

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

AGENDA **February 7, 2023** **School Office** **6:00 P.M.**

1.0 Call to Order

- 1.1 Flag Salute**
- 1.2 Roll Call**
- 1.3 Introduce Guests**

2.0 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.

3.0 Executive Closed Session

The board may enter into closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3459.1, 54956.6, 54956.9, 54957, and 54958.6 and Education Code Sections 35136 and 48913.

4.0 Approval of Minutes – January 10, 2023 (A)

5.0 Correspondence - None

6.0 Superintendent's/Principal's Report

- 6.1 Annual Audit Report as of June 30, 2022 (A)**
- 6.2 SARB Presentation by Learning Director**
- 6.3 Expanded Learning Opportunities Program (ELOP) & After School Education & Safety (ASES) Overview by FUEL**

7.0 Old Business - None

8.0 Consent Items

- 8.1 School Accountability Report Card (SARC) (A)**
- 8.2 Budget Revision #002-23 (A)**

9.0 Authorization of Vendor Payments dated 12/30/2022 through 1/27/2023 (A)

10.0 Personnel

- 10.1 Personnel Order (A)**

11.0 Closed Session (As Needed)

The board may reconvene to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3459.1, 54956.6, 54956.9, 54957, and 54957.6 and Education Code Sections 35136 and 48913.

12.0 Adjournment (A)

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

January 10, 2023

6:00 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Simmons at 6:00 P.M.

1.1 Flag Salute

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

1.2 Roll Call

Trustees present: Quintana, Worthley, Belknap, and Simmons

Trustees absent: Cepeda

Secretary: Roberto Vaca, present

1.3 Guests/Staff Present

Benita Cortez, Jaqueline Montejano, Dain Arias, Melissa Valdez, Stephen Miller, Kari Quintana, Yolanda Valdez, and Antonio Quintanilla.

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

Mrs. Kari Quintana addressed the board and thanked them for their support of the Juanita de Leon Memorial Bench & Plaque. She provided information on the memorial ceremony and gave invitations to the board of trustees and staff in attendance.

3.0 APPROVAL OF MINUTES:

Trustee Quintana moved and Trustee Worthley seconded the motion to approve the minutes of the January 10, 2023 regular meeting. PASSED

4.0 CORRESPONDENCE:

None

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

The Superintendent invited Mr. Quintanilla to present on the opportunity to partner with Cutler-Orosi Joint Unified School District to provide additional mental health services and support to our students. With this partnership, Monson-Sultana Joint Union Elementary School District was granted additional staffing which will allow two (2) counselors and one (1) social worker for up to six years. This Grant will require two reports per year, which will be sent by COJUSD to the state and will need to have input from MSJUESD Administrators or staff to be able to send data for these reports.

6.0 OLD BUSINESS:

None

7.0 CONSENT ITEMS:

7.1 LCAP Update

Trustee Quintana moved and Trustee Belknap seconded the motion to approve the LCAP Update as presented. PASSED

7.2 Budget Revision 001-23

Trustee Belknap moved and Trustee Worthley seconded the motion to approve Budget Revision 001-23. PASSED

7.3 CUPCCA 2023 Bidder List

Trustee Quintana moved and Trustee Worthley seconded the motion to approve the list of Cost Account Contracts as presented. PASSED

**8.0 AUTHORIZATION OF
VENDOR PAYMENTS:**

Trustee Belknap moved and Trustee Quintana seconded the motion to approve vendor payments for the period of 12/9/22- 12/22/22.

PASSED

9.0 PERSONNEL:

9.1 Personnel Order

Trustee Belknap moved and Trustee Worthley seconded the motion to approve the medical leave of Wendy Corcoran as presented. PASSED

10.0 CLOSED SESSION:

Trustee Simmons called the meeting into closed session at 6:54 P.M and was called back to regular session at 7:19 PM.

11.0 ADJOURNMENT:

Meeting adjourned at 7:20 P.M.

Respectfully Submitted,

Lynn Simmons President

Roberto Vaca Secretary

Delbert Quintana Clerk

Vicki Worthley Trustee

Robert Cepeda Trustee

Jeff Belknap Trustee

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
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AGENDA SECTION: **SUPERINTENDENT REPORT**

AGENDA ITEM: **6.1 ANNUAL AUDIT REPORT AS OF JUNE 30, 2022**

ATTACHMENTS: **AUDIT REPORT**

DISCUSSION:

David Schmidt, Representative, of Eide Bailly LLP, will discuss and present the District's Audit Report for July 1, 2021 to June 30, 2022 fiscal year.

Each audit must include all funds of the district, including the student body and cafeteria funds or accounts and any other funds under control or jurisdiction of the district; funds of regional occupational centers and programs maintained by the district, or pursuant to joint powers agreement; funds of charter schools, as applicable. Each audit must also include an audit of attendance procedures. [EC §§ 41020, 47605(m), 84040]

Furthermore, no later than January 31, each school district governing board must review the annual audit report at one of its regularly scheduled public meetings. The review must include discussion of any audit exceptions and the recommendations or findings of any management letter by the auditor. [EC §§ 35145, 41020.3]

RECOMMENDATION: The Superintendent recommends that the Board approve the Annual Audit Report as of June 30, 2022.

PROPOSED ACTION: Approve

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
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AGENDA SECTION: **SUPERINTENDENT REPORT**

AGENDA ITEM: **6.2 SARB PRESENTATION**

ATTACHMENTS: **NONE**

DISCUSSION:

Learning Director, Melissa Valdez will provide this presentation to the Board to give insight on the SARB Process that will take place throughout the academic school year and aid in the monitoring and progression of attendance.

RECOMMENDATION: **No Action**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

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AGENDA SECTION: SUPERINTENDENT REPORT

AGENDA ITEM: 6.3 EXPANDED LEARNING OPPORTUNITIES PROGRAM (ELOP)

ATTACHMENTS: NONE

DISCUSSION:

FUEL will provide an overview to the Board on the Expanded Learning Opportunities Program (ELOP) & the After School Education & Safety (ASES) Program.

RECOMMENDATION: No Action

PROPOSED ACTION: NONE

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
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AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **8.1 SCHOOL ACCOUNTABILITY REPORT CARD**

ATTACHMENTS: **SCHOOL ACCOUNTABILITY REPORT CARD**
(SARC)

DISCUSSION:

California Education Code requires Board approval of district/School Accountability Report Cards (SARC) on an annual basis. The SARC contains data on schools, students, staffing, funding, and student achievement. The SARC is always based on the prior school year, therefore, the current SARC is for 2021-2022.

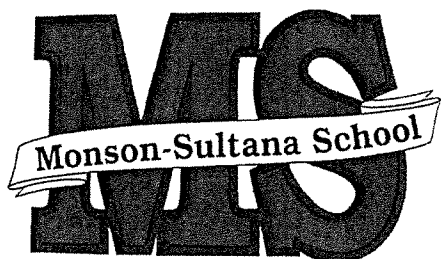
RECOMMENDATION: **The Superintendent recommends that the Board APPROVE the 2021-2022 School Accountability Report Card (SARC).**

PROPOSED ACTION: **APPROVE**

Monson-Sultana School

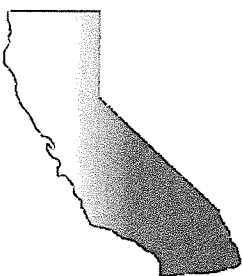
2021-2022 School Accountability Report Card

(Published During the 2022-2023 School Year)



General Information about the School Accountability Report Card (SARC)

SARC Overview



By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at <https://www.cde.ca.gov/ta/ac/sa/>

For more information about the LCFF or the LCAP, see the CDE LCFF web page at <https://www.cde.ca.gov/fg/aa/lc/>

For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest



DataQuest is an online data tool located on the CDE DataQuest web page at <https://dq.cde.ca.gov/dataquest/> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard



The California School Dashboard (Dashboard) <https://www.caschooldashboard.org/> reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

2022-23 School Contact Information

School Name	Monson-Sultana School
Street	PO Box 25, 10643 Ave. 416
City, State, Zip	Sultana, CA 93666
Phone Number	(559) 591-1634
Principal	Roberto Vaca
Email Address	rvaca@msschool.org
School Website	www.msschool.org
County-District-School (CDS) Code	54-7200960-54167

2022-23 District Contact Information

District Name	Monson-Sultana Jt. Union Elementary School District
Phone Number	(559) 591-1634
Superintendent	Roberto Vaca
Email Address	rvaca@msschool.org
District Website Address	www.msschool.org

2022-23 School Overview

Monson-Sultana School is a rural, single-site school district encompassing approximately 22 square miles in northern Tulare County. Approximately 445 grade TK-8 students are served. The school has been at its current location for more than 50 years maintaining a coterminous relationship with the Dinuba Unified School District. We provide our students with a wide array of technology, a science lab, library, TK-8 music program, TK-8 Physical Education program, and a licensed vocational nurse. Our student population is comprised of 93.5 % Hispanic students and 6 % white students. The school and all facilities are located on a 16 acre parcel with permanent structures ranging in age of buildings.

Our district is committed to the belief that every child can achieve academic excellence. We are blessed with a dedicated, caring, and compassionate faculty committed to student learning. Our support staff is comprised of individuals with knowledge and expertise who always put students first. Each of these groups is fully supported by a five member Board of Trustees elected by our community. Together we have one over-arching goal; to ensure the continuous improvement in academic achievement for every student.

We believe in educating the whole child by providing an instructional program that is rigorous, meaningful, and aligned with State Standards. Additionally, the District provides specialized programs that meet the needs of our special needs students and students in a variety of alternative educational programs. We are especially proud of our award winning music program.

Monson-Sultana School has maintained a high profile in the areas of technology, performing arts, and student achievement. We currently enjoy a ratio of one computer for every student in all grades, which allows students wireless access to the Internet. Our performing arts program has won numerous awards and has been designated as a model program for grades TK-5. In addition, our school offers an after school program that serves approximately 133 students in grades 1-8.

In our long-standing tradition of excellence, we maintain our commitment to students, parents, community members, and staff to provide the best educational experience possible to all of our students and families.

About this School

2021-22 Student Enrollment by Grade Level

Grade Level	Number of Students
Kindergarten	55
Grade 1	43
Grade 2	51
Grade 3	47
Grade 4	44
Grade 5	52
Grade 6	43
Grade 7	60
Grade 8	52
Total Enrollment	447

2021-22 Student Enrollment by Student Group

Student Group	Percent of Total Enrollment
Female	49.4
Male	50.6
American Indian or Alaska Native	0.0
Asian	0.0
Black or African American	0.0
Filipino	0.0
Hispanic or Latino	96.4
Native Hawaiian or Pacific Islander	0.0
Two or More Races	0.4
White	3.1
English Learners	36.9
Foster Youth	0.0
Homeless	0.4
Migrant	5.8
Socioeconomically Disadvantaged	84.8
Students with Disabilities	6.7

A. Conditions of Learning State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

2020-21 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	17.10	81.57	17.10	81.57	228366.10	83.12
Intern Credential Holders Properly Assigned	2.00	9.52	2.00	9.52	4205.90	1.53
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	0.40	2.00	0.40	2.00	11216.70	4.08
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	0.00	0.00	0.00	0.00	12115.80	4.41
Unknown	1.40	6.86	1.40	6.86	18854.30	6.86
Total Teaching Positions	21.00	100.00	21.00	100.00	274759.10	100.00

Note: The data in this table is based on Full Time Equivalent (FTE) status. One FTE equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

2021-22 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)						
Intern Credential Holders Properly Assigned						
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)						
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)						
Unknown						
Total Teaching Positions						

2021-22 data was not included as part of the initial release of data on 1/13/23. The CDE has indicated that the data will be available after the 2/1/23 SARC deadline. The data will be populated when it is published by the CDE.

Note: The data in this table is based on Full-Time Equivalent (FTE) status. One FTE equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teachers Without Credentials and Misassignments (considered “ineffective” under ESSA)

Authorization/Assignment	2020-21	2021-22
Permits and Waivers	0.00	
Misassignments	0.40	
Vacant Positions	0.00	
Total Teachers Without Credentials and Misassignments	0.40	

2021-22 data was not included as part of the initial release of data on 1/13/23. The CDE has indicated that the data will be available after the 2/1/23 SARC deadline. The data will be populated when it is published by the CDE.

Credentialed Teachers Assigned Out-of-Field (considered “out-of-field” under ESSA)

Indicator	2020-21	2021-22
Credentialed Teachers Authorized on a Permit or Waiver	0.00	
Local Assignment Options	0.00	
Total Out-of-Field Teachers	0.00	

2021-22 data was not included as part of the initial release of data on 1/13/23. The CDE has indicated that the data will be available after the 2/1/23 SARC deadline. The data will be populated when it is published by the CDE.

2021-22 Class Assignments

Indicator	2020-21	2021-22
Misassignments for English Learners (a percentage of all the classes with English learners taught by teachers that are misassigned)	4.70	
No credential, permit or authorization to teach (a percentage of all the classes taught by teachers with no record of an authorization to teach)	7.10	

2021-22 data was not included as part of the initial release of data on 1/13/23. The CDE has indicated that the data will be available after the 2/1/23 SARC deadline. The data will be populated when it is published by the CDE.

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>.

2022-23 Quality, Currency, Availability of Textbooks and Other Instructional Materials

Year and month in which the data were collected

August, 2022

Subject	Textbooks and Other Instructional Materials/year of Adoption	From Most Recent Adoption ?	Percent Students Lacking Own Assigned Copy
Reading/Language Arts	Heinemann, Reading and Writing Units of Study	Yes	0
Mathematics	TK-5: Zearn, Engage New York and Embarc 6-8: Open Resources Math	Yes	0
Science	TK-5: TWIG Science 6-8: Amplify Science	Yes	0
History-Social Science	K-5: Studies Weekly 6-8: Holt, Rinehart & Winston	Yes	0
Foreign Language			NA
Health			NA
Visual and Performing Arts			NA
Science Laboratory Equipment (grades 9-12)			NA

School Facility Conditions and Planned Improvements

Monson-Sultana School is comprised of 25 classrooms, a cafeteria, library, staff lounge, computer lab, science lab, music room, and 5 playgrounds. The Superintendent works daily with the custodial staff of 5 (2 full-time and 3 part-time) to ensure that the cleaning of the school is maintained to provide for a clean and safe school. District maintenance staff ensures that the repairs necessary to keep the school in good repair and work orders are completed in a timely manner. A work order process is used to ensure efficient service and highest priority is given to emergency repairs.

The District is in the midst of four construction projects. These include:

- Construction of a Student Events and Activities Center
- Installation of solar project
- New construction project to add one additional wing including a new library/media center
- Modernization project to include replacement of most of the primary play equipment and replacement of the current library building.

Year and month of the most recent FIT report

August 2021

System Inspected	Rate Good	Rate Fair	Rate Poor	Repair Needed and Action Taken or Planned
Systems:	X			
Gas Leaks, Mechanical/HVAC, Sewer				
Interior:	X			
Interior Surfaces				
Cleanliness:	X			
Overall Cleanliness, Pest/Vermin Infestation				
Electrical	X			
Restrooms/Fountains:	X			
Restrooms, Sinks/ Fountains				
Safety:	X			
Fire Safety, Hazardous Materials				
Structural:	X			
Structural Damage, Roofs				
External:	X			
Playground/School Grounds, Windows/ Doors/Gates/Fences				

Overall Facility Rate

Exemplary	Good	Fair	Poor
X			

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

Statewide Assessments

(i.e., California Assessment of Student Performance and Progress [CAASPP] System includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAAs for ELA** in grades three through eight and grade eleven.
2. **Smarter Balanced Summative Assessments and CAAs for mathematics** in grades three through eight and grade eleven.
3. **California Science Test (CAST) and CAAs for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).
4. **College and Career Ready**
The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

SARC Reporting in the 2020-2021 School Year Only

Where the most viable option, LEAs were required to administer the statewide summative assessment in ELA and mathematics. Where a statewide summative assessment was not the most viable option for the LEA (or for one or more grade-level[s] within the LEA) due to the pandemic, LEAs were allowed to report results from a different assessment that met the criteria established by the State Board of Education (SBE) on March 16, 2021. The assessments were required to be:

- Aligned with CA CCSS for ELA and mathematics;
- Available to students in grades 3 through 8, and grade 11; and
- Uniformly administered across a grade, grade span, school, or district to all eligible students.

Options

Note that the CAAs could only be administered in-person following health and safety requirements. If it was not viable for the LEA to administer the CAAs in person with health and safety guidelines in place, the LEA was directed to not administer the tests. There were no other assessment options available for the CAAs. Schools administered the Smarter Balanced Summative Assessments for ELA and mathematics, other assessments that meet the SBE criteria, or a combination of both, and they could only choose one of the following:

- Smarter Balanced ELA and mathematics summative assessments;
- Other assessments meeting the SBE criteria; or
- Combination of Smarter Balanced ELA and mathematics summative assessments and other assessments.

The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

Percentage of Students Meeting or Exceeding the State Standard on CAASPP

This table displays CAASPP test results in ELA and mathematics for all students grades three through eight and grade eleven taking and completing a state-administered assessment.

The 2020-21 data cells have N/A values because these data are not comparable to other year data due to the COVID-19 pandemic during the 2020-21 school year. Where the CAASPP assessments in ELA and/or mathematics is not the most viable option, the LEAs were allowed to administer local assessments. Therefore, the 2020-21 data between school years for the school, district, state are not an accurate comparison. As such, it is inappropriate to compare results of the 2020-21 school year to other school years.

Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

ELA and mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Subject	School 2020-21	School 2021-22	District 2020-21	District 2021-22	State 2020-21	State 2021-22
English Language Arts/Literacy (grades 3-8 and 11)	N/A	36	N/A	36	N/A	47
Mathematics (grades 3-8 and 11)	N/A	34	N/A	34	N/A	33

2021-22 CAASPP Test Results in ELA by Student Group

This table displays CAASPP test results in ELA by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

ELA test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	301	300	99.67	0.33	36.33
Female	150	149	99.33	0.67	40.27
Male	151	151	100.00	0.00	32.45
American Indian or Alaska Native	0	0	0.00	0.00	0.00
Asian	0	0	0.00	0.00	0.00
Black or African American	0	0	0.00	0.00	0.00
Filipino	0	0	0.00	0.00	0.00
Hispanic or Latino	290	289	99.66	0.34	35.64
Native Hawaiian or Pacific Islander	0	0	0.00	0.00	0.00
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	108	108	100.00	0.00	16.67
Foster Youth	--	--	--	--	--
Homeless	--	--	--	--	--
Military	0	0	0.00	0.00	0.00
Socioeconomically Disadvantaged	253	252	99.60	0.40	32.54
Students Receiving Migrant Education Services	17	17	100.00	0.00	23.53
Students with Disabilities	21	20	95.24	4.76	5.00

2021-22 CAASPP Test Results in Math by Student Group

This table displays CAASPP test results in Math by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	301	300	99.67	0.33	34.33
Female	150	149	99.33	0.67	29.53
Male	151	151	100.00	0.00	39.07
American Indian or Alaska Native	0	0	0.00	0.00	0.00
Asian	0	0	0.00	0.00	0.00
Black or African American	0	0	0.00	0.00	0.00
Filipino	0	0	0.00	0.00	0.00
Hispanic or Latino	290	289	99.66	0.34	33.56
Native Hawaiian or Pacific Islander	0	0	0.00	0.00	0.00
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	108	108	100.00	0.00	17.59
Foster Youth	--	--	--	--	--
Homeless	--	--	--	--	--
Military	0	0	0.00	0.00	0.00
Socioeconomically Disadvantaged	253	252	99.60	0.40	32.54
Students Receiving Migrant Education Services	17	17	100.00	0.00	11.76
Students with Disabilities	21	20	95.24	4.76	0.00

CAASPP Test Results in Science for All Students

This table displays the percentage of all students grades five, eight, and High School meeting or exceeding the State Standard.

For any 2020–21 data cells with N/T values indicate that this school did not test students using the CAASPP for Science.

Subject	School 2020-21	School 2021-22	District 2020-21	District 2021-22	State 2020-21	State 2021-22
Science (grades 5, 8 and high school)	NT	19.05	NT	19.05	28.5	29.47

2021-22 CAASPP Test Results in Science by Student Group

This table displays CAASPP test results in Science by student group for students grades five, eight, and High School. Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	106	105	99.06	0.94	19.05
Female	56	55	98.21	1.79	16.36
Male	50	50	100	0	22
American Indian or Alaska Native	0	0	0	0	0
Asian	0	0	0	0	0
Black or African American	0	0	0	0	0
Filipino	0	0	0	0	0
Hispanic or Latino	102	101	99.02	0.98	18.81
Native Hawaiian or Pacific Islander	0	0	0	0	0
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	34	34	100	0	5.88
Foster Youth	0	0	0	0	0
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	88	87	98.86	1.14	16.09
Students Receiving Migrant Education Services	--	--	--	--	--
Students with Disabilities	--	--	--	--	--

B. Pupil Outcomes

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8): Pupil outcomes in the subject area of physical education.

2021-22 California Physical Fitness Test Results

This table displays the percentage of students participating in each of the five fitness components of the California Physical Fitness Test Results. Due to changes to the 2021-22 PFT administration, only participation results are required for these five fitness areas. Percentages are not calculated and double dashes (--) appear in the table when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Grade Level	Component 1: Aerobic Capacity	Component 2: Abdominal Strength and Endurance	Component 3: Trunk Extensor and Strength and Flexibility	Component 4: Upper Body Strength and Endurance	Component 5: Flexibility
Grade 5	100%	100%	100%	100%	100%
Grade 7	100%	100%	100%	100%	100%

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3): Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site.

2022-23 Opportunities for Parental Involvement

Monson-Sultana School continues its efforts to welcome parents and include them in the educational process. Parents and community embrace the school. Many students are the third generation in their family to attend Monson-Sultana. Parents are encouraged to take an active role in school and are kept informed of activities through bulletins, newsletters, letters, phone calls, a school marquee, and parent meetings. The District also has its own Web site to keep parents apprised of events, programs, and other pertinent information. Additionally, the District reaches out to parents by the means of another Web-based product that utilizes the phone system.

The Booster Club takes an active role in the school and through fundraising efforts has provided the school with many needed items, such as sports uniforms, student incentives, field trips, etc.

The School Site Council holds meetings every quarter to provide parents the opportunity for input regarding the School Site Plan. The District holds English Learner Advisory Committee meetings where parents receive information about school programs and services offered for EL students. Parents are informed through the use of our School Accountability Report Card, and a parent/student handbook. Other activities where parents are actively involved include: classroom volunteers, field trips, Back-to-School Night, parent-teacher conferences, chaperoning field trips, parent surveys, award ceremonies, and numerous extracurricular activities.

For more information on how to become involved, contact Superintendent/Principal Roberto Vaca at (559) 591-1634 or rvaca@msschool.org

2021-22 Chronic Absenteeism by Student Group

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	463	460	159	34.6
Female	228	227	74	32.6
Male	235	233	85	36.5
American Indian or Alaska Native	0	0	0	0.0
Asian	0	0	0	0.0
Black or African American	0	0	0	0.0
Filipino	0	0	0	0.0
Hispanic or Latino	447	444	154	34.7
Native Hawaiian or Pacific Islander	0	0	0	0.0
Two or More Races	2	2	1	50.0
White	14	14	4	28.6
English Learners	172	170	64	37.6
Foster Youth	3	3	0	0.0
Homeless	2	2	1	50.0
Socioeconomically Disadvantaged	395	395	150	38.0
Students Receiving Migrant Education Services	26	26	12	46.2
Students with Disabilities	39	39	17	43.6

C. Engagement

State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

Suspensions and Expulsions

This table displays suspensions and expulsions data collected between July through February, partial school year due to the COVID-19 pandemic. The 2019-20 suspensions and expulsions rate data are not comparable to other year data because the 2019-20 school year is a partial school year due to the COVID-19 crisis. As such, it would be inappropriate to make any comparisons in rates of suspensions and expulsions in the 2019-20 school year compared to other school years.

Subject	School 2019-20	District 2019-20	State 2019-20
Suspensions	2.46	2.46	2.45
Expulsions	0.00	0.00	0.05

This table displays suspensions and expulsions data collected between July through June, each full school year respectively. Data collected during the 2020-21 school year may not be comparable to earlier years of this collection due to differences in learning mode instruction in response to the COVID-19 pandemic.

Subject	School 2020-21	School 2021-22	District 2020-21	District 2021-22	State 2020-21	State 2021-22
Suspensions	0.44	3.89	0.44	3.89	0.20	3.17
Expulsions	0.00	0.00	0.00	0.00	0.00	0.07

2021-22 Suspensions and Expulsions by Student Group

Student Group	Suspensions Rate	Expulsions Rate
All Students	3.89	0.00
Female	2.63	0.00
Male	5.11	0.00
American Indian or Alaska Native	0.00	0.00
Asian	0.00	0.00
Black or African American	0.00	0.00
Filipino	0.00	0.00
Hispanic or Latino	3.80	0.00
Native Hawaiian or Pacific Islander	0.00	0.00
Two or More Races	0.00	0.00
White	0.00	0.00
English Learners	2.33	0.00
Foster Youth	0.00	0.00
Homeless	0.00	0.00
Socioeconomically Disadvantaged	4.56	0.00
Students Receiving Migrant Education Services	3.85	0.00
Students with Disabilities	2.56	0.00

2022-23 School Safety Plan

Safety of students and staff is a primary concern of Monson-Sultana Elementary. The school is always in compliance with all laws, rules, and regulations pertaining to hazardous materials and state earthquake standards. The school's disaster preparedness plan includes steps for ensuring student and staff safety during a disaster and includes training for all staff. Fire and disaster drills are conducted on a regular basis throughout the school year. Lockdown drills are also conducted multiple times each school year. Students are supervised before and after school by certificated staff, classified staff, and administrators. Certificated staff and classified staff supervise students during lunch. There is a designated area for student drop off and pick up. Any person coming onto the school grounds during school hours must first report to the office to secure permission to be on the grounds and/or to conduct any business. The school's safety plan is reviewed and updated annually in January, and adopted by the Board on an annual basis, most recently on February 7, 2023.

D. Other SARC Information Information Required in the SARC

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

2019-20 Elementary Average Class Size and Class Size Distribution

This table displays the 2019-20 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	26	6	11	3
1	29		10	3
2	26		10	3
3	30		10	3
4	29		10	3
5	34		10	3
6	23	3	10	1

2020-21 Elementary Average Class Size and Class Size Distribution

This table displays the 2020-21 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	24	7	10	4
1	34		8	6
2	35		8	5
3	31		8	6
4	35		8	6
5	30		8	6
6	31	1	11	2

2021-22 Elementary Average Class Size and Class Size Distribution

This table displays the 2021-22 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	18	21		
1	22	7	6	1
2	25		14	
3	22		14	
4	20	14		
5	24		14	
6	20	7	6	
Other	8	12		

2021-22 Ratio of Pupils to Academic Counselor

This table displays the ratio of pupils to Academic Counselor. One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Ratio
Pupils to Academic Counselor	0

2021-22 Student Support Services Staff

This table displays the number of FTE support staff assigned to this school. One full time equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Number of FTE Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	
Library Media Teacher (Librarian)	
Library Media Services Staff (Paraprofessional)	
Psychologist	
Social Worker	
Nurse	
Speech/Language/Hearing Specialist	
Resource Specialist (non-teaching)	
Other	

2020-21 Expenditures Per Pupil and School Site Teacher Salaries

This table displays the 2020-21 expenditures per pupil and average teacher salary for this school. Cells with N/A values do not require data.

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$13,411.92	\$3,933.26	\$9,478.66	\$72,615
District	N/A	N/A	\$9,478.66	\$72,615
Percent Difference - School Site and District	N/A	N/A	0.0	0.0
State	N/A	N/A	\$6,594	\$74,053
Percent Difference - School Site and State	N/A	N/A	35.9	-2.0

2021-22 Types of Services Funded

Head Start/Preschool: A county Head Start program provides services to our parents and preschool students.

Categorical Programs: Services are provided for each of these programs as defined in the Local Education Assessment Plan.

Special Education: Monson-Sultana is a direct service district. There is a full-time RSP teacher and Instructional Assistant and a Psychologist services students two days per week. The school also provides a Partnership Program for students with emotional and behavioral issues. A full time teacher and a full time behavioral aide work with students in this program.

Speech and Hearing: A county-provided speech and hearing specialist services students as required.

Migrant: The school has a Migrant parent advisory committee who meets regularly to oversee the school's Migrant program.

Fine Arts: The school has a full-time music teacher who provides a fully integrated music program to all students in grades K-5. Music in grades 6-8 is an elective.

Physical Education: The school has a full-time teacher who provides a fully integrated Physical Education program to all students in grades TK-8.

Athletics: Monson-Sultana School offers all students in grades 5-8 the opportunity to participate in varsity and junior varsity athletic programs.

After School Program: Monson-Sultana School boasts an after school program that serves approximately 133 students in grades TK-8 from 3:00 - 6:00 daily.

2020-21 Teacher and Administrative Salaries

This table displays the 2020-21 Teacher and Administrative salaries. For detailed information on salaries, see the CDE Certification Salaries & Benefits web page at <http://www.cde.ca.gov/ds/fd/cs/>.

Category	District Amount	State Average for Districts in Same Category
Beginning Teacher Salary	\$49,661	\$46,844
Mid-Range Teacher Salary	\$68,431	\$73,398
Highest Teacher Salary	\$96,183	\$93,345
Average Principal Salary (Elementary)		\$116,457
Average Principal Salary (Middle)		\$122,115
Average Principal Salary (High)		
Superintendent Salary	\$159,919	\$136,296
Percent of Budget for Teacher Salaries	27%	30%
Percent of Budget for Administrative Salaries	5%	6%

Professional Development

Staff development is funded through categorical programs such as Title I, Title II, Title III, and LCAP funds. The current focus of staff development is on providing comprehensive and ongoing support in the implementation of the California Common Core State Standards (CCSS). The district has contracted with the Tulare County Office of Education to provide extensive CCSS staff development and content coaching for all teachers and administrators. A key component of all staff development is to ensure that all teachers of English Learners receive training and coaching on specific teaching practices and strategies that are proven to increase EL student achievement. With recent new additions to staff, ensuring adequate support for all new teachers has also been in the forefront via the use of peer mentors. Beginning in the Fall of 2021, the District has employed an Academic Coach to support all instructional staff. Additionally, all teachers will participate in a three day Professional Learning Communities (PLC) training either in November or June.

This table displays the number of school days dedicated to staff development and continuous improvement.

Subject	2020-21	2021-22	2022-23
Number of school days dedicated to Staff Development and Continuous Improvement	20	45	68

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
February 7, 2023

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **8.2 BUDGET REVISION 002-23**

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 002-23 is for January 2023.

RECOMMENDATION: The Superintendent recommends that the Board
APPROVE Budget Revision 002-23.

PROPOSED ACTION: **APPROVE**

Budget Revision Report #002-23

29 Monson-Sultana Jt. Union Elem. School District

1/31/2023

Fiscal Year: 2023

Control Number: 13137191

10:19:54AM

Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
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Fund: 010 General Fund

LCFF Sources	5,511,533.00	5,960,777.00	-	5,960,777.00	
Federal Revenues	3,076,454.00	3,939,687.75	-	3,939,687.75	
Other State Revenues	983,335.00	2,935,933.00	(269,397.00)	2,666,536.00	#1
Other Local Revenues	91,250.00	136,250.00	30,410.00	166,660.00	#1
Revenues	9,662,572.00	12,972,647.75	(238,987.00)	12,733,660.75	
Expenditures					
Certificated Salaries	2,398,688.00	2,491,831.00	(10,005.00)	2,481,826.00	#2
Classified Salaries	1,022,044.00	1,049,114.00	-	1,049,114.00	
Employee Benefits	1,919,400.00	1,955,832.00	(410.00)	1,955,422.00	#2
Books and Supplies	487,414.00	610,260.00	22,264.00	632,524.00	#3
Services, Other Operating Expenses	1,536,539.00	1,566,682.00	54,117.00	1,620,799.00	#3
Capital Outlay	2,829,345.00	4,439,237.00	-	4,439,237.00	
Other Outgo	70,427.00	70,427.00	-	70,427.00	
Direct Support/Indirect Costs	(12,119.00)	(14,280.00)	-	(14,280.00)	
Total Expenditures	10,251,738.00	12,169,103.00	65,966.00	12,235,069.00	
Other Financing Sources/Uses					
Transfer In	-	-	-	-	
Transfer Out	-	-	-	-	
Contributions	(237,434.00)	(293,402.00)	-	(293,402.00)	

Fund: 080 Student Activity Special Revenue Fund

Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Books and Supplies	-	-	-	-	
Services, Other Operating Expenses	-	-	-	-	
Total Expenditures	-	-	-	-	

Fund: 130 Cafeteria Special Revenue Fund

Federal Revenues	400,000.00	439,000.00	-	439,000.00	
Other State Revenues	23,000.00	24,000.00	-	24,000.00	
Other Local Revenues	3,000.00	16,808.00	-	16,808.00	
Revenues	426,000.00	479,808.00	-	479,808.00	
Expenditures					
Classified Salaries	117,615.00	142,006.00	-	142,006.00	
Employee Benefits	64,404.00	74,562.00	-	74,562.00	
Books and Supplies	188,847.00	192,292.00	-	192,292.00	
Services, Other Operating Expenses	22,400.00	25,395.00	-	25,395.00	
Capital Outlay	40,000.00	40,000.00	-	40,000.00	

Budget Revision Report #002-23						
29 Monson-Sultana Jt. Union Elem. School District						1/31/2023
Fiscal Year: 2023			Control Number: 13137191			10:19:54AM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations	
Direct Support/Indirect Costs	12,119.00	14,280.00	-	14,280.00		
Total Expenditures	445,385.00	488,535.00	-	488,535.00		
Fund: 251 Developer Fees Fund						
Other Local Revenues	-	2,441.00	22.00	2,463.00		#4
Revenues	-	2,441.00	22.00	2,463.00		
Expenditures						
Services, Other Operating Expenses	-	-	3,000.00	3,000.00		#4
Capital Outlay	-	-	-	-		
Total Expenditures	-	-	3,000.00	3,000.00		
Fund: 350 County School Facilities Fund - New Construction						
Other State Revenues	2,625,930.00	2,625,930.00	-	2,625,930.00		
Other Local Revenues	-	-	-	-		
Revenues	2,625,930.00	2,625,930.00	-	2,625,930.00		
Expenditures						
Capital Outlay	2,625,930.00	2,625,930.00	-	2,625,930.00		
Total Expenditures	2,625,930.00	2,625,930.00	-	2,625,930.00		
Fund: 351 County School Facilities Fund - Modernization						
Other State Revenues	-	-	-	-		
Other Local Revenues	-	-	-	-		
Revenues	-	-	-	-		
Expenditures						
Capital Outlay	-	-	-	-		
Total Expenditures	-	-	-	-		
#1 - State Revenues decrease due to an adjustment to ELO Program entitlement for 22/23 and Educator Effectiveness; Local Revenue increased due YTD Interest posted						
#2 - Certificated salaries and mandated benefits decreased due less anticipated auxiliary within CSI due to Prof Dev. schedule in summer						
#3 - Books and supplies increased due to adjust the USDA Project supplies and materials; professional supplies; Services and other operating expenditures increased due to registration for CSBA; registration for PLC in June 2023; Meals for CSBA and PLC						
#4 - Local Revenue increased due to YTD Interest posted; Services and other operating expenditures increased due developer fee study anticipated services						

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
February 7, 2023

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED JANUARY 6, 2023 THROUGH JANUARY 27, 2023**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated January 6, 2023 through January 27, 2023 are for expenditures after December 30, 2022 and before January 27, 2023.

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

PROPOSED ACTION: **APPROVE**

Monson-Sultana Jt. Union Elem. School District				Total Payments Report			Report Date: 01/29/2023	
				Detailed Subtotalled by Vendor			1:12:42 PM	
				Date Paid between 12/30/2022 and 01/27/2023				
A T & T BUSINESS SVC.	00	PV	230680	01/27/2023	0000193316	0 62153447	O 010-00000-0-00000-27000-59000-0-0000	\$199.38
ADLARD, AUDRIE	00	PV	230661	01/13/2023	REIMBURS	0 62151120	O 010-58126-0-11100-10000-43000-2-0000	\$199.38 *
Total Payment Amount:								\$17.26
ADLARD, AUDRIE	00	PV	230661	01/13/2023	REIMBURS	0 62151120	O 010-58126-0-11100-10000-43000-2-0000	Ecosystem Materials
ADLARD, AUDRIE	00	PV	230661	01/13/2023	REIMBURS	0 62151120	O 010-58126-0-11100-10000-43000-2-0000	Ecosystem Materials
ADLARD, AUDRIE	00	PV	230661	01/13/2023	REIMBURS	0 62151120	O 010-11000-0-11100-10000-43000-2-0000	Chmeistry Materials
ADLARD, AUDRIE	00	PV	230661	01/13/2023	REIMBURS	0 62151120	O 010-11000-0-11100-10000-43000-2-0000	Electrict sharpner
								\$35.14
								\$24.51
Total Payment Amount:								\$87.86 *
ADT COMMERCIAL	00	PV	230679	01/27/2023	2703353	0 62153448	O 010-00000-0-00000-81000-55000-0-0000	\$3,636.47
Total Payment Amount:								\$3,636.47 *
AERIES SOFTWARE	00	PV	230634	01/06/2023	RN-9175	0 62148915	R 010-00000-0-00000-77000-56000-1-0000	Software License/Support Subscription
AERIES SOFTWARE	00	PV	230634	01/06/2023	RN-9175	0 62148915	R 010-00000-0-00000-77000-56000-1-0000	Aeries ASP Hosting Services
AERIES SOFTWARE	00	PV	230634	01/06/2023	RN-9175	0 62148915	R 010-00000-0-11100-24203-56000-1-0000	Aeries - Additional/PY Database
								\$2,750.00
Total Payment Amount:								\$5,250.00
AM-TECH INSPECTION SERVICES LL	06	PV	230623	01/06/2023	1964	0 62148916	O 010-32120-0-00000-85000-62100-0-0303	Inspection Services/Gym (Oct-Dec 2022)
								\$8,800.00
Total Payment Amount:								\$11,630.00 *
BD/itech	00	PV	230659	01/13/2023	3890	0 62151121	O 010-00000-0-11100-24200-56000-1-0000	Cisco Meraki License 1 yr
BD/itech	00	PV	230660	01/13/2023	3889	0 62151121	O 010-00000-0-11100-24200-56000-1-0000	Cisco Meraki License Cloud Manage
BD/itech	00	PV	230709	01/27/2023	3894	0 62153449	O 010-00000-0-11100-24200-56000-1-0000	Meraki Access Point License
								\$4,737.74
Total Payment Amount:								\$10,288.94 *
CALIFORNIA BUSINESS MACHINES	00	PV	230617	01/06/2023	313723	0 62148917	R 010-11000-0-11100-10000-56000-0-0000	
								\$741.21
Total Payment Amount:								\$741.21 *
CALIFORNIA DEPT OF TAX & FEE	00	PV	230676	01/27/2023	057-415179	0 62153450	O 010-07230-0-00000-36000-43000-0-0000	Fuel Tax Qtr 4/2022
								\$13.00
Total Payment Amount:								\$13.00 *
CDW GOVERNMENT INC	00	PV	230643	01/06/2023	FS24363	0 62148918	R 010-58144-0-11100-24200-64000-1-2100	Atlas High Output/Mounts
CDW GOVERNMENT INC	00	PV	230646	01/06/2023	FS94737	0 62148918	R 010-58144-0-11100-24200-64000-1-2100	Indoor/LD speakers
CDW GOVERNMENT INC	00	PV	230645	01/06/2023	FT35171	0 62148918	R 010-00000-0-11100-24200-43000-1-2100	Fortinet FC 24x7
CDW GOVERNMENT INC	00	PV	230644	01/06/2023	FS78285	0 62148918	R 010-58144-0-11100-24200-64000-1-2100	Fortinet Phones/IP
CDW GOVERNMENT INC	00	PV	230642	01/06/2023	FS27604	0 62148918	R 010-58144-0-11100-24200-64000-1-2100	Fortinet Cameras
CDW GOVERNMENT INC	00	PV	230641	01/06/2023	FQ50892	0 62148918	R 010-11000-0-11100-10000-43000-2-0000	Toner
								\$21,622.74
								\$20,368.33
								\$604.61
Total Payment Amount:								\$103,743.12 *
CENTRAL VALLEY CULLIGAN	00	PV	230629	01/06/2023	189563	0 62148919	R 130-53100-0-00000-37000-56000-0-0000	
CENTRAL VALLEY CULLIGAN	00	PV	230628	01/06/2023	189144	0 62148919	R 010-00000-0-00000-72000-56000-0-0000	
								\$136.00
								\$64.80
Total Payment Amount:								\$200.80 *
CIT	00	PV	230622	01/06/2023	41332421	0 62148920	R 010-11000-0-11100-10000-56000-0-0000	
CIT	00	PV	230622	01/06/2023	41332421	0 62148920	R 010-11000-0-11100-10000-58000-0-0000	
								\$499.00
								\$38.68
Total Payment Amount:								\$537.68 *
CORTEZ, BENITA	00	PV	230707	01/27/2023	REIMBURS	0 62153451	O 010-00000-0-00000-73000-52000-0-0000	Workshop - Sacramento
CORTEZ, BENITA	00	PV	230707	01/27/2023	REIMBURS	0 62153451	O 010-00000-0-00000-27000-59000-0-0000	FedEx Overnight Mail
								\$30.00
								\$47.55
Total Payment Amount:								\$77.55 *
CVIN LLC	06	PV	230650	01/06/2023	41275	0 62148921	R 010-00000-0-00000-77000-59000-1-0000	
								\$150.00
Total Payment Amount:								\$150.00 *
ECTOR CONTROL DISTRICT	00	PV	230635	01/06/2023	DV10065	0 62148922	O 010-00000-0-00000-72000-58000-0-0000	Vector/Disease Testing/Assessment
								\$143.75
Total Payment Amount:								\$143.75 *

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DINUBA LUMBER CO.	00	PV	230712 01/27/2023	548339	O 010-81500-0-00000-81101-43000-0-0000	Caulk/Black Sealant/Drillbit Set	\$107.36
DINUBA LUMBER CO.	00	PV	230691 01/27/2023	543238	O 010-81500-0-00000-81101-43000-0-0000	Bolts/Screws/Duct Tape	\$42.36
					Total Payment Amount:		\$149.72 *
DLB FIRE PROTECTION	00	PV	230692 01/27/2023	3573	O 010-00000-0-00000-81000-55000-0-0000	Inspection Monthly	\$1,225.00
					Total Payment Amount:		\$1,225.00 *
EAGLESHIELD PEST CONTROL, INC	06	PV	230633 01/06/2023	61267	R 010-00000-0-00000-81000-55000-0-0000		\$375.00
EAGLESHIELD PEST CONTROL, INC	06	PV	230695 01/27/2023	63480	O 010-00000-0-00000-81000-55000-0-0000		\$375.00
					Total Payment Amount:		\$750.00 *
EMPLOYMENT DEVELOPMENT DEPT.	00	PV	230669 01/13/2023	94-238227/C	O 010-00000-0-00000-00000-95025-0-0000	SUI Qtr 4/2022	\$4,977.32
					Total Payment Amount:		\$4,977.32 *
EWING IRRIGATION PRODUCTS, INC	00	PV	230697 01/27/2023	18563938	O 010-00000-0-00000-81000-43000-0-0000	Roundup/Pre-emergent	\$1,206.88
					Total Payment Amount:		\$1,206.88 *
FUEL	00	PV	230652 01/13/2023	1161	R 010-60100-0-11100-10000-51000-4-0304	ASES Program	\$15,991.05
FUEL	00	PV	230654 01/13/2023	1162	R 010-26000-0-11100-10000-51000-2-0111	ELO Program	\$17,075.41
					Total Payment Amount:		\$33,066.46 *
FRONTLINE TECHNOLOGIES GROUP	00	PV	230639 01/06/2023	INVUS1729	R 010-00008-0-00000-72000-58000-0-0000	Implementation	\$3,150.00
FRONTLINE TECHNOLOGIES GROUP	00	PV	230640 01/06/2023	INVUS1729	R 010-00008-0-00000-72000-58000-0-0000	Absence & Substitute Management	\$2,345.34
					Total Payment Amount:		\$5,495.34 *
G AUTO GLASS & TINTING	06	PV	230653 01/13/2023	731	O 010-07230-0-00000-36000-56000-0-0000	Repair Bus Windshield	\$50.00
					Total Payment Amount:		\$50.00 *
GOLD STAR FOODS	00	PV	230626 01/06/2023	5713520	R 130-53100-0-00000-37000-58000-0-0000		\$91.20
GOLD STAR FOODS	00	PV	230689 01/27/2023	5646915	O 130-53100-0-00000-37000-47000-0-0000		\$1,765.66
					Total Payment Amount:		\$1,856.86 *
GONZALEZ, PRISCILLA	00	PV	230702 01/27/2023	REIMBURS	O 010-42030-0-11100-10000-43000-3-0203	ELD materials	\$30.00
					Total Payment Amount:		\$30.00 *
HEINEMANN	00	PV	230705 01/27/2023	7492890	O 010-63000-0-11100-10000-42000-2-0000	RUOS - Grade 1-2	\$998.32
HEINEMANN	00	PV	230706 01/27/2023	7493951	O 010-63000-0-11100-10000-42000-2-0000	RUOS - Grade K	\$998.30
					Total Payment Amount:		\$1,996.62 *
INTERQUEST DET. CANINES FRESNO	06	PV	230620 01/06/2023	930	R 010-07200-0-11100-83000-58000-0-0301		\$250.00
					Total Payment Amount:		\$250.00 *
J S COMMUNICATIONS	00	PV	230686 01/27/2023	23-169	O 010-07200-0-11100-10000-58000-0-0301	Radios/service winter break	\$1,321.28
					Total Payment Amount:		\$1,321.28 *
JUAN T REYES CONSULTING	06	PV	230625 01/06/2023	0006	R 010-07200-0-11100-31100-58000-2-0305	January Services	\$2,000.00
JUAN T REYES CONSULTING	06	PV	230625 01/06/2023	0006	R 010-00000-0-11100-31100-58000-2-2000	January Services	\$6,000.00
					Total Payment Amount:		\$8,000.00 *
KIMBALL MIDWEST	00	PV	230708 01/27/2023	100676980	O 010-07230-0-00000-36000-43000-0-0000	Lubricant - Transportation	\$164.34
					Total Payment Amount:		\$164.34 *
M GRAPHIX	00	PV	230711 01/27/2023	45688	O 010-00000-0-00000-71100-58000-0-0000	Logo design	\$125.00
					Total Payment Amount:		\$125.00 *
MIDWAY AUTO PARTS	00	PV	230666 01/13/2023	762453	O 010-07230-0-00000-36000-43000-0-0000	Tire Sealant	\$79.30
					Total Payment Amount:		\$79.30 *
MI LINEN SERVICES	00	PV	230663 01/13/2023	518534264	O 010-00000-0-00000-81000-56000-0-0000		\$19.95
MI LINEN SERVICES	00	PV	230663 01/13/2023	518534264	O 010-07230-0-00000-36000-56000-0-0000		\$19.95

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MISSION LINEN SERVICES	00	PV	230662	01/13/2023	518534262	0 62151126 O 130-53100-0-00000-37000-56000-0-0000	\$54.92
MISSION LINEN SERVICES	00	PV	230699	01/27/2023	518366215	0 62153463 O 130-53100-0-00000-37000-56000-0-0000	\$50.60
MISSION LINEN SERVICES	00	PV	230693	01/27/2023	518567781	0 62153463 O 130-53100-0-00000-37000-56000-0-0000	\$75.38
MISSION LINEN SERVICES	00	PV	230693	01/27/2023	518567781	0 62153463 O 130-53100-0-00000-37000-43000-0-0000	\$264.00
MISSION LINEN SERVICES	00	PV	230675	01/27/2023	518611452	0 62153463 O 130-53100-0-00000-37000-56000-0-0000	\$54.92
MISSION LINEN SERVICES	00	PV	230698	01/27/2023	518366217	0 62153463 O 010-07230-0-00000-36000-56000-0-0000	\$19.62
MISSION LINEN SERVICES	00	PV	230698	01/27/2023	518366217	0 62153463 O 010-81500-0-00000-81101-56000-0-0000	\$19.62
MISSION LINEN SERVICES	00	PV	230674	01/27/2023	518611454	0 62153463 O 010-81500-0-00000-81101-56000-0-0000	\$19.95
MISSION LINEN SERVICES	00	PV	230694	01/27/2023	518567783	0 62153463 O 010-07230-0-00000-36000-56000-0-0000	\$19.95
MISSION LINEN SERVICES	00	PV	230694	01/27/2023	518567783	0 62153463 O 010-81500-0-00000-81101-56000-0-0000	\$19.95
MISSION LINEN SERVICES	00	PV	230674	01/27/2023	518611454	0 62153463 O 010-07230-0-00000-36000-56000-0-0000	\$19.95
Total Payment Amount:							\$658.76 *
OFFICE DEPOT	00	CM	230016	01/27/2023	2761435770	0 62153464 O 010-11000-0-11100-10000-43000-2-0000	Return for refund (\$17.49)
OFFICE DEPOT	00	PV	230704	01/27/2023	2864454430	0 62153464 O 010-00000-0-00000-27000-43000-0-0000	Desk Pad/Mini Refill \$13.17
OFFICE DEPOT	00	PV	230703	01/27/2023	2864628140	0 62153464 O 010-07200-0-11100-10000-43000-2-0121	Vertical File Drawer - PE Dept \$363.12
Total Payment Amount:							\$358.80 *
P & R PAPER SUPPLY COMPANY INC	00	PV	230667	01/13/2023	6008226140	0 62151127 O 130-53100-0-00000-37000-43000-0-0000	Foam Trays/Sporks \$650.62
Total Payment Amount:							\$650.62 *
P G & E	00	PV	230649	01/06/2023	7543437351	0 62148928 R 010-00000-0-00000-81000-55000-0-0000	\$7,174.85
Total Payment Amount:							\$7,174.85 *
PBK	00	PV	230624	01/06/2023	1828006	0 62148929 R 350-77120-0-00000-85000-62100-0-1000	Architect - Modulares \$6,982.90
Total Payment Amount:							\$6,982.90 *
PENAS DISPOSAL INC	00	PV	230618	01/06/2023	706601	0 62148930 R 010-00000-0-00000-81000-55000-0-0000	\$990.79
Total Payment Amount:							\$990.79 *
PITNEY BOWES	00	PV	230648	01/06/2023	3105812545	0 62148931 R 010-00000-0-00000-27000-59000-0-0000	Postage Lease \$192.62
PITNEY BOWES	00	PV	230690	01/27/2023	41534399	0 62153465 O 010-11000-0-11100-10000-58000-0-0000	Void Check \$38.68
PITNEY BOWES	00	PV	230690	01/27/2023	41534399	0 62153465 O 010-11000-0-11100-10000-56000-0-0000	Void Check \$499.00
PITNEY BOWES	00	PV	230690	01/27/2023	41534399	0 62153465 O 010-11000-0-11100-10000-56000-0-0000	Void Check \$34.93
Total Payment Amount:							\$765.23 *
PRODUCERS	00	PV	230701	01/27/2023	58094076	0 62153466 O 130-53100-0-00000-37000-47000-0-0000	\$1,049.94
Total Payment Amount:							\$1,049.94 *
ROBERT S. MARKS PLUMBING, INC	00	PV	230700	01/27/2023	18139-10	0 62153467 O 010-81500-0-00000-81101-58000-0-0000	Service-Plugged lines /East Classroom \$3,675.00
Total Payment Amount:							\$3,675.00 *
SEQUOIA HORTICULTURAL PRODUCTS	00	PV	230630	01/06/2023	62813	0 62148932 R 010-81500-0-00000-81101-43000-0-0000	Wood chips \$4,314.58
Total Payment Amount:							\$4,314.58 *
SISC	00	PV	230647	01/06/2023	JAN INS	0 62148933 R 010-00000-0-00000-00000-95028-0-0000	Jan Ins \$5,539.60
SISC	00	PV	230647	01/06/2023	JAN INS	0 62148933 R 010-00000-0-00000-00000-95024-0-0000	Jan Ins \$57,294.25
Total Payment Amount:							\$62,833.85 *
SOILS ENGINEERING, INC	00	PV	230627	01/06/2023	34465	0 62148934 O 350-77120-0-00000-85000-62100-0-1000	Modulars Testing \$457.00
SOILS ENGINEERING, INC	00	PV	230651	01/13/2023	34497	0 62151128 O 010-32130-0-00000-85000-62100-0-0303	Gym Testing \$5,711.62
Total Payment Amount:							\$6,168.62 *
SOI 1 RN CALIFORNIA GAS CO	00	PV	230656	01/13/2023	128 516 100	0 62151129 O 010-00000-0-00000-81000-55000-0-0000	\$2,125.43
SOI 4 RN CALIFORNIA GAS CO	00	PV	230655	01/13/2023	132 716 104	0 62151129 O 010-00000-0-00000-81000-55000-0-0000	\$2,372.52

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SULTANA COMMUNITY SERVICES	00	PV	230668	01/13/2023	02121043	0 62151130 O 010-00000-0-00000-81000-55000-0-0000
						Total Payment Amount:
						\$4,497.95 *
						\$439.14
SYSO FOODSERVICES	00	PV	230636	01/06/2023	384431473	0 62148935 R 130-53100-0-00000-37000-47000-0-0000
						Total Payment Amount:
						\$439.14 *
						\$717.13
SYSO FOODSERVICES	00	PV	230636	01/06/2023	384431473	0 62148935 R 130-53100-0-00000-37000-43000-0-0000
						\$87.31
SYSO FOODSERVICES	00	PV	230696	01/27/2023	384461537	0 62153468 O 130-53100-0-00000-37000-47000-0-0000
						\$1,252.10
SYSO FOODSERVICES	00	PV	230688	01/27/2023	384454133	0 62153468 O 130-53100-0-00000-37000-43000-0-0000
						\$152.25
SYSO FOODSERVICES	00	PV	230687	01/27/2023	384431473	0 62153468 O 130-53100-0-00000-37000-47000-0-0000
						\$717.13
SYSO FOODSERVICES	00	PV	230687	01/27/2023	384431473	0 62153468 O 130-53100-0-00000-37000-43000-0-0000
						\$87.31
SYSO FOODSERVICES	00	PV	230685	01/27/2023	384286806	0 62153468 O 130-53100-0-00000-37000-43000-0-0000
						\$121.02
SYSO FOODSERVICES	00	PV	230684	01/27/2023	384357735	0 62153468 O 130-53100-0-00000-37000-43000-0-0000
						\$121.02
SYSO FOODSERVICES	00	PV	230683	01/27/2023	384281343	0 62153468 O 130-53100-0-00000-37000-47000-0-0000
						\$192.11
SYSO FOODSERVICES	00	PV	230682	01/27/2023	384266343	0 62153468 O 130-53100-0-00000-37000-47000-0-0000
						\$44.61
SYSO FOODSERVICES	00	PV	230681	01/27/2023	384281344	0 62153468 O 130-53100-0-00000-37000-47000-0-0000
						\$332.79
						Total Payment Amount:
						\$3,824.78 *
						\$99.04
THE HOME DEPOT PRO	00	PV	230619	01/06/2023	723245098	0 62148936 R 010-00000-0-00000-81000-43000-0-0000
						Micro Filters
						Total Payment Amount:
						\$99.04 *
TLS CHOICE LLC	06	PV	230637	01/06/2023	2	0 62148937 R 010-32130-0-00000-85000-62000-0-0303
						Gym Pymt
TLS CHOICE LLC	06	PV	230637	01/06/2023	2	0 62148937 R 010-32120-0-00000-85000-62000-0-0303
						Gym Pymt
TLS CHOICE LLC	06	PV	230658	01/13/2023	6	0 62151131 O 350-77120-0-00000-85000-62720-0-1000
						Modular Payment
TLS CHOICE LLC	06	PV	230677	01/27/2023	8	0 62153469 O 350-77120-0-00000-85000-62720-0-1000
						Lease Payment
						\$20,451.55
						Total Payment Amount:
						\$1,148,271.62 *
T-MOBILE	00	PV	230631	01/06/2023	969604954	0 62148938 R 010-41270-0-11100-24200-58000-1-2021
						Hot Spots
T-MOBILE	00	PV	230632	01/06/2023	969604954	0 62148938 R 010-41270-0-11100-24200-58000-1-2021
						Hot Spots
						\$460.00
						Total Payment Amount:
						\$920.00 *
TULARE COUNTY ENVIRONMENTAL HE	00	PV	230665	01/13/2023	IN0205061	0 130-53100-0-00000-37000-58000-0-0000
						Semi-Annual Inspection
						\$390.00
TULARE COUNTY OFFICE OF EDUCAT	00	PV	230664	01/13/2023	231348	0 010-00000-0-00000-31400-58000-0-0000
						Qltry Nursing Services
						Total Payment Amount:
						\$390.00 *
						\$1,816.64 *
U.S. BANCORP SERVICE CENTER	00	PV	230638	01/06/2023	CORTEZ	0 010-00000-0-00000-27000-59000-0-0000
						Verizon - Cell Phone Payment
U.S. BANCORP SERVICE CENTER	00	PV	230621	01/06/2023	CORTEZ	0 010-00000-0-00000-72000-58000-0-0000
						Fees
U.S. BANCORP SERVICE CENTER	00	PV	230638	01/06/2023	CORTEZ	0 010-00000-0-00000-31400-43000-0-0000
						AED CPR
U.S. BANCORP SERVICE CENTER	00	PV	230657	01/13/2023	MONTE/AN	0 010-00000-0-11306-42000-43000-0-0000
						Whistles - Athletics Depart
U.S. BANCORP SERVICE CENTER	00	PV	230657	01/13/2023	MONTE/AN	0 010-00000-0-00000-72000-53000-0-0000
						Membership- District disputing charge
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-31820-0-11100-10000-52000-5-0108
						Hotel Guest Fee - PLC
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-00000-0-00000-72000-43000-0-0000
						SOTT - McDonalds TK & Kindergarten
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-00000-0-00000-72000-43000-0-0000
						SOTT - MeNEds Pizza
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-40350-0-11100-10000-43001-5-0117
						Prof Dev Supplies - Coffee
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-31820-0-11100-10000-52001-5-0108
						Meals @ PLC
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-31820-0-11100-10000-52001-5-0108
						Meals @ PLC
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-31820-0-11100-10000-52000-5-0108
						Hotel Guest Fee - PLC
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-31820-0-11100-10000-52000-5-0108
						Guest Parking @ PLC (3 days)
U.S. BANCORP SERVICE CENTER	00	PV	230672	01/13/2023	VACA	0 010-40350-0-11100-10000-43001-5-0117
						Prof Dev Supplies - Donuts
						\$42.70

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U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-00000-0-00000-71100-52000-0-0000 CSBA Registration - Board \$4,475.00
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-00000-0-00000-71500-52000-0-0000 CSBA Registration - Vaca \$995.00
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-00000-0-00000-71500-43001-0-0000 Meals - Leaders & Lures w/D Leedy \$39.76
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52001-5-0108 Meals @ PLC \$143.83
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52001-5-0108 Meals @ PLC \$240.12
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52000-5-0108 Hotel Guest Fee - PLC \$0.39
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52000-5-0108 Hotel Guest Fee - PLC \$0.39
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52000-5-0108 Hotel Guest Fee - PLC \$0.39
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52000-5-0108 Guest Parking @ PLC (3 days) \$90.00
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	B CORCOR	0	62151134	O 010-81500-0-00000-81101-43000-0-0000 ED Wall Pack Lights/Photocell Wall Pack \$568.72
U.S. BANCORP SERVICE CENTER	00	PV	230671 01/13/2023	B CORCOR	0	62151134	O 010-00000-0-00000-36000-43000-0-0000 Fuel - Van \$88.18
U.S. BANCORP SERVICE CENTER	00	PV	230670 01/13/2023	MONTEJAN	0	62151134	O 010-00000-0-00000-73000-43000-0-0000 Calculator Tape - Business Office \$18.11
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52001-5-0108 Meals @ PLC \$468.11
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-43000-5-0108 Fuel for Van @ PLC \$96.97
U.S. BANCORP SERVICE CENTER	00	PV	230672 01/13/2023	VACA	0	62151134	O 010-31820-0-11100-10000-52001-5-0108 PLC Meals \$390.58
U.S. BANCORP SERVICE CENTER	00	PV	230670 01/13/2023	MONTEJAN	0	62151134	O 010-00000-0-11306-42000-43000-0-0000 Backpacks/Basketball Jerseys \$727.61
U.S. BANCORP SERVICE CENTER	00	PV	230670 01/13/2023	MONTEJAN	0	62151134	O 010-00000-0-00000-71100-43001-0-0000 December Board Meeting Lunch-Pizza \$116.11
U.S. BANCORP SERVICE CENTER	00	PV	230670 01/13/2023	MONTEJAN	0	62151134	O 010-00000-0-00000-83000-43000-0-0000 Light Safety Vest-Crossing Guard \$35.37
U.S. BANCORP SERVICE CENTER	00	PV	230670 01/13/2023	MONTEJAN	0	62151134	O 010-00000-0-00000-71500-43000-0-0000 Superintendent Signature Stamp \$35.75
U.S. BANCORP SERVICE CENTER	00	PV	230670 01/13/2023	MONTEJAN	0	62151134	O 010-40350-0-11100-10000-43000-5-0000 Dry Erase Markers \$366.60
U.S. BANCORP SERVICE CENTER	00	PV	230671 01/13/2023	B CORCOR	0	62151134	O 010-00000-0-00000-36000-43000-0-0000 Fuel - Prius \$31.34
U.S. BANCORP SERVICE CENTER	00	PV	230678 01/27/2023	W CORCOR	0	62153470	O 130-53100-0-00000-37000-43000-0-0000 Heavy Duty Aluminum Foil roll \$153.32
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52001-0-0000 Meals at CSBA \$133.44
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52000-0-0000 Baggage Fee (CSBA) \$30.00
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Baggage Fee (CSBA) \$30.00
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Hotel CSBA - Quintana \$1,541.07
U.S. BANCORP SERVICE CENTER	00	CM	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52001-0-0000 Meals at CSBA \$18.19
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Credit - Hotel Deposit (\$300.00)
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52001-0-0000 Meals at CSBA \$25.85
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52001-0-0000 Meals at CSBA \$103.37
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52000-0-0000 Symposium Registration - Vaca \$800.00
U.S. BANCORP SERVICE CENTER	00	CM	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Credit - Simmons CSBA Registration (\$470.00)
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52000-0-0000 Hotel CSBA - Vaca \$1,654.76
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Hotel CSBA - Cepeda \$1,654.76
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52001-0-0000 Meals at CSBA \$12.59
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52001-0-0000 Meals at CSBA \$50.44
U.S. BANCORP SERVICE CENTER	00	CM	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Credit - Hotel Deposit (\$245.67)
U.S. BANCORP SERVICE CENTER	00	CM	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Credit - Hotel Deposit (\$300.00)
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52000-0-0000 Meals at CSBA \$28.80
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52000-0-0000 Meals at CSBA \$115.20
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52001-0-0000 Meals at CSBA \$6.65
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71100-52001-0-0000 Meals at CSBA \$26.60
U.S. BANCORP SERVICE CENTER	00	PV	230710 01/27/2023	VACA	0	62153470	O 010-00000-0-00000-71500-52001-0-0000 Meals at CSBA \$42.92

Monson-Sultana Jr. Union Elem. School District		Total Payments Report		Report Date: 01/29/2023			
		Detailed Subtotalled by Vendor		1:12:42 PM			
		Date Paid between 12/30/2022 and 01/27/2023					
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52001-0-0000	Meals at CSBA	\$171.68
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Baggage Fee (CSBA)	\$30.00
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Baggage Fee (CSBA)	\$30.00
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71500-52001-0-0000	Ride Share	\$29.11
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52001-0-0000	Ride Share	\$116.48
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71500-52001-0-0000	Meals at CSBA	\$4.85
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52001-0-0000	Meals at CSBA	\$19.40
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71500-52001-0-0000	Meals at CSBA	\$27.97
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52001-0-0000	Meals at CSBA	\$27.97
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Hotel CSBA - George	\$1,659.40
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Hotel CSBA - Cepeda	\$1,541.07
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71500-52000-0-0000	Baggage Fee (CSBA)	\$30.00
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Baggage Fee (CSBA)	\$30.00
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52001-0-0000	Meals at CSBA	\$36.39
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71500-52000-0-0000	Ride Share	\$28.80
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Ride Share	\$115.20
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71500-52001-0-0000	Meals at CSBA	\$33.36
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Baggage Fee (CSBA)	\$30.00
U.S. BANCORP SERVICE CENTER	00 PV	230710 01/27/2023	VACA	0 62153470	O 010-00000-0-00000-71100-52000-0-0000	Baggage Fee (CSBA)	\$30.00
Total Payment Amount:							\$20,079.86 *
VILLANUEVA, DULCE	00 PV	230673 01/17/2023	Reimburse	0 62152082	O 010-58126-0-11100-10000-58000-4-0102	Math Intervention Prgm Subscription	\$240.00
Total Payment Amount:							\$240.00 *
Total Payment Amount:							\$1,477,196.85 *
Grand Total Payment Amount:							\$1,477,196.85 *

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
February 7, 2023

AGENDA SECTION: **PERSONNEL**

AGENDA ITEM: **10.1 PERSONNEL ORDER**

ATTACHMENTS: **EMPLOYEE LETTERS**

DISCUSSION:

10.1.1 Hartley, Elizabeth Gail	Elizabeth Gail Hartley is requesting extended medical leave continuing until February 18, 2023, per Surgeon's Order.
10.1.2 Grounds/Maintenance/ Bus Driver Position	Superintendent may make a recommendation of hire for a vacant Grounds/Maintenance/Bus Driver position.
10.1.3 Montejano, Melinda	Effective immediately, Melinda Montejano has resigned from her position as Instructional Aide.

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

PROPOSED ACTION: APPROVE