PO - 270358		10/28/2026	1YVW-NJQH-H3LV	0100-81500-0-0000-8110-430000-000-0000	F	$27.05	$0.00	$0.00
PV - 270229		10/26/2026	1RFY-NJPD-GGDK	0100-11000-0-1110-1000-430000-201-0000		$60.25	$0.00	$0.00
PV - 270229		10/27/2026	1NK3-KPW1-1JGM	0100-11000-0-1110-1000-430000-225-0000		$28.13	$0.00	$0.00
PV - 270229		09/17/2026	1RW1-VPW3-7JRX	0100-11000-0-1110-1000-430000-330-0000		$110.57	$0.00	$0.00
PV - 270229		09/30/2026	1PCM-W6LQ-FYKV	0100-11000-0-1110-1000-430000-516-0000		$8.76	$0.00	$0.00
PV - 270229		10/23/2026	17XR-VJJF-97WH	0100-11000-0-1110-1000-430000-319-0000		$29.22	$0.00	$0.00
PV - 270229		10/25/2026	1LVW-LN1P-6FMP	0100-11000-0-1110-1000-430000-555-0000		$27.31	$0.00	$0.00
PV - 270229		10/24/2026	1YW6-NKFQ-VT93	0100-11000-0-1110-1000-430000-560-0000		$33.86	$0.00	$0.00
PV - 270229		10/21/2026	19RK-RYQX-LWDD	0100-11000-0-1110-1000-430000-239-0000		$51.92	$0.00	$0.00
PV - 270229		10/19/2026	169Y-CKWQ-QDXG	0100-11000-0-1110-1000-430000-507-0000		$73.58	$0.00	$0.00
PV - 270229		10/20/2026	1FT4-CFJ4-FT3M	0100-11000-0-1110-1000-430000-510-0000		$38.32	$0.00	$0.00
PV - 270229		10/20/2026	1MFL-QNTH-FX77	0100-11000-0-1110-1000-430000-516-0000		$35.96	$0.00	$0.00
PV - 270244		10/23/2026	1CWJ-CCWN-9R7V	1300-53100-0-0000-3700-470000-000-0000		$30.17	$0.00	$0.00
PV - 270245		10/20/2026	1TN7-VX6Y-GDTC	0100-11000-0-1110-3140-430000-100-0000		$157.23	$0.00	$0.00
PV - 270246		10/20/2026	161X-4YGF-LKNV	0100-00240-0-1110-2420-430000-999-0000		$196.53	$0.00	$0.00
PV - 270249		09/25/2026	1N7Q-GVW3-9Q1T	0100-00240-0-1110-2420-430000-999-0000		$77.65	$0.00	$0.00
PV - 270249		09/25/2026	1N7Q-GVW3-9Q1T	0100-11000-0-1110-1000-430000-300-0000		$82.25	$0.00	$0.00
				Total Amount for Warrant		$2,537.39	$0.00	$0.00
				Total Amount Per Vendor		$2,537.39	$0.00	$0.00

* = Credit Card Payment

Vendor / Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
3738 APPLE INC							
PO - 270300	10/09/2026	MD20436110	0100-00240-0-1110-1000-430000-200-0000	F	$25.00	$0.00	$0.00
PO - 270300	10/13/2026	MD19783844	0100-00240-0-1110-1000-430000-200-0000	P	$273.28	$0.00	$0.00
			Total Amount for Warrant		**$298.28**	**$0.00**	**$0.00**
			Total Amount Per Vendor		**$298.28**	**$0.00**	**$0.00**
50 BORCHARDT CORONA FAETH							
PV - 270237	10/22/2026	577 June2026Audit	0100-11000-0-0000-7190-580070-100-0000		$7,369.50	$0.00	$0.00
			Total Amount for Warrant		**$7,369.50**	**$0.00**	**$0.00**
			Total Amount Per Vendor		**$7,369.50**	**$0.00**	**$0.00**
4713 CANDACE NELSON							
PV - 270231	09/29/2026	Fall Coach Shirts	0100-90100-0-1135-4200-580000-500-0000		$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**
788 CDW-G							
PO - 270312	10/15/2026	AL4T14H	0100-00240-0-0000-7700-430000-999-0000	F	$793.93	$0.00	$0.00
			Total Amount for Warrant		**$793.93**	**$0.00**	**$0.00**
			Total Amount Per Vendor		**$793.93**	**$0.00**	**$0.00**
2050 DIGITECH INTEGRATION INC							
PV - 270236	10/19/2026	9089	0100-81500-0-0000-8110-560000-300-0000		$724.96	$0.00	$0.00
			Total Amount for Warrant		**$724.96**	**$0.00**	**$0.00**
			Total Amount Per Vendor		**$724.96**	**$0.00**	**$0.00**
4716 EMILIO JONES							
PV - 270248	10/29/2026	ReissPayrll#10454195	0100-01990-0-0000-0000-869900-000-0000		$56.01	$0.00	$0.00
			Total Amount for Warrant		**$56.01**	**$0.00**	**$0.00**
			Total Amount Per Vendor		**$56.01**	**$0.00**	**$0.00**
2099 ERNEST PACKAGING SOLUTIONS							
PO - 270180	10/26/2026	91470211	0100-00000-0-0000-8200-430000-000-0000	F	$285.13	$0.00	$0.00
PV - 270238	10/26/2026	91470210	0100-00000-0-0000-8200-430000-000-0000		$78.56	$0.00	$0.00

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
2099 ERNEST PACKAGING SOLUTIONS								
	PV - 270251	10/15/2026	91464176	0100-00000-0-0000-8200-430000-000-0000		$142.57	$0.00	$0.00
				Total Amount for Warrant		**$506.26**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$506.26**	**$0.00**	**$0.00**
2623 FEDOR PLUMBING								
	PO - 270365	09/23/2026	1308.4809	0100-81500-0-0000-8110-580000-500-0000	F	$280.00	$0.00	$0.00
	PO - 270365	09/23/2026	1308.4809	0100-81500-0-0000-8110-580000-300-0000	F	$420.00	$0.00	$0.00
				Total Amount for Warrant		**$700.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$700.00**	**$0.00**	**$0.00**
4310 JOSH VOGELGESANG								
	PV - 270242	09/05/2025	ReissueReimbMSKitch	0100-01990-0-0000-0000-869900-000-0000		$203.75	$0.00	$0.00
	PV - 270250	10/27/2026	ReimNetwrkVideoRecc	0100-60190-0-1110-1000-430000-500-0000		$250.47	$0.00	$0.00
				Total Amount for Warrant		**$454.22**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$454.22**	**$0.00**	**$0.00**
4504 LARISSA HICKS								
	PV - 270239	08/15/2025	ReissueOutlawedPayro	0100-01990-0-0000-0000-869900-000-0000		$69.26	$0.00	$0.00
				Total Amount for Warrant		**$69.26**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$69.26**	**$0.00**	**$0.00**
1790 LOIS BENTLEY								
	PV - 270241	10/02/2026	ReissueAug'25Mileage	0100-01990-0-0000-0000-869900-000-0000		$7.00	$0.00	$0.00
				Total Amount for Warrant		**$7.00**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$7.00**	**$0.00**	**$0.00**
2706 MARISA DUARTE								
	PV - 270234	10/26/2026	ClearSheetsClassSupp	0100-11000-0-1110-1000-430000-247-0000		$11.76	$0.00	$0.00
				Total Amount for Warrant		**$11.76**	**$0.00**	**$0.00**
				Total Amount Per Vendor		**$11.76**	**$0.00**	**$0.00**
4620 MICHELLE RUBALCAVA								
	PV - 270240	09/26/2025	ReissueLatchkeyReiml	1200-01990-0-0000-0000-869900-000-0000		$30.00	$0.00	$0.00

*** = Credit Card Payment**

Vendor	Ref No	Inv. Date	Inv. No	FD---RE----Y-GO---FN---OB-----SI--L2	P/F	Amount	Use Tax Amount Taxable	Tax
4620 MICHELLE RUBALCAVA								
				Total Amount for Warrant		$30.00	$0.00	$0.00
				Total Amount Per Vendor		$30.00	$0.00	$0.00
3510 SHERRI CASTRO								
PV - 270247		10/29/2026	ReissPayrll#10452267	0100-01990-0-0000-0000-869900-000-0000		$33.58	$0.00	$0.00
				Total Amount for Warrant		$33.58	$0.00	$0.00
				Total Amount Per Vendor		$33.58	$0.00	$0.00
3051 SoCal Gas								
PV - 270230		10/19/2026	04736909989 Oct MS	0100-00000-0-0000-8200-550010-500-0000		$144.39	$0.00	$0.00
				Total Amount for Warrant		$144.39	$0.00	$0.00
				Total Amount Per Vendor		$144.39	$0.00	$0.00
4447 SOUTHWEST TRANSPORTATION AGENCY								
PV - 270243		10/26/2026	270078	0100-03330-0-0000-3600-560001-000-0000		$6,535.82	$0.00	$0.00
PV - 270243		10/26/2026	270078 45DayInspectio	0100-03330-0-0000-3600-580020-000-0000		$1,500.00	$0.00	$0.00
				Total Amount for Warrant		$8,035.82	$0.00	$0.00
				Total Amount Per Vendor		$8,035.82	$0.00	$0.00
4631 TREVIPAY								
PO - 270260		10/27/2026	a3dc4bc5	1200-00370-0-8500-6000-430006-000-0000	F	$664.66	$0.00	$0.00
				Total Amount for Warrant		$664.66	$0.00	$0.00
				Total Amount Per Vendor		$664.66	$0.00	$0.00

Total Amount of all Payments $22,537.02

Total Number of Checks to print:	18	$22,537.02
Total Number of Credit Card Payments:	0	

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

*** = Credit Card Payment**

PIONEER UNION SCHOOL DISTRICT
Agenda Item Form

Item: 12.1

To: Pioneer School Board Members

Date: November 18, 2026

For:

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

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Establish Date for the Annual Organizational Meeting

Purpose:

Pursuant to Education Code 35143, each school district must hold an annual organizational board meeting within a 15-day period beginning on the 2nd Friday in December. For 2026, the meeting must be held on a day between December 11, 2026, and December 26, 2026.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item : 13.1

To: Pioneer School Board Members

Date: November 18, 2026

For:

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

Recommendation:

- ☒ Approve
- ☐ Deny

Fiscal Impact: $414,610

Item: Consider AB1200 for the Pioneer Teachers Association/CTA/NEA Bargaining Unit 2026-2027

Purpose:

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

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

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Pioneer Union Elementary School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Pioneer Teachers Association/CTA/NEA Bargaining Unit, during the term of the agreement from July 1, 2026 to June 30, 2027.

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

Budget Adjustment

Budget Adjustment Categories	**Budget Adjustment Increase (Decrease)**
Revenues/Other Financing Sources	
Expenditures/Other Financing Uses	$414,610
Ending Balance Increase (Decrease)	(414,610.00)

Date of Budget Revisions: 12/16/2026

John Raven — 11/4/2026

District Superintendent (Signature) — Date

Raul Lim — 11/4/2026

Chief Business Official (Signature) — Date

CERTIFICATION #2

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

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

John Raven — 11/4/2026

District Superintendent (or Designee) Signature — **Date**

Raul Luna — 559-585-2400

Contact Person — **Phone**

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on November 18, 2026, took action to approve the proposed Agreement with the Pioneer Teachers Association/CTA/NEA Bargaining Unit.

11/18/2026

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

Disclosure of Collective Bargaining Agreement

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

Pioneer Union Elementary School District

Bargaining Unit: Pioneer Teachers Association/CTA/NEA

Certificated: X Classified: _____
New Agreement: X Reopener: _____

The proposed agreement is a 1 year agreement that covers the period beginning July 1, 2026 and ending June 30, 2027 and will be acted upon by the Governing Board at its meeting on November 18, 2026.

A. Proposed Change in Compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement					
		Current Year 2026 - 2027		Year 2 2027 - 2028		Year 3 2028 - 2029	
	(a) $	(b) $	(c) %	(b) $	(c) %	(b) $	(c) %
1. Base Salary	8,328,499	168,877	2.03%		0.00%		0.00%
2. Other Compensation	118,309	2,000	1.69%		0.00%		0.00%
3. Total Salary- (Sum of 1 & 2)	$8,446,808	$170,877.00	2.02%	$0.00	0.00%	$0.00	0.00%
4. Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.	1,921,743	38,935	2.03%		0.00%		0.00%
5. Health/Welfare Benefits - Increase (Decrease)	1,343,861	204,798	15.24%		0.00%		0.00%
6. Total Benefits - Total Lines 4(a) & 5(a)	$3,265,604.00	$243,733.00	7.46%	$0	0.00%	$0	0.00%
7. Total Compensation - Total Lines 3(a) & 6(a)	$11,712,412	$414,610	3.54%	$0	0.00%	$0	0.00%

Disclosure of Collective Bargaining Agreement

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

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

2.0% salary increase effective July 1, 2026, four $500 Elementary Student Council Leader stipends, and an annual health and welfare cap of $18,462.60 effective October 1, 2026.

B. **Proposed negotiated changes in non-compensation items (class size adjustments, staff development days, teacher prep time, etc)**

Revisions to established class sizes expectations, evaluations, workday provisions, student discipline and bereavement leave.

C. **What are the specific impacts on instructional/support programs to accommodate the settlement?** Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations.

No planned staffing or program reductions. Costs will be offset through reduced one-time expenditures and deferred or reduced non-General Fund contributions.

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

No specific contingency language or reopeners identified.

Disclosure of Collective Bargaining Agreement

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

E. Source of funding for proposed agreement

1. Current Year

The District will fund the agreement through reductions in one-time expenditures and reductions or deferrals of non-General Fund contributions. These adjustments will help offset the negotiated compensation increases.

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

The District anticipates continued unrestricted deficit spending in the out-years. However, projected enrollment growth from residential development, future COLAs, natural staff attrition, and ongoing expenditure controls are expected to help stabilize the District's financial position.

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

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

H. Certification

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

John Raver
District Superintendent Signature

11/4/26
Date

Contact person: Raul Luna Telephone: 559-585-2400

Impact of Proposed Agreement on Current Year Operating Budget*

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

Pioneer Union Elementary School District

	(Col. 1) Latest Board-Approved Budget	(Col. 2) Adjustments as a Result of CTA Settlement	(Col. 2) Adjustments as a Result of CSEA Settlement	(Col. 2) Adjustments as a Result of Admin Settlement	(Col. 3) Other Revisions		(Col. 4) (Cols. 1 + 2 + 3) Total Impact on Budget
REVENUES:							
LCFF Sources (8010-8099)	20,742,134						20,742,134
Remaining Revenues (8100-8799)	6,179,719						6,179,719
TOTAL REVENUES	**26,921,853**	**0**	**0**	**0**	**0**		**26,921,853**
EXPENDITURES:							
1000 Certificated Salaries	9,968,100	170,877		24,159			10,163,136
2000 Classified Salaries	4,085,966		69,736	24,254			4,179,956
3000 Employee Benefits	6,525,153	243,733	66,220	64,884			6,899,990
4000 Books and Supplies	749,305						749,305
5000 Services and Operating Expenses	3,197,276						3,197,276
6000 Capital Outlay	83,213				(83,213)		(0)
7000 Other	1,251,174						1,251,174
TOTAL EXPENDITURES	**25,860,187**	**414,610**	**135,956**	**113,297**	**(83,213)**		**26,440,837**
OPERATING SURPLUS (DEFICIT)	1,061,666	(414,610)	(135,956)	(113,297)	83,213		481,015
OTHER SOURCES AND TRANSFERS IN	64,181						64,181
OTHER USES AND TRANSFERS OUT	286,729				(275,000)		11,729
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	839,117	(414,610)	(135,956)	(113,297)	358,213		533,467
BEGINNING BALANCE	8,007,006.47						8,007,006.47
CURRENT YEAR-ENDING BALANCE	8,846,123.66	(414,610.00)	(135,956.36)	(113,297.00)	358,213.00		8,540,473.30
COMPONENTS OF ENDING BALALCE:							
No spendable (9711-9719)	22,301.74						22,301.74
Restricted (9740)	3,682,913.81						3,682,913.81
Committed (9750/9760)							-
Assigned (9780)	3,830,908.11				(305,650.00)		3,525,258.11
Reserve Economic Uncertainties (9789)	1,310,000.00						1,310,000.00
Unassigned/Unappropriated (9790)							-
	0	(414,610)	(135,956)	(113,297)	663,863		(0)

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item : 13.2

To: Pioneer School Board Members

Date: November 18, 2026

For:

☒ Board Meeting
☐ Information

☒ Action

☐ First Reading

Recommendation:

☒ Approve

☐ Deny

Fiscal Impact: $135,956

Item: Consider AB1200 for the CSEA and its Pioneer Chapter 813 Bargaining Unit 2026-2027

Purpose:

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

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

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Pioneer Union Elementary School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the CSEA and it's Pioneer Chapter 813 Bargaining Unit, during the term of the agreement from July 1, 2026 to June 30, 2027.

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

Budget Adjustment

Budget Adjustment Categories	**Budget Adjustment Increase (Decrease)**
Revenues/Other Financing Sources	
Expenditures/Other Financing Uses	$135,956
Ending Balance Increase (Decrease)	(135,956.16)

Date of Budget Revisions: 12/16/2026

John Raven — 11/4/2026

District Superintendent (Signature) — Date

Paul Lee — 11/4/2026

Chief Business Official (Signature) — Date

CERTIFICATION #2

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

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

John Rave

District Superintendent (or Designee) Signature

11/4/2026

Date

Raul Luna

Contact Person

559-585-2400

Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on November 18, 2026, took action to approve the proposed Agreement with the CSEA and it's Pioneer Chapter 813 Bargaining Unit.

President (or Clerk), Governing Board Signature

11/18/2026

Date

Disclosure of Collective Bargaining Agreement

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

Pioneer Union Elementary School District

Bargaining Unit: CSEA and it's Pioneer Chapter 813 Bargaining Unit

Certificated: _____ Classified: X
New Agreement: _____ Reopener: X

The proposed agreement is a 1 year agreement that covers the period beginning July 1, 2026 and ending June 30, 2026 and will be acted upon by the Governing Board at its meeting on November 18, 2026.

A. Proposed Change in Compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement					
		Current Year 2026 - 2027		Year 2 2027 - 2028		Year 3 2028 - 2029	
	(a) $	(b) $	(c) %	(b) $	(c) %	(b) $	(c) %
1. Base Salary	3,099,378	69,736	2.25%		0.00%		0.00%
2. Other Compensation	118,309	-	0.00%		0.00%		0.00%
3. Total Salary- (Sum of 1 & 2)	$3,217,687	$69,736.36	2.17%	$0.00	0.00%	$0.00	0.00%
4. Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.	1,027,111	23,110	2.25%		0.00%		0.00%
5. Health/Welfare Benefits - Increase (Decrease)	300,731	43,110	14.34%		0.00%		0.00%
6. Total Benefits - Total Lines 4(a) & 5(a)	$1,327,841.50	$66,219.80	4.99%	$0	0.00%	$0	0.00%
7. Total Compensation - Total Lines 3(a) & 6(a)	$4,545,528	$135,956	2.99%	$0	0.00%	$0	0.00%

Disclosure of Collective Bargaining Agreement

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

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

A 2.25% increase to the classified salary schedule effective July 1, 2026, and an increase in the annual health and welfare cap from $14,320.50 to $16,476 effective October 1, 2026.

B. **Proposed negotiated changes in non-compensation items (class size adjustments, staff development days, teacher prep time, etc)**

Revisions to emergency work schedule notification procedures, one annual personal leave day without stating a reason, and development of an electronic device MOU.

C. **What are the specific impacts on instructional/support programs to accommodate the settlement?** Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations.

No immediate staffing or program reductions are planned. Costs will be offset through reduced one-time expenditures and reduced or deferred non-General Fund contributions.

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

No additional fiscal contingency language or reopeners are specified.

Disclosure of Collective Bargaining Agreement

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

E. **Source of funding for proposed agreement**

1. Current Year

The agreement will be funded through available General Fund, Child Development, and Cafeteria Fund resources based on employee assignments and applicable funding sources.

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

Ongoing costs will be supported by applicable fund revenues, anticipated COLAs, projected enrollment growth, natural attrition, and continued expenditure management.

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

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

H. **Certification**

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

John Raven
District Superintendent Signature

11/04/2026
Date

Contact person: Raul Luna Telephone: 559-585-2400

Impact of Proposed Agreement on Current Year Operating Budget*

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

Pioneer Union Elementary School District

	(Col. 1) Latest Board-Approved Budget	(Col. 2) Adjustments as a Result of CTA Settlement	(Col. 2) Adjustments as a Result of CSEA Settlement	(Col. 2) Adjustments as a Result of Admin Settlement	(Col. 3) Other Revisions		(Col. 4) (Cols. 1 + 2 + 3) Total Impact on Budget
REVENUES:							
LCFF Sources (8010-8099)	20,742,134						20,742,134
Remaining Revenues (8100-8799)	6,179,719						6,179,719
TOTAL REVENUES	**26,921,853**	**0**	**0**	**0**	**0**		**26,921,853**
EXPENDITURES:							
1000 Certificated Salaries	9,968,100	170,877		24,159			10,163,136
2000 Classified Salaries	4,085,966		69,736	24,254			4,179,956
3000 Employee Benefits	6,525,153	243,733	66,220	64,884			6,899,990
4000 Books and Supplies	749,305						749,305
5000 Services and Operating Expenses	3,197,276						3,197,276
6000 Capital Outlay	83,213				(83,213)		(0)
7000 Other	1,251,174						1,251,174
TOTAL EXPENDITURES	**25,860,187**	**414,610**	**135,956**	**113,297**	**(83,213)**		**26,440,837**
OPERATING SURPLUS (DEFICIT)	1,061,666	(414,610)	(135,956)	(113,297)	83,213		481,016
OTHER SOURCES AND TRANSFERS IN	64,181						64,181
OTHER USES AND TRANSFERS OUT	286,729				(275,000)		11,729
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	839,117	(414,610)	(135,956)	(113,297)	358,213		533,467
BEGINNING BALANCE	8,007,006.47						8,007,006.47
CURRENT YEAR-ENDING BALANCE	8,846,123.66	(414,610.00)	(135,956.16)	(113,297.00)	358,213.00		8,540,473.50
COMPONENTS OF ENDING BALALCE:							
No spendable (9711-9719)	22,301.74						22,301.74
Restricted (9740)	3,682,913.81						3,682,913.81
Committed (9750/9760)							-
Assigned (9780)	3,830,908.11				(305,650.00)		3,525,258.11
Reserve Economic Uncertainties (9789)	1,310,000.00						1,310,000.00
Unassigned/Unappropriated (9790)							-
	0	(414,610)	(135,956)	(113,297)	663,863		(0)

Date of board approved budget in Column 1 6/10/2026

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item : 13.3

To: Pioneer School Board Members

Date: November 18, 2026

For:

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

Recommendation:

- ☒ Approve
- ☐ Deny

Fiscal Impact: $113,297

Item: Consider AB1200 for the Management - Non Represented Unit 2026-2027

Purpose:

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

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

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Pioneer Union Elementary School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Management - Non Rep Unit, during the term of the agreement from July 1, 2026 to June 30, 2027

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

Budget Adjustment

Budget Adjustment Categories	**Budget Adjustment Increase (Decrease)**
Revenues/Other Financing Sources	
Expenditures/Other Financing Uses	$113,297
Ending Balance Increase (Decrease)	(113,297.00)

Date of Budget Revisions: 12/16/2026

John Raven — 11/4/2026

District Superintendent (Signature) — Date

Paul L — 11/4/2026

Chief Business Official (Signature) — Date

CERTIFICATION #2

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

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

John Rave — 11/4/2026

District Superintendent (or Designee) Signature — **Date**

Raul Luna — 11/4/2026

Contact Person — **Phone**

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on November 18, 2026, took action to approve the proposed Agreement with the Management -Non Rep Unit.

11/18/2026

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

Disclosure of Collective Bargaining Agreement

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

Pioneer Union Elementary

Bargaining Unit: Management Non Rep

Certificated: _____ Classified: _____
New Agreement: X Reopener: _____

The proposed agreement is a 1 year agreement that covers the period beginning July 1, 2026 and ending June 30, 2027 and will be acted upon by the Governing Board at its meeting on November 18, 2026.

A. Proposed Change in Compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement					
		Current Year 2026 - 2027		Year 2 2027 - 2028		Year 3 2028 - 2029	
	(a) $	(b) $	(c) %	(b) $	(c) %	(b) $	(c) %
1. **Base Salary**	2,420,575	48,413	2.00%		0.00%		0.00%
2. **Other Compensation**	16,350	-	0.00%		0.00%		0.00%
3. **Total Salary-** (Sum of 1 & 2)	**$2,436,925**	**$48,413.00**	**1.99%**	**$0.00**	**0.00%**	**$0.00**	**0.00%**
4. **Statutory Benefits** - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.	711,067	14,137	1.99%		0.00%		0.00%
5. **Health/Welfare Benefits** - Increase (Decrease)	300,731	50,747	16.87%		0.00%		0.00%
6. **Total Benefits** - Total Lines 4(a) & 5(a)	**$1,011,797.50**	**$64,883.66**	**6.41%**	**$0**	**0.00%**	**$0**	**0.00%**
7. **Total Compensation** - Total Lines 3(a) & 6(a)	**$3,448,723**	**$113,297**	**3.29%**	**$0**	**0.00%**	**$0**	**0.00%**

Disclosure of Collective Bargaining Agreement

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

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

A 2.0% increase to the classified salary schedule effective July 1, 2026, and an increase in the annual health and welfare cap from $15,970.50 to $18,387 effective October 1, 2026.

B. **Proposed negotiated changes in non-compensation items (class size adjustments, staff development days, teacher prep time, etc)**

Revisions to emergency work schedule notification procedures, one annual personal leave day without stating a reason, and development of an electronic device MOU.

C. **What are the specific impacts on instructional/support programs to accommodate the settlement?** Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations.

No immediate staffing or program reductions are planned. Costs will be offset through reduced one-time expenditures and reduced or deferred non-General Fund contributions.

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

No additional fiscal contingency language or reopeners are specified.

Disclosure of Collective Bargaining Agreement

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

E. Source of funding for proposed agreement

1. Current Year

The agreement will be funded through available General Fund, Child Development, and Cafeteria Fund resources based on employee assignments and applicable funding sources.

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

Ongoing costs will be supported by applicable fund revenues, anticipated COLAs, projected enrollment growth, natural attrition, and continued expenditure management.

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

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

H. Certification

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

John Rava

District Superintendent Signature

11/4/2026

Date

Contact person:Raul Luna

Telephone: 559-585-2400

Impact of Proposed Agreement on Current Year Operating Budget*
In accordance with AB3141 (Statutes of 1994, Chapter 650) (EC42142)

Pioneer Union Elementary School District

	(Col. 1) Latest Board-Approved Budget	(Col. 2) Adjustments as a Result of CTA Settlement	(Col. 2) Adjustments as a Result of CSEA Settlement	(Col. 2) Adjustments as a Result of Admin Settlement	(Col. 3) Other Revisions		(Col. 4) (Cols. 1 + 2 + 3) Total Impact on Budget
REVENUES:							
LCFF Sources (8010-8099)	20,742,134						20,742,134
Remaining Revenues (8100-8799)	6,179,719						6,179,719
TOTAL REVENUES	**26,921,853**	**0**	**0**	**0**	**0**		**26,921,853**
EXPENDITURES:							
1000 Certificated Salaries	9,968,100	170,877		24,159			10,163,136
2000 Classified Salaries	4,085,966		69,736	24,254			4,179,956
3000 Employee Benefits	6,525,153	243,733	66,220	64,884			6,899,990
4000 Books and Supplies	749,305						749,305
5000 Services and Operating Expenses	3,197,276						3,197,276
6000 Capital Outlay	83,213				(83,213)		(0)
7000 Other	1,251,174						1,251,174
TOTAL EXPENDITURES	**25,860,187**	**414,610**	**135,956**	**113,297**	**(83,213)**		**26,440,837**
OPERATING SURPLUS (DEFICIT)	1,061,666	(414,610)	(135,956)	(113,297)	83,213		481,016
OTHER SOURCES AND TRANSFERS IN	64,181						64,181
OTHER USES AND TRANSFERS OUT	286,729				(275,000)		11,729
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	839,117	(414,610)	(135,956)	(113,297)	358,213		533,467
BEGINNING BALANCE	8,007,006.47						8,007,006.47
CURRENT YEAR-ENDING BALANCE	8,846,123.66	(414,610.00)	(135,956.16)	(113,297.00)	358,213.00		8,540,473.50
COMPONENTS OF ENDING BALALCE:							
No spendable (9711-9719)	22,301.74						22,301.74
Restricted (9740)	3,682,913.81						3,682,913.81
Committed (9750/9760)							-
Assigned (9780)	3,830,908.11				(305,650.00)		3,525,258.11
Reserve Economic Uncertainties (9789)	1,310,000.00						1,310,000.00
Unassigned/Unappropriated (9790)							-
	0	(414,610)	(135,956)	(113,297)	663,863		(0)

Date of board approved budget in Column 1 6/10/2026

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 14.1

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Tentative Agreement with Pioneer Teachers Association - 2026/2027

Purpose:

Consider the Tentative Agreement with Pioneer Teachers Association to complete negotiations for fiscal year 2026-27.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
PIONEER TEACHERS' ASSOCIATION/CTA/NEA NEGOTIATIONS

Tentative Agreement
October 14, 2026

The Pioneer Union Elementary School District and Pioneer Teachers' Association/CTA/NEA, (collectively referred to as "Parties") hereby enter into a tentative agreement to complete successor agreement negotiations for 2026-27 fiscal year as set forth herein. The parties agree to maintain current contract language except as follows:

Article 9 Class Size

9.1

Target Class Size:

TK - class size shall comply with applicable state requirements

K – 3 26

4 – 5 30

6 – 8 192 contacts per day (excluding band/music)

6 - 8 PE 270 (Excluding students assigned as teacher assistants)

3 - 5 PE schedule will be created with consideration of input from the PE teacher regarding class size, student needs, and other relevant factors. Final scheduling decisions will remain with administration.

The District will assign students beyond the above target class size when enrollment dictates, making every effort to assign students across school site grade levels equitably including in combination classes. Among other factors, when placing students, the district will consider un-rostered students who are integrated into a classroom. These considerations may result in unequal class sizes. Administrators will assess class sizes at the beginning of each school year and attempt to make them as balanced as possible. Student placement shall be at the sole discretion of the district.

If teachers are interested in being considered for a combination class, they may indicate it on their intent form for the following school year. Final assignment decisions shall remain with the District.

Article 13 Evaluation

13.1.1 Probationary unit members shall be evaluated each school year. Permanent unit members shall be evaluated at least every other year or every three years by mutual agreement of the supervisor and permanent unit member. At the completion of a unit member's 10th consecutive year in the district the unit member shall be evaluated at least every 5 years by mutual agreement of the supervisor and permanent unit member.

Permanent union members and administrators should have a documented conversation regarding the unit member's next upcoming evaluation no later than October 1st of the current school year.

Article 16 Work Day

16.4.1 Failed-to-Fill / Elementary PE Coverage
In the event that a unit member is assigned by the Principal or designee to instruct during their preparation/collaboration period or to instruct an additional class due to a failed-to-fill absence, the unit member shall be compensated at the contractual period substitution rate.

Middle School IEP/SST/504 Meeting Coverage
Middle school general education teachers may request coverage to attend scheduled IEP, 504, or SST meetings. When at least twenty-four (24) hours' notice is provided, the District will make a reasonable effort to provide coverage, subject to substitute availability and operational needs.

16.1.16.1 When a single subject teacher in a departmentalized system is assigned to teach more than three subjects with separate curriculum, the teacher shall be provided a stipend of one-thousand five hundred dollars ($1,500) annually. Exceptions are: PE, Band, support classes, special education push-in classes. For teachers who teach at the Elementary sites and the middle school, only subjects taught at the middle school shall be subject to this article. Unit members will receive all stipends for which they are eligible.

Article 17 – Student Discipline

17.1 Student Discipline

17.1.1 A unit member may suspend a student from his/her class for good cause for the day of the act and one additional day as defined in section 48910 of the California Education Code. The unit member affecting the suspension shall complete all notifications and documentation required by law, District policy, and administrative procedure.

17.1.2 A written description of the rights and duties of unit members with respect to student discipline, including the right to suspend students, shall be presented to each unit member, in writing, on the first day of each school year.

17.2.1 Unit members shall promptly report incidents of physical assault, threats of violence, or other significant acts of aggression suffered by them in connection with their employment to the principal or designee. The administrator shall assess the circumstances and take appropriate action consistent with applicable law, Board policy, District procedures, and the circumstances of the incident, including notification of law enforcement when appropriate.

17.2.2 The District shall maintain and communicate procedures for reporting physical assault, threats of violence, or other significant acts of aggression. When a unit member is subjected to such an incident, the District shall provide reasonable time during the workday, as circumstances permit, to complete required documentation and address immediate medical or safety needs. Administration will work with the unit member to determine appropriate support and return to instructional duties based upon the circumstances.

17.2.3 Maintain current Article 17.1.1 language regarding a unit member's right to suspend a student from class pursuant to Education Code section 48910 and the required notifications and documentation.

17.2.4 At the beginning of each school year, unit members shall be provided access to the current Parent/Student Handbook and District procedures regarding student discipline, suspension, and expulsion.

17.2.5 When a student is suspended from class by a unit member pursuant to Education Code section 48910, administration and the unit member shall communicate regarding the student's return to class and any appropriate supports or interventions consistent with applicable law.

17.2.5.1 The District maintains administrative discretion regarding the appropriate supervision and placement of a student during a classroom suspension or removal, consistent with applicable law and the circumstances of the incident.

17.2.5.2 A unit member may require a student suspended from the unit member's class to complete assignments and tests missed during the period of removal, consistent with applicable law and District procedures.

17.2.6 The District shall provide unit members with information regarding students as required by Education Code section 49079 and other applicable law. Unit members receiving such information shall maintain its confidentiality as required by law.

17.2.7 Administration shall appropriately respond to and investigate reports of assault, battery, workplace violence, sexual harassment, or threats of such conduct in accordance with applicable law, Board policy, and District procedures, and shall take appropriate corrective action when warranted.

17.2.8 Unit members shall be provided access, consistent with applicable law and student confidentiality requirements, to those portions of a student's IEP, Section 504 Plan, health plan, behavior plan, or other student records that are necessary for the unit member to implement the student's educational program, accommodations, health or safety requirements, or behavioral supports.

17.3 Collaborative Student Behavior Support

17.3.1 The District and Association recognize that maintaining safe, respectful, orderly, and productive learning environments is a shared responsibility among teachers, administrators, support staff, students, and families.

17.3.2 Teachers are responsible for implementing classroom-level behavior expectations, interventions, and supports consistent with District and site procedures. When student behavior is persistent, significant, or exceeds the level reasonably addressed through classroom interventions, teachers may refer the matter to administration for additional support and intervention.

17.3.3 Administrators will respond to student behavior referrals in a timely manner and will communicate with the referring teacher regarding follow-up, supports, or next steps, as appropriate and consistent with student confidentiality requirements.

17.3.4 When student behavior is recurring or significantly impacts the learning environment, teachers, administrators, and appropriate support staff will work collaboratively to identify interventions, supports, and strategies to address the student's needs and support the classroom learning environment.

17.3.5 The District will work toward consistent implementation of Districtwide behavior expectations and procedures while recognizing that student discipline and interventions must consider individual circumstances, applicable law, student needs, and administrator professional judgment.

17.3.6 Nothing in this section shall limit the authority or discretion of administrators to determine appropriate student interventions or disciplinary action consistent with law, Board policy, and District procedures.

Article 19 Leaves

19.6.1 Bereavement

19.6.1.1 Any employee of the school district is entitled to a leave of absence of up to five (5) days, because of the death of any member of the employee's immediate family. No deduction will be made from the salary of the employee, nor will such leave be deducted from any other leave to which the employee is entitled. For purposes of this regulation a member of the immediate family shall be understood to mean the mother, father, step-mother, step-father, grandmother, grandfather, or a grandchild of the employee or of the spouse of the employee, or the spouse, son, son-in-law, daughter, daughter-in-law, brother or sister, brother or sister-in-law, of the employee, or any relative living in the immediate household of the employee. For further information please see Board Policy 4261.2(a). Under special circumstances the unit member has the opportunity to request, with explanation, Bereavement days from the HR Director for someone who is not listed above.

Article 20 – Benefits

20.6 Health and Welfare: Effective October 1st, 2026, the District will contribute the annual hard cap of **$18,462.60** for health and welfare benefits for all full time continuing employees in the bargaining unit.. In subsequent years, the District will contribute **$18,462.60** annually for health and welfare benefits for all full time employees in the bargaining unit.

Article 21 Pay and Allowances

21.8 Extra Pay

Master's Degree $1,500.00
Athletic Director $2, 500.00
RSP/SDC $2,000.00
Band (See Appendix C) $2,500.00
Combination Class (Elementary Only) $1,500.00

Stipends:

Intern Mentor $2,500.00
Induction Mentor $2,000.00
Middle School Leadership $500.00
Middle School Yearbook $500.00
Elementary Student Council Leaders 2 per site: $500

Elementary Yearbook 2 per site: $500
4+ classes: $1,500

21.7 Coaching stipends: for each of the following sports will be paid upon completion of the respective sport season. Beginning July 1, 2023, the coaching stipend will increase to $700. Coaching stipends do not qualify as adjunct duties. Total number of stipends is 17:

21.7.1 Middle school: 4 Basketball. 2 Volleyball, 2 Soccer, 2 Track, 1 Baseball, 1 Softball, 1 football, 2 cross-country.

Appendix A Salary

Pioneer Teachers Association proposes a 2.00% increase at each step and column to the current salary schedule for the 2026-2027 school year beginning July 1st, 2026.

Alicyn Cawley – PTA President

John Raven- Superintendent

Lisa Maher – Teacher

Sara Allein – Teacher

PIONEER UNION SCHOOL DISTRICT
Agenda Item Form

Item: 14.2

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Certificated Salary Schedule 2026-2027

Purpose:

Consider revised certificated salary schedule for 2026-27 with an effective date of July 1, 2026.

Pioneer Union Elementary School District
Certificated Employee Salary Schedule
2026/2027

	Certificated						Non Represented	
			Requires a Valid CA Teaching Credential					
Step	(BA) I	(BA+15) II	(BA) III	(BA+45) IV	(BA+60) V	(BA+75) VI	Psychologist/ Counselor	Registered Nurse
1	62,764	65,274	67,886	70,571	73,364	76,269	96,191	109,934
2	62,764	65,274	70,571	73,364	76,269	79,292	100,041	113,780
3	62,764	65,274	73,364	76,269	79,292	82,435	104,039	117,781
4	62,764	65,274	76,269	79,292	82,435	85,704	108,202	121,943
5	62,764	65,274	79,292	82,435	85,704	89,108	112,530	126,272
6	62,764	65,274	82,435	85,704	89,108	92,642	117,032	130,773
7	62,764	65,274	85,704	89,108	92,642	96,320		
8	62,764	65,274	89,108	92,642	96,320	100,143		
9	62,764	65,274	92,642	96,320	100,143	104,122		
10	62,764	65,274	96,320	100,143	104,122	108,255		
11	62,764	65,274	96,320	104,122	108,255	112,559		
12	62,764	65,274	96,320	104,122	112,559	117,032		

Longevity*								
15 yrs 1%					113,685	118,202		
20 yrs 2%					114,833	119,396		
25 yrs 3%					116,038	120,649		
30 yrs 4%					117,336	121,999		

Benefit Cap: $18,462.60 effective 10/1/2026

Board Approved:

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 14.3

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Tentative Agreement with CSEA and its Chapter 813 - 2026/2027

Purpose:

Consider the Tentative Agreement with California School Employees Association and it's Chapter 813 to complete negotiations for fiscal year 2026-27.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
CSEA and It's Pioneer Chapter 813 Negotiations
October 21, 2026
Tentative Agreement

The Pioneer Union Elementary School District and CSEA and its Chapter 813 hereby enter into a tentative agreement to complete 2026-27 reopener. The Parties agree to maintain current contract language except as follows:

ARTICLE 6 EMPLOYEE STATUS

E. Evaluation of Permanent Employees:

Permanent Employees shall be evaluated a minimum of one time during the school year as follows: Between January 1 and March 1:

Annual evaluation and conference between supervisor and permanent employee~~.~~ to review and discuss the contents of the evaluation

Copy of evaluation submitted to Personnel Office.

For permanent employees with satisfactory or better overall evaluations, evaluations may be provided on a two-year cycle.

MOU - Create an MOU to address the use of cell phone and electronic devices. (District withdrew this language of their proposal and the parties have agreed to create a MOU).

ARTICLE 9 HOURS AND OVERTIME

B. Workday: The length of the workday shall be designated by the District for each classified assignment in accordance with the provisions set forth in this Agreement. Each bargaining unit employee shall be assigned a fixed, regular and ascertainable number of hours. An employee's immediate management supervisor may modify or adjust the workday or workweek start or stop time of any employee, as needed, with one (1) week notification to the affected employee and notice to the Chapter President. Unless so stated, any such change in the workday or workweek under this section will be on a temporary basis, limited to the specific event or activity necessitating the change. IT staff exempt due to responsibilities and site needs.

In the event of unforeseen circumstances or emergency operational needs requiring a temporary change to an employee's work schedule, the District may provide less than the standard one-week notice requirement, when seeking volunteers for the temporary schedule change.

The District shall provide as much advance notice as reasonably practicable. Such changes shall not result in a reduction of the employee's regularly assigned hours.

ARTICLE 13 LEAVES

Personal Necessity Leave: Unit members may utilize the above personal illness/injury leave provided, not to exceed seven (7) days, for the purpose of personal necessity.

C. Personal Necessity Leave

10. Personal Leave
While personal necessity leave requires a reason as stipulated above, unit members may utilize one day annually as personal leave without being required to furnish a reason or grounds for the absence, subject to the following conditions:

a. Advance Notice: Unit members must submit a request for personal leave to their immediate supervisor at least forty-eight (48) hours prior to the requested absence. Personal leave is subject to prior approval by the immediate supervisor.

b. Vacation Days: This leave may not be used to extend a vacation day or school holiday.

ARTICLE 19 HEALTH AND WELFARE

Excess Costs: Effective ~~January 1, 2025~~, October 1, 2026 the District's contribution toward health and welfare benefits shall be ~~fourteen thousand three hundred twenty dollars ($14,320.50)~~ Sixteen thousand four hundred seventy six dollars ($16,476.00) per qualified and eligible employee. If the total cost of health and welfare benefits exceeds the district maximum annual contribution per employee in any given fiscal year, the excess cost per month shall be deducted from the employee's monthly salary. Monthly payroll deductions shall begin with the pay warrant of the month in which total monthly health and welfare benefit plan cost exceeds the maximum monthly District contribution.

ARTICLE 20 PAY AND ALLOWANCES

A. The ~~2025-26~~ 2026-27 Salary Schedule is included in this agreement as appendix A. Employees who are qualified for range and/or longevity advancement will be provided with applicable salary increase(s).

~~NOTE: The salary schedule, appendix A, shall be increased by two percent (2%) retroactive to July 1, 2025.~~

Effective July 1, 2026 the Classified Salary Schedule appendix A, shall be increased by 2.25%

This offer is applicable to employees recognized by the collective bargaining agreement between Pioneer Union Elementary School District and CSEA chapter 813 and employed in the Pioneer Union Elementary School District at the time of approval by the Pioneer Union Elementary School District Governing Board.

This agreement is valid only if ratified by CSEA Chapter 813 and the Governing Board of the Pioneer Union Elementary School District. If both the governing board and CSEA Chapter 813 members ratify this Tentative Agreement, it shall become final and effective. If either the governing board or CSEA does not ratify this Tentative Agreement, the parties agree to immediately recommence discussions.

Johnny Crain, CSEA Chapter 813 President — Date: 10-23-26

Daniel Castaneda — Date: 10/23/26

Courtney Rivera — Date: 10/23/2026

Ryanne Cooley — Date: 10/23/26

Natalia Andrews — Date: 10/23/2026

Ernie Grijalva, CSEA Labor Relations Rep. — Date: 10/23/2026

John Raven, Superintendent — Date: 10/23/26

PIONEER UNION SCHOOL DISTRICT
Agenda Item Form

Item: 14.4

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Classified Salary Schedule 2026-2027

Purpose:

Consider revised classified salary schedule for 2026-27 with an effective date of July 1, 2026.

Pioneer Union Elementary School District

Classified Salary Schedule

2026/2027

	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
A	LK Aide (1) Yard Duty Aide	$19.21	$19.79	$20.38	$20.99	$21.63	$22.28	$22.94
B	Inst. Aide I (1) PS Teacher (1) Food Service Worker	$19.79	$20.38	$20.99	$21.63	$22.28	$22.94	$23.62
C	Library Technician (1)	$20.38	$20.99	$21.63	$22.28	$22.94	$23.62	$24.34
D	Inst. Aide II - SDC (1) Food Serv. Clerk/Worker	$20.99	$21.63	$22.28	$22.94	$23.62	$24.34	$25.06
E	Behavioral Technician (1)	$21.63	$22.28	$22.94	$23.62	$24.34	$25.06	$25.82
F		$22.28	$22.94	$23.62	$24.34	$25.06	$25.82	$26.59
G		$22.94	$23.62	$24.34	$25.06	$25.82	$26.59	$27.39
H	Custodian I Ground Maint. I Delivery Driver	$23.62	$24.34	$25.06	$25.82	$26.59	$27.39	$28.20
I	Secretary I Custodian II	$24.34	$25.06	$25.82	$26.59	$27.39	$28.20	$29.05
J	Lead Cook	$25.06	$25.82	$26.59	$27.39	$28.20	$29.05	$29.91
K	Maintenance I Computer Site Technician	$25.82	$26.59	$27.39	$28.20	$29.05	$29.91	$30.82
L	Bus Driver I Bus Driver/Custodian Bus Driver/Clerk Bus Driver/Delivery Driver Ground Maint. II	$26.59	$27.39	$28.20	$29.05	$29.91	$30.82	$31.75
M	Secretary II Lead Technician	$27.39	$28.20	$29.05	$29.91	$30.82	$31.75	$32.70
N	Maintenance II	$28.20	$29.05	$29.91	$30.82	$31.75	$32.70	$33.69
O	EL Support Provider	$29.05	$29.91	$30.82	$31.75	$32.70	$33.69	$34.70
P		$29.91	$30.82	$31.75	$32.70	$33.69	$34.70	$35.75
Q		$30.82	$31.75	$32.70	$33.69	$34.70	$35.75	$36.81
R		$31.75	$32.70	$33.69	$34.70	$35.75	$36.81	$37.92
S	LVN	$32.70	$33.69	$34.70	$35.75	$36.81	$37.92	$39.06
T		$33.69	$34.70	$35.75	$36.81	$37.92	$39.06	$40.24
U	Maintenance Tech - HVAC	$34.70	$35.75	$36.81	$37.92	$39.06	$40.24	$41.44
V		$35.75	$36.81	$37.92	$39.06	$40.24	$41.44	$42.69
W	Data Analyst	$36.81	$37.92	$39.06	$40.24	$41.44	$42.69	$43.97

District H/W cap: $16,476.00 effective October 1, 2026

Board Approved:

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 14.5

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Salary Schedules for Admin/Mgmt and Non-Represented 2026/2027

Purpose:

Updated salary schedules for 2026/2027 with an effective date of July 1, 2026.

Pioneer Union Elementary School District
Administrators / Management
2026/2027

CERTIFICATED ADMINISTRATOR POSITIONS	Work Days	STEP I	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	Longevity 1% 2% 3% LONGEVITY 15 yrs (1%)	20 yrs (2%	25 yrs (3%)
Superintendent	261	$199,140	$205,114	$211,266	$217,607	$224,134	$230,857					$233,166	$235,520	$237,992
Principal Director of Learning Support Services Director of Student Support Services	208	$143,122	$147,419	$151,840	$156,397	$161,089	$165,924					$167,583	$169,276	$171,052
Assistant Principal Intervention/Spl. Ed. Services Coordinator	208	$123,786	$127,500	$131,323	$135,261	$139,322	$143,501					$144,936	$146,400	$147,936
CLASSIFIED MANAGEMENT POSITIONS														
Assistant Superintendent of Fiscal Services	261	$145,621	$149,989	$154,490	$159,124	$163,898	$168,813	$173,879	$179,095	$184,469	$190,003	$191,903	$193,841	$195,875
IT Director	261	$120,300	$123,909	$127,626	$131,457	$135,399	$139,462	$143,645	$147,955	$152,394	$156,965	$158,535	$160,136	$161,816
HR Director	261	$100,479	$103,494	$106,599	$109,794	$113,089	$116,483	$119,978	$123,579	$127,284	$131,105	$132,416	$133,753	$135,157
MOT Director	261	$91,764	$94,517	$97,353	$100,274	$103,283	$106,381	$109,571	$112,859	$116,244	$119,733	$120,930	$122,152	$123,433
Child Care Director	261	$76,745	$79,048	$81,416	$83,858	$86,377	$88,970	$91,640	$94,388	$97,221	$100,135	$101,136	$102,158	$103,230
Food Services Director	261	$78,764	$81,127	$83,560	$86,067	$88,649	$91,308	$94,048	$96,868	$99,775	$102,768	$103,796	$104,844	$105,944
Transportation Supervisor/Bus Trainer	261	$73,834	$76,048	$78,329	$80,679	$83,099	$85,592	$88,160	$90,804	$93,529	$96,334	$97,297	$98,280	$99,311

Benefit Cap Supt =	$18,462.60	Effective date 10/1/26
Benefit Cap Mgmt =	$18,387.00	

Stipends	
Master's Degree	$1,500
Summer School Administrator	$4,000

Vacation Days	
All staff w/ 261 days	22

Pioneer Union Elementary School District
Non Represented Classified
2026/2027

Range	Mnths (Days)	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Longevity 15 yrs (1%)	Longevity 20 yrs (2%)	Longevity 25 yrs (3%)
A	12 (261)	Preschool Teacher/Director (1)	$21.23	$21.88	$22.51	$23.19	$23.91	$24.64	$25.40	$26.15	$26.93	$27.76	$584.64	$1,169.28	$1,795.68
D															
F	12 (261)	District Secretary/Registrar Accounting Technician	$31.85	$32.79	$33.78	$34.81	$35.84	$36.94	$38.04	$39.18	$40.35	$41.57	$876.96	$1,753.92	$2,672.64

Benefit Cap: $18,387 effective - 10/1/26

Board Approved:

Notes

(1) plus $.025 per hour for each approved college unit up to 60 units

Vacation	
Years	Days
1-5	14
6-10	16
11-14	18
15-20	20
20	22

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
Agenda Item Form

Item: 14.6

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

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

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Superintendent Employment Contract - Addendum

Purpose:

Revisions to the superintendent's employment agreement to reflect changes per the Addendum to the Superintendent Employment Agreement Dated July 1, 2026

THIRD ADDENDUM TO SUPERINTENDENT EMPLOYMENT AGREEMENT DATED JULY 1, 2025

This Addendum amends the Employment Agreement for Superintendent dated July 1, 2025 between the Governing Board of the Pioneer Union Elementary School District and John Raven. The terms of this Third Addendum shall be retroactive to July 1, 2026.

The first paragraph of Section 2 is modified to read as follows:

2. Salary

The salary of the Superintendent shall be Two Hundred Seventeen Thousand, Six Hundred and Seven Dollars ($217,607) (Step 4 of Superintendent Salary Schedule) per year, payable in twelve (12) equal monthly installments. In addition to the salary provided herein, the Superintendent shall be entitled to an annual stipend of $1,500.00 for his Master's Degree.

Paragraph A in Section 9 is modified to read as follows:

9. Fringe Benefits

A. The Superintendent shall be entitled to receive the health, welfare, and fringe benefits of employment enjoyed by other certificated employees in the District, including medical, dental, vision, prescription, and life insurance coverage provided those benefits continue to be available to certificated employees. Notwithstanding any provision to the contrary, effective October 1, 2026, the District shall be responsible for providing the foregoing fringe benefits to the Superintendent for an amount not exceeding a maximum of Eighteen Thousand, Four Hundred Sixty-Two Dollars, and Sixty Cents ($18,462.60) annually. Any cost to the Superintendent, for such fringe benefits, in excess of the foregoing "cap" shall be borne by the Superintendent.

Except as expressly modified above, all other language in the July 1, 2025 Agreement for Employment of Superintendent shall remain in effect.

GOVERNING BOARD OF PIONEER UNION ELEMENTARY SCHOOL DISTRICT

By:_____ Date:_____

Douglas Woods, Board President

By:_____ Date:_____

Balea Avila, Board Clerk

By:_____ Date:_____

Danielle Darpli, Board Member

By:_____ Date:_____

Jennifer Kuehn, Board Member

By:_____ Date:_____

Philip Sippel, Board Member

By:_____ Date:_____

SUPERINTENDENT

By:_____ Date:_____

John Raven, Superintendent

PIONEER UNION SCHOOL DISTRICT
Agenda Item Form

Item: 14.7

To: Pioneer School Board Members

Board Date: November 18, 2026

For:

- ☐ Information
- ☒ Action
- ☐ First Reading

Recommendation:

- ☒ Approve
- ☐ Deny
- ☐ N/A

Fiscal Impact:

Item: Interim Asst. Principal - Temporary Contract

Purpose:

The District is requesting approval of a temporary administrative assignment agreement for an Interim Assistant Principal. The assignment will provide administrative coverage and support daily school operations at Pioneer Middle School.

PIONEER UNION ELEMENTARY SCHOOL DISTRICT
TEMPORARY EMPLOYMENT AGREEMENT
FOR
INTERIM ASSISTANT PRINCIPAL

This Employment Agreement ("Agreement") is entered into by and between the Pioneer Union Elementary School District ("District") and Douglas Hodson ("Interim Assistant Principal") effective November 23, 2026, with respect to the following recitals:

RECITALS

A. The District currently is in need of an Interim Assistant Principal at Pioneer Middle School; and,

B. The District desires to hire an Interim Assistant Principal on a temporary interim basis to assist the District with Assistant Principal duties; and,

C. Interim Assistant Principal desires to accept employment as Interim Assistant Principal at Pioneer Middle School.

THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals**. The above recitals are true and correct.

2. **Term**. Interim Assistant Principal is hired for a period commencing on November 30, 2026, and terminating on December 30, 2026, unless terminated earlier pursuant to the provisions of this Agreement or law.

3. **Duties**. Interim Assistant Principal agrees to satisfactorily perform all the duties of Interim Assistant Principal as prescribed by the laws of the State of California, the District's job description for the position of Assistant Principal, and such other duties as may be assigned by the Superintendent, their designee, or the Governing Board.

4. **Workdays**. The Interim Assistant Principal shall be required to work on all contracted days during the term of this agreement consistent with the current certificated management calendar.

5. **Salary**. The Interim Assistant Principal shall be placed on step three (3) of Certificated Management salary schedule which equals $121,359 dollars annually prorated at a daily rate of $583.46, less applicable taxes and deductions. There shall be no compensation paid for holidays or non-duty days. The Interim Assistant Principal shall be paid in monthly payments pursuant to payroll practices of the District.

6. **Acceptance of Interim Assignment**. Interim Assistant Principal acknowledges that District's offer of a temporary assignment is based upon his voluntary willingness to perform such duties as assigned.

7. **Qualifications**. Interim Assistant Principal represents and warrants that he meets all required job qualifications. Interim Assistant Principal represents that he possesses an Administrative Services Credential and Multiple Subject Teaching credential from the California Commission on Teacher Credentialing authorizing service in California schools and has registered his credential with the Kings County Superintendent of Schools.

8. **Status of Employment**. Interim Assistant Principal specifically acknowledges that this Agreement is temporary and does not establish any right to probationary or permanent employment status with the District within the position as an Interim Assistant Principal.

9. **Return Rights**. Upon termination of this interim agreement, Douglas Hodson shall return to his previously held position with the District as a 6th Grade Teacher at Pioneer Middle School effective the first teacher duty day following termination, with no loss of seniority, permanent status or salary schedule placement.

10. **Fringe Benefits**. Interim Assistant Principal will remain in the same health and welfare plan in which he is currently enrolled with the same District contribution he is currently receiving.

11. **Termination**.

a. Automatic Termination. Unless extended in writing by the Parties, this Agreement shall automatically terminate on December 30, 2026 without further notice or action by either party, and shall not automatically renew. To the extent that notice of termination is required by law, the Parties agree that this provision satisfies all required legal notice provisions.

b. Mutual Consent. This Agreement may be terminated at any time by mutual consent of the Pioneer Union Elementary School District and the Interim Assistant Principal.

c. Early Termination of Interim Assignment. Either party may terminate this Agreement prior to its expiration upon three (3) working days' written notice to the other party. Upon such termination, Interim Assistant Principal shall return to his teaching position as provided in Section 9.

12. **Governing Law/Venue**. This Agreement and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California. Venue shall be in Kings County, California.

13. **Construction of Agreement**. This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.

14. **Board Approval**. This Agreement is contingent upon Board approval.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

Interim Assistant Principal	**Pioneer Union Elementary School District**
_____	_____
Douglas Hodson, Signature	John Raven, Superintendent, Signature
_____	_____
Date	Date