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Vivian Hamilton
Chief Business Officer

Jason Bonds
Director of Facilities

Donny Trimm
Director of Technology

May 15, 2026

To Whom it May Concern:

The Tulare Joint Union High School District is in the process of selecting an auditor for the next several years. If your company would like to be considered and has recent experience in school fiscal and compliance audits, we would be pleased to receive a quotation from you.

The Tulare Joint Union High School District generates approximately 5,676 ADA including two dependent charter schools. Our district receives state and federal dollars for several programs, which will require fiscal as well as compliance audits. In addition, we have student body, cafeteria, adult education, and farm enterprise funds that require auditing.

Our current general fund budgeted income is \$116 million dollars.

If you need any additional information in formulating a quotation, please give me a call at (559) 688-2021. Your expressed interest in this position must be received in my office no later than 5:00 PM, June 5, 2026. Thank you!

Sincerely,



Vivian Hamilton
Chief Business Officer

Enclosure

TULARE JOINT UNION HIGH SCHOOL DISTRICT

To: Vivian Hamilton
Chief Business Officer
426 North Blackstone Street
Tulare, CA 93274

Our company would like to be considered for providing fiscal and compliance audits for the next three years for the Tulare Joint Union High School District.

In the last 10 years, we have completed school audits for the following districts:

_____	_____
	Year(s)
_____	_____
	Year(s)
_____	_____
	Year(s)

The following is a “not to exceed” quotation for the years designated:

2026 – 2027 _____

2027 – 2028 _____

2028 – 2029 _____

Company Name

By (please print)

Signature

Date

FAQs

Did your prior auditor prepare your conversion entries for pensions per GASB 68?

Yes

If you have another postemployment benefit plan (retiree medical benefits), have you had an actuary complete a valuation as required by GASB 75?

Yes, 6/30/2025 with roll-forward 6/30/2026

When was the last physical inventory of your depreciable property completed?

June 2024. Next one scheduled for May/June 2026

Have you had or do you anticipate any management turnover?

Chief Business Officer retiring October 2026, replacement hired June 2026

Have you had or do you anticipate any board member turnover?

No

Do you have bonds that require a separate audit as required by Proposition 39 from November 2007? This is for bonds that were passed at a 55% vote instead of 66.67%.

Yes. Bonds approved November 2024. First series anticipated to be sold August 2028.

What was the all-inclusive cost of your 2025-2026 audits?

\$38,750

Please provide a copy of any related management letters related to the 2024-2025 audit report.

The audit, including Letter to Management can be found on our website at:
https://www.tulare.k12.ca.us/Business_Services

How many audit adjustments were there in 2024-2025?

One (1) There was an adjustment to reclassify unearned revenue in the Special Reserve Fund for Capital Outlay Projects.

How many audit findings were there in 2024-2025?

One (1) One for State Compliance – Classroom Teacher Salaries regarding Education Code Section 41372.