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

AGENDA January 10, 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 Approval of Minutes – December 13, 2022 (A)

4.0 Correspondence - None

5.0 Superintendent's/Principal's Report

6.0 Old Business - None

7.0 Consent Items
- 7.1 LCAP Update (A)
- 7.2 Budget Revision #01-23 (A)
- 7.3 CUPCCA 2023 Bidder List (A)

8.0 Authorization of Vendor Payments dated 12/9/2022 through 12/22/2022 (A)

9.0 Personnel
- 9.1 Personnel Order (A)

10.0 Closed Session
- 10.1 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.

11.0 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.

Unapproved

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting	December 13, 2022	12:00 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Simmons at 12:00 P.M.

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

1.2 Roll Call —
Trustees present: George, Quintana, Cepeda, and Simmons
Trustees absent: Belknap
Secretary: Roberto Vaca, present

1.3 Guests/Staff Present — Thomas Giampietro, Benita Cortez, Dain Arias, Jaqueline Montejano, Melissa Valdez, Stephen Miller, and Vicki Worthley.

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

Former Superintendent/Principal, Mr. Giampietro, addressed the board and Trustee George. Mr. Giampietro thanked Trustee George for her 42 years of service, specifically the 17 years while working together during his employment with Monson-Sultana Elementary School.

3.0 APPROVAL OF MINUTES:

Trustee Cepeda moved and Trustee George seconded the motion to approve the revised minutes of the October 4, 2022 regular meeting and the November 1, 2022 regular meeting. PASSED

4.0 CORRESPONDENCE:

4.1 GASB 45 Trust — Business Manager, Benita Cortez shared correspondence stating quarterly return of -1.66% for the period of July - September of 2022.

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

The Superintendent provided an update to the Board on the gym project, new wing construction, replacement of library and primary playground, and the solar project. In addition, with the new construction projects, the District will need to relocate an existing storage building to a new location.

6.0 OLD BUSINESS:

None

7.0 CONSENT ITEMS:

7.1 Annual Board Organizational Meeting — Superintendent Vaca administered the Oath of Office to Trustees Simmons, Quintana, and Worthley. Trustee Quintana was selected as the representative to vote in the 2022 Election of County Committee Members. The Registry of Public Agencies (SF-405) Form, the Authorized Signature Form, and Governing Board Member Information Sheet were updated and/or signed.
Trustee Quintana moved and Trustee Cepeda seconded the motion to approve all items listed above (7.1.1 - 7.1.6) PASSED

7.2	Interdistrict Requests	Trustee Cepeda moved and Trustee Worthley seconded the motion to approve interdistrict attendance requests 7.2.1 and 7.2.2. PASSED
7.3	IdentiMetrics Scan Point Quote	Item 7.3 was tabled to be discussed during the closed session. After discussion, Trustee Quintana moved and Trustee Worthley seconded the motion to approve the purchase and agreement with IdentiMetrics for their program and services. PASSED
7.4	Frontline Education Quote & Service Agreement	Item 7.4 was tabled to be discussed during closed session. After discussion, Trustee Quintana moved and Trustee Worthley seconded the motion to approve the purchase and agreement with Frontline Education for their program and services. PASSED
7.5	TCOE - "Why Try"/Choices Proposed Field Trip.	Trustee Quintana moved and Trustee Worthley seconded the motion to approve the field trip to So-fi Stadium for the "Why Try"/ Choices Program, funded field trip: Chargers VS Titans NFL Game. PASSED
7.6	AERIES Student Information System Renewal	Trustee Quintana moved and Trustee Cepeda seconded the motion to approve the renewal contract with AERIES Student Information System. PASSED
7.7	Network Equipment Purchase	Item 7.7 was tabled for further discussion and decision at a later date/board meeting. This request was made by Director of Instructional Technology, Dain Arias.
7.8	Network Access Points Purchase	Item 7.8 was tabled for further discussion and decision at a later date/board meeting. This request was made by Director of Instructional Technology, Dain Arias.
7.9	Voip Phone System Purchase	Trustee Worthley moved and Trustee Cepeda seconded the motion to approve the purchase of Informacast and CDW-G. PASSED
7.10	Security Cameras Purchase	Trustee Cepeda moved and Trustee Worthley seconded the motion to approve the purchase of Informacast and CDW-G for Security Cameras. PASSED
7.11	Public Announcement (PA) & Safety Alert System Purchase	Trustee Quintana moved and Trustee Worthley seconded the motion to approve the purchase of Informacast and CDW-G for a new PA & Safety Alert System. PASSED
7.12	Cash Flow Report: November 2022	Trustee Quintana moved and Trustee Cepeda seconded the motion to approve the November Cash Flow Report. PASSED

7.13 Budget Revision 012-22

	Beg. Balance	Revenue	Expenditures	Ending Balance
General Fund	$4,572,734.57	$730,559.07	$701, 764.35	$5,601, 529.29
Cafeteria Account	$144,383.57	$183,604.18	$56,067.74	$271,920.01
New Construction	$1,471,808.01	$20,451.55	$328, 708.62	$1,163,550.94
Modernization	$19, 613.80	-	-	$19, 613.80

Trustee Quintana moved and Trustee Cepeda seconded the motion approve Budget Revision 012-22. PASSED

7.14	2022-2023 District Calendar Amendment	Trustee Cepeda moved and Trustee Quintana seconded the motion to approve the proposed amendment to the District Calendar for the 2022-2023 School Year. PASSED
7.15	2022-2023 First Interim Budget Report	Trustee Quintana moved and Trustee Cepeda seconded the motion to approve the 2022-2023 First Interim Budget Report. PASSED
7.16	Proposed Monson-Sultana District/School Logo	Trustee Quintana moved and Trustee Cepeda seconded the motion to approve the proposed logos presented. PASSED
7.17	Proposed Conferences for Cabinet Members	Trustee Worthley moved and Trustee Cepeda seconded the motion to approve attendance to the proposed conferences. PASSED

8.0 AUTHORIZATION OF VENDOR PAYMENTS:

Trustee Quintana moved and Trustee Cepeda seconded the motion to approve vendor payments for the period of 10/28/22- 12/2/22. PASSED

9.0 PERSONNEL:

9.1 Personnel Order

Trustee Worthley moved and Trustee Cepeda seconded the motion to approve personnel orders 9.1.1, FMLA Leave for Stephanie Caldera, and 9.1.2, Medical Leave for Audrie Adlard. PASSED

10.0 CLOSED SESSION:

Trustee Simmons called the meeting into closed session at 2:25 P.M and was called back to regular session at 3:35 PM.

11.0 ADJOURNMENT:

Meeting adjourned at 3:37 P.M.

Respectfully Submitted,

Lynn Simmons	President	Roberto Vaca	Secretary
Delbert Quintana	Clerk	Bette J. George	Trustee
Robert Cepeda	Trustee	Jeff Belknap	Trustee
Vicki Worthley	Trustee		

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
January 10, 2023

AGENDA SECTION: **SUPERINTENDENT'S REPORT**

AGENDA ITEM: **5.1 CAMPUS EVENTS AT MSJUESD UPDATE**

ATTACHMENTS: **NONE**

DISCUSSION:

The Superintendent will provide an update to the Board on events and calendar dates that have been occurring or will be coming up on our campus and at our school.

RECOMMENDATION: **NONE**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
January 10, 2023

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **7.1 LCAP UPDATE**

ATTACHMENTS: **LCAP UPDATE**

DISCUSSION:

The Superintendent will be providing and update on year 1 Dashboard outcomes for the LCAP.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE the LCAP update.**

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
January 10, 2023

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **7.2 BUDGET REVISION 001-23**

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 001-23 is for December 2022.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE Budget Revision 001-23.**

PROPOSED ACTION: **APPROVE**

Budget Revision Report #001-23

29 Monson-Sultana Jt. Union Elem. School District — 1/6/2023

Fiscal Year: 2023 — Control Number: 10633708 — 9:21:52 AM

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
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	2,079,957.00	855,976.00	2,935,933.00	#1
Other Local Revenues	91,250.00	136,250.00	-	136,250.00	
Revenues	**9,662,572.00**	**12,116,671.75**	**855,976.00**	**12,972,647.75**	
Expenditures					
Certificated Salaries	2,398,688.00	2,491,831.00	-	2,491,831.00	
Classified Salaries	1,022,044.00	1,049,114.00	-	1,049,114.00	
Employee Benefits	1,919,400.00	1,955,832.00	-	1,955,832.00	
Books and Supplies	487,414.00	665,260.00	(55,000.00)	610,260.00	#2
Services, Other Operating Expenses	1,536,539.00	1,551,682.00	15,000.00	1,566,682.00	#2
Capital Outlay	2,829,345.00	4,399,237.00	40,000.00	4,439,237.00	#2
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**	**-**	**12,169,103.00**	
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 #001-23

29 Monson-Sultana Jt. Union Elem. School District					1/6/2023
Fiscal Year: 2023		Control Number: 10633708			9:21:52 AM
	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		2,441.00	
Revenues	-	**2,441.00**	-	**2,441.00**	
Expenditures					
Services, Other Operating Expenses	-	-	-	-	
Capital Outlay	-	-	-	-	
Total Expenditures	-	-	-	-	
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 increase due to ELOP entitlement for 22/23

#2 - Books and supplies decreased due Technology USDA Project, reclassified budget for services and other operating expendiutes for licenses and services, and capital outlay for equipment purchases

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary

January 10, 2023

AGENDA SECTION: **ADMINISTRATIVE**

AGENDA ITEM: **7.3 COST ACCOUNTING PREQUALIFICATION**

ATTACHMENTS: **CONTRACTOR REGISTRATION BID LIST 2023**

DISCUSSION:

Pursuant to Public Code 22000 of the California Uniform Construction Cost Accounting Commission a School District that has opted to Cost Accounting will have a pre-approved list of contractors for projects under $200,000.00. The request for contractors was placed in the Central California Builders Exchange, Tulare & Kings Counties Builders Exchange, and Kern County Builders' Exchange. The list of approved cost accounting contractors is attached.

RECOMMENDATION: **The Superintendent recommends that the Board approves the list of approved cost account contractors.**

PROPOSED ACTION: **APPROVE**

Monson-Sultana Joint Union Elementary School District
Contractor Registration Bid List for Calendar Year 2023

Contractor/Business Name	Address	Telephone Number	Fax Number	Contact Name	Email Address	Class of the Contractor's License(s)	Additional Information	Contractor License Number(s)	License Exp Date	(Office Use) PWC Reg	PWC Exp Date
[illegible] Construction and Landscape	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	A, [illegible]	[illegible]	[illegible]	########	1E+09	[illegible]
Central Valley Asphalt	33494 Road 196, Lindsay, CA 93247	559-562-7602	559-562-7902	Doug Ross	[illegible]@cvasphalt.com	A	General Engineering, Grading, Excavation, Asphalt Concrete Paving, Concrete Installation, Seal Coating, Striping, Chip Sealing, Tennis Court Resurfacing	717454	########	1E+09	8/30/2023
Kings County Air Conditioning, Inc.	P.O. Box [illegible], Armona, CA [illegible]	[illegible]	[illegible]	Mark Mattos	[illegible]	C20, C43, B	HVAC and Sheet Metal	[illegible]	########	1E+09	[illegible]
Color New Co.	91367	818-884-0896	818-884-5217	Louis Loera	colornewco@yahoo.com	C-33, B	Painting & Decorating, General Building	558850	########	1E+09	6/30/2023
[illegible] Pro-Tec Construction [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		1E+09	[illegible]
Central Cal Plumbing	398 W Frantz Ave., Fresno, CA 93706	559-575-5593	559-603-4117	Art	art@centralcalplumbing.com	C36	Plumbing	1039059			
[illegible] Electrical Company Inc.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	A, C-10, C-[illegible]	Electrical Contracting	[illegible]	########	1E+09	########
Central California electronics	[illegible] Ave. Suite 101, Fresno, CA 93[illegible]	559-485-1254	559-485-3583	Matthew Benyhill-Estimator	[illegible]@ccelfresno.com	C-7, C-10	Low Voltage Signal Systems (Fire Alarm, Intercom, Data Cabling, CCTV, Security, Audio/Visual Systems	290868		1E+09	########
[illegible]	P.O. Box [illegible], [illegible], CA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Fencing, Privacy Screen, [illegible]	[illegible]		1E+09	########
J.J. Garza Construction Inc	4717 E. Hedges Ave., Fresno, CA 93703	559-278-7728	559-278-0036	Shonda Simpson	[illegible]	B&A	General Building Contracting, General Engineering Contracting	556003	########	1E+09	########
[illegible] Plumbing Services	[illegible]	[illegible] ext. [illegible]	[illegible]	[illegible]	[illegible]	A, B, [illegible]	Plumbing and Site Utilities	[illegible]	########	1E+09	########
Efrain Yanez Const. Inc., Dba Yanez C	42901 Rd. 52, Reedley, CA 93654	559-638-0644 ext. 108	559-638-8752	John Alarcon	[illegible]@yanezconstruction.com	A, B, C-39	General Build, New Const., Remodeling, Concrete, Demolition, Excavation and Metal Buildings	915572	########	1E+09	########
David A. Bush, Inc.	596 N. [illegible] St., Hanford, CA 93230	[illegible]	[illegible]	Jasmine Cooper	jasmine@bushconstruction.net	A, B, C-8, C-[illegible]	General Build, New Const., Renovation/Modernization, Rough Carpentry, Concrete, Earth Work, Grading, Paving (Site Work)	[illegible]	########	1E+09	########
Bush Engineering, Inc.	513 N. Redington St., Hanford, CA 93230	559-584-1575	559-584-1581	Jasmine Cooper	jasmine@bushconstruction.net	A, B, C-8, C-21	Earth Work, Grading, Paving (Site Work), Concrete, Rough Carpentry, General Build, New Const., Renovation/Modernization	838130	########	1E+09	########
Bowen Engineering & Environmental	[illegible] S. Cedar Ave., Fresno, CA 93725	[illegible]	[illegible]	Dennis Bowen	office@[illegible].com	A, B, C10, C21, C22, C36, HAZ, C13, C61/D38	Demolition Building, Site & Interior, Asbestos & Lead Abatement, Underground Storage Tank Removal, Hazardous Waste Removal, Lead Blasting, Scrap & Salvage, Soil Remediation	[illegible]	########	1E+09	########
JT2, INC., DBA TODD COMPANIES	PO Box 6830, Visalia, CA 93290	559-651-5830	559-651-5830	Jim Todd II	jt2@jt2inc.com	A, B, C-36, C-21, D-6	Site Utilities/Grading/Paving, Plumbing/Mechanical Piping, Concrete Flat Work/Structures, Demolition/Saw Cutting/Coring	786718	########	1E+09	########
Pacific Construction Inc.	[illegible], Rio Linda, CA [illegible]	916-[illegible]	N/A	[illegible]	[illegible]@gmail.com	B, C-8, C-12, C-15	General Build, Painting, Coating, Siding, Flooring, Fencing	[illegible]	########	1E+09	
J. Noble Binns Plumbing Co., Inc.	3539 Pegasus Drive, Bakersfield, CA 933	661-615-6551	661-615-6106	Michelle	michelle@jnbinnsplumbing.com	C36, C16, C34, C55, C4	Plumbing & Site Utilities	481544	########	1E+09	########
Integrated Demolition and Remediation	[illegible] E. La Palma Ave., Anaheim, CA [illegible]	714-[illegible]	714-[illegible]	[illegible] Shah	[illegible]	A, B, C-21, C-22, HAZ	Demolition, Abatement, Remediation, Hazardous Substances Removal, Site Preparation, Asset [illegible]	1063504	########	1E+09	########
AMG & Associates Inc.	58635 Summit Circle, Santa Clarita, CA	661-251-7405	661-251-7405	Albert M. Giacomazzi	[illegible]@amgassociatesinc.com	A, B		851824	########	1E+09	########
Asphalt Impressions Inc.	[illegible] Ave., Sacramento, CA 95[illegible]	916-[illegible]	916-[illegible]	[illegible]	[illegible]	A, C32, C[illegible]	Solar Reflective Playground Coatings, Pathways and Paving, Parking and Highway Improvements, Hardscape Enhancements, Themes/Playgrounds, Decorative Asphalt [illegible]	[illegible]		1E+09	
JC's Painting & Coatings, Inc.	3711 E. Begley Ave. Suite #104, Fresno	559-681-4701		John Camstead	john@jcspaintingandcoatings.com	C-33	Painting and Decorating	577105	########	1E+09	########
[illegible] US, Inc.	[illegible], Fresno, CA 93722	559-[illegible]	[illegible]	[illegible]	[illegible]	B, C-[illegible], C-33	Audio Visual Equipment, Supplies, Services, Maint., Repair Services, Fire Alarm, Electrical	[illegible]	########		
Seal Rite Paving & Grading	4237 W. Swift Ave., Fresno, CA 93722	559-222-7305	559-325-0700		bids@sealritepaving.com	A	Paving, Sealing, Grading, Striping & Excavation	805585	########	1E+09	########
Kings County Air Conditioning Inc.	PO Box [illegible], Armona, CA 93202	[illegible]	[illegible]	Mark Mattos	[illegible]	C20, C43, B	HVAC, Sheet Metal	[illegible]	########	1E+09	
PCD Audio & Video System Integration	1032 Maxwell Drive, Santa Rosa, CA 95	707-545-3068	707-575-6818	Christian Velasquez	cvelasquez@pcdinc.net	C-7, C-10	Audio Visual Systems	37351	########	1E+09	########
[illegible] Solutions [illegible]	PO Box [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	C-61, D56, C32	Demolition, Specialty Contractor, Surface Water Blasting, Parking & Highway Improvement Contractor	[illegible]	########		
Wm. B. Saleh Co.	1354 N. Jackson Ave., Fresno, CA 93703	559-255-2046	559-255-2807	Gary McQueen	gary@salehcompany.com	C-33	Painting, Wall Covering, Anti-Graffiti, Water Repellents, Sealers, Concrete Polish and Stain along with Special Coatings	266108	########	1E+09	
Steve Dovali Construction, Inc.		559-[illegible]		[illegible] Dovali	[illegible]@[illegible].com	A, B, C[illegible]		[illegible]	########		
A-C Electric Company	PO Box 328, Visalia, CA 93279	559-732-4733	661-410-0450	Isaac Obel-Jorgensen	isaacobel@a-celectric.com	C10	Electrical				
Best Contracting Services, Inc.	19027 S. Hamilton Ave., Gardena, CA 90	310-[illegible]	310-[illegible]	[illegible]	www.bestcontracting.com	A, B, C-17, C-32, C43	Roofing, Waterproofing, Sheet Metal, Metal Panels, Coating	[illegible]	########	1E+09	########
Harbert Roofing	19799 Hasch Court, Anderson, CA 96007	530-223-3231	530-223-0473	Howard W. Harbert	harbertroofinginc@gmail.com	B, C-39, C-61/D74, C-61/D41	Roofing, Metal Products including gutters and downspouts, Architectural Metal, Siding and Decking, Waterproofing, Pedestrian Coating	695973	########	1E+09	########
American Incorporated	[illegible] North American Street, Visalia, CA	559-[illegible] ext. [illegible]	559-[illegible]	Dennis De La Torre	[illegible]	A, B, C4, C7, C10, C20, C[illegible], C36, C43, D06, [illegible]	HVAC, HVAC Repair, Plumbing, Electrical, Custom Air Handling, General Engineering, Refrigeration, Controls, Boilers and Metals	[illegible]	########	1E+09	########
Graham Prewett, Inc.	2773 W. Business Park Ave. #102, Fresno	559-291-3741	559-291-5042	Graham Prewett	gprewett@grahamprewett.com	A, B, C22, C33, C29, C43	Roofing and Sheet Metal	793065	########	1E+09	
Dale Pilkin's Contractor	PO Box [illegible], Visalia, CA 93279	559-[illegible]	559-[illegible]	Dale Pilkin	[illegible]	B	General Construction, Remodel, T.I., New Construction, etc.	[illegible]	########	1E+09	########
Holloway Construction, Inc.	13101 13th Road West, Hanford, CA 932	559-585-0365	559-582-3398	Jami Holloway	jami@hollowayconstructioninc.net	A, B, C-8		373511	########	1E+09	
Tel-Com Low Voltage Solutions, Inc.	[illegible], Yuba City, CA 959	530-[illegible]	530-[illegible]	Todd [illegible]	[illegible]	C-7	Low Voltage Systems, Voice, Data, Fiber Optics, CCTV, Installation & Service	[illegible]	########	1E+09	########

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MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

January 10, 2023

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **8.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS DATED DECEMBER 9, 2022 THROUGH DECEMBER 22, 2022**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated December 9, 2022 through December 22, 2022 are for expenditures after December 5, 2022 and before December 22, 2022.

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

PROPOSED ACTION: **APPROVE**

Date Paid between 12/05/2022 and 12/22/2022

2	A T & T BUSINESS SVC.	00	PV	230571	12/22/2022	9391002045	0	62146811	O	010-00000-0-00000-27000-59000-0-0000		$203.12
										Total Payment Amount:		$203.12 *
311	ADT COMMERCIAL	00	PV	230588	12/22/2022	2703353	0	62146812	O	010-00000-0-00000-81000-55000-0-0000		$2,324.62
										Total Payment Amount:		$2,324.62 *
688	BEDOYA, EDWARD	00	PV	230595	12/22/2022	REIMBURS	0	62146813	[illegible]	010-11000-0-11100-10000-43000-2-0000	Reimbursement - Rewards & Incentives	$72.27
	BEDOYA, EDWARD	00	PV	230595	12/22/2022	REIMBURS	0	62146813	O	010-11000-0-11100-10000-43000-2-0000	Reimbursement - Rewards & Incentives	$108.16
										Total Payment Amount:		$180.43 *
499	CALIFORNIA BUSINESS MACHINES	00	PV	230544	12/06/2022	307025	0	62143406	R	010-11000-0-11100-10000-56000-0-0000	Replacement Check 9/20/2022	$1,130.09
	CALIFORNIA BUSINESS MACHINES	00	PV	230547	12/09/2022	311657	0	62144432	O	010-11000-0-11100-10000-56000-0-0000	November Use	$920.28
	CALIFORNIA BUSINESS MACHINES	00	PV	230612	12/22/2022	312837	0	62146814	O	010-11000-0-11100-10000-56000-0-0000	Staples	$290.93
										Total Payment Amount:		$2,341.30 *
1348	CALIFORNIA SCIENCE CENTER	00	PV	230605	12/22/2022	RESERVAT	0	62146815	O	010-07200-0-11100-10000-58000-2-0118	Deposit - 7th Grade Field Trip	$25.00
										Total Payment Amount:		$25.00 *
65	CDW GOVERNMENT INC	00	PV	230558	12/09/2022	FG68657	0	62144433	O	010-58144-0-11100-24200-64000-1-2100	HP 2TB SAS	$586.96
	CDW GOVERNMENT INC	00	PV	230559	12/09/2022	BJ20482	0	62144433	O	010-00000-0-00000-71500-44000-0-0000	Superintendent Laptop	$2,240.25
	CDW GOVERNMENT INC	00	PV	230609	12/22/2022	FL75816	0	62146816	[illegible]	010-00000-0-11100-24200-64000-1-2100	Server	$31,378.29
										Total Payment Amount:		$34,205.50 *
1114	CENTRAL RESTAURANT PRODUCTS	00	PV	230565	12/09/2022	12046162	0	62144434	O	130-53100-0-00000-37000-64000-0-0000	4 - [illegible] Bench	$4,827.12
										Total Payment Amount:		$4,827.12 *
97	CUTLER-OROSI UNIFIED S.D.	00	PV	230576	12/22/2022	376	0	62146817	O	010-00000-0-00000-72000-56000-0-0000	Print Services – Absence Slips	$19.03
										Total Payment Amount:		$19.03 *
1066	CVIN LLC	06	PV	230552	12/09/2022	40662	0	62144435	O	010-00000-0-00000-77000-59000-1-0000		$150.00
	CVIN LLC	06	PV	230579	12/22/2022	37755	0	62146818	O	010-00000-0-00000-77000-59000-1-0000		$61.04
										Total Payment Amount:		$211.04 *
100	DAVIDS TIRES	00	PV	230549	12/09/2022	SERVICE	0	62144436	R	010-00000-0-00000-81000-56000-[illegible]-0000	Golf Cart Tires	$123.20
	DAVIDS TIRES	00	PV	230577	12/22/2022	REPAIR	0	62146819	O	010-07230-0-00000-36000-56000-0-0000	Bus Tire Repair Flat	$45.00
										Total Payment Amount:		$168.20 *
111	DINUBA LUMBER CO.	00	PV	230578	12/22/2022	532628	0	62146820	O	010-81500-0-00000-81101-43000-0-0000	Drawimpact Kit/PVC/Traps	$272.38
										Total Payment Amount:		$272.38 *
1158	EWING IRRIGATION PRODUCTS, INC	00	PV	230589	12/22/2022	18377167	0	62146821	O	010-00000-0-00000-81000-43000-0-0000	Sprinkler irrigation supplies	$728.77
										Total Payment Amount:		$728.77 *
888	FRANK'S APPLIANCE INC	00	PV	230580	12/22/2022	556175	0	62146822	O	130-53100-0-00000-37000-44000-0-0000	Washer/Dryer and Installation	$2,031.18
										Total Payment Amount:		$2,031.18 *
988	GOLD STAR FOODS	00	PV	230591	12/22/2022	5642106	0	62146823	O	130-53100-0-00000-37000-47000-0-0000		$42.48
										Total Payment Amount:		$42.48 *
529	HEINEMANN	00	PV	230602	12/22/2022	7472158	0	62146824	O	010-63000-0-11100-10000-42000-2-0000	Jump Rope Reader Set of Books	$4,494.71
										Total Payment Amount:		$4,494.71 *
1243	JIMENEZ, MA[illegible]IA	00	PV	230603	12/22/2022	MILEAGE	0	62146825	[illegible]	010-90332-0-11100-10000-52000-2-0000	Special Friends Workshop - Mileage	$23.75
										Total Payment Amount:		$23.75 *
192	JOES BATTERY SERVICE	00	PV	230587	12/22/2022	93401	0	62146826	O	130-53100-0-00000-37000-43000-0-0000	Heavy Duty Battery	$402.95
										Total Payment Amount:		$402.95 *
918	KEY DESIGN LOCKSMITHING	06	PV	230607	12/22/2022	16734	0	62146827	[illegible]	010-81500-0-00000-81101-56000-0-0000	Locks Repair/Keys Made	$461.53
										Total Payment Amount:		$461.53 *
658	[illegible]WAY AUTO PARTS	00	CM	230015	12/22/2022	761377	0	62146828	O	010-07230-0-00000-36000-43000-0-0000	Return - Air Filter	($64.64)
	[illegible]WAY AUTO PARTS	00	PV	230538	12/22/2022	761900	0	62146828	[illegible]	010-07230-0-00000-36000-43000-0-0000	Belt	$32.31

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Date Paid between 12/05/2022 and 12/22/2022

	MIDWAY AUTO PARTS	00	PV	230608	12/22/2022	762194	0	62146828	O	010-07230-0-00000-36000-43000-0-0000	Oil Service	$2,051.38	
										Total Payment Amount:		$2,019.05	*
1237	MISSION LINEN SERVICES	00	PV	230555	12/09/2022	518285617	0	62144437	O	130-53100-0-00000-37000-56000-0-0000		$50.60	
	MISSION LINEN SERVICES	00	PV	230557	12/09/2022	518332077	0	62144437	O	130-53100-0-00000-37000-56000-0-0000		$50.60	
	MISSION LINEN SERVICES	00	PV	230554	12/09/2022	518285619	0	62144437	O	010-00000-0-00000-81000-56000-0-0000		$19.62	
	MISSION LINEN SERVICES	00	PV	230554	12/09/2022	518285619	0	62144437	O	010-07230-0-00000-36000-56000-0-0000		$19.62	
	MISSION LINEN SERVICES	00	PV	230556	12/09/2022	518332079	0	62144437	O	010-00000-0-00000-81000-56000-0-0000		$19.62	
	MISSION LINEN SERVICES	00	PV	230556	12/09/2022	518332079	0	62144437	O	010-07230-0-00000-36000-56000-0-0000		$19.62	
										Total Payment Amount:		$179.68	*
260	MONSON-SULTANA REVOLVING FUND	00	PV	230604	12/22/2022	REIMBURS	0	62146829	O	010-00000-0-11306-42000-58000-0-0000	Referees	$150.00	
	MONSON-SULTANA REVOLVING FUND	00	PV	230604	12/22/2022	REIMBURS	0	62146829	O	010-07230-0-00000-36000-43000-0-0000	Fuel Tax Qtr 3/2022	$8.00	
	MONSON-SULTANA REVOLVING FUND	00	PV	230604	12/22/2022	REIMBURS	0	62146829	O	010-07200-0-11100-10000-58000-2-0118	2nd Grade Field Trip	$560.00	
	MONSON-SULTANA REVOLVING FUND	00	PV	230604	12/22/2022	REIMBURS	0	62146829	O	010-00000-0-00000-72000-58000-0-0000	Bank Service Charges	$15.00	
										Total Payment Amount:		$733.00	*
1300	NELS HERRING II	06	PV	230568	12/09/2022	15004	0	62144438	O	010-11000-0-11330-10000-58000-0-0000	Video Production for Country Xmas	$1,500.00	
										Total Payment Amount:		$1,500.00	*
1286	P & R PAPER SUPPLY COMPANY INC	00	PV	230590	12/22/2022	60076168-00	0	62146830	O	130-53100-0-00000-37000-43000-0-0000	Lunch Kits Sporks/Straw	$420.00	
										Total Payment Amount:		$420.00	*
283	P G & E	00	PV	230585	12/22/2022	7543437351-	0	62146831	O	010-00000-0-00000-81000-55000-0-0000		$3,024.74	
										Total Payment Amount:		$3,024.74	*
1316	PBK	00	PV	230550	12/09/2022	1828005	0	62144439	O	350-77120-0-00000-85000-62100-0-1000	Architect Services	$1,082.90	
										Total Payment Amount:		$1,082.90	*
293	PENAS DISPOSAL INC	00	PV	230548	12/09/2022	699916	0	62144440	R	010-00000-0-00000-81000-55000-0-0000		$990.79	
										Total Payment Amount:		$990.79	*
310	PRODUCERS	00	PV	230592	12/22/2022	58059950	0	62146832	O	130-53100-0-00000-37000-47000-0-0000		$534.84	
	PRODUCERS	00	PV	230593	12/22/2022	58062120	0	62146832	O	130-53100-0-00000-37000-47000-0-0000		$334.37	
	PRODUCERS	00	PV	230594	12/22/2022	58068136	0	62146832	O	130-53100-0-00000-37000-47000-0-0000		$644.64	
										Total Payment Amount:		$1,513.85	*
1099	QUINTANA, DELBERT	00	PV	230586	12/22/2022	REIMBURS	0	62146833	O	010-00000-0-00000-71100-52001-0-0000	Reimbursement - CSBA December	$133.38	
										Total Payment Amount:		$133.38	*
1007	SCHOOL FACILITY CONSULTANTS	00	PV	230613	12/22/2022	0019072	0	62146834	O	010-00000-0-00000-71100-58000-0-0000	Consulting Services	$561.25	
										Total Payment Amount:		$561.25	*
1079	SILVAS OIL COMPANY, INC	00	PV	230611	12/22/2022	617906	0	62146835	O	010-07230-0-00000-36000-43000-0-0000		$1,172.03	
										Total Payment Amount:		$1,172.03	*
1349	SINGLEWIRE SOFTWARE	00	PV	230610	12/22/2022	53074	0	62146836	O	010-00000-0-11100-24200-58000-1-2100	5 Year User Fee	$14,942.50	
										Total Payment Amount:		$14,942.50	*
359	SISC	00	PV	230551	12/09/2022	DEC INS	0	62144441	O	010-00000-0-00000-00000-95024-0-0000	December Ins	$57,309.25	
	SISC	00	PV	230551	12/09/2022	DEC INS	0	62144441	O	010-00000-0-00000-00000-95028-0-0000	December Ins	$6,924.50	
										Total Payment Amount:		$64,233.75	*
1314	SOILS ENGINEERING, INC	00	PV	230562	12/09/2022	34410	0	62144442	O	010-32120-0-00000-85000-62100-0-0303	Testing - Gym Project	$11,389.64	
										Total Payment Amount:		$11,389.64	*
1335	SOLUTION TREE	00	PV	230553	12/09/2022	S269910	0	62144443	O	010-31820-0-11100-10000-52000-5-0108	PLC Training - June 2023	$12,733.00	
										Total Payment Amount:		$12,733.00	*
366	SOUTHERN CALIFORNIA GAS CO	00	PV	230566	12/09/2022	128 516 100	0	62144444	O	010-00000-0-00000-81000-55000-0-0000		$1,083.86	
	SOUTHERN CALIFORNIA GAS CO	00	PV	230567	12/09/2022	132 716 104	0	62144444	O	010-00000-0-00000-81000-55000-0-0000		$1,332.76	
										Total Payment Amount:		$2,416.62	*
850	SOUTHWEST SCHOOL & OFFICE SUPP	00	PV	230583	12/22/2022	PINV106005	0	62146837	O	010-11000-0-11100-10000-43000-2-0000	Paper	$96.07	

	SOUTHWEST SCHOOL & OFFICE SUPP	00	PV	230584	12/22/2022	PINV105715	0	62146837	O	010-11000-0-11100-10000-43000-2-0000	Paper	$2,836.26
										Total Payment Amount:		$2,932.33 *
374	SULTANA COMMUNITY SERVICES	00	PV	230581	12/22/2022	02121043	0	62146838	O	010-00000-0-00000-81000-55000-0-0000		$439.14
										Total Payment Amount:		$439.14 *
624	SYSCO FOODSERVICES	00	CM	230017	12/22/2022	384428487	0	62146839	O	130-53100-0-00000-37000-47000-0-0000		($22.89)
	SYSCO FOODSERVICES	00	PV	230596	12/22/2022	384424437	0	62146839	O	130-53100-0-00000-37000-47000-0-0000		$1,520.39
	SYSCO FOODSERVICES	00	PV	230597	12/22/2022	384415765	0	62146839	O	130-53100-0-00000-37000-47000-0-0000		$2,309.48
	SYSCO FOODSERVICES	00	PV	230598	12/22/2022	384415766	0	62146839	O	130-53200-0-00000-37000-47000-0-0000		$508.88
	SYSCO FOODSERVICES	00	PV	230599	12/22/2022	384424436	0	62146839	O	130-53100-0-00000-37000-47000-0-0000		$2,424.99
	SYSCO FOODSERVICES	00	PV	230600	12/22/2022	384424437	0	62146839	O	130-53200-0-00000-37000-47000-0-0000		$1,520.39
	SYSCO FOODSERVICES	00	PV	230601	12/22/2022	384424436	0	62146839	O	130-53100-0-00000-37000-47000-0-0000		$2,424.99
	SYSCO FOODSERVICES	00	CM	230018	12/22/2022	384432291	0	62146839	O	130-53100-0-00000-37000-47000-0-0000		($8.42)
										Total Payment Amount:		$10,677.81 *
1249	THE HOME DEPOT PRO	00	PV	230572	12/22/2022	720988062	0	62146840	O	010-00000-0-00000-81000-43000-0-0000	Bath Tissue	$301.27
	THE HOME DEPOT PRO	00	PV	230582	12/22/2022	719780637	0	62146840	O	010-00000-0-00000-81000-43000-0-0000	Vacuum	$550.85
	THE HOME DEPOT PRO	00	PV	230614	12/22/2022	721588630	0	62146840	O	130-53100-0-00000-37000-43000-0-0000	Wheel Scrubber - Café	$257.95
	THE HOME DEPOT PRO	00	PV	230615	12/22/2022	722129434	0	62146840	O	010-00000-0-00000-81000-55000-0-0000	Custodial Supplies	$1,258.88
										Total Payment Amount:		$2,368.95 *
1332	TLS CHOICE LLC	06	PV	230545	12/09/2022	6	0	62144445	O	350-77120-0-00000-85000-62720-0-1000	Sub Lease Payment #6	$20,451.55
	TLS CHOICE LLC	06	PV	230573	12/22/2022	7	0	62146841	O	350-77120-0-00000-85000-62720-0-1000	Sub Lease Payment #7	$20,451.55
	TLS CHOICE LLC	06	PV	230574	12/22/2022	APP #3	0	62146841	O	350-77120-0-00000-85000-62740-0-1000	Application # 3 - Modular	$270,922.62
										Total Payment Amount:		$311,825.72 *
903	U.S. BANCORP SERVICE CENTER	00	PV	230563	12/09/2022	W CORCOR	0	62144450	O	130-53100-0-00000-37000-47000-0-0000	Café Food Items	$57.17
	U.S. BANCORP SERVICE CENTER	00	PV	230563	12/09/2022	W CORCOR	0	62144450	O	130-53100-0-00000-37000-47000-0-0000	Café Food Items	$48.95
	U.S. BANCORP SERVICE CENTER	00	PV	230563	12/09/2022	W CORCOR	0	62144450	O	010-00000-0-00000-72000-43000-0-0000	CC/SOTT Ice Cream Party	$35.67
	U.S. BANCORP SERVICE CENTER	00	PV	230546	12/09/2022	B CORCOR	0	62144446	O	010-81500-0-00000-81101-43000-0-0000	Tarp	$108.49
	U.S. BANCORP SERVICE CENTER	00	PV	230546	12/09/2022	B CORCOR	0	62144446	O	010-31820-0-11100-10000-52000-5-0108	Fuel for Prius /PLC Conference	$40.02
	U.S. BANCORP SERVICE CENTER	00	PV	230546	12/09/2022	B CORCOR	0	62144446	O	010-31820-0-11100-10000-52000-5-0108	Fuel for Van /PLC Conference	$49.35
	U.S. BANCORP SERVICE CENTER	00	PV	230561	12/09/2022	CORTEZ	0	62144447	O	010-00000-0-00000-73000-52000-0-0000	Cortez - CASBO Central Section Workshop	$50.00
	U.S. BANCORP SERVICE CENTER	00	PV	230561	12/09/2022	CORTEZ	0	62144447	O	010-40350-0-11100-10000-43000-5-0000	Prof Dev supplies - Coffee	$25.58
	U.S. BANCORP SERVICE CENTER	00	PV	230561	12/09/2022	CORTEZ	0	62144447	O	010-00000-0-00000-31400-58000-0-0000	Nurse - Online Update Fee	$35.00
	U.S. BANCORP SERVICE CENTER	00	PV	230560	12/09/2022	VALDEZ	0	62144449	O	010-31820-0-11100-10000-43000-5-0108	PLC Materials at workshop	$152.61
	U.S. BANCORP SERVICE CENTER	00	PV	230560	12/09/2022	VALDEZ	0	62144449	O	010-31820-0-11100-10000-52001-5-0108	Lunch Meals at PLC	$103.64
	U.S. BANCORP SERVICE CENTER	00	PV	230560	12/09/2022	VALDEZ	0	62144449	O	010-40350-0-11100-10000-43000-5-0000	Prof Dev Materials	$309.51
	U.S. BANCORP SERVICE CENTER	00	PV	230563	12/09/2022	W CORCOR	0	62144450	O	010-00000-0-00000-72000-43000-0-0000	CC/SOTT Ice Cream Party	$56.19
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-11000-0-11100-10000-43000-2-0000	Whistles - Staff supplies	$82.32
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-00000-0-00000-31400-43000-0-0000	Nurse - Zip lock bags	$6.21
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-00000-0-11306-42000-43000-0-0000	Athletics - Portable Folding Team Bench	$330.79
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-00000-0-00000-71500-43000-0-0000	Construction Mtg - Donuts	$13.74
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-30100-0-11100-10000-43000-2-0000	J Rico - Math Running Records	$37.66
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-07200-0-11100-10000-43000-0-0301	Whistle Lanyards- Staff supplies	$36.67
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-11000-0-11100-10000-43000-2-0000	Miramontes - Plastic Bingo Balls	$8.61
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-07200-0-11100-24203-43000-2-0123	FGonzalez - Buddy Hanging Bags	$30.16
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-07200-0-11100-24203-43000-2-0123	FGonzalez - Buddy Hanging Bags	$43.09
	BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-00000-0-11306-42000-43000-0-0000	Athletics - 3 oz paper cups	$23.69
	BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-11000-0-11100-10000-43000-2-0000	Miramontes - Small Zipper Pouches/Magnetic Hooks	$31.87
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-30100-0-11100-10000-43000-2-0000	ELA/ELD Supplies 2 Pocket Folders	$215.80

Detailed Subtotaled by Vendor — 9:15:01 PM

Date Paid between 12/05/2022 and 12/22/2022

	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-00000-0-11306-42000-43000-0-0000	Athletic - Backpacks/Clipboards/Dry Erase Boards	$51.00
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-11000-0-11100-10000-43000-2-0000	K Mendoza - Dry Erase Magnets/Name Plates	$21.53
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-30100-0-11100-10000-43000-2-0000	J Rico - Math Facts Addition & Subtraction	$15.50
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-30100-0-11100-10000-43000-2-0000	J Rico - Math Facts Multiplication & Division	$35.73
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-00000-0-00000-24203-43000-0-0000	Library - Labels	$25.40
	U.S. BANCORP SERVICE CENTER	00	PV	230564	12/09/2022	MONTEJAN	0	62144448	O	010-07200-0-11100-10000-43000-2-0121	PE - Speaker	$85.72
	U.S. BANCORP SERVICE CENTER	00	PV	230575	12/22/2022	W CORCOR	0	62146842	O	130-53100-0-00000-37000-43000-0-0000	Foil Paper	$153.32
	U.S. BANCORP SERVICE CENTER	00	PV	230616	12/22/2022	PAULS	0	62146842	O	010-11000-0-11330-10000-43000-0-0000	Christmas Program - Supplies	$13.01
	U.S. BANCORP SERVICE CENTER	00	PV	230616	12/22/2022	PAULS	0	62146842	O	010-11000-0-11330-10000-58000-0-0000	4th Grade Choir Shirts	$392.72
	U.S. BANCORP SERVICE CENTER	00	PV	230616	12/22/2022	PAULS	0	62146842	O	010-11000-0-11330-10000-43000-0-0000	Christmas Program - Supplies	$129.23
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-07200-0-11100-10000-58000-2-0118	5th Grade - Classic Charter Bus Deposit	$150.00
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71500-52001-0-0000	Lunch - USDA Grants Rep October 2022	$56.32
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71100-52000-0-0000	Airline - CSBA Conference (Worthley)	$363.49
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71100-52000-0-0000	Airline - CSBA Conference (Quintana)	$493.49
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-31820-0-11100-10000-52000-5-0108	Hotel Reservation - PLC November 2022	$902.64
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-31820-0-11100-10000-52000-5-0108	Hotel Reservation - PLC November 2022	$902.64
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-31820-0-11100-10000-52000-5-0108	Hotel Reservation - PLC November 2022	$902.64
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-31820-0-11100-10000-52000-5-0108	Hotel Reservation - PLC November 2022	$902.64
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71500-43001-0-0000	Lunch Mtg - CoviTane	$43.74
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71500-52000-0-0000	Airline - CSBA Conference (Vaca)	$363.49
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-40350-0-11100-10000-43001-5-0117	Prof Dev - Snacks for Teacher Mtg	$132.35
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71100-52000-0-0000	Airline - CSBA Conference (George)	$563.50
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-11000-0-11100-10000-43000-2-0000	4 square balls/activity balls/playground balls	$599.76
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-07200-0-11100-10000-43000-2-0102	Triage Social Worker - supplies/materials	$173.93
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71100-52000-0-0000	Airline - CSBA Conference (Simmons)	$493.49
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71100-52000-0-0000	Airline - CSBA Conference (Cepeda)	$493.49
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71500-52001-0-0000	Lunch Mtg - Self Help Enterprises	$55.19
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-00000-0-00000-71500-58000-0-0000	Superintendent Subscription - Smore.com	$79.00
	U.S. BANCORP SERVICE CENTER	00	PV	230616	12/22/2022	PAULS	0	62146842	O	010-11000-0-11330-10000-43000-0-0000	Christmas Program - Supplies	$77.97
	U.S. BANCORP SERVICE CENTER	00	PV	230616	12/22/2022	PAULS	0	62146842	O	010-11000-0-11330-10000-43000-0-0000	Christmas Program - Supplies	$21.90
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-31820-0-11100-10000-52000-5-0108	Hotel Reservation - PLC November 2022	$902.64
	U.S. BANCORP SERVICE CENTER	00	PV	230606	12/22/2022	VACA	0	62146842	O	010-31820-0-11100-10000-52000-5-0108	Hotel Reservation - PLC November 2022	$902.64
										Total Payment Amount:		$12,432.90 *
574	VERIZON WIRELESS	00	PV	230569	12/13/2022	9921951253	0	62145319	O	130-53100-0-00000-37000-59000-0-0000		$64.15
	VERIZON WIRELESS	00	PV	230569	12/13/2022	9921951253	0	62145319	O	010-00000-0-00000-27000-59000-0-0000		$693.29
	VERIZON WIRELESS	00	PV	230570	12/13/2022	9919570841	0	62145318	O	130-53100-0-00000-37000-59000-0-0000		$95.70
	VERIZON WIRELESS	00	PV	230570	12/13/2022	9919570841	0	62145318	O	010-00000-0-00000-27000-59000-0-0000		$685.63
										Total Payment Amount:		$1,538.77 *
										Total Payment Amount:		$514,224.91 *
										Grand Total Payment Amount:		$514,224.91 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary

January 10, 2023

AGENDA SECTION:	**PERSONNEL**
AGENDA ITEM:	**9.1 PERSONNEL ORDER**
ATTACHMENTS:	**EMPLOYEE LETTERS**

DISCUSSION:

9.1.1	Corcoran, Wendy	Wendy Corcoran is requesting a medical leave beginning December 15, 2022 to March 20, 2023.

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