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

School Office AGENDA May 2, 2023 6:00 P.M. 1.0 Call to Order Flag Salute 1.1 Roll Call 1.2 **Introduce Guests** 1.3 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 – April 11, 2023 (A) 4.0 Correspondence 4.1 Review of Second Period Interim Report 5.0 Superintendent's/Principal's Report 5.1 Campus Updates & Upcoming Events 6.0 Old Business - None Review / Public Hearing/ Public Input / Board Discussion / ACTION (as applicable) 7.0 7.1 Interdistrict Requests Montejano (1st & 3rd Grades) Renewal from Dinuba (A) 7.1.1 Torres (TK [New], 2nd, & 5th Grades [Renewals]) from Parlier (A) 7.1.2 Monson-Sultana Joint Union Elementary School District Interests/Initial Sunshine Proposal for 7.2 2023-2024 Certificated Negotiations with MSAT - First Read 7.3 District Calendar Proposal 2023-2024 (A) Universal Transitional Kindergarten (UTK) Teacher Qualifications (A) 7.4 7.5 Safety Return to In-Person Instruction Plan (A) Budget Revision 005-22 (A) 7.6 Dinuba Unified Food Service Summer Agreement (A) 7.7 7.8 Front Office Cabinet Bids (A) Authorization of Vendor Payments dated 4/1/2022 through 4/14/2022 (A) 8.0 9.0 Personnel 9.1 Personnel Order(A) 10.0 Closed Session Conference with labor negotiator (Government Code 54957.6) 10.1 1. Agency Negotiator: Roberto Vaca, Superintendent/Principal 2. Employee Organization a. MSAT b. Classified Public Employee Performance Evaluation (Government Code Section 54957) 10.2

Title: Superintendent

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

AGENDA May 2, 2023 School Office 6:00 P.M.

11.0 Report Action Taken in Closed Session (If any)

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.

Regu	ılar Me	eeting	April 11, 2023	6:00 P.M
1.0	CAI	LL TO ORDER:		
			The meeting was called to order by T	rustee Simmons at 6:00 P.M.
	1.1	Flag Salute	Trustee Simmons led all those in atter	ndance for the Flag Salute.
	1.2	Roll Call	Trustees present: Quintana, Cepeda, Trustees absent: Belknap Secretary: Roberto Vaca, prese	•
	1.3	Guests/Staff Present	Benita Cortez, Jaqueline Montejano, Stephen Miller, Catherine Diaz, Valer Michelle Larralde, Melissa Mendoza, Mary Pauls, Erica Miramontes, Yolar Kristyn Wagenleitner, Jennifer Roble Martinez.	rie Burciaga, Audrie Adrlard, , Joseph Rico, Prisicilla Gonzalez, nda Pruneda, Jennifer Melban,
2.0		PORTUNITY TO DRESS THE BOARD:	Joseph Rico addressed the board of tr California Teachers Association (CTA Association of Teachers (MSAT)'s in union based negotiations partnership.	A) and the Monson Sultana terest in contracting with CTA for a
			The Monson-Sultana School has part Unified School District for a grant whethere new counselors on our campus; through the grant introduced themsels Martinez, Jennifer Robledo, and Eric	hich allowed MSJUESD to have the three new counselors employed wes to the board of trustees: Miriam
3.0	APP	ROVAL OF MINUTES:	Trustee Cepeda moved and Trustee Q approve the minutes of the March 7,	7
4.0	COF	RRESPONDENCE	None.	
5.0		ERINTENDENT'S/	5.1: LCAP - Mr. Vaca presented the l	atest input from the LCAP surveys.
	PRI	NCIPAL'S REPORT:	5.2: Update on Mission and Vision So draft for the new district's mission an	
			5.3: Campus Updates & Upcoming E upcoming events on campus.	events - Mr. Vaca presented a list of
6.0	OLI	BUSINESS	None	
7.0	CON 7.1	NSENT ITEMS Summer School Proposal	Trustee Cepeda moved and Trustee V approve the proposed Summer School	

Robert	t Cepeda	1	Trustee	Vicki Worthley	Trustee
Delber	t Quinta	nna	Clerk	Jeff Belknap	Trustee
Lynn S	Simmon	S	President	Roberto Vaca	Secretary
				Respectfully Submitted,	
11.0	ADJ(DURNMENT:	Meeting adjo	ourned at 8:16 P.M.	
				mons called the meeting into close was called back to regular session	
10.0	CLO	SED SESSION:	approve reis	omer Order 9.1.1 and 9.1.2 as pre	senied. PASSED
9.0	9.1	SONNEL: Personnel Order		hley moved and Trustee Quintana connel Order 9.1.1 and 9.1.2 as pre	
8.0		HORIZATION OF DOR PAYMENTS:	-	tana moved and Trustee Worthley dor payments for the period of 3/3/ ASSED	
	7.8	Comprehensive School Safety Plan & Emergency Response Plan	Trustee Cepe approve the	eda moved and Trustee Worthley so	econded the motion to
	7.7	Front Office Wing Carpet Bids	approve the	tana moved and Trustee Cepeda so oid from Amparan Flooring for the as's main office. PASSED	
	7.6	Budget Hearing Planning Form		hley moved and Trustee Quintana Budget Hearing Planning Form. PA	
	7.5	Resolution Adoption (Resolution 04-23-01) 2023-2024 TRANs	Adopt Resol	ntana moved and Trustee Cepeda se ution 04-23-01 for 2023-2024 TRA Note). PASSED	
	7.4	Interdistrict Requests		eda moved and Trustee Worthley senterdistrict transfers as presented	
	7.3	2023-2024 Board Of Trustees Meeting Dates	-	ntana moved and Trustee Worthley proposed Board Meeting dates for	
	7.2	2023-2024	After discuss	tabled for further discussion during sion, the Board of Trustees decided Calendar for May's Meeting.	

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: CORRESPONDENCE

AGENDA ITEM: 4.1 REVIEW OF SECOND PERIOD INTERIM REPORT

ATTACHMENTS: LETTER FROM TCOE ASST. SUPERINTENDENT

DISCUSSION:

Tulare County Office of Education has reviewed the District's Second Period Interim Report and will certify to the California Department of Education that the District has submitted a positive report for the period ending January 31, 2023.

RECOMMENDATION:

NONE

PROPOSED ACTION:

NA

Tulare County Office of Education

Committed to Students, Support & Service



P.O. Box 5091 Visalia, California 93278-5091

(559) 733-6300 tcoe.org

Administration (559) 733-6301 fax (559) 627-5219

Business Services (559) 733-6474 fax (559) 737-4378

Human Resources (559) 733-6306 fax (559) 627-4670

Instructional Services (559) 302-3633 fax (559) 739-0310

Special Services (559) 730-2910 fax (559) 730-2511

Main Locations

Administration
Building & Conference
Center

6200 S. Mooney Blvd. Visalia

Doe Avenue Complex 7000 Doe Ave. Visalia

Liberty Center/ Planetarium & Science Center 11535 Ave. 264 Visalia April 17, 2023

Roberto Vaca, Superintendent Monson-Sultana Joint Union School District PO Box 25 Sultana, CA 93666

SUBJECT: REVIEW OF SECOND PERIOD INTERIM REPORT, 2022-23

Dear Roberto:

The county office has reviewed the 2022-23 Second Period Interim Report of the Monson-Sultana Joint Union School District, and will be able to certify to the California Department of Education that the district has submitted a positive report for the period ending January 31st.

We find that these documents reflect a satisfactory fiscal position and indicate the district will be able to meet its financial obligations during this fiscal year and the two subsequent years as certified by your governing board. We thank you for the timely filing of your Interim Report with our office. The efforts of your staff in the preparation and submission of this report along with the supporting documentation is appreciated.

Please read our attached addendum for further comments and recommendations.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call at 733-6474.

Sincerely,

Fernie Marroquin, Ed.D.

Assistant Superintendent, Business Services

Tulare County Office of Education

FM/sd Encl.

cc: Lynn Simmons, Board President

District Business Manager

BACKGROUND

Our review of the district's 2022-23 Second Period Interim Report and the comments included are based on information the district had available at the time the Interim Report was prepared. The Governor's budget for 2023-24 proposes to preserve investments made during unexpected rapid economic growth experienced during the global pandemic. The State economy has recovered from the COVID-19 pandemic; however, due to a recent economic slow down the State is facing an estimated budget gap of \$22.5 billion. This budget deficit is addressed in the Governor's budget proposal by utilizing funding delays, shifts, and some reductions with the goal of maintaining the majority of programs the Governor has put in place over the past few years.

Of most significance is the Governor's proposal to allocate roughly \$5 billion in Prop 98 funding to fund a statutory cost of living adjustment (COLA) of 8.13% in 2023-24. Included in this \$5 billion investment is the introduction of an LCFF Equity Multiplier. This additional LCFF add-on is intended to be allocated to high-poverty schools to fund additional services and support directly to students. It is important to note that in order to fund the 2022-23 and 2023-24 LCFF COLAs, the Governor's proposed budget includes a reduction of \$1.2 billion to the Arts, Music, and Instructional Materials Discretionary Block Grant. Justification for this grant reduction includes introduction of an additional \$941 million in the form of the Arts and Music in Schools — Funding Guarantee and Accountability Act (Proposition 28) that was passed by California voters in the November 2022 election. Proposition 28 funding will be allocated to districts with the statutory requirement of increasing arts instruction and/or arts programs.

The Governor's estimated COLA would also be applied to other education programs funded outside of the LCFF including Special Education, Child Nutrition, State Preschool, Foster Youth, Mandated Block Grant, and the Adult in Correctional Facilities Program. The 2023-24 budget proposal also includes significant investments in categorical programs many of which were introduced as part of the 2022 Budget Act:

- \$690 million Prop 98 funding to implement the second year of Transitional Kindergarten;
- \$64.5 million in Prop 98 and \$51.8 million in General Fund funding to continue a multi-year plan for inclusivity adjustments to the State Preschool Program;
- \$500 million in General Fund funding to support the Full-Day Kindergarten Facility Program;
- \$2.1 billion in General Fund funding to support the State Facilities Program;
- \$250 million one-time Prop 98 funding to build upon the existing Literacy Coaches and Reading Specialist Grant Program;
- \$4 billion in on-going Prop 98 funding for the Expanded Learning Opportunities Program;
- \$650 million in on-going Prop-98 funding to fund the Universal Meals Program.

Supplementing anticipated funding proposed for schools is the significant amount of federal funding districts have received in the past couple of years to mitigate impacts caused by the COVID-19 pandemic. This includes the \$900 billion Coronavirus Response and Relief Supplemental Appropriations Act signed into law December 27, 2020 and \$1.9 trillion American Rescue Plan signed into law on March 11, 2021. Both of these acts included significant amounts of funding for education earmarked to assist schools in reopening and address the multitude of new costs incurred by schools attributable to the COVID-19 pandemic.

The Department of Finance recognizes that in spite of a global public health crisis the State's economic recovery has outperformed expectations. However, going forward we are faced with a higher risk of recession as the economy softens and the federal government continues to aggressively respond to inflation by increasing the federal interest rate. It is important to note that the Governor's 2023-24 budget proposal does not include a recession scenario and, although the Governor is not projecting a withdrawal from State reserves conditions can quickly change in between January and the May Revise. Recessionary pressures combined with risks unique to California including emergency preparedness costs due to wildfires, flooding, affordable housing woes, state-wide declining enrollment and reliance on significant one-time federal funding point to the importance of districts exercising fiscal prudence even when times are good.

LOCAL CONTINTUITY AND ATTENANCE PLAN

It is important to note that the Local Control Accountability Plan (LCAP) document will resume as the main accountability document for K-12 education for the foreseeable future and there continues to be a growing emphasis on accountability measures. The 2021 Budget Act included language that requires districts to maintain supplemental and concentration grant funds to increase and improve services to unduplicated pupils until the funds are fully spent. This provision effectively disallows supplemental and concentration dollars from being carried over in an unrestricted fashion from one year to the next. This provision will be especially challenging for those districts that are falling short of meeting their minimum proportionality requirement.

In addition to the supplemental and concentration grant carryover provision, the 2021 Budget Act also increased the concentration grant percentage from 55% to 65%. The funding associated with this "add-on" must be used to increase the number of adults providing direct services to students. There has been a prompt added to the LCAP template whereby districts must describe how the additional concentration grant add-on funding will be used to increase the number of staff providing direct services at schools that have a high concentration of unduplicated students. This is an on-going accountability measure that will require tracking of how these concentration add-on funds are being spent.

Lastly, due to the passage of AB1808 in 2018 the LCAP template now incorporates a section titled "Budget Overview for Parents" which is intended to help stakeholders better understand funding decisions included in the LCAP. This bill takes an additional step towards increasing transparency over those additional supplemental and concentration dollars generated by unduplicated students. The Budgeted Overview for Parents is intended to help stakeholders better understand funding decisions included in the associated LCAP.

RETIREMENT COSTS

The Governmental Accounting Standards Board Statement No. 68 (GASB 68) reporting requirements took effect for the 2014-15 financial statements for State and local government employers. Districts now need to recognize their proportionate share of the net pension liability (NPL) for both CalSTRS and CalPERS retirees in their accrual based financial statements (Audit Reports).

The CalPERS Board adopted changes to the actuarial assumptions that became effective June 30, 2015. The changes result in a projected increase to the employer contribution rates for 2015-16 and for the following five years. The CalPERS Circular Letter 200-012-14 dated March 10, 2014 provided projected rates for 2014-15 through 2020-21 which were subsequently modified as shown below. Both the CalPERS and CalSTRS rates shown for 2019-20 and 2020-21 include the subsidy provided as part of the passage of AB84 on April 21, 2020 and rate offset included in the 2021 State Budget.

AND THE RESIDENCE	网络小龙江游游戏 游	CalPERS Actual	and Projected Rates	AND AND A SECRETARY	
2017-18 Actual	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual
15.531%	18.062%	19.721%	20.70%	22.91%	25.37%

Likewise, Assembly Bill 1469 increased the contribution rates that employers, employees and the state pay to support the State Teachers Retirement System. Employer rates will continued to increase until 2020-21. Thereafter, the STRS employer rate is set by the CalSTRS board.

* PRODUKTUR	CalST	TRS Rates per Education	on Code Sections 2290	1.7 and 22950.5		÷
2017-18 Actual	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	
14.43%	16.28%	17.10%	16.15%	16.92%	19.10%	

Districts should be cognizant about including the PERS and STRS rate increases projected in 2022-23 as all rate offsets we've experienced in previously adopted State budgets have expired.

RESERVES

<u>Reserve Caps</u> – Our office continues to reinforce the need for reserves over the state minimum reserve requirements. Past experience has clearly demonstrated these minimum levels are not sufficient to protect educational programs from severe disruption in an economic downturn. The typical 3% reserve minimum represents less than two weeks of payroll for nearly all districts. Many LEAs have established reserve policies calling for higher than state minimum reserves, recognizing their duty to maintain fiscal solvency.

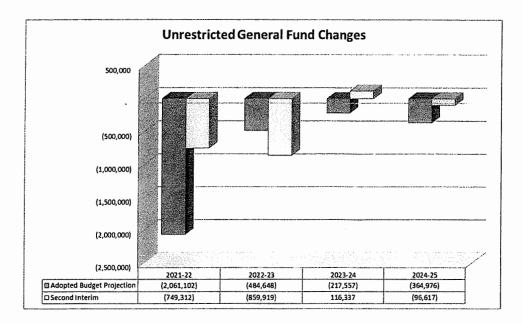
In October 2017 the Governor signed Senate Bill 751 which made significant changes to the previous Senate Bill 858 reserve cap requirements. These changes became effective January 1, 2018. The cap now allows for 10% of assigned or unassigned ending balances on a more limited number of district funds. It also exempts districts with fewer than 2,501 average daily attendance from the cap requirement.

The provisions of SB 751 are not imposed until the year after funds in the Public School System Stabilization Account (PSSSA) equals or exceeds 3% of Proposition 98 funding for school districts. The 2023-24 Governor's Budget proposal includes payments of \$3.7 billion in 2021-22, \$1.1 billion in 2022-23 and \$365 million in 2023-24 into PSSSA, for a total of \$8.5 billion at the end of 2023-24. This will trigger the school district reserves cap for the foreseeable future. It is recommended that districts impacted by the reserve cap take board action to commit funds for a specific purpose so they are not subject to the reserve cap.

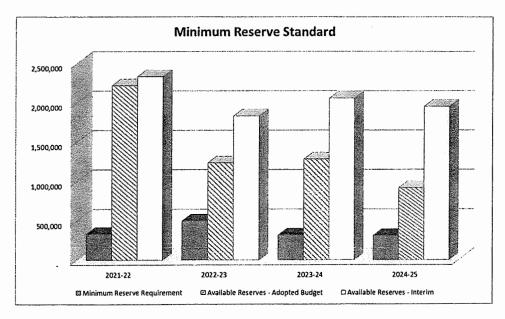
Full Accrual Financial Position - As audit reports have begun to recognize long-term pension obligations under GASB 68, districts find their annual audit report may reflect a negative unrestricted balance on their Statement of Net Position. Beginning with fiscal year 2017-18, district audit reports will also reflect the full impact of long-term commitments for Other Post-Employment Benefits (Retiree health plans) under GASB 75. This will further reduce a district's unrestricted net position. This will likely result in public concern over the fiscal management of the school district and higher costs associated with long-term financing. We encourage districts to review and understand their district's unrestricted net position upon receipt of the district's audited financial statements for 2021-22 in case questioned.

LOCAL CONTROL FUNDING FORMULA PROJECTIONS

Below is a comparison of the district's adopted budget and the current interim's anticipated change in the unrestricted general fund balance. The differences primarily represent an updated beginning balance for the year, changes in state LCFF estimates and changes in district provided ADA estimates.



The next graph presents the district's 2022-23 Second Interim reserve status compared with the original adopted budget and state minimum reserve requirement.



COMMENTS AND RECOMMENDATIONS

This section of our letter lists comments and recommendations we consider appropriate as a result of our review and current state budget projections.

- The district is projecting current and future reserves that reflect a sound fiscal position. We commend the district for maintaining a secure financial position.
- There are no additional comments or recommendations.

4|Page

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION:	5.0 SUPERINTENDENT'S REPORT
AGENDA ITEM:	5.1 CAMPUS UPDATES & UPCOMING EVENTS
ATTACHMENTS:	<u>NONE</u>
DISCUSSION:	
The Superintendent will provide	e an update to the Board on the End of the Year dates and

RECOMMENDATION: NO ACTION REQUIRED

upcoming events.

PROPOSED ACTION: NO ACTION REQUIRED

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.1 INTERDISTRICT REQUESTS

ATTACHMENTS: INTERDISTRICT REQUESTS

DISCUSSION:

7.1.1 Montejano (1st & 3rd Grades) Renewal from Dinuba

7.1.2 Torres (TK [New], 2nd, & 5th Grades [Renewals]) from Parlier

RECOMMENDATION: The Superintendent recommends that the Board

approve the interdistrict requests as presented.

PROPOSED ACTION: APPROVE

INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT May 2, 2023

Agenda Item #	Name	Grade	From	То	Year	New or Renewal	Recommendation
7.1.1	Montejano, Gabriella	1st	Dinuba Unified	Monson-Sultana	2023-2024	Renewal	Approve
7.1.1	Montejano, Matthew	3rd	Dinuba Unified	Monson-Sultana	2023-2024	Renewal	Approve
7.1.2	Torres, David	TK	Parlier Unified	Monson-Sultana	2023-2024	New	Approve
7.1.2	Torres, Fabian	2nd	Parlier Unified	Monson-Sultana	2023-2024	Renewal	Approve
7.1.2	Torres, Emma	5th	Parlier Unified	Monson-Sultana	2023-2024	Renewal	Approve

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: Monson-Sultana Joint Union Elementary School District

Interests/Initial Sunshine Proposal for 2023-2024 Certificated Negotiations with MSAT - First Read

AGENDA ITEM: 7.2 DISTRICT'S INITIAL PROPOSAL

ATTACHMENTS: <u>DISTRICT'S INITIAL PROPOSAL</u>

DISCUSSION:

Government Code Section 3547 requires all initial contract proposals of the Board and an employee organization which relate to matters within the scope of representation be presented at a public meeting and be made available for review on the district's website. The attached initial contract "interests" are to be "sunshined" prior to the start of negotiations. MSJUESD initial negotiations proposal will be available for review on the district's website. The Board will hold a public hearing on June 6, 2023, and allow the public to comment on the proposal prior to formally acknowledging receipt of MSJUESD's initial contract proposal.

RECOMMENDATION: Not an action item. First read only.

PROPOSED ACTION: Not an action item. First read only.



Roberto Vaca, Superintendent/Principal P.O. Box 25 Sultana, California (559) 591-1634 – FAX (559) 591- 0717

"Commitment to Success"

To: Board of Trustees Date: May 2, 2023

Subject: BOARD AGENDA ITEM: FIRST READ

Recommendation: Not an action item. First Read Only.

The District approaches its collective bargaining obligations with a commitment to the following goals:

- Student success and responsibility
- Financial stability of the District
- Equitable salary and benefits
- Association and Management partnerships
- Vision and Mission of the District

With these goals in mind, the District will propose to negotiate with MSAT on the following items:

- The creation of a collective bargaining agreement (CBA)
- Work Year and Work Hours
- Collaboration Time
- Extra Duties
- Salary
- Benefits
- Leaves
- Evaluations
- Discipline
- Grievances
- Term and Completion of Negotiations
- District Rights
- Personnel files

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.3 DISTRICT CALENDAR 2023-2024

ATTACHMENTS: PROPOSED CALENDAR 2023-2024

DISCUSSION:

Attached are four options for the 2023-2024 school year calendars. The calendars were created based on the Dinuba Unified board adopted calendar to promote positive attendance for both districts.

OPTION A - This option mirrors the Dinuba Unified adopted calendar very closely. The first day of school would be August 10th with a full instructional day on December 18th and a minimum day on December 19th. School would resume on Monday, January 8th, 2024.

OPTION B - This option gives staff and families three full weeks off during winter break. The first day of school would be August 8th and a minimum day on Friday, December 15th. School would resume on Monday, January 8th, 2024.

OPTION C - This option mirrors the calendar that we have in place for 2022-2023. It would give staff and families approximately two weeks off during winter break.

OPTION D - This option was created by our MSAT partners. It would give staff and families approximately two continuous weeks during winter break and school would resume on Monday, January 8th, 2023.

RECOMMENDATION: The Superintendent recommends that the Board

approve OPTION B as a tentative district calendar for the 2023-2024 school year based on staff and parent survey results and based on attendance data presented for the month of December and January. This calendar is subject to change based on ongoing negotiations with MSAT.

PROPOSED ACTION: APPROVE



District Calendar Survey Results 2023-2024

District Calendar Development 2023-2024

Things to consider:

- Dinuba Unified District Calendar to ensure positive attendance for both districts.
- Staff Survey Results (Certificated and Classified)
- Parent Survey
- Attendance Data for 2022-2023
- Maximizing Instructional Time MS District Calendars for the past 11 years
- Impact on Interdistrict Transfer families (Dinuba and Monso<mark>n-S</mark>ultana)

Parvat Conference N-6 / yardy refease WIS-Parvat Conferences Wild, Bay Dismissal K--12 Minimum Day WIS , DHS Minhaum Day—for finals DINUBA UNIFIED SCHOOL DISTRICT CALENDAR SCHOOL VEAR 2023-2024 September 2023 (20) December 2023 (13) March 2024 (16) Elementary Early Homiwood Every Westneeday; Grodes 1-3 dismiss at 1559 p.m. Granes 4-4 dismiss at 215m. Lever Westneeday; Why Early Reference Kreys, Nandasy at 2500 p.m. of 1115 Early Referee Pevey Tuesday at 2550 p.m. for Fred. Des June 2024 (0) November 2023 (15) February 2024 (19) 1 1 1 1 August 2023 (16) May 2024 (22) : ! ! ! January 2024 (17) October 2023 (22) April 2024 (21) July 2023 (0) TOWN

Trimester End (N - 6)

ska kanta (stokov je pravet Gunteconov i 185 sa. i Nik. Bay sa i 185 sa. Gunte - 1,2 Nin Day Baloos Time i 12,30 p.a. 1 sag. i Gyanga stokov je salji, kag 3 Nilj Pit, kag 4 Tanker davroos prej dep. Averaber 1–8 Nilj Pit 8 mart i gyanet Martin V. 2023.

Board Approved Calendar 2023-2024

Dinuba Unified School District

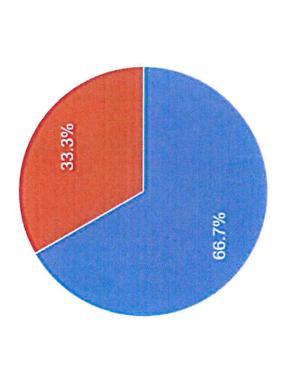
	MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2023-2024	District Holidays (14) Set 4— Inchestore Use Set 4— Libert Ore New 3-544— Libert Ore New 3-544— Libert Ore Dee 2544— Libert Ore Lee 3544— Libert Ore Lee 3444— Libert Ore Ree 19— Libert	March 29— Leaved Indept March 29— Leaved Indept March 20— Ducescenth Stocial Louis Social Louis Carlon Consenses March 20— Nov 21— Universelt Louis Nov 2454— Thunksinus Read Nov 2454— Thunksinus Read Louis Social Louis Lo	Marie Aspel I nonemark and Marie Asset I have given by the first fraging man Marie By a Bit Green Grade and Marie By a Branch Chanced I had a By a Leaker I nearwer Bay Minimum Days—114 P.M. November 1 5.77, 2023 November 1 5.77, 2023	Legend	Minimum Day 1:15 P.M. Release District Holiday	P/T Conference Days 1:15 P.M. Release School Not in Session	Teacher Inservice * Trimester Ends
OPTION A	JLTANA JT. UNION ELEMENTARY SCHOO CALENDAR FOR SCHOOL YEAR 2023-2024	September 2023 (20)	December 2023 (13)	March 2024 (16)	June 2024	2 3 4 5 6 7 8	9 10 11 12 12 14 15 16 17 18 18 20 21 23 21 23 20 21 23 20 20 21 23 20 20 20 20 20 20 20 20 20 20 20 20 20	Grading Periods Aug 10—Nov 3 60 days Nov 6—Feb 23 58 days Feb 75—May 30 62 days 140 Sacket December Days
OF	ON-SULTANA JT. U CALENDAR F	August 2023 (16)	November 2023 (15) 1	February 2024 (19) 6	May 2024 (21)	5 6 7 8 9 1G 11	12 13 14 15 16 17 18 19 20 21 22 23 24 23 26 2 28 29 30 44	Paren-Crasher Conference—1115 Release November 13-17, 2023 March 4-8, 2024
	SNOW	July 2023	October 2023 (22) 1	January 2024 (17)	April 2024 (21)	7 S 9 10 11 12 13	14 15 16 17 18 19 20 21 22 23 34 26 25 27 28 29 30	Board Approved: April 11, 2023

					e e e e e e e e e e e e e e e e e e e			120 1					A STATE OF THE PARTY OF THE PAR
	CHOOL DISTRICT 3-2024	District Holidays (14) Any 1- independent by Nov 10- independent by Nov 10-21 - Percent By Nov 10-21 - Percent By Nov 10-21 - Percent By Nov 10-21 - Recent By Nov 10-21 - Recent By Nov 10-21 - Recent By Nov 10-21 - Nov 20- Nov 3 -	and 3.— Another Labbe King, Jr. Per 17.—1 modes; a Birthale Per 19.—2 modes; a Birthale Mark 19.—1 faster Palate May 27.—6 Memorial ray func 19.—Junescent Special Dates	Aug 3-7 — Teacher Inservoe Days Aug 4-7 — Iteacher Inservoe Day No Should for audient No Star of the contents Nov 3-7 — Truncste Lad Lad 7 — Star of Lad To 2-7 — Truncste Tad To 3-7 — Truncste Tad	March 25-April 18. — Strang Beack May 29. — Str Grade Graduation May 30. — Last Bay of School/Trimeser Ends May M. — Teacher Insertice Day	Minimum Days—1:15 P.M. November 13-17, 2023 December 15, 2023 Alarch 4-8, 2024 May 30, 2024	Legend	Minimum Day 1:15 F.M. Release	District Holiday P/T Conference Days 1:15 P.M. Release	School Not in Session	Teacher Inservice	* Trimester Ends	7
ON B	MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2023-2024	September 2023 (20) 1	24 25 26 29 39 30 December 2023 (11)	7 2 2 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	March 2024 (16)	(i	June 2024	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 4 5 6 7 8 9 15 11 12 13 14 15 15 17 18 18 20 21 22 33 24 25 26 27 28 29	30	Grading Periods	Nov 6— Feb 23 56 days Nov 6— Feb 23 56 days Feb 26— May 30 62 days 110 Studiest Instruction Days	
OPTION B	ON-SULTANA JT. UN CALENDAR FC	August 2023 (18)	37 28 29 30 31 November 2023 (15)	15	February 2024 (19)	2 6 7 6 9 10 13 14 15 16 17 20 21 22 7 24	35 36 27 38 29 May 2024 (21)	1 2 1 2 2 3 2 2 3 2 3 3 3 3 3 3 3 3 3 3	12 13 14 15 16 17 18 19 10 11 11 12 13 14 15 16 17 18 16 17 18 16 17 18 16 17 18 16 17 18 17 17 17 17 17 17 17 17 17 17 17 17 17		Parcot-Teacher Conferences-1:15 Release	November 13-17, 2023 March 4-8, 2024	
	MONS	1ly 2023	0 11 14 15 16 17 18 17 18 17 19 19 19 11 11 11 11 11 11 11 11 11 11	1	January 2024 (17)	8 9 10 11 12 8 14 17 18 19 23 23 24 25 26	April 2024 (21)	21 21 24 25 25 25 20	7 8 9 10 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		Board Approved: April 11, 2023		
	3	1ly 2023	21 24 25 26 20 20 20 20 20 20 20 20 20 20 20 20 20	2 4 10 12 13 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	January 202	23 E 3	April 2024	74	29 23 16 °9		Board Appro		The second secon

P SCHOOL DISTRICT 2023-2024	District Helidays (14) 18th 4 = Independent (14) 18th 4 = Independent (14) 18th 4 = Independent (14) 18th 5 = Channals (18th) 18th 6 = Channals (18th) 18th 7 = Channals (18th) 18th 18th 18th 18th 18th 18th 18th 18th	Legend Minimum Day 115 P.M. Release District Holiday P.T Conference Days 115 P.M. Release School Not in Session Teacher Inservice Teacher Inservice Timesser Ends
OPTION C MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2023-2024	September 2023 (20) 1	June 2024 June 2024 2 3 4 5 6 7 6 2 3 4 5 6 7 6 2 3 8 7 3 6 7 6 3 10 11 12 19 14 15 15 17 18 12 13 12 12 22 21 23 25 25 27 23 27 33 Grading Periods Aug 10 - Nov 5 - 15 - 25 2 27 3
OP SON-SULTANA JT. U CALENDAR J	August 2023 (15) 1	May 2024 (17) May 2024 (17) 1
MONS	141y 2023 1	April 2024 (21) Land Strategy (21) Strategy (21) Strategy (21) Strategy (21) Strategy (21) Board Approved; April 11, 2023

OPTION D N-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2023-2024	District Holidays (14) Jaly 4 Independence Day Sept 4 Labor Day New 18 Labor Day New 18 Labor Day New 18 Labor Day New 18 Labor Day Dec 25 Changana bev (Okwa) Dec 25 Changana bev (Okwa) Labor Day Ant 1 Changana bev (Okwa) Labor Day Ant 1 Labor Day Ant 1 Labor Day New 19 La	Also 72— Antonial Day June 19—Junewords Special Dates Aug 57—Teacher Dates Aug 57—Teacher Deverse Days Ang 18—First Day 18 should Ney 19—Teacher Deverse Day Ney 24—Teacher Deverse Day Ney 24—Teacher Days Ney 24—Teacher Days Ney 19—Teacher Days Ney 19—Teacher Days Ney 19—Teacher Days Ney 24—Teacher Days Days 24—Teacher Days How 19—Teacher Days Also 24—Teacher Days Also 24—Teache	May 22—in Grade Grade, May 23—in Grade, May 23, 2024	Minimum Day Misimum Day 1:15 P.M. Release District Huliday PVT Conference Days 1:15 P.M. Refease School Not in Session	Teacher Inservice Trimester Ends
OPTION D JLTANA JT. UNION ELEMENTARY SCHOO CALENDAR FOR SCHOOL YEAR 2023-2024	September 2023 (20)	23 23 29 20 29 20 20 20 20 20 20 20 20 20 20 20 20 20	arch 2024 (16)	June 2024 June 2024 June 2024 June 2024 June 2024 June 2021 Jule 2021 June 2021	Grading Periods Aug 8— Nov 3 62 days Nov 6— Feb 23 60 days Feb 26— May 24 58 days 100 Student Journal Periods
OPTION D ON-SULTANA JT. UNION CALENDAR FOR SC	August 2023 (18)	November 2023 (15)	February 2024 (19)	May 2024 (17) 1	Parent-Feedber Conferences—1115 Release November 13-17, 2023 March 4-8, 2024
OSNOW	July 2023	October 2023 (22)	January 2024 (17) 2 2 4 5 6 7 8 9 10 11 12 13 14 10 12 13 20 20 20 20 20 20 20 20 20 20 20 20 20	April 2024 (21) 2 2 4 5 6 2 3 4 5 6 1 3 10 10 11 11 11 11 1 3 10 10 10 10 11 11 1 3 10 10 10 10 10 11 1 3 10 10 10 10 10 11 1 3 10 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3 10 10 10 1 3	Board Approved: April 11, 2023

Staff Survey Results

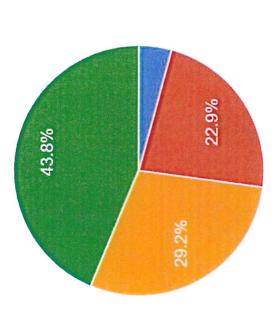


CertificatedClassified

Classification

48 responses

Time to vote 48 responses









Total Votes per Option	2	Έ	14	21	48
Calendar Option	Option A	Option B	Option C	Option D	Total Votes

Parent Survey Results

Current Grade / Grado Actual

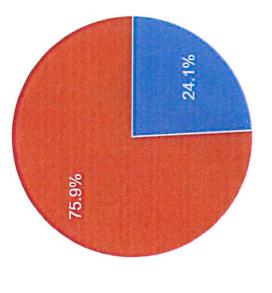
54 responses







Time to vote / Tiempo de votar 54 responses



- Option A 2 and 1/2 weeks off during winter break. / Opción A: 2 semanas y media libres durante las vacaciones de invierno.
- Option B Three full weeks off during winter break. / Opción B: tres semanas completas de descanso durante las vacaciones de invierno,

Attendance Data for 2022-2023

Date Range	Average Daily Enrollment	Average Daily Absences	Average Daily Absences Average Daily Attendance	ADA%	
8/9/2022 to 3/31/2023	439	30	410	93%	
Date	Enrollment	Absent	Attendance	ADA%	Difference
12/19/2022	436	51	385	88%	21
12/20/2022	436	38	398	91%	8
الا 1/5/2023 الا 1/5/2023	436	43	393	%06	13
1/6/2023	436	36	400	95%	9
AVERAGES	436	42	394	%06	12
	On average, 12 additional student absences occur during each of these four dates.	nt absences occur during	each of these four dates.		
November	435	36	399	95%	
December	443	51	392	88%	
January	448	32	415	93%	
					は 大

OPTION A



MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2023-2024

July 2023

Sun	Mon	Tuo	Wed	Thu	Fri	Sat
						1
2	3	4 *	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023 (16)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7,	8	9	10	П	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023 (20)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	40	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

District Holidays (14)

July 4 — Independence Day Sept 4— Labor Day Nov 10 — Veterans' Day Nov 23-24 — Thanksgiving Dec 22— Christmas Eve (Obsv) Dec 25— Christmas Dec 29 -New Year's Eve (Obsv) Jan 1-New Year's Jan 15 - Martin Luther King, Jr. Feb 12- Lincoln's Birthday Feb 19 — President's Day March 29 — Easter Friday May 27— Memorial Day June 19-Juneteenth

October 2023 (22)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023 (15)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			I	2	*	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023 (13)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
) Harris			1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Special Dates

Aug 7-9 —Teacher In-service Days Aug 10-First Day of School Nov 1-Teacher In-service Day -No School for students Nov 3— Trimester Ends Nov 13-17—Parent Conferences Min. Days Nov 20-24 — Thanksgiving Break Dec 19-Min. Day Dec 20-Jan 5 — Winter Break Jan 8-School Back in session Feb 23 — Trimester Ends March 4-8—Parent Conferences Min. Days March 25-April 1st — Spring Break May 29 — 8th Grade Graduation May 30 - Last Day of School/Trimester Ends May 31 — Teacher In-service Day

January 2024 (17)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024 (19)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				I	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	*	24
25	26	27	28	29		

March 2024 (16)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7.	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	297	30
31						

Minimum Days-1:15 P.M.

November 13-17, 2023 December 19, 2023 March 4-8, 2024 May 30, 2024

April 2024 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	26	26	27
28	29	30				

May 2024 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			ı	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Board Approved: May 2, 2023

*Subject to change based on ongoing negotiations with MSAT

Parent-Teacher Conferences—1:15 Release

November 13-17, 2023 March 4-8, 2024

Grading Periods

Aug 10-Nov 3 60 days Nov 6- Feb 23 58 days Feb 26— May 30 62 days

180 Student Instruction Days

	Legend
	Minimum Day
	1:15 P.M. Release
	District Holiday
	P/T Conference Days 1:15 P.M. Release
	School Not in Session
	Teacher Inservice
*	Trimester Ends



MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT **CALENDAR FOR SCHOOL YEAR 2023-2024**

July 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						ı
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023 (18)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		I	2	3	4	5
6	7	8	9	10	П	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023 (20)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4-	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

0	cto	ber	20	23	(22	2)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
ī	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023 (15)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			Ţ	2	*	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023 (11)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					ı	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024 (17)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	P.	2	3	4	5	6
7	8	9	10	П	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024 (19)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	*	24
25	26	27	28	29		

March 2024 (16)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					I	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	26	26	27
28	29	30				

May 2024 (21)

Sun	Mon	Tuc	Wed	Thu	Fri	Sat
			ı	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27-	28	29	30	31	

June 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Board Approved:

May 2, 2023

*Subject to change based on ongoing negotiations with MSAT

Parent-Teacher Conferences—1:15 Release

November 13-17, 2023 March 4-8, 2024

Grading Periods

Aug 10-Nov 3 62 days Nov 6— Feb 23 56 days Feb 26- May 30 62 days 80 Student Instruction Days

District Holidays (14)

July 4 — Independence Day Sept 4— Labor Day Nov 10 — Veterans' Day Nov 23-24 — Thanksgiving Dec 22— Christmas Eve (Obsv) Dec 25— Christmas Dec 29 -New Year's Eve (Obsv) Jan 1-New Year's Jan 15 - Martin Luther King, Jr. Feb 12- Lincoln's Birthday Feb 19 — President's Day March 29 — Easter Friday May 27— Memorial Day June 19-Juneteenth

Special Dates

Aug 3-7 — Teacher In-service Days Aug 8-First Day of School Nov 1—Teacher In-service Day — No School for students Nov 3— Trimester Ends Nov 13-17—Parent Conferences Min. Days Nov 20-24 — Thanksgiving Break Dec 15-Minimum Day Dec 18-Jan 5 — Winter Break Jan 8-School Back in session Feb 23 — Trimester Ends March 4-8—Parent Conferences Min. Days March 25-April 1st — Spring Break May 29 - 8th Grade Graduation May 30 - Last Day of School/Trimester Ends May 31 — Teacher In-service Day

Minimum Days—1:15 P.M.

November 13-17, 2023 December 15, 2023 March 4-8, 2024 May 30, 2024

Legend Minimum Day 1:15 P.M. Release **District Holiday** P/T Conference Days 1:15 P.M. Release School Not in Session Teacher Inservice

Trimester Ends

*

OPTION C



MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT **CALENDAR FOR SCHOOL YEAR 2023-2024**

July 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023 (18)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		١	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023 (20)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					ı	2
3	4 %	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023 (22)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
I	2	3	4	5	6	7
8	9	10	П	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023 (15)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			D	2	*	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023 (13)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					ı	2
3	4	5	6	7	8	9
10	П	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024 (19)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	III	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024 (19)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
П	12	13	14	15	16	17
18	19	20	21	22	*	24
25	26	27	28	29		

March 2024 (16)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					I	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	П	12	13
14	15	16	17	18	19	20
21	22	23	24	26	26	27
28	29	30				

May 2024 (17)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			١	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						ı
2	3	4	5	6	7	8
9	10	П	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Board Approved:

May 2, 2023

*Subject to change based on ongoing negotiations with MSAT

Parent-Teacher Conferences—1:15 Release

November 13-17, 2023 March 4-8, 2024

Aug 10- Nov 3 62 days Nov 6- Feb 23 60 days Feb 26- May 24 58 days 80 Student Instruction Days

Grading Periods

	Legend						
	Minimum Day						
	1:15 P.M. Release						
	District Holiday						
	P/T Conference Days 1:15 P.M. Release						
	School Not in Session						
	Teacher Inservice						
*	Trimester Ends						

District Holidays (14)

July 4 — Independence Day Sept 4— Labor Day Nov 10 — Veterans' Day Nov 23-24 — Thanksgiving Dec 22— Christmas Eve (Obsv) Dec 25— Christmas Dec 29 —New Year's Eve (Obsv) Jan 1-New Year's Jan 15 - Martin Luther King, Jr. Feb 12- Lincoln's Birthday Feb 19 — President's Day March 29 - Easter Friday May 27— Memorial Day

June 19—Juneteenth

Special Dates Aug 3-7 — Teacher In-service Days Aug 8- First Day of School Nov 1-Teacher In-service Day -No School for students Nov 3— Trimester Ends Nov 13-17—Parent Conferences Min. Days Nov 20-24 — Thanksgiving Break Dec 19— Minimum Day Dec 20-Jan 3 — Winter Break Jan 4-School Back in session Feb 23 — Trimester Ends March 4-8—Parent Conferences Min. Days March 25-April 1st — Spring Break

May 22 — 8th Grade Graduation May 23 - Last Day of School/Trimester Ends May 24 — Teacher In-service Day

> Minimum Days—1:15 P.M. November 13-17, 2023 December 19, 2023 March 4-8, 2024 May 23, 2024



MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2023-2024

July 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4 %	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023 (18)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		I	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023 (20)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					ı	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

District Holidays (14)

July 4 — Independence Day Sept 4— Labor Day Nov 10 - Veterans' Day Nov 23-24 — Thanksgiving Dec 22— Christmas Eve (Obsv) Dec 25— Christmas Dec 29 -New Year's Eve (Obsv) Jan 1-New Year's Jan 15 - Martin Luther King, Jr. Feb 12- Lincoln's Birthday Feb 19 — President's Day March 29 — Easter Friday May 27-Memorial Day June 19—Juneteenth

October 2023 (22)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	П	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023 (15)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	*	4
5	6	7	8	9	10	П
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023 (15)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	П	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Special Dates Aug 3-7 — Teacher In-service Days

Aug 8-First Day of School Nov 1-Teacher In-service Day -No School for students Nov 3- Trimester Ends Nov 13-17—Parent Conferences Min. Days Nov 20-24 — Thanksgiving Break Dec 21— Minimum Day Dec 22-Jan 5 - Winter Break Jan 8-School Back in session

Feb 23 — Trimester Ends March 4-8—Parent Conferences Min. Days March 25-April 1st - Spring Break May 22 — 8th Grade Graduation May 23 - Last Day of School/Trimester Ends May 24 — Teacher In-service Day

January 2024 (17)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	C.	2	3	4	5	6
7	8	9	10	П	12	13
14	15.	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024 (19)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
П	12	13	14	15	16	17
18	19	20	21	22	*	24
25	26	27	28	29		

March 2024 (16)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					I	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Minimum Days—1:15 P.M.

November 13-17, 2023 December 21, 2023 March 4-8, 2024 May 23, 2024

April 2024 (21)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	26	26	27
28	29	30				

May 2024 (17)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						I
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Legend

Minimum Day

1:15 P.M. Release District Holiday P/T Conference Days 1:15 P.M. Release School Not in Session Teacher Inservice

Trimester Ends

Board Approved: May 2, 2023

*Subject to change based on ongoing negotiations with MSAT

Parent-Teacher Conferences—1:15 Release

November 13-17, 2023 March 4-8, 2024

Grading Periods

Aug 8-Nov 3 62 days Nov 6-Feb 23 60 days 26-May 24 58 days 80 Student Instruction Days

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: <u>CONSENT ITEM</u>

AGENDA ITEM: 7.4 UTK

ATTACHMENTS: TEACHER QUALIFICATIONS FOR UTK

DISCUSSION:

Education Code section 48000(g) requires credentialed teachers who are first assigned to a TK classroom after July 1, 2015 to have one of the following by August 1, 2023:

- At least 24 units in early childhood education, or childhood development, or both
- Professional experience in a classroom setting with preschool age children comparable to the 24 units of education described in bullet 1 (comparability determined by the local employing agency)
- Child Development Teacher Permit issued by the Commission on Teacher Credentialing

Source: https://www.ctc.ca.gov/credentials/assignment-resources/transitional-kindergarten

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE the proposed local educational agency (LEA) required teacher qualifications for UTK.

PROPOSED ACTION: APPROVE





Tim A. Hire, County Superintendent of Schools

TK TEACHER QUALIFICATION

Credentialed Teacher Education Code (EC) 48000 (g)(4)

24 units of Child comparable to LEA determines -60 months) is **OR** preschool age Development. as teacher in the classroom children (36 setting with minimum of C Completed 24 Development units of Child units with a letter grade. 80 Holds a valid Development Permit at the Feacher level Commissionissued Child 80 "grandfathered" July 1, 2015 Assigned to as qualified. TK prior to will be

Education Code (EC) 44300 (j)

Non-Credentialed Teacher

Emergency Specialist Teaching Permit authorization from the Commission for 1 year providing the following conditions are met:

- BA degree and holds a valid child development permit at a Teacher level or higher.
 - . Meets subject matter competency through one of the following:
- a. 24 units of child development coursework
 - b. BA in child development or similar major
- c. 3 or more years of full time teaching experience in PK/TK/K as the lead teacher
- Commission approved justification for Emergency
 Child Development Specialist Permit submitted to the
 Commission by the employing LEA.

Complete TK Teacher Qualification form for verification



Transitional Kindergarten Teacher Qualifications

For the purpose of qualifying a teacher to teach Transitional Kindergarten...Teachers can meet the 5 points on the rubric by qualifying in multiple columns. (Example: A teacher may have taught kindergarten for 3 years, which equals 3 points and has also completed the three

	Points					
self-selected training which equals 4 points, for a total of 7 points.	Additional Criteria	None	*Complete three modules via <u>CECO</u> or TCOE plus one self-selected training (Trauma Informed Care, Social Emotional Wellness)	*Complete three required modules via <u>CECO</u> or TCOE	Self select 2 Early Childhood Professional Learning Modules via CECO or TCOE	Self select 1 Early Childhood Professional Learning Modules via <u>CECO</u> or TCOE
	Taught TK in another district after 7/1/2016		Four or more years	Three years	Two years	One year
	Related Services	A child development permit or higher	Taught in a TK program after 7/1/2015	**See Kindergarten Column for point value	Taught first grade	Taught first/second/third grade
required CECO modules plus one	Units in Child Development	24 units	19-23 units	13-18 units	7-12 units	6 units
re 	Years of Kindergarten (Teaching)		Four or more	Three years	Two years	One year
	Point Worth	C)	4	ro	2	_

Must total 5 or more points to qualify for TK assignment.

*Other possible training to meet 3 Required training requirements: DRDP, Preschool Learning Foundations, Powerful Play and one

self-selected training (Trauma Informed Care, Social Emotional Wellness).

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: <u>CONSENT ITEM</u>

AGENDA ITEM: 7.5 SAFETY RETURN TO IN PERSON PLAN

ATTACHMENTS: SAFETY RETURN TO IN PERSON PLAN

DISCUSSION:

The American Rescue Plan Act (ARP) signed into law on March 11, 2021, provided nearly \$122 billion for the Elementary and Secondary School Relief Fund (ESSER). ARP ESSER, also known as ESSER III, funds are provided to State educational agencies in the same proportion as each State received under Title I-A of the Elementary and Secondary Education Act (ESEA) in fiscal year (FY) 2020. The U.S. The Department of Education (ED) published Interim Final Requirements (IFR) on April 22, 2021 requiring Local Educational Agencies (LEAs) receiving ESSER III funds to submit an LEA Plan for the Safe Return to In-Person Instruction and Continuity of Services.

A plan was submitted and previously board approved. Today you are approving an updated plan to be in compliance as a result of receiving ESSER funding.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE the Updated Plan for the Safe Return to

In-Person Instruction.

LEA Plan for Safe Return to In-Person Instruction and Continuity of Services

LEA N	ame: Monson-Sultana Joint Union Eleme	ntary School D
Option	for ensuring safe in-person instruction a	nd continuity of services:
	has developed a plan	will amend its plan
1. P	ease choose one:	
Al	The LEA had a plan, as of March 11, 20 RP statute and will review and, as approp ke into consideration the additional requi	riate, revise it every six months to
		compliant plan as of March 11, 2021, g the box above, then you may skip ssurance and Contact sections.
te	The LEA has amended/created a plan complate and has posted/will post it within surrances.	
	NOTE: If checking the box above meet the 30 day plan requirement question in the template	that you are using this template to s, you must respond to each

Please note whether the LEA has a compliant plan and include a link to the plan, or acknowledge that the LEA is submitting a new plan and will post it within 30 days of receiving funds.

www.msschool.org

- 2. The LEA will maintain the health and safety of students, educators, and other school and LEA staff, and the extent to which it has adopted policies, and a description of any such policies, on each of the CDC's safety recommendations, including: universal and correct wearing of masks; modifying facilities to allow for physical distancing; handwashing and respiratory etiquette; cleaning and maintaining healthy facilities, including improving ventilation; contact tracing in combination with isolation and quarantine, in collaboration with the State, local, territorial, or Tribal health departments; diagnostic and screening testing; efforts to provide vaccinations to school communities; appropriate accommodations for children with disabilities with respect to health and safety policies; and coordination with State and local health officials. Describe how the LEA will maintain, or continue to maintain, health and safety policies and procedures. Include a description of any adopted policies and procedures regarding the CDC's safety recommendations (or available LEA website links to such policies). Include descriptions of appropriate accommodations adopted and coordination efforts conducted with outside State and local health officials. Please include or describe current public health conditions, applicable State and local rules and restrictions, and other contemporaneous information that informs your decision-making process.
- (A) Masks are provided upon request and available in classrooms, cafeteria and main office.
- (B) Handwashing and respiratory etiquette. The district has purchased enough hand sanitizer to appropriately equip every classroom with their own bottle. Teachers will continue to encourage sanitizing each time students leave and enter another classroom. In addition, stations are provided throughout the buildings, and specifically at both main entries of the district for visitors.
- (C) Cleaning and maintaining healthy facilities, including improving ventilation. Maintenance personnel follow a designated daily cleaning schedule for the entire facility. Appropriate sanitizing of the buses will occur on an as needed basis. The district is replacing the old HVAC system at the elementary, and also installed air filtration units to the HVAC system to specifically address ventilation. Desks and other classroom surfaces are cleaned after each use. Restrooms are cleaned several times throughout the day. High touch surfaces such as door knobs are cleaned and sanitized throughout the day. Windows and doors are kept open, when feasible, to help with ventilation.
- (D) Contact tracing in combination with isolation and quarantine, in collaboration with the State and local departments. It is a common practice for teachers to assign specific seating within their classroom. If contact tracing needs to be investigated, assigned seats will allow for an accurate determination of exposure. If quarantine is to be implemented, the district will follow recommendations and guidance from the Tulare County Health Department.
- (E) Diagnostic and screening testing. Currently, the district does not implement any diagnostic tests on site. If necessary, temperature checks could be re-implemented before entering a bus or at the front doors. At this point in time, we do not anticipate temperature checks. Testing is

encouraged when a person has been identified as a close contact or is exhibiting symptoms of Covid-19.

- (F) Efforts to provide vaccinations to school communities. Whether to submit to the COVID vaccination is a personal decision, and the district respects that choice. Our nurse provides the information needed to schedule an appointment with the County Health Department. School employees are supported if they choose to receive the vaccine and will not be charged any leave time if they need to get the vaccine during their work day.
- (G) Appropriate accommodations for children with disabilities with respect to health and safety policies. The district accepts the responsibility of providing appropriate accommodations for students with disabilities, as well as all children, as a high priority. This expectation is a reality regardless of a COVID epidemic or not. All recommendations that would come from any student's medical doctors will be followed without prejudice.
- (H) Coordination with State and local health officials. The district implemented all recommendations made during the 2022-23 school year from the Tulare County Health Department. Their directives were from health officials at the state level, and we do not anticipate that to change. Our nurse is in contact with the county health department on an as needed basis to discuss and implement any contact tracing or quarantines.
- 3. The LEA will ensure continuity of services, including but not limited to services to address students' academic needs and students' and staff social, emotional, mental health and other needs, which may include student health and food services. Describe how the LEA will ensure continuity of services in case isolation, quarantine, or future school closures are required, including how the LEA will meet the needs of students with disabilities and English learners.

If COVID-19 related issues require quarantining, all students will continue to have access to short term independent studies. In addition, students with disabilities will continue to have access to their specialized instruction, related services, modifications/accommodations as outlined in their Individualized Education Plan (IEP).

4. The LEA sought public comments in the development of its plan and took those comments into account in the development of its plan. Describe the LEA's policy or practice that provided the public with an opportunity to provide comments and feedback and the collection process. Describe how any feedback was incorporated into the development of the plan.

The District continues to seek input from all stakeholder groups in the community such as the school site council, DELAC, LCAP input surveys and from our staff on a as needed basis. These were provided in home languages as well.

In addition, the LEA provides the following assurances:

X□ The LEA has made (in the case of statutorily compliant plans) or will make (in the case of new plans) its plan publicly available no later than 30 days after receiving its ARP ESSER allocation. o Please insert link to the plan:

X□ The LEA sought public comment in the development of its plan and took those public comments into account in the development of its plan.

X□ The LEA will periodically review and, as appropriate revise its plan, at least every six months.

X□ The LEA will seek public comment in determining whether to revise its plan and, if it determines revisions are necessary, on the revisions it makes to the plan.

X□ If the LEA revises its plan, it will ensure its revised plan addresses each of the aspects of safety currently recommended by the Centers for Disease Control (CDC), or if the CDC has revised its guidance, the updated safety recommendations at the time the LEA is revising its plan.

X□ The LEA has created its plan in an understandable and uniform format.

X□ The LEA's plan is, to the extent practicable, written in a language that parents can understand, or if not practicable, orally translated.

X□ The LEA will, upon request by a parent who is an individual with a disability, provide the plan in an alternative format accessible to that parent. The following person or persons is/are the appropriate contact person for any questions or concerns about the aforementioned plan. Please list name(s), title(s), address, county, and contact information for the person or persons responsible for developing, submitting, and amending the LEA plan.

The following person or persons is/are the appropriate contact person for any questions or concerns about the aforementioned plan. Please list name(s), title(s), address, county, and contact information for the person or persons responsible for developing, submitting, and amending the LEA plan.

Roberto Vaca, Superintendent PO Box 25 Sultana, CA 93666 Tulare County 559-591-1634 rvaca@msschool.org

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 7.6 BUDGET REVISION 005-23

ATTACHMENTS: <u>BUDGET REVISION</u>

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 005-23 is for April 2023.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE Budget Revision 005-23.

		Budget Revision R	eport #003-23		T. Control of the Con
29 Monson-Sultana Jt. Union Elem. School D	District				4/27/2023
Fiscal Year: 2023		Control Number	er: 42744687		12:24:50PM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 010 General Fund					
LCFF Sources	5,511,533.00	6,043,127.00	-	6,043,127.00	
Federal Revenues	3,076,454.00	3,939,750.75	(231,084.00),	3,708,666.75	#1
Other State Revenues	983,335.00	2,571,401.00	(223,667.00)	2,347,734.00	#1
Other Local Revenues	91,250.00	266,516.00	-	266,516.00	
Revenues	9,662,572.00	12,820,794.75	(454,751.00)	12,366,043.75	
Expenditures					
Certificated Salaries	2,398,688.00	2,546,268.00	(16,886.43)	2,529,381.57	#2
Classified Salaries	1,022,044.00	1,093,938.00	(1,940.00)	1,091,998.00	#2
Employee Benefits	1,919,400.00	1,992,866.00	(4,100.57)	1,988,765.43	#2
Books and Supplies	487,414.00	584,586.00	-	584,586.00	
Services, Other Operating Expenses	1,536,539.00	1,740,269.00	(8,079.00)	1,732,190.00	#2
Capital Outlay	2,829,345.00	4,439,237.00	(825,117.00)	3,614,120.00	#3
Other Outgo	70,427.00	70,427.00	-	70,427.00	
Direct Support/Indirect Costs	(12,119.00)	(14,258.00)	(1,143.00)	(15,401.00)	#4
Total Expenditures	10,251,738.00	12,453,333.00	(857,266.00)	11,596,067.00	
Other Financing Sources/Uses					
Transfer In	-	-			
Transfer Out	-	-		-	
Contributions	(237,434.00)	(293,402.00)		(293,402.00)	
Fund: 080 Student Activity	Special Revenue Fun	d			
Other Local Revenues		6,939.00		6,939.00	
Revenues	-	6,939.00	<u> </u>	6,939.00	
Expenditures					
Books and Supplies	-	881.00	-	881.00	
Services, Other Operating Expenses	-	995.00	-	995.00	
Total Expenditures	-	1,876.00	-	1,876.00	
Fund: 130 Cafeteria Specia					
Federal Revenues	400,000.00	439,000.00	(29,000.00)	410,000.00	#5
Other State Revenues	23,000.00	24,000.00	122,000.00	146,000.00	#5
Other Local Revenues	3,000.00	16,808.00	1,223.00	18,031.00	#5
Revenues	426,000.00	479,808.00	94,223.00	574,031.00	
Expenditures	,	,		,	
Classified Salaries	117,615.00	142,006.00	4,622.00	146,628.00	#6
Employee Benefits	64,404.00	74,562.00	1,742.00	76,304.00	#6
Books and Supplies	188,847.00	192,292.00	29,682.00	221,974.00	#6
Services, Other Operating Expenses	22,400.00	25,395.00	-	25,395.00	
Capital Outlay	40,000.00	40,000.00	-	40,000.00	
	15,000.00	-43-		.5,555.55	

		E	Sudget Revision Re	eport #003-23	-	
29 Monson-Sulta Fiscal Year: 2023	na Jt. Union Elem. School I	District	Control Number	42744687		4/27/202 12:24:50PM
115001 10011 2025		Outsingl				12:24:50FN
		Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Direct Support/In	direct Costs	12,119.00	14,258.00	1,143.00	15,401.00	#4
						#4
Total Expenditu	ires	445,385.00	488,513.00	37,189.00	525,702.00	
Fund:	251 Developer Fees	Fund				
Other Local Reve			2.462.00		2.462.00	
Other Local Revel	nues	-	2,463.00	-	2,463.00	
Revenues		-	2,463.00	-	2,463.00	
Expenditures						
Services, Other O	perating Expenses	-	-	-	-	
Capital Outlay		-	-	-	-	
Total Expenditu	Iroc			_		
Total Expelluitu	165	-	-			
Fund:	350 County School	Facilities Fund - New Co	onstruction			
Other State Rever	nues	2,625,930.00	2,625,930.00		2,625,930.00	
Other State Rever	1003	2,023,930.00	2,023,930.00	-	2,025,930.00	
Other Local Rever	nues	-	-	-		
Revenues		2,625,930.00	2,625,930.00	_	2,625,930.00	
			_,===,=====		2/025/550100	
Expenditures						
Capital Outlay		2,625,930.00	2,625,930.00	-	2,625,930.00	
Total Expenditu	res	2,625,930.00	2,625,930.00		2,625,930.00	
Total Expenditu	les	2,023,930.00	2,023,930.00		2,023,930.00	
Fund:	351 County School	Facilities Fund - Modern	nization			
Other State Rever	nues	- 				
Other Local Rever	iues	-	•			
Revenues		-	-	-		
Expenditures						
Capital Outlay		-	-	-	-	
Total Expenditu	res	-		-		
•						
					SY; Title I Revenue d	ecreased due to re-allocating funds
		ase due to ELO Program			dt. 22/24. Carrier	
due to Title	e I funds re-allocated	to 23/24	decreased due Title .	tunas re-allocate	ed to 23/24; Service	s, other operating expense decrease
		HVAC and Bus Purchase	to be in next year bu	daet 23/24 with L	JSDA and District Ma	tch Funds
		creased due to increased				
		e adjusted due to projec				
					ooks and supplies in	creased due food costs and supplies
	s for remainder of yea					and the same and the same same same same same same same sam

Board Meeting Agenda Item Summary May 2, 2023

CONSENT ITEM

AGENDA ITEM:	7.7 SUMMER SCHOOL FOOD SERVICE
ATTACHMENTS:	DINUBA UNIFIED FOOD SERVICE AGREEMENT
DISCUSSION:	
Superintendent proposes contract during the Kinder Jump Start Prog	ring with Dinuba Unified School District to provide meals ram on July 10-23, 2023.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE agreement with DUSD for summer meals.

PROPOSED ACTION: APPROVE

AGENDA SECTION:

Interagency Agreement

Return a signed copy of this form by one of the following methods:

- Upload to: CNIPS in "Checklist Items"
- Fax: 916-445-5731
- Mail: School Nutrition Programs Unit County Analyst California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814

Sacramento, CA 95814	
Please check appropriate box:	
We did not change this sample	
We changed this sample and highligh	ted our changes
Agreement	
This Interagency Agreement between the p food authority (SFA) to claim reimbursement Payment System (CNIPS) for meals it serve school or agency. Both parties agree that the site under the administering SFA's Permant California Department of Education (CDE) the federal child nutrition programs.	nt in the Child Nutrition Information and es to students enrolled in the recipient ne recipient school or agency is listed as a
Monson-Sultana Joint Elementary School	
SFA Name	
CNIPS ID: 03008	Vendor ID: 72009Z
Monson-Sultana Joint Elementary School	
Recipient School/Agency Name	
CNIPS ID (if applicable): 03008	Vendor ID (if applicable): 72009Z
If the recipient school/agency was previous Single Agreement of another SFA, identify	
Dinuba Unified School District	
SFA Name	
CNIPS ID: 03052	Vendor ID: <u>75531Z</u>

Effective and Expiration Dates

This Agreement begins on 07/10/2023 and ends on 07/21/2023 (Note: Must not exceed one year term; no extensions [e.g., July 1, 2018, to June 30, 2019]).

This Interagency Agreement (hereinafter referred to as **Agreement**) executed in duplicate and entered into on <u>04/27/202</u> between the **School Nutrition Program Sponsor**, hereinafter referred to as the **SFA**, and the **Recipient School District or Agency**, hereinafter referred to as **Recipient**, is created for the purpose of providing (check all that apply):

Meals Provided

~	Lunc	hes served under the:
		National School Lunch Program
	V	Seamless Summer Feeding Option
		Child and Adult Care Food Program
		Summer Food Service Program
1	Brea	akfasts served under the:
		School Breakfast Program
	V	Seamless Summer Feeding Option
		Child and Adult Care Food Program
		Summer Food Service Program
	Snac	cks served under the:
		National School Lunch Program
		Child and Adult Care Food Program
	Supp	pers served under the Child and Adult Care Food Program

Both parties hereby agree that:

- 1. If at any time the **Recipient** no longer meets the eligibility requirements to participate in the federal child nutrition programs (CNP), they will immediately notify the **SFA** and the **SFA** will drop the **Recipient** from participation under its PSA.
- 2. The SFA will represent the Recipient as the CNP sponsor and will claim reimbursement from the CDE for all meals served to children enrolled in the Recipient's meal program(s). The SFA will only claim reimbursement for complete meals or snacks served to students, according to each child's

- eligibility category, at the rate of one breakfast, lunch, and/or snack per child per day.
- Once approved by the CDE, the term of this Agreement is one (1) year as indicated on the cover page. Either party may terminate this Agreement for cause with 10 days' written notice. The SFA will provide a written notice of termination to the CDE NSD.
- 4. The SFA will conduct the free and reduced-price meal application process, including the distribution, review, and approval of applications for sites belonging to the Recipient. The SFA will create and update the eligibility roster and provide current lists of students and their eligibility category to the Recipient as soon as possible after changes occur.
- 5. The Recipient (enter SFA or Recipient) will perform the point-of-service meal counts. The SFA will provide training as necessary to the Recipient's staff regarding point-of-service meal counts and completion of all required documents; however, the SFA will ultimately be responsible for meal counts and claiming accountability.
- 6. The SFA will perform the required daily and monthly meal count edit checks.
- 7. The **SFA** will conduct the annual Verification process, as well as perform any necessary eligibility verifications for cause, and will notify the **Recipient** of its findings and any needed changes.
- 8. The **SFA** will assume responsibility for any overclaims identified during a review or audit, and reimburse the CDE accordingly.
- The SFA will obtain CDE approval for this Agreement and then include all participating Recipient sites in its PSA with the CDE.
- 10. The **SFA** will provide meals that comply with the nutrition standards established by the U.S. Department of Agriculture (USDA).
- 11. The **SFA** will prepare meals and snacks in the <u>Washington</u> kitchen located at <u>DUSD</u>. This preparation site will maintain the appropriate state and local health certifications for the facility.
- 12. The **Recipient** will notify the **SFA** of the number of meals and snacks needed no later than 1:00 p.m. each day. The **SFA** is not obligated to provide any meals on days when the **SFA** is not open for business.
- 13. The SFA will provide all equipment necessary to prepare meals.

- 14. The **SFA** will provide all equipment necessary to transport meals and snacks to the **Recipient**.
- 15. All meals, including those for field trips, will be (choose one):
 - a. Transported from the SFA to the Recipient
 b. Picked up by the Recipient from the SFA
- 16. Prepared meals will be available for transport or pickup no later than:

Breakfast:	7:45 a.m.
Lunch:	11:00 a.m.
Snacks:	

- 17. The SFA will store all food, including USDA Foods.
- 18. Both parties will be responsible for maintaining the proper temperature of the meals/snacks until they are served.
- 19. The Recipient will return on a basis any and all equipment owned by the SFA.
- 20. The SFA will provide the necessary trays, dishes, utensils, straws, and napkins.
- 21. No later than one (1) week prior to the end of each month, the **SFA** will provide to the **Recipient** a monthly menu specifying the meals and snacks to be served the following month.
- 22. The **SFA** will submit to the **Recipient** itemized invoices for meals and snacks provided by the **SFA**. The invoices will be for the actual cost of producing meals and snacks plus payments from participating children and adults, minus state and federal reimbursements. The **Recipient** will submit payment to the **SFA** in such form as required by the **SFA** on or before the <u>15th</u> day of the following month.
- 23. When the **Recipient** requests meals for field trips, the **SFA** will provide sack lunches that meet the meal pattern requirements. The **Recipient** must request sack lunches for field trips at least 5 working days in advance. The **SFA** and **Recipient** shall negotiate the delivery time for field trip sack lunches on a case-by- case basis. The cost per lunch will remain the same as for the regular lunch. The **Recipient** will be responsible for maintaining the appropriate temperature of lunches until served.
- 24. The gifting or exchange of USDA Foods is not permitted. Until students are served a meal or snack, all USDA Foods remain the property of the **SFA**.

- 25. The **Recipient** will indemnify and hold the **SFA** and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of the **SFA**.
- 26. The **Recipient** will keep and maintain liability insurance, including extended coverage for product liability, in an amount no less than \$1,000,00 for each occurrence. The **Recipient** will provide the **SFA** with a certificate evidencing insurance in this amount, naming the **SFA** as an additional insured, and specifying that the coverage will not be canceled or modified without 30 days prior written notice to the **SFA**.
- 27. Both parties will comply with all applicable federal, state, and local statutes and regulations with regard to the preparation and service of meals under the CNPs; including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals, and nondiscrimination. All records maintained by both parties shall be open and available to inspection by federal, state, and local authorities in accordance with applicable statutes and regulations.

All business and information relating to the execution of this Agreement and the services thereof, including kitchen visitations, will be conducted with the SFA's Director of Food Services.

Signatures

The undersigned hereby agrees to all terms and conditions of this Interagency Agreement.

Name and Title of SFA Official: Kelly Marti	n, Director of Food Service	
Signature of SFA Official:	Date:	
Email Address: kmartin@dinuba.k12.ca.us		
Name and Title of Recipient School or Age	ency Official: Wendy Corcoran, Food Service Dire	C
Signature of SFA Official:	Date:	
Phone Number: 559-591-1634 x116	Fax Number: 559-591-0717	
Fmail Address: wendy@msschool.org		

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION:

AGENDA ITEM: 7.8 OFFICE CABINET BIDS

CONSENT

ATTACHMENTS: <u>PYRAMID SYSTEMS, INC.</u>

COUNTER TOPS BY "CHET"

VISALIA COUNTER-TOP DESIGN

DISCUSSION:

Administration is recommending the purchase and/or contracting with Pyramid Systems, Inc. to install and upgrade the Monson-Sultana School's front office cabinets.

RECOMMENDATION: The Superintendent recommends that the Board approve

a bid from Pyramid Systems, Inc. for the installation of

new cabinets in our campus's main office.

PYRAMID SYSTEMS, INC

10105 8 -3/4 Avenue Hanford, CA 93230

PROPOSAL

Date 4/12/2023

Submitted To:

Monson-Sultana Joint Union ESD ATTN: Brandon Corcoran 10643 Avenue 416 Sultana, CA 93666

Rep	Phone	Fax	P	roject
LE	559-318-0836		Froi	nt Office
		Description		Total
Fabricate a Front Office: 25' of pony 23' of plast 2 drawer 5' W x 30' 11' W x 30' 13' W x 36' *Excludes:	wall with plastic laminate wall with plastic laminate or pedestals " H x 24" D base cabinets H x 14" D base cabinets	transaction top and 42" sv untertop along walkway under trans	ving gate saction top	19,500.00
			Subtotal	\$19,500.00
			Sales Tax (7.5%)	\$0.00
	Louis Estrada	Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	\$19,500.00

Counter Tops by "Chet"

P.O. Box 668

E-mail	
topsbychet@att.net	
Fax#	

559.738.1879

Estimate

Date	Estimate #
4/25/2023	11819

Visalia, CA 93279 Lic. #382609 559 738-0600

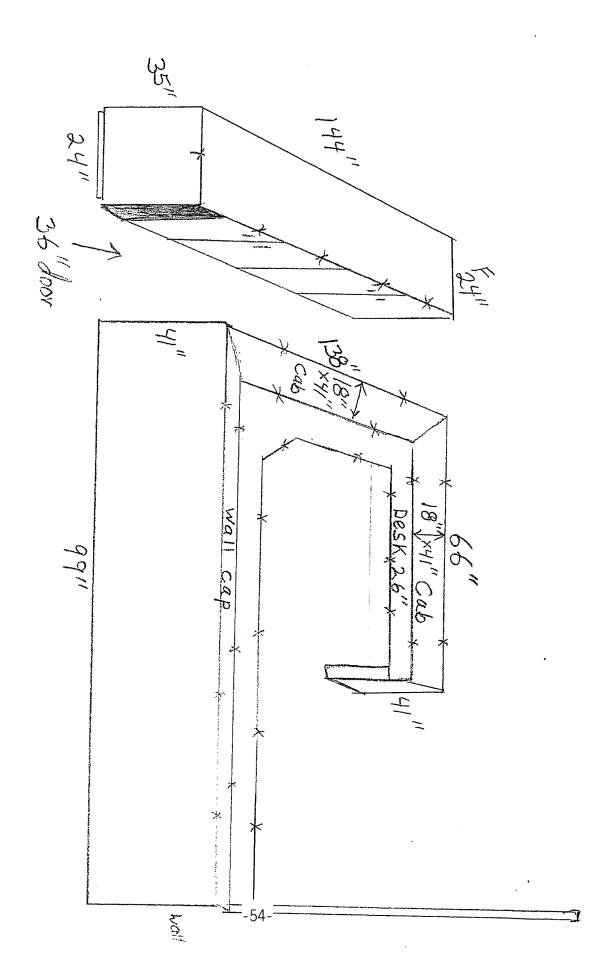
> Name / Address Monson-Sultana Union Sch Dist 10643 Ave 416 Sultana, CA 93666

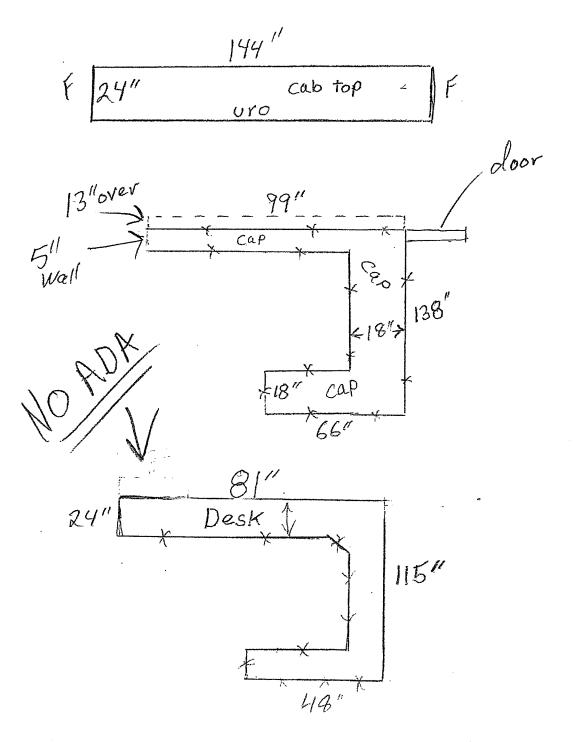
Bid good for 3 months

* Bid does not include any plumbing, electrical or tear-out.		
Revised - Fabricate and install laminated lower cabinets, 1/2 wall with laminate cap, swinging door and lower desk area. * Bid does not include any plumbing, electrical or tear-out. **Add: \$1450.00 for prevailing wage job All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.		Job
Revised - Fabricate and install laminated lower cabinets, 1/2 wall with laminate cap, swinging door and lower desk area. * Bid does not include any plumbing, electrical or tear-out. **Add: \$1450.00 for prevailing wage job All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.		same
Fabricate and install laminated lower cabinets, 1/2 wall with laminate cap, swinging door and lower desk area. * Bid does not include any plumbing, electrical or tear-out. **Add: \$1450.00 for prevailing wage job All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.	Description	Total
**Add: \$1450.00 for prevailing wage job All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.	Fabricate and install laminated lower cabinets, 1/2 wall with laminate cap, swinging door and lower desk	19,100.00
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.	The state of the s	
to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.	**Add: \$1450.00 for prevailing wage job	1,450.00
	to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. *NOTE: Deposit of \$1/2 needed on acceptance of bid, balance due on completion of work.	·

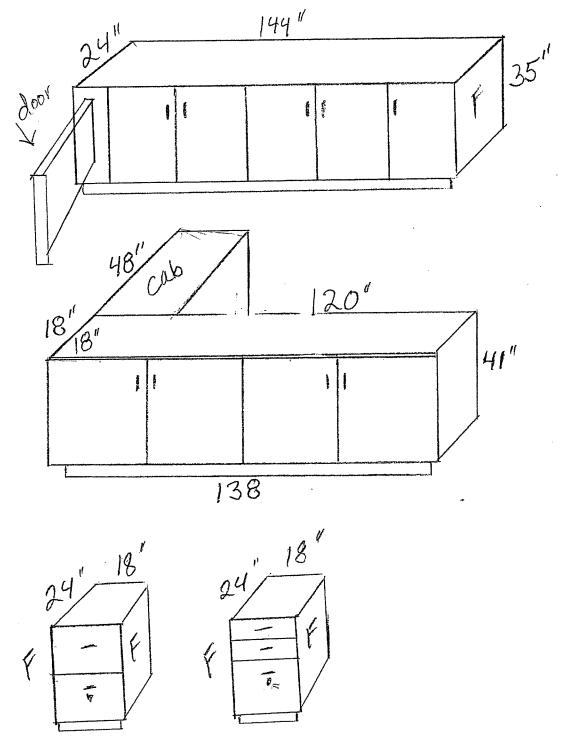
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Authorized Signature_

Signature _





Counter TOP Orawing



Cabinet drawing



(559)651-2841

Estimate

Date	Estimate #
3/23/2023	18688

808 N. Kelsey Rd Visalia, CA 93291

Customer Information:	
Brandon Corcoran Monson-Sultana 10643 Ave 416 Sultana, CA	

	Job:	Project:
		Office Reception
Description		Total
Prevailing Wage Install		4,600.00
to order materials and schedule. Signing estim	nate also agrees to	0.00
the terms and conditions found in the VCTD v Plumbing, Electrical, Demolition and Applian work NOT included in estimate. One can be p	waiver. ice installation	0.00
•	l final design to	0.00
	Total	\$21,350.00
VCTD for all of your cabinet and counter top		
ook forward to working with you!	Sig	gnature
	Prevailing Wage Install Signed estimate, VCTD contract and 50% dept to order materials and schedule. Signing estimate the terms and conditions found in the VCTD Plumbing, Electrical, Demolition and Appliant work NOT included in estimate. One can be por all upon request NOTE: Quote is a BUDGET for project. Need secure pricing	Prevailing Wage Install Signed estimate, VCTD contract and 50% deposit REQUIRED to order materials and schedule. Signing estimate also agrees to the terms and conditions found in the VCTD waiver. Plumbing, Electrical, Demolition and Appliance installation work NOT included in estimate. One can be provided for any or all upon request NOTE: Quote is a BUDGET for project. Need final design to secure pricing Total VCTD for all of your cabinet and counter top ar estimate and feel free to reach out to us

Phone #	Fax#	E-mail	Web Site	
559-651-2841	559-651-2842	-5/- vctdl1@vahoo.com	https://visaliacounter.com	1



(559)651-2841

Date Estimate # 3/23/2023 18688

Estimate

808 N. Kelsey Rd Visalia, CA 93291

Customer Information:	
Brandon Corcoran Monson-Sultana 10643 Ave 416 Sultana, CA	

Job:	Project:
	Office Reception

Item	Description		Total
	Job: Office Reception		
Laminate	Laminate Cabinet Color: TBD		0.00
Cabinet	Fabrication and installation of Custom Cabine	try: White	5,625.00
	Melamine Interiors, Soft Close, Laminate Cab	inets- 20' 12"	
	Base Cabinet 41" High	!	
Cabinet	Fabrication and installation of Custom Cabine	•	1,600.00
	Melamine Interiors, Soft Close, Laminate Cab	inets- 8' 15"	
Cabinet	Pony Wall	. 7771 .	2.22.00
Cabinet	Fabrication and installation of Custom Cabine	•	3,250.00
	Melamine Interiors, Soft Close, Laminate Cab Standard Base Cabinet	inets- 13' 24"	
	Standard Base Cabillet		
Laminate	Fabrication and installation of "standard color	" Laminate	3,800.00
	counter top		2,000.00
Color Choice	Laminate Counter Color: TBD		0.00
General Construction	Brackets		375.00
Cabinet	Swinging Gate		800.00
Cabinet	Fabrication and installation of Custom Cabine	•	900.00
	Melamine Interiors, Soft Close, Laminate Cab	inets- (2) Lineal	
	Base Cabinet with Drawers		
Color Choice	Laminate Cabinet Color Choice: TBD		0.00
Cabinet	Cabinet Locks @ \$40 Each		400:00
		Total	

Signature

	Phone #	Fax#	E-mail	Web Site
1	559-651-2841	559-651-2842	vctd11@vahoo.com	https://visaliacounter.com

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION:	CONSENT
AGENDA ITEM:	8.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS

DATED MARCH 31, 2023 THROUGH APRIL 14, 2023

ATTACHMENTS: ACCOUNTS PAYABLE FINAL REPORTS

DISCUSSION:

The attached Accounts Payable Final Reports dated March 31, 2023 through April 14, 2023 are for expenditures after March 20, 2023 and before April 14, 2023.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE the Accounts Payable Final Reports.

2 AT & T 1283 ADLARI ADLARI ADLARI 1025 AFLAC 1339 AM-TEC 688 BEDOY BEDOY 909 BESE, D	A T & T BUSINESS SVC. ADLARD, AUDRIE ADLARD, AUDRIE ADLARD, AUDRIE ADLARD, AUDRIE AFLAC AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL AM-TECH INSPECTION SERVICES LL	V4 00 00 00 00 V4 00 00 00 00 00 00 00 00 00 00 00 00 00	Date Paic 230917	Detailed Subtotaled by Vendor Detween 03/20/2023 and 04 03/31/2023 0000196232	1/14/2023 0 62169126 O	9:09:20 AM 010-00000-0-00000-27000-59000-0-0000		
	& T BUSINESS SVC. ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE AC AC TECH INSPECTION SERVICES LL TECH INSPECTION SERVICES LL OOYA, EDWARD OOYA, EDWARD			37.20/ 2023 and 04 0000196232:	9156			
	ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE AC			RFIMBIRS				\$211.01
	ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE AC AC	1 1 1 11		_6		Total Payment Amount:		¢211.01 *
	ARD, AUDRIE ARD, AUDRIE ARD, AUDRIE AC AC TECH INSPECTION SERVICES LL TECH INSPECTION SERVICES LL OYA, EDWARD OOYA, EDWARD	1 1 1 11	V 231004 04/14/2023		0 62173114 0	010-11000-0-11100	Dry Erasers/Magnetic Data Card Holders	888 86
	ARD, AUDRIE ARD, AUDRIE AC TECH INSPECTION SERVICES LL TECH INSPECTION SERVICES LL OYA, EDWARD	1 1 11	V 231004 04/14/2023	REIMBURS	0 62173114 0	010-11000-0-11100-10000-43000-0-0000	Candy/Stickers/Incentives	\$83.44
	ARD, AUDRIE AC -TECH INSPECTION SERVICES LL -TECH INSPECTION SERVICES LL OYA, EDWARD OYA, EDWARD	1 11	V 231004 04/14/2023	REIMBURS	0 62173114 0	1	Visual Writing Prompts	\$4.21
	AC -TECH INSPECTION SERVICES LL -TECH INSPECTION SERVICES LL OOYA, EDWARD		F	-			3 Ring Binders	\$215.80
	-IECH INSPECTION SERVICES LL -TECH INSPECTION SERVICES LL OOYA, EDWARD OOYA, EDWARD	-		11-		Total Daymont Amount.		* ***
	-TECH INSPECTION SERVICES LL -TECH INSPECTION SERVICES LL OYA, EDWARD OYA, EDWARD	00 PV	V 231013 04/14/2023	804004	0 62173115 0	010-00000-0-00000	Reissue Check/Returned Check (Feb)	\$481.65
	TECH INSPECTION SERVICES LL TECH INSPECTION SERVICES LL OYA, EDWARD					Total Payment Amount:		\$481.65 *
	TECH INSPECTION SERVICES LL OOYA, EDWARD	1	V 230969 03/31/2023		0 62169127 R	350-77120-0-00000	Modular Inspection March 2023	\$4,400.00
	OYA, EDWARD	PV 06 PV	V 230968 03/31/2023	1967	0 62169127 R	010-32130-0-00000-85000-62900-0-0303	Gym Inspection March 2023	\$4,400.00
	OYA, EDWARD OOYA, EDWARD					Total Payment Amount:		* 00'00*
	OYA, EDWARD	VA 00 PV		REIMBURS	0 62169128 0	010-11000-0-11100	Puzzles/Candy/Incentives	\$25.76
		00 PV	V 230959 03/31/2023		0 62169128 O	010-11000-0-11100-10000-43000-0-0000	Books/Blu-ray Drive/Floppy Disk Reader	\$107.03
				4		Total Payment Amount:		\$132.79 *
BES	BESE, DENISE	00 PV		L	0 62169129 R	010-07200-0-11100	Library Books	\$2,490.77
The state of the s	BESE, DENISE	00 PV		REIMBURS	0 62169129 R	010-63000-0-11100-24203-42000-0-0000	Library Books	\$1,082.78
BES	BESE, DENISE			REIMBURS	0 62169129 R	010-00000-0-00000-24203-43000-0-0000	Library Book bins/tape/stands/boards/holders	\$625.86
						Total Payment Amount:		\$4,199.41 *
879 BUS	BUS WEST	- 1		XA4100408;	0 62169130 R	010-07230-0-00000	Brake Valve	\$285.44
BUS	BUS WEST	00 PV	V 230998 04/14/2023	-	0 62173116 O	010-07230-0-00000-36000-43000-0-0000	Microphone/Check Valve	\$167.91
60						1		\$453.35 *
4 AL	ALIFORNIA BUSINESS MACHINES	00 PV	V 230981 04/14/2023	320404	0 62173117 0	010-11000-0-11100-10000-56000-0-0000	** ** ********************************	\$1,082.97
		1 1	Ħ	-				\$1,082.97 *
S8 CAL	CALIFORNIA SCHOOL BOARDS ASSN.	00 PV	V 230975 04/14/2023	INV-61993-:	0 62173118 O	010-00000-0-00000-71100-58000-0-0000	Gamut Plus Annual Subscription	\$2,080.00
				-1		Total Payment Amount:		\$2,080.00
65 CDW	CDW GOVERNMENT INC	00 PV	V 230957 03/31/2023	HM90963	0 62169131 O	010-11000-0-11100-10000-43000-0-0000	Toner	\$819.31
	HERTOGOLE PROTECTION AND AND AND AND AND AND AND AND AND AN					Total Payment Amount:		\$819.31 *
800 CEN	CENTRAL VALLEY CULLIGAN	Vd 00	\dashv		62173119			\$136.00
EB -	CENTRAL VALLEY CULLIGAN		V 230991 04/14/2023	191988	0 62173119 0	010-00000-0-00000-72000-56000-0-0000		\$104.40
		1 2						\$240.40 *
1151 CTT		00 PV	+		62173120			\$499.00
CIT		00 PV	V 230976 04/14/2023	42139829	0 62173120 0	010-11000-0-11100-10000-56000-0-0000		\$38.68
	AND REAL PROPERTY OF THE PROPE						ORAL PROPERTY OF THE PROPERTY	\$537.68 *
1066 CVII	CVIN LLC	Ad 90	V 230978 04/14/2023	43718	0 62173121 0	010-06000-0-00000-77000-59000-1-0000		\$150.00
			\mp			Total Payment Amount:		\$150.00 *
	DINUBA LUMBER CO.	00 PV	V 230977 04/14/2023	579583	0 62173122 0		Spark Plug	\$5.44
130 FMP	EMPLOYMENT DEVELOPMENT DEPT	Ad UU	V 231011 04/14/2023	04-238227	0 63173173	Total Payment Amount:	CHI Crededic Or a 1000	\$5.44 *
		11	Ш	7777	C231 C (1220		OOI Gaareny - Gu. 172025	34,940.42
1168 FUEL	${ m EL}$	00 PV	V 230974 04/14/2023	1171	0 62173124 0	010-26000-0-11100	ELOP February 2023	\$21 333 00
FUEL	${ m E}$	00 PV	1		0 62173124 0	010-60100-0-11100-10000-51000-4-0304	ASES February 2023	\$17,136.00
			#=	{ I		Total Payment Amount:		*38,469.00
519 FRU	FRUIT GROWERS SUPPLY CO.	00 PV	V 230988 04/14/2023	92372832	0 62173125 O	010-00000-0-00000	Oil Engine/Head Trimmer/String/Fertilizer	\$776.10
			Ħ	18		Total Payment Amount:		\$776.10 *
105 886	GOLD STAR FOODS	00 PV		6040361	0 62169132 R	130-53100-0-00000		\$92.15
TOD	GOLD STAR FOODS	00 PV	V 230940 03/31/2023 6008323	6008323	0 62169132 R	130-53100-0-00000-37000-47000-0-0000		\$42.48

-				And the second designation of the second sec						_		
				Date Paid between 03/20		led by Vendor 2023 and 04/14/2023			9:09:20 AM		T P. P. P. Company of the Control of	
	GOLD STAR FOODS	00	PV	230937 03/31/2023		0 62169132	R 130-53	100-0-0000	130-53100-0-00000-37000-47000-0-0000			\$169.97
	GOLD STAR FOODS	00		230938 03/31/2023	<u></u>	0 62169132		100-0-0000	130-53100-0-00000-37000-47000-0-0000		the second secon	92 63
	GOLD STAR FOODS	00	1	230939 03/31/2023	┽			100-0-0000	130-53100-0-00000-37000-47000-0-0000	TO THE TAXABLE PROPERTY OF TAXABLE	A CONTRACTOR OF THE CONTRACTOR	E80 24
	GOLD STAR FOODS	00	PV	230941 03/31/2023		0 62169132	1	100-0-0000	130-53100-0-00000-37000-47000-0-0000			\$61.36
	GOLD STAR FOODS	00		230942 03/31/2023	-			100-0-0000	130-53100-0-00000-37000-47000-0-0000		The state of the s	\$1.876.86
	GOLD STAR FOODS	00		230992 04/14/2023			T	100-0-0000	130-53100-0-00000-37000-47000-0-0000	Neoren de Contracto de la cont		\$51.97
			1.1		44		T					
588	INTERQUEST DET. CANINES FRESNO	90	PV	230926 03/31/2023	23 978	0 62169133	R 010-07	200-0-11100	Total Payment Amount: 010-07200-0-11100-83000-58000-0-0301	START OF THE PROPERTY OF THE P	PROPERTY OF THE PARTY AND	\$2,377.29 * \$250.00
			11				T		Total Baymont Amount	**************************************		* 00 0304
1243	JIMENEZ, MARIA	00	PV	230943 03/31/2023	23 MILEAGE	0 62169134	R 010-90	332-0-11100	010-90332-0-11100-10000-52000-2-0000	Mileage -Workshop Special Friends	icial Friends	\$24.89
							T		Total Daymont Amount		170,0004	* 08 70
192	JOES BATTERY SERVICE	00	PV	230915 03/31/2023	23 92468	0 62169135	0 010-00	000-0-000	010-00000-0-00000-81000-43000-0-0000	Batteries	The state of the s	\$389.95
									Total Payment Amount:	The state of the s		\$389 QE *
196	JORGENSEN & COMPANY	00	ΡV	230927 03/31/2023	23 6058418	0 62169136	0 010-00	00000-0-000	010-00000-0-00000-81000-56000-0-0000	Semi-annual service	vice	\$308.06
									Total Payment Amount:			\$308.06
1179	JUAN T REYES CONSULTING	90	ΡV	230993 04/14/2023	ļ	0 62173127		000-0-11100	010-00000-0-11100-31100-58000-2-2000	AND THE PROPERTY OF THE PROPER		\$6,000.00
	JUAN T REYES CONSULTING	90	ÞΛ	230993 04/14/2023	53 0009	0 62173127	0 010-07	200-0-11100	010-07200-0-11100-31100-58000-2-0305	The state of the s		\$2,000.00
									Total Payment Amount:			* 00.000,8\$
918	KEY DESIGN LOCKSMITHING	90	ΡV	230984 04/14/2023	23 16824	0 62173128	0 130-53	100-0-00000	130-53100-0-00000-37000-56000-0-0000	Rekey Kitchen/Freezer	eezer	\$223.75
			1 8		\blacksquare				Total Payment Amount:			\$223.75 *
1043	,×.	00		230958 03/31/2023		- 5		230-0-00000	010-07230-0-00000-36000-43000-0-0000	Hit Gun/Stripper/Torch	Forch	\$159.46
- O.	D IMBALL MIDWEST	00	Σ	230966 03/31/2023	23 100897716	0 62169137	R 010-07	230-0-00000	010-07230-0-00000-36000-43000-0-0000	Assortment Misc.	sc.	\$162.00
1 -									Total Payment Amount:			\$321.46 *
658		00	2	230964 03/31/2023		0 62169138	R 010-07.	230-0-00000	010-07230-0-00000-36000-43000-0-0000	Tube/Nylon		\$214.42
	MIDWAY AUTO PARTS	00	PV	230963 03/31/2023	23 763638	0 62169138		230-0-00000	010-07230-0-00000-36000-43000-0-0000	Сһготе Рап		\$70.03
					ļ			1 -	Total Payment Amount:			\$284.45 *
251	MILLER, STEPHEN	8	ΡV	230960 03/31/2023	23 REIMBURS	S 0 62169139	R 010-07	200-0-11100	010-07200-0-11100-10000-58000-2-0118	Math Super bowl - In-n-Out Meals/Students	Meals/Students	\$208.21
				The state of the s	-				Total Payment Amount:			\$208.21 *
1237	MISSION LINEN SERVICES	8		230922 03/31/2023		0		100-0-00000	130-53100-0-00000-37000-56000-0-0000			\$54.92
	MISSION LINEN SERVICES	00	- 1	230920 03/31/2023		0 62169140		100-0-0000	130-53100-0-00000-37000-56000-0-0000			\$54.92
	MISSION LINEN SERVICES	00	- 1	230934 03/31/2023		0		100-0-0000	130-53100-0-00000-37000-56000-0-0000			\$54.92
	MISSION LINEN SERVICES	00		230935 03/31/2023		0		200-0-0000	010-81500-0-00000-81101-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	00	- 2	230935 03/31/2023				230-0-00000	010-07230-0-00000-36000-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	00		230921 03/31/2023		0 62169140	R 010-81	500-0-00000	010-81500-0-00000-81101-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	00		230921 03/31/2023		0		230-0-00000	010-07230-0-00000-36000-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	8		230919 03/31/2023	51	0	R 010-07;	230-0-00000	010-07230-0-00000-36000-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	00		230919 03/31/2023		0 62169140	R 010-00	0000-0-000	010-00000-0-00000-81000-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	00		231000 04/14/2023		0 62173129	0 130-53	100-0-00000	130-53100-0-00000-37000-56000-0-0000			\$54.92
	MISSION LINEN SERVICES	00		230999 04/14/2023	23 519004694	0	0 130-53	100-0-0000	130-53100-0-00000-37000-43000-0-0000	A MANANE ACCORDANCE AND ACCORDANCE AND ACCORDANCE ACCOR	Agency of the economic and the economic	\$525.20
	MISSION LINEN SERVICES	00		231001 04/14/2023		0 62173129	O 010-07.	230-0-00000	010-07230-0-00000-36000-56000-0-0000			\$19.95
	MISSION LINEN SERVICES	00	ΡV	231001 04/14/2023	23 519091590	0 62173129	0 010-81	500-0-00000	010-81500-0-00000-81101-56000-0-0000			\$19.95
									Total Payment Amount:	THE STATE OF THE S		\$904.48 *
1216	MONSON-SULTANA CLEARING ACCT	00	ΡV	230913 03/31/2023	23 REIMBURS	S 0 62169141	R 010-000	00000-0-000	010-00000-0-00000-72000-58000-0-0000	Bank Service Charge - August-February	gust-February	\$105.00
						1 . 1	TT		Total Payment Amount:			\$105.00 *
1357	MORENO, GRISELDA	00	λd	231003 04/14/2023	23 MILEAGE	0 62173130	0 010-000	0000-0-0000	010-00000-0-00000-31400-52000-0-0000	Mileage - Sub RN Training TCOE	ing TCOE	\$108.73
7961	Crass and CO W range and a contract of the con				Carry Constitution	A CONTRACTOR CONTRACTO		-	Total Payment Amount:			\$108.73 *
1200		3			_	01107107		20000	110 4100 0 00000 41000 41000 0 00100	C L	-	******

67	שטווטטו-טטונמומ טנ. טווטו בופווו, טכווטטו טואנוינג		10Gi raj	local rayments report		Report Date: 04/20/2023		
			Detailed Subtota	totaled by Vendor	or	9:09:20 AM		
	P & B PAPER SI IPPI Y COMPANY INC	Ad 00	Date Paid between 03/20/2023 and 04/14/2023	3/20/2023 and 0	4/14/2023	130-53100-0-00000-32000-43000-0-0000	Foam Trave	10 1109
	F & N FALEN SOLIEL COMMENS INC	1 00 00	2302/41/40 03/01/2		1010/170		Note that the second se	\$2/1.84
	P & K PAPER SUPPLY COMPANY INC	00 PV	231012 04/14/2023	60098084-00	0 62173131 0	130-53100-0-00000	Foam Trays/Sporks	\$444.47
283	P.G.& E	Ad 00	230972 04/14/2023	7543437351.	0 62173132 O	010-00000-0-00000-81000-55000-0-0000	the second section of the second second second second section is a second section of the second seco	\$1,273.78 *
				#				2012
293	PENAS DISPOSAL INC	00 PV	230979 04/14/2023	728173	0 62173133 0	010-00000-0-00000-81000-55000-0-0000		\$ \$2,524.88 *
						T		* 0000
310	PRODUCERS	Ad 00	230912 03/31/2023	58164574	0 62169143 R	130-53100-0-00000	en de la companya de	\$ 990.79
	PRODICERS	Ad 00	230932 03/31/2023	58177971	62169143	1	en fres de constante de la companya	6613.04
	PRODICERS		230931 03/31/2023	58170374	62169143	7	A CALLES AND	\$738.13
	PRODUCERS		230994 04/14/2023	58188740	62173134	1	E HELLEN BER KANTON FOR STONE OF THE STONE O	\$736.31
		11				11		¢2 824 61 *
914	ROBERT S. MARKS PLUMBING, INC	00 PV	230914 03/31/2023	18497	0 62169144 R	130-53100-0-00000	Kitchen Replacement - Faucets	\$1,336,13
	ROBERT S. MARKS PLUMBING, INC	00 PV	230983 04/14/2023	18599-2			Replacement - Water Piping Kitchen Sink	\$1,267.00
						Total Payment Amount:	The state of the s	\$2.603.13 *
1078	RON PAUL DISTRIBUTING	00 PV	230933 03/31/2023	245561	0 62169145 R	130-53100-0-00000	KENDOTTORKEIN IILIKKI KANDOKEININ IILIKOKEEN TOOTEEN TOOTEEN EN BIIIN IIILIKOKEIN IILIKKI KANDOKEIN IILIKKI KIN	\$350.00
						Total Payment Amount:		\$350.00 *
1007	SCHOOL FACILITY CONSULTANTS	00 PV	230923 03/31/2023	0019489	0 62169146 O	010-00000-0-00000	Services February 2023	\$958.75
						Total Payment Amount:		\$958.75 *
1079	SILVAS OIL COMPANY, INC	00 PV	230916 03/31/2023	618644	0 62169147 R	010-07230-0-00000		\$1,591.00
	SILVAS OIL COMPANY, INC	00 PV	230980 04/14/2023	618818	0 62173136 O	010-07230-0-00000-36000-43000-0-0000		\$1,034.83
-6						Total Payment Amount:		\$2,625.83 *
)Z- ×	OUTHERN CALIFORNIA GAS CO	00 PV		128 516 100	0 62173137 O	010-0000-0-0000-81000-55000-0-0000		\$923.32
	SOUTHERN CALIFORNIA GAS CO	00 PV	230986 04/14/2023	132 716 104	0 62173137 O	010-0000-0-0000-81000-55000-0-0000		\$953.88
						Total Payment Amount:		\$1,877.20 *
374	SULTANA COMMUNITY SERVICES	00 PV	230989 04/14/2023	02121043	0 62173138 O	010-0000-0-0000-81000-55000-0-0000		\$439.14
						Total Payment Amount:		\$439.14 *
624		00 PV	230929 03/31/2023	384539116				\$866.62
	SYSCO FOODSERVICES		230947 03/31/2023	384523828				\$2,365.64
TOTAL CONTRACTOR OF THE PARTY O	SYSCO FOODSERVICES		230946 03/31/2023	384547136	0 62169148 R			\$166.24
	SYSCO FOODSERVICES	00 PV	230948 03/31/2023	384523829	0 62169148 R	130-53200-0-00000-37000-47000-0-0000		\$556.46
	SYSCO FOODSERVICES		230951 03/31/2023	384531504	0 62169148 R	130-53100-0-00000-37000-47000-0-0000		\$1,916.80
	SYSCO FOODSERVICES	00 PV	230952 03/31/2023	384531505	0 62169148 R	130-53200-0-00000-37000-47000-0-0000		\$628.10
	SYSCO FOODSERVICES	00 PV	230953 03/31/2023	384539115	0 62169148 R	130-53100-0-06000-37000-47000-0-0000		\$1,394.10
	SYSCO FOODSERVICES	00 PV	230949 03/31/2023	384531502	0 62169148 R	130-53100-0-00000-37000-47000-0-0000		\$86.28
	SYSCO FOODSERVICES	00 PV	230950 03/31/2023	384531503	0 62169148 R	130-53100-0-00000-37000-47000-0-0000		\$129.42
	SYSCO FOODSERVICES	00 PV	230954 03/31/2023	384547135	0 62169148 R	130-53100-0-00000-37000-47000-0-0000		\$1,136.52
	SYSCO FOODSERVICES	00 PV	230955 03/31/2023	384539116	0 62169148 R	130-53200-0-00000-37000-47000-0-0000	AND CONTRACTOR OF THE PROPERTY	\$866.62
	SYSCO FOODSERVICES	Ad 00	230956 03/31/2023	384547136	0 62169148 R	130-53200-0-00000-37000-47000-0-0000		\$166,24
								\$10,279.04 *
1249	THE HOME DEPOT PRO	00 PV	230967 03/31/2023	736972340	0 62169149 R	010-00000-0-00000-81000-43000-0-0000	Custodial Supplies	\$1,590.26
		1						\$1,590.26 *
1332			230965 03/31/2023	5			#5 - Gym March 2023	\$6,016.30
	TLS CHOICE LLC	06 PV	230982 04/14/2023	7	0 62173139 0	350-77120-0-00000-85000-62740-0-1000	App # 7 - Modular March 2023	\$9,919.24
		4 4	C.				A STATE OF THE STA	\$15,935.54 *
119	TULARE COUNTY OFFICE OF EDUCAT	00 PV	230944 03/31/2023	232231	0 62169151 0	010-00000-0-00000		\$1,816.64
						Total Payment Amount:		\$1,816.64 *

2	Monson-Sultana Jt. Union Elem. School District		Total Paym	ayments Report	1		Report Date: 04/20/2023		
			Detailed		dor		9:09:20 AM		
		- 1	۵		20/2023 and 04/14/2023				
903	U.S. BANCORP SERVICE CENTER	00 PV	V 230928 03/31/2023	3 CORTEZ	0 62169152	0	010-00000-0-00000-31400-43000-0-0000	Sanitary Items - Nurse Supplies	\$21.98
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023		0 62169152	0	010-00000-0-00000-71500-52000-0-0000	Ride Share-ACSA Superintendent Symposium	\$8.90
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023	3 VACA	0 62169152	0	010-00000-0-00000-71500-43001-0-0000	Fig. 4 from more concentrative by Local Laboration and more specifical laborated laborated in the concentration and the concentratio	\$16.40
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023	I	0 62169152	0	010-00000-0-00000-71500-52000-0-0000	Ride Share-ACSA Superintendent Symposium	\$14.93
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023	3 VACA	0 62169152	0	010-00000-0-00000-71500-52000-0-0000	Ride Share-ACSA Superintendent Symposium	\$8.95
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023	-	0 62169152	0	010-00000-0-00000-71500-43001-0-0000	Pizza - Booster Meeting	\$66.21
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	3 MONTEJAN	0 62169152	0	010-40350-0-11100-10000-43000-5-0117	Dry Erasers	\$137.00
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	-	0 62169152	0	010-40350-0-11100-10000-43001-5-0117	PD - Snacks/Water	\$42.11
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	3 MONTEJAN	0 62169152	0	010-00000-0-00000-72000-43000-0-0000	SOTT - Kinder McDonald Meals	\$71.48
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	 	0 62169152	0	010-00000-0-00000-72000-43000-0-0000	SOTT - Me-N-eds Pizza	\$240.71
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	-	0 62169152	0	010-00000-0-11306-42000-43000-0-0000	Sports Hats/Visors w/ School Logo	\$874.69
	U.S. BANCORP SERVICE CENTER	00 PV	-	3 MONTEJAN	0 62169152	0	010-00000-0-00000-83000-43000-0-0000	Crossing Guard Reflective Winter Jacket	\$53.24
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023	F	0 62169152	0	010-00000-0-00000-71500-43001-0-0000	Meeting - Breakfast Meal w/Cepeda	\$19.03
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	1	0 62169152	0	010-00000-0-00000-72000-43000-0-0000	Award Certificates	\$22.92
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	-	0 62169152	0	010-00000-0-00000-81000-43000-0-0000	Kinder RR Curtain Replacements	\$25.84
	U.S. BANCORP SERVICE CENTER	00 PV	+		p.		010-00000-0-00000-27000-43000-0-0000	Office supplies - Dot Roller/Pens/Sheet Protectors	\$93.09
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	3 MONTEJAN	0 62169152	0	010-07200-0-11100-10000-43000-2-0102	Intervention supplies-Sheet Protectors/Folders	\$226.72
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	3 MONTEJAN	0 62169152	0	010-00000-0-00000-71100-43001-0-0000	Burritos - March Board Meeting	\$78.12
	U.S. BANCORP SERVICE CENTER	00 PV	V 230945 03/31/2023		0 62169152	0	010-00000-0-00000-71500-52000-0-0000	Ride Share-ACSA Superintendent Symposium	\$8.98
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	3 MONTEJAN	0 62169152	0	010-11000-0-11100-10000-43000-0-0000	Mendoza - Color Pencils/Markers/Spotlight Presentatio	\$2
	U.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023		0 62169152	0	010-11000-0-11100-10000-43000-0-0000	J Rico - Magnetics/Dry Erasers/Name Tags	\$30.14
- O.	(C) I.S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023	3 MONTEJAN	0 62169152	0	010-11000-0-11100-10000-43000-0-0000	Garcia - Bean Bag Filler/Stuffing	\$55.94
ر ا	S. BANCORP SERVICE CENTER	00 PV	V 230970 03/31/2023		0 62169152	0	010-11000-0-11100-10000-43000-0-0000	Cuevas - Classroom Chair Replacement	\$124.72
	U.S. BANCORP SERVICE CENTER	00 PV	v 230970 03/31/2023		0 62169152	0	010-11000-0-11100-10000-43000-0-0000	Garcia - Bean Bag Chair (4)	\$193.91
	U.S. BANCORP SERVICE CENTER	00 PV	V 230936 03/31/2023		0 62169152	0	010-00000-0-00000-71500-43001-0-0000	Pizza - February Board Meeting	\$45.58
	U.S. BANCORP SERVICE CENTER	00 PV	v 230945 03/31/2023		0 62169152	0	010-00000-0-00000-71100-43001-0-0000	Meeting - Breakfast Meal w/Cepeda	\$19.04
	U.S. BANCORP SERVICE CENTER	00 PV	v 230945 03/31/2023		0 62169152	0 0	010-00000-0-00000-71500-52000-0-0000	Hotel - ACSA Superintendent Symposium	\$1,794.07
	U.S. BANCORP SERVICE CENTER	00 PV			0 62169152	0	010-00000-0-00000-36000-43000-0-0000	Fuel Vehicle-ACSA Superintendent Symposium	\$47.19
	U.S. BANCORP SERVICE CENTER				0 62169152	0	010-00000-0-00000-71500-52000-0-0000	Ride Share-ACSA Superintendent Symposium	\$8.99
	U.S. BANCORP SERVICE CENTER	00 PV			0 62169152	0	010-00000-0-00000-71500-52000-0-0000	Ride Share-ACSA Superintendent Symposium	\$10.45
	U.S. BANCORP SERVICE CENTER		=		0 62173140	0	130-53100-0-00000-37000-47000-0-0000	Food Items - Chicken Bouillon	\$17.34
	U.S. BANCORP SERVICE CENTER	i i	-		0 62173140	0	130-53100-0-00000-37000-47000-0-0000	Food Items - Buttermilk/Bowls/WhipTop/Cuttery	\$98.47
	U.S. BANCORP SERVICE CENTER	00 PV			0 62173140	0	010-00000-0-00000-36000-43000-0-0000	Fuel Van	\$102.97
	U.S. BANCORP SERVICE CENTER	00 PV			0 62173140	0	010-00000-0-00000-36000-43000-0-0000	Fuel - Van	\$87.90
	U.S. BANCORP SERVICE CENTER	00 PV			0 62173140	0	010-11000-0-11330-10000-43000-0-0000	Choir Supplies - Cambria	\$175.38
	U.S. BANCORP SERVICE CENTER	00 PV		3 PAULS	0 62173140	0	010-11000-0-11330-10000-43000-0-0000	Choir Supplies - Cambria	\$59.62
	U.S. BANCORP SERVICE CENTER	00 PV	V 231002 04/14/2023	3 B CORCOR	0 62173140	0	010-00000-0-00000-81000-43000-0-0000	Handicap Grab Bar for Toilet	\$50.63
	U.S. BANCORP SERVICE CENTER	00 PV	v 231002 04/14/2023		0 62173140	0 0	010-00000-0-00000-81000-55000-0-0000	Propane - Forklift	\$74.17
	U.S. BANCORP SERVICE CENTER	: 1			0	0	010-81500-0-00000-81101-43000-0-0000	Office Wall Organizer/Rack/Tray Organizer	\$74.99
	U.S. BANCORP SERVICE CENTER	Ad 00	V 231002 04/14/2023	3 B CORCOR	0 62173140	0	010-00000-0-00000-36000-43000-0-0000	Fuel - Prius	\$26.48
							Total Payment Amount:		\$5,354.51 *
629	W & E ELECTRIC	00 PV	V 230987 04/14/2023	3 2303064	0 62173141	0	130-53100-0-00000-37000-56000-0-0000	Café - Electrical Services	\$209.48
							Total Payment Amount:		\$209.48 *
							Total Payment Amount:	\$12	\$128,931.72 *
		<u> </u>				I	Grand Total Payment Amount:	513	

Board Meeting Agenda Item Summary May 2, 2023

AGENDA SECTION:

PERSONNEL

AGENDA ITEM:

9.1 PERSONNEL ORDER

ATTACHMENTS:

NONE

DISCUSSION:

9.1.1 Adlard, Audrie

Audrie Adlard original request for a medical leave beginning on April 19, 2023 was postponed by Medical Physicial; she is now requesting her medical leave from May 22, 2023 through the end of the regular school year. Return date is contingent upon release from primary care physician; however, three (3) weeks after

procedure is necessary.

9.1.2 Serna, Fermin

Effective May 4, 2023, Fermin Serna has resigned from his position

of Maintenance/Grounds/Bus Driver.

9.1.3 Rico, David

Effective June 28, 2023, David Rico has resigned from his position

as 6th grade teacher.

RECOMMENDATION:

The Superintendent recommends that the Board

approve the personnel order as presented.

PROPOSED ACTION:

APPROVE