

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board of Trustees Meeting Agenda

AGENDA **August 13, 2024** **School Campus - New Classroom West** **5:30 P.M.**

1.0 Call Public Session to Order

1.1 Roll Call to Establish Quorum

2.0 Regular Session

2.1 Flag Salute

2.2 Introduce Guests

3.0 Opportunity for Members of the Public to Address the Board

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Please state your name and address for the record.

4.0 Approval of Minutes – June 4, 2024 (A)

June 18, 2024 (A)

5.0 Correspondence - NONE

6.0 Superintendent's/Principal's Report

6.1.1 Campus Update - ASB Presentation

6.1.2 Construction Update

7.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / ACTION (as applicable)

7.1 Interdistricts (A)

7.2 TCOE/MSJUESD Theater Quote (A)

7.3 Budget Revision #008-24 (A)

7.4 Consolidated Application and Reporting System (CARS) - Spring Phase (A)

7.5 Student and Parent Handbook for the 2024-2025 School Year (A)

7.6 Classified Handbook for the 2024-2025 School Year (A)

8.0 Authorization of Vendor Payments dated 6/14/2024 through 8/2/2024 (A)

9.0 Personnel

9.1 Personnel Order (A)

10.0 Closing Activities

The Governing Board members have the opportunity to comment.

11.0 Adjournment

*Persons who are in need of a disability-related modification or accommodation in order to participate in the board meeting may make a request to the Superintendent at P.O. Box 25, 10643 Avenue 416, Sultana, CA 93666, (559) 591-1634. Such a request should be in writing if possible, or may be made in person or by telephone (e-mail or text message requests will not be allowed). The request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required, and the name, address and telephone number of the person making the request. The request should be made as soon as possible and if possible no later than one day before the meeting.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

June 4, 2024

5:30 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Quintana at 5:30 P.M.

1.1 Roll Call

Trustees present: Simmons, Cepeda, Worthley, and Quintana
Trustees absent: Belknap
Secretary: Roberto Vaca

**2.0 PUBLIC COMMENT ON
CLOSED SESSION TOPICS:**

Ms. Erica Miramontes and Mrs. Sally Acosta addressed the board with concern of Learning Director Valdez's reassignment. Each one presented a statement in support of Mrs. Valdez.

**3.0 EXECUTIVE CLOSED
SESSION:**

Trustee Quintana called the meeting into closed session at 5:43 P.M. and was called back to regular session at 6:31 P.M.

4.0 REGULAR/OPEN SESSION:

4.1 Flag Salute

Trustee Quintana led all those in attendance for the Flag Salute.

4.2 Guests/Staff Present

Benita Cortez, Jaqueline Montejano, Katherine Arreguin, Stephen Miller, Erica Miramontes, Dain Arias, Melissa Mendoza, Sally Acosta, Edward Bedoya, Miriam Martinez, Jennifer Robledo, Mayra Robledo, Juan Reyes, Raquel Rodriguez, Annie Davidian, and Margie Davidian.

**4.3 Report of Action Taken
in Closed Session**

Trustee Quintana reported out a unanimous decision by the Board of Trustees to release a certificated administrator and reassign.

**5.0 OPPORTUNITY TO
ADDRESS THE BOARD:**

Raquel Rodriguez (parent) addressed the board in support of Mrs. Valdez and voiced her concern for the reassignment.

6.0 APPROVAL OF MINUTES:

Trustee Simmons moved and Trustee Cepeda seconded the motion to approve the minutes of the May 7, 2024 regular meeting. PASSED

7.0 CORRESPONDENCE:

7.1 GASB 45 Trust

Business Manager, Benita Cortez shared correspondence stating quarterly return of 5.22% for the period of January - March of 2024.

**8.0 SUPERINTENDENT'S/
PRINCIPAL'S REPORT:**

8.1.1: Construction Update - Superintendent Vaca provided an update on the status of Phase 1, which includes the Student Education & Activity Center and new classrooms. The district is currently waiting on the gym floors with an ETA of September 30, 2024 and the gym is ready to connect to the firewall in case of an emergency. Phase 2 which includes the old library building, new jungle gyms/playground equipment is moving 2-3 months faster than anticipated with hopes of two new playgrounds/

field being built and installed for the beginning of the 2024-2025 school year.

8.1.2: End Of Year Report - The Wellness Team provided a presentation on this school year's (2024-2025) scope of services provided to our students by our counselors and social worker through grant funded programs.

9.0 CONSENT ITEMS:

- 9.1 Interdistricts
Trustee Worthley moved and Trustee Simmons seconded the motion to approve interdistricts 9.1.1 through 9.1.8 and 9.1.11 through 9.1.15 as presented; with regards to item 9.1.10, due to limited space in third grade, the third grade request was denied and the Tk request was approved pending decision from parent(s). PASSED
- 9.2 Budget Revision 006-24
Trustee Worthley moved and Trustee Simmons seconded the motion to approve Budget Revision 006-24 as presented. PASSED
- 9.3 Cash Flow Report:
Month of June 2024
Trustee Simmons moved and Trustee Cepeda seconded the motion to approve the June Cash Flow Report. PASSED
- 9.4 Public Hearing: Local
Control Accountability
Plan (LCAP) Summary
The public hearing was opened at 7:24 PM allowing members of the public an opportunity to comment on the proposed Local Control Accountability Plan (LCAP) for the 2024-2025 school year. Hearing adjourned at 7:45 PM.
- 9.5 Public Hearing: Proposed
2024-2025 Budget
The public hearing was opened at 7:45 PM regarding the proposed 2024-2025 Budget. Action(s) for this public hearing to take place during the next June meeting. Hearing adjourned at 8:06 PM
- 9.6 Public Hearing: Spending
Determination of Funds
received from EPA for
2024-2025
The public hearing was opened at 8:07 PM regarding the proposed Spending determination for funds received from Education Protection Account (EPA) for 2024-2025 Fiscal Year. Action(s) for this public hearing to take place during the next June meeting. Hearing adjourned at 8:08 PM.
- 9.7 Public Hearing: SB 858
The public hearing was opened at 8:08 PM regarding the Excess of State Recommended Reserves Disclosure for Proposal of 2024-2025 Budget. Action(s) for this public hearing to take place during the next June meeting. Hearing adjourned at 8:10 PM
- 9.8 Year End Budget Transfers
Resolution 06-24-01
Trustee Worthley moved and Trustee Cepeda seconded the motion to approve Resolution 06-24-01; Authorizing County Superintendents of Schools to make Year End Budget Transfers. PASSED
- 9.9 Inter-Fund Transfer
Resolution 06-24-02
Trustee Worthley moved and Trustee Simmons seconded the motion to approve Resolution 06-24-02 Inter-fund Transfer in accordance to the Budget. PASSED
- 9.10 Williams Quarterly Report
Trustee Simmons moved and Trustee Worthley seconded the motion to approve the 2023-2024 Williams Quarterly Report as presented. PASSED

- 9.11 Special Friends Program Agreement
Trustee Worthley moved and Trustee Cepeda seconded the motion to approve the Special Friends Program Agreement with Tulare County Office of Education. PASSED
- 9.12 Health (Nurse) Scope of Service & Agreement
Trustee Cepeda moved and Trustee Worthley seconded the motion to approve the agreement with Tulare County Office of Education for the continuation of Health Services for the 2024-2025 school year. PASSED
- 9.13 GoGuardian Services Agreement
Trustee Cepeda moved and Trustee Worthley seconded the motion to approve the renewal of services with GoGuardian for a contract of three years. PASSED
- 9.14 School Resource Officer (SRO) Contract Renewal
Trustee Simmons moved and Trustee Cepeda seconded the motion to approve the renewal of contract for the School Resource Officer. PASSED
- 9.15 Park Planet Playground Quote
Trustee Worthley moved and Trustee Simmons seconded the motion to grant authority to the Superintendent to authorize and issue a purchase order to install the school's playground equipment. PASSED

10.0 AUTHORIZATION OF VENDOR PAYMENTS:

Trustee Worthley moved and Trustee Simmons seconded the motion to approve vendor payments for the period of 4/26/2024-5/16/2024.
PASSED

11.0 PERSONNEL:

- 11.1 Personnel Order
Trustee Cepeda moved and Trustee Simmons seconded the motion to approve Personnel Order 11.1.1 and 11.1.2: retirement of Wendy Corcoran and Chantelle Wood-Hightman and approval of 11.1.3 and 11.1.4: Appointment of Melissa Valdez as 5th Grade Teacher and Stephen Miller as Literacy Coach/Reading Specialist effective July 1, 2024. PASSED
- 11.2 2024-2025 Salary Schedules
Trustee Worthley moved and Trustee Simmons seconded the motion to approve the 2024-2025 Salary Schedules as presented. PASSED

12.0 ADJOURNMENT:

Meeting adjourned at 8:25 P.M.
Respectfully Submitted,

Delbert Quintana President

Roberto Vaca Secretary

Robert Cepeda Clerk

Jeff Belknap Trustee

Vicki Worthley Trustee

Lynn Simmons Trustee

Unapproved

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

June 18, 2024

5:30 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Quintana at 5:30 P.M.

1.1 Roll Call

Trustees present: Simmons, Cepeda, Belknap, Worthley, and Quintana
Trustees absent: None
Secretary: Roberto Vaca

**2.0 PUBLIC COMMENT ON
CLOSED SESSION TOPICS:**

None

**3.0 EXECUTIVE CLOSED
SESSION:**

Trustee Quintana called the meeting into closed session at 5:31 P.M.
and was called back to regular session at 7:00 P.M.

4.0 REGULAR/OPEN SESSION:

4.1 Flag Salute

Trustee Quintana led all those in attendance for the Flag Salute.

4.2 Guests/Staff Present

Benita Cortez, Stephen Miller, Dain Arias, Kari Quintana, Cat Diaz, and Joseph Rico

**4.3 Report of Action Taken
in Closed Session**

Trustee Quintana reported out the extension of the Superintendent/
Principal for the next four years based on his evaluation.

**5.0 OPPORTUNITY TO
ADDRESS THE BOARD:**

None.

6.0 CORRESPONDENCE:

None.

**7.0 SUPERINTENDENT'S/
PRINCIPAL'S REPORT:**

The Superintendent provided an update to the Board on the status of the
construction projects occurring on campus as well as a brief summer
school report.

8.0 CONSENT ITEMS:

8.1 Interdistricts

Trustee Simmons moved and Trustee Belknap seconded the motion to
approve all interdistricts as presented. PASSED

**8.2 Resolution 06-24-05:
Spending Determination for
Funds Received from (EPA)
for 2024-2025**

Trustee Worthley moved and Trustee Simmons seconded the motion to
approve Resolution 06-24-05 Spending Determination for Funds
Received from Education Protection Account (EPA) for 2024-2025
Fiscal Year. PASSED

8.3 Approval on SB 858

Trustee Belknap moved and Trustee Cepeda seconded the motion to
approve the Public Hearing on the SB 858 – Excess of State
Recommended Reserves Disclosure for Proposal of 2024-2025 Budget.

8.4	Adoption of Resolution 06-24-04: Inter-Fund Loans for cash flow purposes	Trustee Simmons moved and Trustee Worthley seconded the motion to adopt Resolution 06-24-04 Authorizing 2024-2025 Inter-fund Loans for cash flow purposes. PASSED
8.5	California Dashboard Local Indicators	The District is required to report on the California Dashboard Local Indicators at the same meeting that the Local Control and Accountability Plan is adopted. This was for information only.
8.6	Adoption of the 2024-2025 Local Control and Accountability Plan (LCAP)	Trustee Simmons moved and Trustee Worthley seconded the motion to adopt the 2024-2025 Local Control and Accountability Plan (LCAP). PASSED
8.7	Adoption of the 2024-2025 District Budget	Trustee Worthley moved and Trustee Belknap seconded the motion to approve the 2024-2025 District Budget as presented. PASSED
8.8	Counseling Services Agreement	Trustee Simmons moved and Trustee Belknap seconded the motion to approve the counseling contract for services as presented. PASSED
8.9	Authorize Superintendent to negotiate and execute real property purchase agreement subject to Board ratification	Trustee Belknap moved and Trustee Worthley seconded the motion to authorize District Administration to negotiate and enter into a purchase agreement for the subject property, subject to the Board's ratification. PASSED
8.10	FUEL - Expanded Learning Opportunities Programs (ELOP) 2024-2025 Agency Renewal and Program Plan Approval	Trustee Simmons moved and Trustee Belknap seconded the motion to approve the ELOP and FUEL contract as presented. PASSED
8.11	FUEL - After School Education & Safety (ASES) 2024 through 2028 Agency Renewal	Trustee Simmons moved and Trustee Worthley seconded the motion to approve the Agency agreement for FUEL ASES Program. PASSED
8.12	ELOP 2023-2024 Program Plan Revision	Trustee Worthley moved and Trustee Belknap seconded the motion to approve the ELOP 2023-2024 Program Plan Revision as presented. PASSED
8.13	Change Order - Gymnasium Project	Trustee Cepeda moved and Trustee Simmons seconded the motion to approve the Change Order for the gymnasium project as presented. PASSED
9.0	AUTHORIZATION OF VENDOR PAYMENTS:	Trustee Worthley moved and Trustee Simmons seconded the motion to approve vendor payments for the period of 5/31/2024 through 6/7/2024. PASSED
10.0	PERSONNEL:	
10.1	Personnel Order	Trustee Belknap moved and Trustee Cepeda seconded the motion to approve Personnel Order 10.1.1 through 10.1.3: the hiring of Alyssa Gonzales as Learning Director, the hiring of Santos Galeana as Director of Food Services, and the hiring of Timothy Haston as Music Teacher. PASSED
11.0	CLOSING ACTIVITIES:	None.

12.0 ADJOURNMENT:

Meeting adjourned at 8: 21 P.M.
Respectfully Submitted,

Delbert Quintana

President

Roberto Vaca

Secretary

Robert Cepeda

Clerk

Jeff Belknap

Trustee

Vicki Worthley

Trustee

Lynn Simmons

Trustee

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: **6.0 SUPERINTENDENT’S REPORT**

AGENDA ITEM: **6.1.1 CAMPUS EVENTS AT MSJUESD**
6.1.2 CONSTRUCTION UPDATE

ATTACHMENTS: **NONE**

DISCUSSION:

The New ASB Cabinet will introduce themselves and provide information to the Board on events that will be coming up on our campus. Additionally, Superintendent Vaca will provide an update on the status of the construction project.

RECOMMENDATION: **NONE**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.1 INTERDISTRICT REQUESTS

ATTACHMENTS: INTERDISTRICT REQUESTS

DISCUSSION:

For 2024-2025 School Year

- 7.1.1 Alvarez (6th Grade) Renewal from Dinuba
- 7.1.2 Avila (4th & 8th Grades) Renewal from Dinuba
- 7.1.3 Cordova (6th Grade) Renewal from Cutler-Orosi
- 7.1.4 Elizondo (2nd Grade) Renewal from Sanger
- 7.1.5 Figueroa-Becerra (7th Grade) Renewal from Dinuba
- 7.1.6 Gonzalez (TK [New] & 5th Grade [Renewal]) from Dinuba
- 7.1.7 Gonzalez (4th Grade) Renewal from Kings Canyon
- 7.1.8 Gonzalez-Lilis/Lilis Martinez (2nd, 4th & 7th Grades) Renewal from Dinuba
- 7.1.9 Gutierrez (3rd & 8th Grades) Renewal from Dinuba
- 7.1.10 Lezo (1st, 3rd, 5th & 8th Grades) Renewal from Dinuba
- 7.1.11 Mora (5th & 8th Grades) Renewal from Dinuba
- 7.1.12 Ortega (5th Grade) Renewal from Dinuba
- 7.1.13 Padilla Cruz (7th Grade) Renewal from Dinuba
- 7.1.14 Patterson (Kindergarten) Renewal from Cutler-Orosi
- 7.1.15 Peralta-Ramirez (3rd Grade) Renewal from Dinuba
- 7.1.16 Ramirez (2nd & 6th Grades) Renewal from Dinuba
- 7.1.17 Reyna Mendoza (4th Grade) Renewal from Cutler-Orosi
- 7.1.18 Rivera (1st & 5th Grades) Renewal from Dinuba
- 7.1.19 Smith (1st, 4th & 7th Grade) Renewal from Dinuba
- 7.1.20 Torres (2nd & 6th Grades) Renewal from Dinuba
- 7.1.21 Valle (Kindergarten [New] & 4th Grade [Renewal]) from Dinuba
- 7.1.22 Nieto (5th & 8th Grades) New to Cutler-Orosi

RECOMMENDATION: The Superintendent recommends that the Board approve the interdistrict requests as presented.

PROPOSED ACTION: APPROVE

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
AUGUST 13, 2024**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
7.1.1	Alvarez, Matthew	6th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.2(a)	Avila, Christopher	4th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.2(b)	Avila, Daniel Jacob	8th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.3	Cordova, Sydney	6th	Cutler-Orosi -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.4	Elizondo, Roman	2nd	Sanger Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.5	Figueroa-Becerra, Isaac	7th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.6(a)	Gonzalez, Eliza	TK	Dinuba Unified -	Monson-Sultana	2024-2025	New	Approval
7.1.6(b)	Gonzalez, Noah	5th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.7	Gonzalez, Mateo	4th	Kings Canyo... -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.8(a)	Gonzalez Lilis, Albert	7th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.8(b)	Gonzalez Lilis, Alina	2nd	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.8(c)	Lilis Martinez, Julian	4th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.9(a)	Gutierrez, Damian	8th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.9(b)	Gutierrez, Devin	3rd	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
AUGUST 13, 2024**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
7.1.10(a)	Lezo, Janette	1st	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.10(b)	Lezo, Raquel	3rd	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.10(c)	Lezo Hernandez, Abigail	8th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.10(d)	Lezo Hernandez, Gabriel	5th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.11 (a)	Mora, Aryanna	5th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.11(b)	Mora, Kane	8th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.12	Ortega, Luke	5th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.13	Padilla Cruz, Leonel	7th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.14	Patterson, Jeremy	K	Cutler-Orosi ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.15	Peralta Ramirez, Fabian	3rd	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.16(a)	Ramirez, Alexis	6th	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.16(b)	Ramirez, Alyssa	2nd	Dinuba Unified ▾	Monson-Sultana	2024-2025	Renewal	Approval
7.1.17	Reyna Mendoza, Marely	4th	Cutler-Orosi ▾	Monson-Sultana	2024-2025	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
AUGUST 13, 2024**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
7.1.18(a)	Rivera, Gabriel Noah	5th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Review
7.1.18(b)	Rivera, Naziah	1st	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Review
7.1.19(a)	Smith, Addison	4th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.19(b)	Smith, Blake	1st	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.19(c)	Smith, Riley	7th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.20(a)	Torres, Miley	6th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.20(b)	Torres, Sophia Grace	2nd	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.21(a)	Valle, Adeline	4th	Dinuba Unified -	Monson-Sultana	2024-2025	Renewal	Approval
7.1.21(b)	Valle, Ava	K	Dinuba Unified -	Monson-Sultana	2024-2025	New/ Childcare	Approval
7.1.22(a)	Nieto, Andres	8th	Monson-Sultana	Cutler-Orosi -	2024-2025	New	Approval/ Child Care
7.1.22(b)	Nieto, Vicente	5th	Monson-Sultana	Cutler-Orosi -	2024-2025	New	Approval/ Child Care

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.2 FUEL (ELOP) MS/TCOE THEATER COMPANY ONSTAGE PROGRAM QUOTE

ATTACHMENTS: TCOE PROGRAM QUOTE

DISCUSSION:

The Expanded Learning Opportunities program, an extension of the After School Safety and Education grant, has worked collaboratively with stakeholders to provide opportunities and equity for all students during the after school hours.

With the approval of the board, the MS/ELOP program will agree to join partnerships for a 14 day booking and production with the Tulare County Office of Education theater company. Dates of Service will be October 17th- December 12, 2024. No instruction on Nov 26 and 28th. At the end of the booking, students will perform a production of Frozen kids.

The FUEL Expanded Learning Opportunities program has secured performing licensing and rights and will oversee the production.

The MS School board will need to approve an agreement with the Tulare County Office of Education Theater Company Onstage Program once the Business office at TCOE develops an MOU; For the time being, the Superintendent and CEO of FUEL are asking for approval for Monson-Sultana ELOP program to pay the amount of \$4,952 to cover TCOE Onstage and subsequently approve the MOU once it is received.

RECOMMENDATION: The Superintendent recommends that the Board approve the quote and MOU with TCOE for the Onstage Program.

PROPOSED ACTION: APPROVE

EXHIBIT A

OnStage SCOPE OF SERVICES

1. RESPONSIBILITIES OF DISTRICT/SCHOOL

- Shall establish an account with MTI (Music Theatre International) and apply and pay for licensing of **Frozen KIDS** through Music Theatre International. Please note that the kits range from \$500-\$3,000 depending on the show selected.
 - Web: www.MTIShows.com
 - Phone: (212) 541-4684
- Shall show proof of purchase of their MTI license and materials at least thirty days prior to their scheduled start date or the reservation will be canceled and void. Proof of purchase shall be a forwarded email of the confirmed order through MTI sent to a Theatre Company representative.
- Shall be responsible for the purchase of their show's video licensing for filming rights at an extra cost payable to MTI, if they wish to allow filming of the show.
- Shall provide a **secure and consistent rehearsal and performance space during the time we are contracted** at their school site.
- Shall provide **one to two school representatives who will remain in the rehearsal space during rehearsals** to assist OnStage Staff as needed.
- **PLEASE NOTE: If a school site can not provide a representative to be in the space with the team, TCOE will add a third team member at the district/school's expense.**
- Shall be responsible for printing, distributing, and collecting all parent permission slips either before the OnStage staff arrives or on day one of rehearsals.
- Shall be responsible for copying any additional scripts as needed.
 - In the event a site is unable to copy scripts, they may contact TCOE to ask for assistance. This must be done at least **three weeks** prior to the first rehearsal date and the site must have received their show kit already. This may also result in an additional cost.
- Shall be responsible for distributing the show's rehearsal tracks to all students after the FIRST rehearsal however they see fit, either by google classroom, parent square, etc.
- Shall provide TCOE staff with access to a school or class messaging system such as Class Dojo so TCOE staff can message with show parents.
- Shall be responsible for determining ticket price and all ticket sales and have reported this to MTI, IF the school site wishes to sell tickets.
- Shall understand that the cast size can not be larger than 50 students, unless under the discretion of TCOE OnStage Staff.
- Shall understand that OnStage Staff will arrive on a weekday, rehearse students for 15 (or contracted) weekdays, 2 hrs per day, and the performance will be on the last day in the evening at 5:30 PM unless other previous arrangements are made with OnStage Staff, the Onstage Facilitator, or Theatre Company Director.
- Can choose to have a student assembly on or before the performance day.
- Shall understand the students' rehearsal hours on the performance day will be held as regular, even if they have an assembly earlier in the day.
- Shall be responsible for remitting payment to Tulare County Office of Education's Theatre Company for producing **Frozen KIDS** in the amount of **\$4,952**.

EXHIBIT A

Principal/Site Coordinator: _____

Please sign that you have read and fully understand ALL the above

1. RESPONSIBILITIES OF TCOE:

- shall provide two-three instructors to direct and produce **Frozen KIDS** production.
- Shall contact Monson-Sultana School / FUEL team at least two-four weeks prior to start date to set up a time for a Theatre Company representative to come out to the school site to meet with school staff and do a site visit.
 - At this meeting the rehearsal schedule for the duration of the rehearsals and confirmation of rehearsal/performance space and all technical capabilities and needs will be confirmed and decided. Additionally all questions and other needs can be addressed.
- shall provide 15 days (unless otherwise arranged), with 2 hrs per day, of instruction.
- Shall provide additional hours of rehearsal, dress rehearsal, on the performance day.
- Shall provide a student assembly if the school chooses to have one and schedules it with TCOE on the first day of instruction or before arrival date.
- Shall provide all sets, props, and costuming materials for up to 50+ students for the production.
- Shall provide posters, fliers, a show program, etc for the show at the school's request.
- Shall provide parent permission slips.
- Shall provide students with a basic art project that allows students to start thinking about character development.
- Shall provide students with education and skills aligned with State and Federal Arts Guidelines. TCOE's goal is to give students a basic, entry level understanding of Theatre and what it is like to audition and be in a theatrical production.

2. FEE SCHEDULE

The contract total for services to be provided is **\$4,952**.

**Payment is due within 30 days of receipt of invoice.

Services: \$4,600

Travel: \$352 (35 miles round trip x \$0.67 per mile x 15 days of service, rounded to the nearest whole number)

*If a third TCOE team member is required, additional Services cost of \$2,300

Please note our cancellation policy as follows: If the district fails to cancel 30 days prior to the first scheduled rehearsal, the district is responsible for paying 1/2 of the agreed upon contract fees as outlined above. Please contact the Theatre Company, bethany.rader@tcoe.org if you have any questions.

_____ **Please initial that you understand the cancellation policy**



2024-25 Program Quote

Terms of Quote: One 15 day booking of the TCOE Theatre Company OnStage program for the 2024-25 school year.

School Site:	Monson Sultana Elementary School
School Contact:	Catherine Diaz
Show Title:	Frozen KIDS
Dates of Service:	Tues/Thurs Oct 17-Dec 12, 2024 Optional instruction Oct 31 No instruction Nov 26 and 28

Fees for Service:	\$4,600
Mileage:	\$352
	(miles round trip x \$0.67 per mile x days of service rounded to the nearest whole number)
Total:	\$4,952

Please note: Above school site is responsible for securing all performance rights and licensing through Music Theatre International - Licensing pricing can range from \$800-\$2,000 and is an additional cost to TCOE's cost.

Tulare County
Office of Education

Tim A. Hire, County Superintendent

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **7.3 BUDGET REVISION 008-24**

ATTACHMENTS: **BUDGET REVISION**

DISCUSSION:

Each month the District Business Office ensures that all expenditures are in line with the District's Adopted Budget. Revisions must be made to reflect the reality of a day-to-day living document, which must be updated as budget codes change to accommodate fluctuation in program resources.

The attached Budget Revision 008-24 is for July 2024.

RECOMMENDATION: **The Superintendent recommends that the Board
APPROVE Budget Revision 008-24.**

PROPOSED ACTION: **APPROVE**

Budget Revision Report #008-24

29 Monson-Sultana Jt. Union Elem. School District
 Fiscal Year: 2025

8/8/2024
 11:01:55AM

Control Number: 80839699

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 010 General Fund					
LCFF Sources	6,414,558.00	-	1,223.00	6,415,781.00	#1
Federal Revenues	459,168.00	-	20,187.00	479,355.00	#1
Other State Revenues	1,397,706.00	-	131,221.00	1,528,927.00	#1
Other Local Revenues	143,253.00	-	-	143,253.00	
Revenues	8,414,685.00	-	152,631.00	8,567,316.00	
Expenditures					
Certificated Salaries	2,866,996.00	-	-	2,866,996.00	
Classified Salaries	1,253,780.00	-	-	1,253,780.00	
Employee Benefits	2,178,372.00	-	-	2,178,372.00	
Books and Supplies	669,030.00	-	11,208.00	680,238.00	#2
Services, Other Operating Expenses	1,889,758.00	-	11,487.00	1,901,245.00	#2
Capital Outlay	1,493,444.00	-	(149,213.00)	1,344,231.00	#3
Other Outgo	49,417.00	-	-	49,417.00	
Direct Support/Indirect Costs	(15,083.00)	-	-	(15,083.00)	
Total Expenditures	10,385,714.00	-	(126,518.00)	10,259,196.00	
Other Financing Sources/Uses					
Transfer In	-	-	-	-	
Transfer Out	-	-	-	-	
Contributions	(323,179.00)	-	-	(323,179.00)	
Fund: 080 Student Activity Special Revenue Fund					
Other Local Revenues	5,002.00	-	-	5,002.00	
Revenues	5,002.00	-	-	5,002.00	
Expenditures					
Books and Supplies	2,500.00	-	-	2,500.00	
Services, Other Operating Expenses	3,500.00	-	-	3,500.00	
Total Expenditures	6,000.00	-	-	6,000.00	
Fund: 130 Cafeteria Special Revenue Fund					
Federal Revenues	420,000.00	-	-	420,000.00	
Other State Revenues	146,000.00	-	-	146,000.00	
Other Local Revenues	5,000.00	-	-	5,000.00	
Revenues	571,000.00	-	-	571,000.00	
Expenditures					
Classified Salaries	162,810.00	-	-	162,810.00	
Employee Benefits	82,965.00	-	-	82,965.00	
Books and Supplies	212,218.00	-	-	212,218.00	
Services, Other Operating Expenses	37,118.00	-	-	37,118.00	
Capital Outlay	52,634.00	-	-	52,634.00	
Direct Support/Indirect Costs	15,083.00	-	-	15,083.00	
Total Expenditures	562,828.00	-	-	562,828.00	

Budget Revision Report #008-24

29 Monson-Sultana Jt. Union Elem. School District 8/8/2024
 Fiscal Year: 2025 Control Number: 80839699 11:01:55AM

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 251 Developer Fees Fund					
Other Local Revenues	600.00	-	-	600.00	
Revenues	600.00	-	-	600.00	
Expenditures					
Services, Other Operating Expenses	500.00	-	-	500.00	
Capital Outlay	-	-	-	-	
Total Expenditures	500.00	-	-	500.00	
Fund: 350 County School Facilities Fund - New Construction					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Capital Outlay	100,000.00	-	-	100,000.00	
Total Expenditures	100,000.00	-	-	100,000.00	
Fund: 351 County School Facilities Fund - Modernization					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Capital Outlay	300,000.00	-	88,000.00	388,000.00	#4
Total Expenditures	300,000.00	-	88,000.00	388,000.00	
#1 - LCFF Sources slight increase due to LCFF calcs from TCOE with YE & Governor's signed Budget; Federal Revenues increased due to 23/24 Deferred Revenue with Federal Programs such as Title III & IV, Small Rural Grant, and Save the Children; State Revenues increased due to Governor's signed Budget reflects an increase in both Unrestricted & Restricted Lottery funding per ADA; ELOP estimated revised estimated allocation for 2024/25; Arts & Music Prop 28 Program allocation for 2024/25 - Plan still needs to be approved; District complies with the 45 Day Budget Revision					
#2 - Books and supplies increased due to 2023/24 deferred revenue for Title III for supplies needed to service our students and food/materials for Save the Children Grant; Services, Other Operating Expenses increased due to 2023/24 deferred revenue for services for Title IV, V-Small Rural Grant; Arts & Music Prop 28 for services once plan has been approved					
#3 - Capital Outlay decrease due to HVAC portion of gym project complete as district match in fiscal year 2023/2024					
#4 - Capital Outlay increased due to inspection services for Modernization Project					

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.4 APPROVE THE 2023-2024 CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS) SPRING PHASE

ATTACHMENTS: CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS) APPLICATION

DISCUSSION:

The Consolidated Application and Reporting System (CARS), Spring Release is due June 30, 2024. District has submitted the report on June 27, 2024 to meet the required deadline. This application collects information related to the Monson-Sultana Joint Union Elementary School District’s intention to participate in the 2024-2025 consolidated programs.

RECOMMENDATION: The Superintendent recommends that the Board approve the 2024-2025 Consolidated Application and Reporting System (CARS) Spring Phase.

PROPOSED ACTION: APPROVE

California Department of Education

Consolidated Application

Monson-Sultana Joint Union Elementary (54 72009 0000000)

Status: Certified
 Saved by: Benita Cortez
 Date: 6/27/2024 10:05 AM

2022–23 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2022 through June 30, 2024.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636
 Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2022–23 Title II, Part A allocation	\$20,228
Transferred–in amount	\$0
Transferred–out amount	\$0
2022–23 Total allocation	\$20,228

Professional Development Expenditures

Professional development for teachers	\$14,412
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$2,734
Dues and membership	\$0
Travel and conferences	\$499

Personnel and Other Authorized Activities

Certificated personnel salaries	\$2,095
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$488
Title V, Part B Subpart 1 Alternative Fund Use Authority (AFUA)	\$0
Equitable services for nonprofit private schools	\$0
Total expenditures	\$20,228
2022–23 Unspent funds	\$0

*****Warning*****

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

2022–23 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2022 through June 30, 2024.

CDE Program Contact:

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

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2022–23 Title III EL student program allocation	\$22,044
Transferred-in amount	\$0
2022–23 Total allocation	\$22,044
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$10,519
2000–2999 Classified personnel salaries	\$2,233
3000–3999 Employee benefits	\$3,491
4000–4999 Books and supplies	\$2,577
5000–5999 Services and other operating expenditures	\$2,821
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$403
Total year-to-date expenditures	\$22,044
2022–23 Unspent funds	\$0

*****Warning*****

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2022–23 Title III Immigrant YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2022 through June 30, 2024.

CDE Program Contact:

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

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2022–23 Title III immigrant student program allocation	\$1,509
Transferred-in amount	\$0
2022–23 Total allocation	\$1,509
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$0
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$0
4000–4999 Books and supplies	\$1,509
5000–5999 Services and other operating expenditures	\$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$1,509
2022–23 Unspent funds	\$0

*****Warning*****

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2023–24 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2023 through June 30, 2024.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fasset (Program), Professional Learning Support & Monitoring Office, LFasset@cde.ca.gov, 916-323-4963

2023–24 Title II, Part A allocation	\$23,911
Transferred–in amount	\$0
Transferred–out amount	\$0
2023–24 Total allocation	\$23,911

Professional Development Expenditures

Professional development for teachers	\$5,128
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$0
Dues and membership	\$0
Travel and conferences	\$0

Personnel and Other Authorized Activities

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$990
Title V, Part B Subpart 1 Alternative Fund Use Authority (AFUA)	\$0
Equitable services for nonprofit private schools	\$0
Total expenditures	\$6,118
2023–24 Unspent funds	\$17,793

*****Warning*****

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2023–24 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2023 through June 30, 2024.

CDE Program Contact:

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

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2023–24 Title III EL student program allocation	\$19,197
Transferred-in amount	\$0
2023–24 Total allocation	\$19,197
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$0
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$0
4000–4999 Books and supplies	\$0
5000–5999 Services and other operating expenditures	\$60
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$60
2023–24 Unspent funds	\$19,137

*****Warning*****

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2023–24 Title III English Learner Nonprofit Private School Reimbursement

The purpose of this data collection form is to capture the actual documentable number of nonprofit private school English learner students who received Title III English learner services during the reported fiscal year.

CDE Program Contact:

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

Total nonprofit private school English learner students served	0
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*****Warning*****

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2023–24 Title III Immigrant YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2023 through June 30, 2024.

CDE Program Contact:

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

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2023–24 Title III immigrant student program allocation	\$1,321
Transferred-in amount	\$0
2023–24 Total allocation	\$1,321
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$0
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$0
4000–4999 Books and supplies	\$113
5000–5999 Services and other operating expenditures	\$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$113
2023–24 Unspent funds	\$1,208

*****Warning*****

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2023–24 Title III Immigrant Nonprofit Private School Students Served

The purpose of this data collection form is to capture the actual documentable number of nonprofit private school immigrant students who received Title III immigrant services during the reported fiscal year.

CDE Program Contact:

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

Total nonprofit private school immigrant students served	0
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*****Warning*****

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2023–24 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA’s homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
 - b) Includes a dispute resolution process;
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Roberto
Homeless liaison last name	Vaca
Homeless liaison title	Superintendent
Homeless liaison email address (Format: abc@xyz.zyx)	rvaca@msschool.org
Homeless liaison telephone number (Format: 999-999-9999)	559-591-1634
Homeless liaison telephone extension	115
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	1.00

Homeless Liaison Training Information

*****Warning*****

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2023–24 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	No
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	No
Attendance officers and registrars	No
Teachers and instructional assistants	No
School counselors	No

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	11/17/2017
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Housing Questionnaire Identifying Homeless Children

Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	Yes
Does the housing questionnaire include best practices, rights, and protections afforded to homeless children and youth	Yes
Is the housing questionnaire made available in paper form	Yes
Did your LEA administer the housing questionnaire to all student body during the school year	No

Title I, Part A Homeless Expenditures

2023–24 Title I, Part A LEA allocation	\$240,292
2023–24 Title I, Part A direct or indirect services to homeless children reservation	\$2,256

*****Warning*****

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2023–24 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA’s homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Amount of 2023–24 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	\$0
Homeless services provided (Maximum 500 characters)	
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	Monson-Sultana JUESD did have sixteen (16) homeless students for 2023-2024. District provided additional health and mental services for these students. Our health and mental services have resources to connect students with additional needs and support.

*****Warning*****

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2024–25 Protected Prayer Certification

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

CDE Program Contact:

Miguel Cordova, Title I Policy, Program, and Support Office, MCordova@cde.ca.gov, 916-319-0381

Protected Prayer Certification Statement

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

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

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Roberto Vaca
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	05/15/2024
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

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2024–25 LCAP Federal Addendum Certification

CDE Program Contact:

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

Initial Application

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

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

Returning Application

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

County Office of Education (COE) or District	08/31/2023
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Roberto Vaca
Authorized Representative's Title	Superintendent

*****Warning*****

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2024–25 Application for Funding

CDE Program Contact:

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

Local Governing Board Approval

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

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
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District English Learner Advisory Committee Review

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

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

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

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title II, Part A funds used through the Alternative Fund Use Authority (AFUA) Section 5211 of ESEA	No
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
Title IV, Part A funds used through the Alternative Fund Use Authority (AFUA)	No

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2024–25 Application for Funding

CDE Program Contact:

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

Section 5211 of ESEA	
Title V, Part B Subpart 1 Small, Rural School Achievement Grant ESSA Sec. 5211 SACS 5810	Yes
Title V, Part B Subpart 2 Rural and Low-Income Grant ESSA Sec. 5221 SACS 4126	No

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2024–25 Title III English Learner Student Program Subgrant Budget

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

CDE Program Contact:

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

Estimated Allocation Calculation

Estimated English learner per student allocation	\$130.25
Estimated English learner student count	164
Estimated English learner student program allocation	\$21,361

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$4,912
Program and other authorized activities	\$8,273
English Proficiency and Academic Achievement	\$7,757
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$419
Total budget	\$21,361

*****Warning*****

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2024–25 Title III Immigrant Student Program Subgrant Budget

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

CDE Program Contact:

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

Estimated Allocation Calculation

Estimated immigrant per student allocation	\$125.90
Estimated immigrant student count	20
Estimated immigrant student program allocation	\$2,518

Note: Eligibility criteria

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$2,518
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$2,518

*****Warning*****

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2024–25 Substitute System for Time Accounting

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

CDE Program Contact:

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

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

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

2024–25 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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2024-25 Nonprofit Private School Consultation

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

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
St. Christian	6165443	20	Y	Y	Y	Y4	Y
Alba Junior Academy	6983985	15	Y	Y	Y	Y4	Y
Grace Christian School	6902555	56	Y	Y	Y	Y4	Y
St. George Christian Academy	6141691	18	Y	Y	Y	Y4	Y
St. Joseph's School	6970743	254	Y	Y	Y	Y4	Y
St. Paul's School	6984041	284	Y	Y	Y	Y4	Y
Catholic School of Visalia - George Campus	6983993	189	Y	Y	Y	Y4	Y

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MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.6 CLASSIFIED HANDBOOK 2024-2025

ATTACHMENTS: CLASSIFIED HANDBOOK 2024-2025

DISCUSSION:

The Classified Employee Handbook has been updated and revised for the Board's approval for the 2024-2025 school year. Changes to handbooks are minor as negotiations continue to be ongoing. Certificated Handbook at this time is not necessary as negotiations with MSAT are continuing and most can be found within their Collective Bargaining Agreement (CBA).

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the 2024-2025 Classified Handbook.

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: CONSENT

AGENDA ITEM: 8.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED JUNE 14, 2024 THROUGH AUGUST 2, 2024

ATTACHMENTS: ACCOUNTS PAYABLE FINAL REPORTS

DISCUSSION:

The attached Accounts Payable Final Reports dated June 14, 2024 through August 2, 2024 are for expenditures after June 10 , 2024 and before August 2, 2024.

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the Accounts Payable Final Reports.

PROPOSED ACTION: **APPROVE**

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: **08/08/2024**
10:19:51AM

DatePaid between 06/14/2024 and 08/02/2024

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y--GO----FN----OB----SI-TY	Amount
2	A T & T BUSINESS SVC.	R	00	PV	241349	06/28/2024	000021826		0	62280496R	010-00000-0-00000-27000-59000-0-0000	\$217.72
	A T & T BUSINESS SVC.	R	00	PV	250049	07/19/2024	000021973		0	62285874R	010-00000-0-00000-27000-59000-0-0000	\$206.87
Total Payment Amount:												\$424.59 *
10	ACSA	R	00	PV	250014	07/12/2024	CORTEZ -		0	62283691R	010-00000-0-00000-73000-53000-0-0000	\$1,028.16
	ACSA	R	00	PV	250015	07/12/2024	VACA-24/2		0	62283691R	010-00000-0-00000-71500-53000-0-0000	\$1,751.58
Total Payment Amount:												\$2,779.74 *
1163	AMERICAN MOBILE WASH SERVICES	R	06	PV	250078	08/02/2024	11725		0	62288751O	130-53100-0-00000-37000-56000-0-0000	\$660.00
Total Payment Amount:												\$660.00 *
1339	AM-TECH INSPECTION SERVICES LL	R	06	PV	241397	06/28/2024	4800		0	62280497R	351-77200-0-00000-85000-62900-0-3000	\$8,800.00
	AM-TECH INSPECTION SERVICES LL	R	06	PV	250087	08/02/2024	4801		0	62288752O	351-77200-0-00000-85000-62900-0-3000	\$8,800.00
Total Payment Amount:												\$17,600.00 *
1399	ARIAS, JESSE D	R	00	PV	241351	06/28/2024	REIMBUR:		0	62280498R	010-81500-0-00000-81101-43000-0-0000	\$216.99
Total Payment Amount:												\$216.99 *
1291	BDJtech	R	00	PV	250017	07/12/2024	7202		0	62283692O	010-11000-0-11100-24200-43000-1-2100	\$1,744.00
	BDJtech	R	00	PV	250016	07/12/2024	7203		0	62283692O	010-58144-0-11100-24200-43000-1-2100	\$1,900.00
	BDJtech	R	00	PV	250037	07/12/2024	7270		0	62283692O	010-58144-0-11100-24200-44000-1-2100	\$2,153.92
	BDJtech	R	00	PV	250080	08/02/2024	7433		0	62288753O	010-67620-0-11100-24200-44000-2-1000	\$1,678.34
	BDJtech	R	00	PV	250081	08/02/2024	7434		0	62288753O	010-74350-0-11100-10000-44000-2-0119	\$2,951.58
Total Payment Amount:												\$10,504.26 *
1442	BDM INC	R	00	PV	250057	07/19/2024	1		0	62285875R	351-77200-0-00000-85000-62000-0-3000	\$946,262.70
Total Payment Amount:												\$946,262.70 *
1440	BELKNAP, JEFF	R	00	PV	250042	07/12/2024	RE-ISSUE		0	62283693R	010-00099-0-00000-00000-86990-0-0000	\$11.83
Total Payment Amount:												\$11.83 *
909	BESE, DENISE	R	00	PV	241364	06/28/2024	REIMBUR:		0	62280499R	010-58147-0-11100-10000-42000-2-0000	\$484.76
	BESE, DENISE	R	00	PV	241364	06/28/2024	REIMBUR:		0	62280499R	010-58147-0-11100-10000-42000-2-0000	\$359.67
	BESE, DENISE	R	00	PV	241364	06/28/2024	REIMBUR:		0	62280499R	010-58147-0-11100-10000-42000-2-0000	\$128.57
	BESE, DENISE	R	00	PV	241364	06/28/2024	REIMBUR:		0	62280499R	010-07200-0-11100-24203-42000-2-0123	\$118.06
	BESE, DENISE	R	00	PV	241363	06/28/2024	REIMBUR:		0	62280499R	010-58147-0-11100-10000-42000-2-0000	\$2,010.71
	BESE, DENISE	R	00	PV	241364	06/28/2024	REIMBUR:		0	62280499R	010-07200-0-11100-24203-42000-2-0123	\$387.50
Total Payment Amount:												\$3,489.27 *
1272	BOB MCCLOSKEY INSURANCE	R	00	PV	241353	06/28/2024	INSURAN		0	62280500R	010-00000-0-00000-72000-54500-0-0000	\$777.60
Total Payment Amount:												\$777.60 *

Total Payments Report
Detailed Subtotalled by Vendor

Report Date: **08/08/2024**
10:19:51AM

DatePaid between 06/14/2024 and 08/02/2024

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount	
499	CALIFORNIA BUSINESS MACHINES	R	00	PV	250004	07/12/2024	353278		0	62283694	R	010-11000-0-11100-10000-56000-0-0000	\$181.55
Total Payment Amount:												\$181.55 *	
641	CALIFORNIA DEPARTMENT OF EDUCA	R	00	PV	250065	07/26/2024	FEDERAL		0	62287367	O	010-00000-0-00000-00000-86602-0-0000	\$917.55
Total Payment Amount:												\$917.55 *	
1296	CALIFORNIA DEPT OF TAX & FEE	R	00	PV	250059	07/19/2024	057-415175		0	62285876	O	010-07230-0-00000-36000-43000-0-0000	\$10.00
	CALIFORNIA DEPT OF TAX & FEE	R	00	PV	250060	07/19/2024	022-792895		0	62285876	O	010-00000-0-00000-00000-95030-0-0000	\$83.00
Total Payment Amount:												\$93.00 *	
997	CALIFORNIA OFFICE LIQUIDATORS	R	00	PV	250047	07/19/2024	2731		0	62285877	R	010-07200-0-11100-31100-43000-2-0305	\$304.35
Total Payment Amount:												\$304.35 *	
1403	CALIFORNIA TURF EQUIPMENT	R	06	PV	241324	06/14/2024	637741		0	62277380	R	010-00000-0-00000-81000-43000-0-0000	\$438.40
	CALIFORNIA TURF EQUIPMENT	R	06	PV	250054	07/19/2024	641007		0	62285878	R	010-81500-0-00000-81101-43000-0-0000	\$283.42
Total Payment Amount:												\$721.82 *	
816	CATAPULTK 12	R	00	PV	241354	06/28/2024	TR-1821		0	62280501	R	010-00000-0-00000-77000-56000-1-0000	\$359.40
Total Payment Amount:												\$359.40	
800	CENTRAL VALLEY CULLIGAN	R	00	PV	250008	07/12/2024	204646		0	62283695	R	010-00000-0-00000-72000-56000-0-0000	\$139.00
	CENTRAL VALLEY CULLIGAN	R	00	PV	250058	07/19/2024	205112		0	62285879	R	130-53100-0-00000-37000-56000-0-0000	\$139.00
	CENTRAL VALLEY CULLIGAN	R	00	PV	250083	08/02/2024	205955		0	62288754	O	130-53100-0-00000-37000-56000-0-0000	\$139.00
Total Payment Amount:												\$428.10 *	
1432	CHRISTY WHITE, INC	R	00	PV	241343	06/28/2024	21187		0	62280502	R	010-00000-0-00000-71900-58000-0-0000	\$8,289.00
Total Payment Amount:												\$8,289.00 *	
1435	COMMERCE CARRIERS	R	00	PV	241333	06/14/2024	94646		0	62277381	R	010-00000-0-00000-72000-58000-0-0000	\$762.13
	COMMERCE CARRIERS	R	00	PV	241332	06/14/2024	94180		0	62277381	R	010-00000-0-00000-72000-58000-0-0000	\$823.29
Total Payment Amount:												\$1,585.42 *	
1438	COMMONLIT, INC	R	00	PV	250038	07/12/2024	3056		0	62283697	R	010-07200-0-11100-10000-58000-2-0112	\$3,850.00
Total Payment Amount:												\$3,850.00 *	
1439	CSM SALES, INC	R	06	PV	241361	06/28/2024	5330		0	62280503	R	010-00000-0-11306-42000-44000-0-0000	\$4,091.29
Total Payment Amount:												\$4,091.29 *	
1066	CVIN LLC	R	06	PV	250075	08/02/2024	55746		0	62288755	O	010-00000-0-00000-77000-59000-1-0000	\$2,595.00
Total Payment Amount:												\$2,595.00 *	
110	DINUBA GLASS CO.	R	06	PV	250005	07/12/2024	32173		0	62283698	R	010-81500-0-00000-81101-56000-0-0000	\$402.02
Total Payment Amount:												\$402.02 *	
111	DINUBA LUMBER CO.	R	00	PV	241339	06/28/2024	766100		0	62280504	R	010-81500-0-00000-81101-43000-0-0000	\$314.22

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 08/08/2024
10:19:51AM

DatePaid between 06/14/2024 and 08/02/2024

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO----FN----OB----SI-TY	Amount
111	DINUBA LUMBER CO.	R	00	PV	241341	06/28/2024	768938		0	62280504 R	010-00000-0-00000-81000-43000-0-0000	\$186.89
	DINUBA LUMBER CO.	R	00	PV	241372	06/28/2024	777280		0	62280504 R	010-81500-0-00000-81101-43000-0-0000	\$160.72
	DINUBA LUMBER CO.	R	00	PV	250022	07/12/2024	780756		0	62283699 R	010-00000-0-00000-81000-43000-0-0000	\$61.49
	DINUBA LUMBER CO.	R	00	PV	250055	07/19/2024	786376		0	62285880 R	010-81500-0-00000-81101-43000-0-0000	\$63.96
	DINUBA LUMBER CO.	R	00	PV	250066	07/26/2024	787419		0	62287368 O	010-81500-0-00000-81101-43000-0-0000	\$56.68
Total Payment Amount:												\$843.96 *
1304	DMV RENEWAL	R	00	PV	250029	07/12/2024	8TSG044 T		0	62283700 O	010-00000-0-00000-72000-43000-0-0000	\$311.00
Total Payment Amount:												\$311.00 *
1214	EAGLESHIELD PEST CONTROL, INC	R	06	PV	241359	06/28/2024	129160		0	62280505 R	010-00000-0-00000-81000-55000-0-0000	\$375.00
	EAGLESHIELD PEST CONTROL, INC	R	06	PV	250061	07/19/2024	133901		0	62285881 R	010-00000-0-00000-81000-55000-0-0000	\$375.00
Total Payment Amount:												\$750.00 *
130	EMPLOYMENT DEVELOPMENT DEPT.	R	00	PV	250040	07/12/2024	94-238227/		0	62283701 R	010-00000-0-00000-00000-95025-0-0000	\$539.32
Total Payment Amount:												\$539.32 *
311	EVERON LLC	R	00	PV	241352	06/28/2024	2703353		0	62280506 R	010-00000-0-00000-81000-55000-0-0000	\$4.40
	EVERON LLC	R	00	PV	250052	07/19/2024	2703353		0	62285882 R	010-00000-0-00000-81000-55000-0-0000	\$2,100.00
Total Payment Amount:												\$6,555.72 *
1158	EWING IRRIGATION PRODUCTS, INC	R	00	PV	241338	06/28/2024	22512495		0	62280507 R	010-00000-0-00000-81000-43000-0-0000	\$485.40
	EWING IRRIGATION PRODUCTS, INC	R	00	PV	241376	06/28/2024	22512495		0	62280507 R	010-00000-0-00000-81000-43000-0-0000	\$485.40
Total Payment Amount:												\$970.80 *
1168	F U E L	R	00	PV	241321	06/14/2024	1211		0	62277382 R	010-60100-0-11100-10000-51000-4-0304	\$34,824.70
	F U E L	R	00	PV	241322	06/14/2024	1212		0	62277382 R	010-26000-0-11100-10000-51000-2-0111	\$65,376.72
	F U E L	R	00	PV	241396	06/28/2024	1214		0	62280508 R	010-26000-0-11350-10000-51000-2-0111	\$94,200.89
Total Payment Amount:												\$194,402.31 *
135	FEDEX	R	00	PV	241317	06/14/2024	8-524-1613		0	62277383 R	010-00000-0-00000-27000-59000-0-0000	\$25.75
Total Payment Amount:												\$25.75 *
1151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	241318	06/14/2024	44946080		0	62277384 R	010-11000-0-00000-91000-74380-0-0000	\$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	241318	06/14/2024	44946080		0	62277384 R	010-11000-0-00000-91000-74390-0-0000	\$38.68
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	250039	07/12/2024	45143008		0	62283702 R	010-11000-0-00000-91000-74380-0-0000	\$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	250039	07/12/2024	45143008		0	62283702 R	010-11000-0-00000-91000-74390-0-0000	\$38.68
Total Payment Amount:												\$1,075.36 *
140	FOLLETT SCHOOL SOLUTIONS	R	00	PV	250048	07/19/2024	1547596		0	62285883 R	010-07200-0-11100-24203-58000-2-0112	\$1,182.69
Total Payment Amount:												\$1,182.69 *

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: **08/08/2024**
10:19:51AM

Date Paid between 06/14/2024 and 08/02/2024

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
1437	FOSTER & FOSTER, INC	R	00	PV	241335	06/14/2024	31574		0	62277385R	010-00000-0-00000-72000-58000-0-0000	\$3,500.00
Total Payment Amount:												\$3,500.00 *
519	FRUIT GROWERS SUPPLY CO.	R	00	PV	241383	06/28/2024	92385846		0	62280510R	010-00000-0-00000-81000-43000-0-0000	\$129.28
	FRUIT GROWERS SUPPLY CO.	R	00	PV	241384	06/28/2024	92389312		0	62280511R	010-00000-0-00000-81000-43000-0-0000	\$25.09
	FRUIT GROWERS SUPPLY CO.	R	00	PV	241385	06/28/2024	92385845		0	62280509R	010-00000-0-00000-81000-43000-0-0000	\$47.83
Total Payment Amount:												\$202.20 *
1217	GOGUARDIAN	R	00	PV	241360	06/28/2024	116904		0	62280512R	010-58126-0-11100-24200-58000-1-0000	\$11,646.00
Total Payment Amount:												\$11,646.00 *
604	GRISSOM-WALLACE	R	00	PV	241328	06/14/2024	43533		0	62277386R	350-77120-0-00000-85000-62740-0-1000	\$4,867.18
Total Payment Amount:												\$4,867.18 *
1233	HAND2MIND, INC	R	00	PV	241320	06/14/2024	inv0002870		0	62277387R	010-58147-0-11100-10000-42000-2-0000	\$815.75
	HAND2MIND, INC	R	00	PV	241375	06/28/2024	INV000288		0	62280513R	010-58147-0-11100-10000-42000-2-0000	\$543.83
Total Payment Amount:												\$1,359.58 *
529	HEINEMANN	R	00	PV	250070	08/02/2024	956086545		0	62288757O	010-07200-0-11100-10000-42000-2-0110	\$61,471.11
	HEINEMANN	R	00	PV	250069	08/02/2024	956076370		0	62288756O	010-07200-0-11100-10000-42000-2-0110	\$10,600.00
Total Payment Amount:												\$11,200.52 *
1373	identiMetrics, Inc	R	00	PV	241355	06/28/2024	9710		0	62280514R	010-00008-0-00000-72000-58000-0-0000	\$400.00
Total Payment Amount:												\$400.00 *
1386	JENNIFER ROBLEDO	R	00	PV	241337	06/14/2024	REIMBUR:		0	62277388R	010-58147-0-11100-10000-42000-2-0000	\$821.72
Total Payment Amount:												\$821.72 *
196	JORGENSEN & COMPANY	R	00	PV	241331	06/14/2024	6135384		0	62277389R	010-00000-0-00000-81000-55000-0-0000	\$1,113.41
Total Payment Amount:												\$1,113.41 *
1179	JUAN T REYES CONSULTING	R	06	PV	250077	08/02/2024	0001		0	62288758O	010-00000-0-11100-31100-58000-2-2000	\$9,090.00
Total Payment Amount:												\$9,090.00 *
1043	KIMBALL MIDWEST	R	00	PV	250056	07/19/2024	101496713		0	62285884R	010-81500-0-00000-81101-43000-0-0000	\$155.18
Total Payment Amount:												\$155.18 *
1051	LEARNING PLUS ASSOCIATES	R	00	PV	250033	07/12/2024	12319		0	62283703R	010-63000-0-11100-10000-42000-2-0000	\$7,999.43
Total Payment Amount:												\$7,999.43 *
1426	LEON ENVIRONMENTAL SERVICES	R	00	PV	241389	06/28/2024	14926		0	62280515R	351-77200-0-00000-85000-62800-0-3000	\$1,515.00
Total Payment Amount:												\$1,515.00 *
226	LOPEZ, MARIA E.	R	00	PV	250030	07/12/2024	REIMBUR:		0	62283704O	010-00000-0-00000-36000-43000-0-0000	\$20.01
Total Payment Amount:												\$20.01 *

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
228	LOZANO SMITH	R	09	PV	250050	07/19/2024	2222031		0	62285885R	010-00000-0-00000-72000-58000-0-0000	\$2,541.00
	LOZANO SMITH	R	09	PV	250051	07/19/2024	2222031		0	62285885R	010-00000-0-00000-72000-58000-0-0000	\$144.38
Total Payment Amount:												\$2,685.38 *
1196	MCGEE REFRIGERATION	R	00	PV	250062	07/19/2024	21675A		0	62285886R	010-81500-0-00000-81101-56000-0-0000	\$325.00
	MCGEE REFRIGERATION	R	00	PV	250067	08/02/2024	21809-1		0	62288759O	010-81500-0-00000-81101-56000-0-0000	\$510.30
Total Payment Amount:												\$835.30 *
985	MID VALLEY TIMES	R	06	PV	250011	07/12/2024	11908		0	62283705R	010-00000-0-00000-72000-58000-0-0000	\$35.00
Total Payment Amount:												\$35.00 *
658	MIDWAY AUTO PARTS	R	00	PV	241340	06/28/2024	769534		0	62280516R	010-07230-0-00000-36000-43000-0-0000	\$452.55
Total Payment Amount:												\$452.55 *
1237	MISSION LINEN SERVICES	R	00	PV	241327	06/14/2024	521779639		0	62277390R	130-53100-0-00000-37000-56000-0-0000	\$80.74
	MISSION LINEN SERVICES	R	00	PV	241326	06/14/2024	521779638		0	62277390R	010-07230-0-00000-36000-56000-0-0000	\$21.94
	MISSION LINEN SERVICES	R	00	PV	241326	06/14/2024	521779638		0	62277390R	010-81500-0-00000-81101-56000-0-0000	\$21.93
	MISSION LINEN SERVICES	R	00	PV	241356	06/28/2024	521818560		0	62280517R	130-53100-0-00000-37000-56000-0-0000	\$140.00
	MISSION LINEN SERVICES	R	00	PV	241357	06/28/2024	521818559		0	62280517R	010-00000-0-00000-72000-56000-0-0000	\$140.00
	MISSION LINEN SERVICES	R	00	PV	241357	06/28/2024	521818559		0	62280517R	010-07230-0-00000-36000-56000-0-0000	\$21.93
	MISSION LINEN SERVICES	R	00	PV	241366	06/28/2024	521861296		0	62280517R	010-07230-0-00000-36000-56000-0-0000	\$21.94
	MISSION LINEN SERVICES	R	00	PV	241366	06/28/2024	521861296		0	62280517R	010-81500-0-00000-81101-56000-0-0000	\$21.93
Total Payment Amount:												\$293.09 *
260	MONSON-SULTANA REVOLVING FUND	R	00	PV	241373	06/28/2024	REIMBUR:		0	62280518R	010-07200-0-11100-10000-43000-2-0307	\$2,353.50
	MONSON-SULTANA REVOLVING FUND	R	00	PV	241373	06/28/2024	REIMBUR:		0	62280518R	010-00000-0-00000-72000-58000-0-0000	\$239.00
Total Payment Amount:												\$2,592.50 *
275	OFFICE DEPOT	R	00	PV	241319	06/14/2024	3700710530		0	62277391R	010-00000-0-00000-27000-43000-0-0000	\$82.92
	OFFICE DEPOT	R	00	PV	250073	08/02/2024	3740966760		0	62288760O	010-11000-0-11100-10000-43000-2-0000	\$171.09
	OFFICE DEPOT	R	00	PV	250074	08/02/2024	3741017710		0	62288760O	010-11000-0-11100-10000-43000-2-0000	\$46.80
Total Payment Amount:												\$300.81 *
1129	OFFICE OVERLOAD	R	06	PV	250085	08/02/2024	18442		0	62288761O	010-63000-0-11100-10000-42000-2-0000	\$8,964.32
Total Payment Amount:												\$8,964.32 *
1236	OPEN UP RESOURCES	R	00	PV	250036	07/12/2024	IN-37490		0	62283706R	010-63000-0-11100-10000-42000-2-0000	\$7,321.62
Total Payment Amount:												\$7,321.62 *
1428	ORTEGA, MAYRA	R	00	PV	241334	06/14/2024	MILEAGE		0	62277392R	010-07200-0-11100-10000-52000-5-0117	\$205.02
Total Payment Amount:												\$205.02 *

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1379	P & R PAPER SUPPLY COMPANY	R	00	PV	241381	06/28/2024	16934667		0 62280519 R		130-53100-0-00000-37000-43000-0-0000	\$447.29
Total Payment Amount:												\$447.29 *
283	P G & E	R	00	PV	250001	07/12/2024	873987648		0 62283707 R		010-00000-0-00000-81000-55000-0-0000	\$290.56
	P G & E	R	00	PV	250031	07/12/2024	754343735		0 62283707 R		010-00000-0-00000-81000-55000-0-0000	\$4,315.69
	P G & E	R	00	PV	250072	08/02/2024	873987648		0 62288762 O		010-00000-0-00000-81000-55000-0-0000	\$654.99
Total Payment Amount:												\$5,261.24 *
1316	PBK	R	00	PV	241365	06/28/2024	18281005		0 62280520 R		351-77200-0-00000-85000-62100-0-3000	\$1,725.00
	PBK	R	00	PV	250084	08/02/2024	18281006		0 62288763 O		351-77200-0-00000-85000-62100-0-3000	\$1,725.00
Total Payment Amount:												\$3,450.00 *
293	PENAS DISPOSAL INC	R	00	PV	250002	07/12/2024	825167		0 62283708 R		010-00000-0-00000-81000-55000-0-0000	\$1,061.36
Total Payment Amount:												\$1,061.36 *
822	PITNEY BOWES	R	00	PV	250013	07/12/2024	8000-9090-		0 62283709 R		010-00000-0-00000-27000-59000-0-0000	\$200.00
	PITNEY BOWES	R	00	PV	250086	08/02/2024	8000-9090-		0 62288764 O		010-00000-0-00000-27000-59000-0-0000	\$247.79
Total Payment Amount:												\$447.79 *
310	PRODUCERS	R	00	PV	241378	06/28/2024	349241627		0 62280521 R		130-53100-0-00000-37000-47000-0-0000	\$20,000.00
	PRODUCERS	R	00	PV	241377	06/28/2024	58754693		0 62280521 R		130-53100-0-00000-37000-43000-0-0000	\$446.19
	PRODUCERS	R	00	PV	250063	07/26/2024	349242054		0 62287369 O		130-53100-0-00000-37000-47000-0-0000	\$21.02
	PRODUCERS	R	00	PV	250064	07/26/2024	349241935		0 62287369 O		130-53100-0-00000-37000-47000-0-0000	\$104.34
Total Payment Amount:												\$772.70 *
1099	QUINTANA, DELBERT	R	00	PV	250041	07/12/2024	REISSUE C		0 62283710 O		010-00099-0-00000-00000-86990-0-0000	\$11.09
Total Payment Amount:												\$11.09 *
597	RENAISSANCE LEARNING	R	00	PV	250019	07/12/2024	INV532939		0 62283711 R		010-07200-0-11100-10000-58000-2-0112	\$8,435.86
	RENAISSANCE LEARNING	R	00	PV	250071	08/02/2024	INV533563		0 62288765 O		010-07200-0-11100-10000-58000-2-0112	\$991.00
Total Payment Amount:												\$9,426.86 *
1434	REYES, JUAN	R	00	PV	241325	06/14/2024	REIMBUR:		0 62277393 R		010-07200-0-11100-10000-43000-2-0305	\$309.12
Total Payment Amount:												\$309.12 *
1436	RUSH ADVERTISING SPECIALTIES	R	00	PV	241330	06/14/2024	111677		0 62277394 R		010-07200-0-11100-10000-58000-2-0307	\$739.17
Total Payment Amount:												\$739.17 *
887	SAN JOAQUIN CO. OFFICE OF EDUC	R	00	PV	250045	07/19/2024	243021		0 62285887 O		010-00000-0-00000-72000-58000-0-0000	\$800.00
Total Payment Amount:												\$800.00 *
344	SCHOLASTIC INC	R	00	PV	241346	06/28/2024	60969277		0 62280522 R		010-58147-0-11100-10000-42000-2-0000	\$3,840.27
	SCHOLASTIC INC	R	00	PV	241345	06/28/2024	60969276		0 62280522 R		010-58147-0-11100-10000-42000-2-0000	\$2,134.73

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344	SCHOLASTIC INC	R	00	PV	241350	06/28/2024	61255221		0	62280522	R	010-07200-0-11100-10000-42000-2-0110	\$277.06
Total Payment Amount:												\$6,252.06 *	
1007	SCHOOL FACILITY CONSULTANTS	R	00	PV	241367	06/28/2024	0021587		0	62280523	R	010-00000-0-00000-71100-58000-0-0000	\$145.00
	SCHOOL FACILITY CONSULTANTS	R	00	PV	250079	08/02/2024	0021740		0	62288766	O	010-00000-0-00000-72000-58000-0-0000	\$357.50
Total Payment Amount:												\$502.50 *	
559	SCHOOL SERVICES OF CALIFORNIA	R	00	PV	241362	06/28/2024	WI37991-II		0	62280524	R	010-00000-0-00000-73000-52000-0-0000	\$325.00
Total Payment Amount:												\$325.00 *	
359	SISC	R	00	PV	250021	07/12/2024	JULY INS		0	62283712	R	010-00000-0-00000-00000-95024-0-0000	\$54,685.60
	SISC	R	00	PV	250021	07/12/2024	JULY INS		0	62283712	R	010-00000-0-00000-00000-95028-0-0000	\$7,089.00
Total Payment Amount:												\$61,774.60 *	
981	SISC GASB 45 TRUST	R	00	PV	241336	06/14/2024	77-0563521		0	62277395	R	010-00000-0-00000-00000-95028-0-0000	\$78,595.00
	SISC GASB 45 TRUST	R	00	PV	250009	07/12/2024	77-0563527		0	62283713	R	010-00000-0-00000-00000-95028-0-0000	\$17,534.17
Total Payment Amount:												\$96,129.17 *	
1314	SOILS ENGINEERING, INC	R	00	PV	241342	06/28/2024	36704		0	62280525	R	010-07200-0-00000-85000-62100-0-0303	\$2,615.50
	SOILS ENGINEERING, INC	R	00	PV	250035	07/12/2024	36789		0	62283714	R	010-00000-0-00000-85000-62100-0-0303	\$1,715.17
Total Payment Amount:												\$4,410.52 *	
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	250026	07/12/2024	132 716 10		0	62283715	R	010-00000-0-00000-81000-55000-0-0000	\$16.73
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	250027	07/12/2024	128 516 10		0	62283715	R	010-00000-0-00000-81000-55000-0-0000	\$88.84
Total Payment Amount:												\$105.57 *	
850	SOUTHWEST SCHOOL & OFFICE SUPP	R	00	PV	250012	07/12/2024	600481774		0	62283716	O	010-67620-0-11100-24200-64000-2-1000	\$25,785.65
Total Payment Amount:												\$25,785.65 *	
374	SULTANA COMMUNITY SERVICES	R	00	PV	241329	06/14/2024	02121043		0	62277396	R	010-00000-0-00000-81000-55000-0-0000	\$439.14
	SULTANA COMMUNITY SERVICES	R	00	PV	250046	07/19/2024	02121043		0	62285888	O	010-00000-0-00000-81000-55000-0-0000	\$439.14
Total Payment Amount:												\$878.28 *	
624	SYSCO FOODSERVICES	R	00	PV	241379	06/28/2024	484082013		0	62280526	R	130-53100-0-00000-37000-47000-0-0000	\$179.74
	SYSCO FOODSERVICES	R	00	PV	241380	06/28/2024	484082014		0	62280526	R	130-53100-0-00000-37000-47000-0-0000	\$277.63
Total Payment Amount:												\$457.37 *	
1249	THE HOME DEPOT PRO	R	00	PV	241347	06/28/2024	809330855		0	62280527	R	010-00000-0-00000-81000-43000-0-0000	\$60.51
	THE HOME DEPOT PRO	R	00	PV	241348	06/28/2024	809156086		0	62280527	R	010-00000-0-00000-81000-43000-0-0000	\$1,943.03
	THE HOME DEPOT PRO	R	00	PV	241387	06/28/2024	806497707		0	62280527	R	010-81500-0-00000-81101-43000-0-0000	\$85.14
	THE HOME DEPOT PRO	R	00	PV	250032	07/12/2024	811977008		0	62283717	R	010-00000-0-00000-81000-43000-0-0000	\$121.64
	THE HOME DEPOT PRO	R	00	CM	250001	07/12/2024	812359644		0	62283717	R	010-00000-0-00000-81000-43000-0-0000	(\$101.76)

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1249	THE HOME DEPOT PRO	R	00	PV	250043	07/19/2024	812669067		0	62285889R	010-00000-0-00000-81000-43000-0-0000	\$101.76
	THE HOME DEPOT PRO	R	00	PV	250044	07/19/2024	812669075		0	62285889R	010-00000-0-00000-81000-43000-0-0000	\$39.76
	THE HOME DEPOT PRO	R	00	PV	250076	08/02/2024	813625969		0	62288767O	010-00000-0-00000-81000-43000-0-0000	\$253.95
Total Payment Amount:												\$2,504.03 *
1433	THE MCLENNAN GROUP, LLC	R	06	PV	241398	06/28/2024	1026		0	62280528R	010-00000-0-00000-71100-58000-0-0000	\$978.75
Total Payment Amount:												\$978.75 *
1332	TLS CHOICE LLC	R	06	PV	241323	06/14/2024	19		0	62277397R	010-07200-0-00000-85000-62000-0-0303	\$371,800.30
	TLS CHOICE LLC	R	06	PV	250018	07/12/2024	#20		0	62283718R	010-26000-0-00000-85000-62000-0-0303	\$100,000.00
	TLS CHOICE LLC	R	06	PV	250018	07/12/2024	#20		0	62283718R	010-00000-0-00000-85000-62000-0-0303	\$10,143.22
	TLS CHOICE LLC	R	06	PV	250082	08/02/2024	17		0	62288768O	350-77120-0-00000-85000-62740-0-1000	\$7,457.50
Total Payment Amount:												\$489,401.02 *
1294	T-MOBILE	R	00	PV	241368	06/28/2024	969604954		0	62280529R	010-41270-0-11100-24200-58000-1-0000	\$460.00
	T-MOBILE	R	00	PV	250024	07/12/2024	969604954		0	62283719R	010-41270-0-11100-24200-58000-1-0000	\$460.00
Total Payment Amount:												\$920.00 *
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	241344	06/28/2024	243211		0	62280530R	010-00000-0-00000-73000-52000-0-0000	\$150.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	241344	06/28/2024	243211		0	62280530R	010-00000-0-11100-10000-52000-0-0000	\$150.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	241369	06/28/2024	241772		0	62280530R	010-07200-0-11100-10000-58000-5-0117	\$9,687.50
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	241370	06/28/2024	242654		0	62280530R	010-07200-0-11100-10000-58000-5-0117	\$12,187.50
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	241374	06/28/2024	243999		0	62280530R	010-07200-0-11100-10000-58000-5-0117	\$5,625.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250020	07/12/2024	244053		0	62283720R	010-00000-0-11100-10000-52000-0-0000	\$225.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250006	07/12/2024	243916		0	62283720R	010-00000-0-00000-31400-58000-0-0000	\$1,164.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250007	07/12/2024	243951		0	62283720R	010-00000-0-00000-73000-52000-0-0000	\$40.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250007	07/12/2024	243951		0	62283720R	010-00000-0-00000-71500-52000-0-0000	\$40.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250007	07/12/2024	243951		0	62283720R	010-00000-0-11100-10000-52000-0-0000	\$160.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	250028	07/12/2024	244047		0	62283720R	010-33270-0-71100-11900-58000-0-0000	\$5,239.00
Total Payment Amount:												\$34,668.00 *
903	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO		0	62280531R	130-53100-0-00000-37000-47000-0-0000	\$24.42
	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO		0	62280531R	130-53100-0-00000-37000-47000-0-0000	\$101.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias		0	62280531R	130-53100-0-00000-37000-43000-0-0000	\$21.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias		0	62280531R	130-53100-0-00000-37000-43000-0-0000	\$126.42
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias		0	62280531R	130-53100-0-00000-37000-43000-0-0000	\$107.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias		0	62280531R	130-53100-0-00000-37000-43000-0-0000	\$21.52

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	241388	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	\$39.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	241386	06/28/2024	B CORCOI	0	62280531	R	010-00000-0-00000-36000-43000-0-0000	\$92.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	\$134.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	\$78.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-71100-43001-0-0000	\$94.82
	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	010-81500-0-00000-81101-43000-0-0000	\$171.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	241386	06/28/2024	B CORCOI	0	62280531	R	010-00000-0-00000-36000-43000-0-0000	\$67.86
	U.S. BANCORP SERVICE CENTER	R	00	PV	241386	06/28/2024	B CORCOI	0	62280531	R	010-00000-0-00000-81000-55000-0-0000	\$68.25
	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	010-81500-0-00000-81101-43000-0-0000	\$1,062.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias	0	62280531	R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	\$510.42
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	\$64.38
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	\$5
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	\$16
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-71500-43001-0-0000	\$74.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-26000-0-11350-10000-43000-2-0111	\$7.37
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-26000-0-11350-10000-43000-2-0111	\$99.18
	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	010-00000-0-00000-36000-43000-0-0000	\$41.25
	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	010-07200-0-11100-10000-43000-2-0307	\$950.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	010-81500-0-00000-81101-43000-0-0000	\$50.29
	U.S. BANCORP SERVICE CENTER	R	00	PV	241390	06/28/2024	MONTEJ	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	\$64.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	241390	06/28/2024	MONTEJ	0	62280531	R	010-11000-0-11100-10000-43000-2-0000	\$287.11
	U.S. BANCORP SERVICE CENTER	R	00	PV	241390	06/28/2024	MONTEJ	0	62280531	R	010-00000-0-11100-31100-43000-2-4000	\$410.29
	U.S. BANCORP SERVICE CENTER	R	00	CM	240035	06/28/2024	J MONTEJ	0	62280531	R	010-00000-0-00000-72000-43000-0-0000	(\$91.58)
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-71500-43001-0-0000	\$45.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	241391	06/28/2024	VACA	0	62280531	R	010-00000-0-00000-71500-52000-0-0000	\$823.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	\$63.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-07200-0-11100-10000-43000-2-0118	\$103.89
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-07200-0-11100-10000-43000-2-0118	\$118.18
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-07200-0-11100-10000-43000-2-0118	\$114.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-07200-0-11100-10000-43000-2-0118	\$175.00

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903	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	010-00000-0-00000-36000-43000-0-0000	\$39.69
	U.S. BANCORP SERVICE CENTER	R	00	PV	241395	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	\$93.68
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-07200-0-11100-10000-43000-2-0118	\$105.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	\$86.81
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-81500-0-00000-81101-43000-0-0000	\$37.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	241394	06/28/2024	arias	0	62280531	R	010-00000-0-11100-31600-43000-0-0000	\$1,292.37
	U.S. BANCORP SERVICE CENTER	R	00	PV	241393	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO	0	62280531	R	130-53100-0-00000-37000-47000-0-0000	\$29.98
	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO	0	62280531	R	130-53100-0-00000-37000-47000-0-0000	\$190.07
	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO	0	62280531	R	130-53100-0-00000-37000-47000-0-0000	\$33.01
	U.S. BANCORP SERVICE CENTER	R	00	PV	241395	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	\$19.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	241395	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	241395	06/28/2024	ARIAS	0	62280531	R	010-00000-0-00000-81000-43000-0-0000	\$119.84
	U.S. BANCORP SERVICE CENTER	R	00	PV	241395	06/28/2024	ARIAS	0	62280531	R	010-81500-0-00000-81101-43000-0-0000	\$150.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	241395	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-58000-1-0000	\$15.00
	U.S. BANCORP SERVICE CENTER	R	00	CM	240036	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	(\$1.30)
	U.S. BANCORP SERVICE CENTER	R	00	CM	240036	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	(\$3.91)
	U.S. BANCORP SERVICE CENTER	R	00	CM	240036	06/28/2024	ARIAS	0	62280531	R	010-11000-0-11100-24200-43000-1-0000	(\$6.00)
	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO	0	62280531	R	130-53100-0-00000-37000-47000-0-0000	\$70.36
	U.S. BANCORP SERVICE CENTER	R	00	PV	241392	06/28/2024	B CORCOI	0	62280531	R	130-53100-0-00000-37000-43000-0-0000	\$32.53
	U.S. BANCORP SERVICE CENTER	R	00	CM	240034	06/28/2024	W CORCO	0	62280531	R	130-53100-0-00000-37000-47000-0-0000	(\$104.97)
	U.S. BANCORP SERVICE CENTER	R	00	PV	241388	06/28/2024	ARIAS	0	62280531	R	130-53100-0-00000-37000-43000-0-0000	\$91.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	241382	06/28/2024	W CORCO	0	62280531	R	130-53100-0-00000-37000-47000-0-0000	\$16.14
	U.S. BANCORP SERVICE CENTER	R	00	PV	241371	06/28/2024	CORTEZ	0	62280531	R	010-00000-0-00000-36000-43000-0-0000	\$37.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	241371	06/28/2024	CORTEZ	0	62280531	R	010-32140-0-11100-10000-43000-2-0000	\$29.26
	U.S. BANCORP SERVICE CENTER	R	00	PV	250034	07/12/2024	VACA	0	62283721	O	010-00000-0-00000-71500-52001-0-0000	\$34.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	250034	07/12/2024	VACA	0	62283721	O	010-00000-0-00000-71500-52001-0-0000	\$8.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	250034	07/12/2024	VACA	0	62283721	O	010-00000-0-00000-71500-52001-0-0000	\$28.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	250034	07/12/2024	VACA	0	62283721	O	010-00000-0-00000-71500-43001-0-0000	\$49.18
	U.S. BANCORP SERVICE CENTER	R	00	PV	250068	08/02/2024	CORTEZ	0	62288769	O	010-60530-0-11100-10000-58000-2-0105	\$89.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	250068	08/02/2024	CORTEZ	0	62288769	O	010-00000-0-00000-36000-43000-0-0000	\$26.53

Total Payment Amount: \$9,038.63 *

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
1330	VACA, ROBERTO	R	00	PV	241358	06/28/2024	REIMBUR		0	62280532R	010-07200-0-11100-10000-58000-2-0118	\$308.00
Total Payment Amount:												\$308.00 *
574	VERIZON WIRELESS	R	00	PV	250023	07/12/2024	996562101		0	62283722R	130-53100-0-00000-37000-59000-0-0000	\$77.01
	VERIZON WIRELESS	R	00	PV	250023	07/12/2024	996562101		0	62283722R	010-00000-0-00000-27000-59000-0-0000	\$467.34
Total Payment Amount:												\$544.35 *
1441	WRITABLE INC	R	00	PV	250053	07/19/2024	2244		0	62285890O	010-07200-0-11100-10000-58000-2-0103	\$792.00
Total Payment Amount:												\$792.00 *
1274	ZEARN	R	00	PV	250025	07/12/2024	INV12077		0	62283723R	010-30100-0-11100-10000-58000-2-0000	\$2,500.00
Total Payment Amount:												\$2,500.00 *
Total Payment Amount:												\$2,051,780.33 *

Total Payments Report
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Grand Total Payment Amount:											\$2,051,780.33 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 13, 2024

AGENDA SECTION: PERSONNEL

AGENDA ITEM: 9.1 PERSONNEL ORDER

ATTACHMENTS: NONE

DISCUSSION:

9.1.1 Solorio, Gina Gina Solorio applied, was interviewed, and is being recommended for the position of Transitional Kindergarten Teacher.

9.1.2 Flores Rangel, Gracia Gracia Flores Rangel applied, was interviewed, and is being recommended for the position of Cook, 5 hour Position.

9.1.3 Garcia, Jesus Jesus Garcia applied, was interviewed, and is being recommended for the position of Grounds/Maintenance/Bus Driver.

9.1.4 Menera, Citilaly Citilaly Menera applied, was interviewed, and is being recommended for the position of Instructional Assistant.

RECOMMENDATION: **The Superintendent recommends that the Board approve the personnel order as presented.**

PROPOSED ACTION: **APPROVE**