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

Zoom Link:

https://zoom.us/j/8587803370?pwd=cEJ1SFlEUGdxUjgrSWJ2ZStjU1pYZz09

AGENDA

October 3, 2023

School Campus - Room 7

6:00 P.M.

Special Note: One Board member will be attending the meeting by teleconference at the following location:

Jeff Belknap 40175 Rd 112 Dinuba, CA 93618

The teleconference location is open to the public and any member of the public has an opportunity to address the School Board from a teleconference location in the same manner as if that person attended the regular meeting location. The School Board will control the conduct of the meeting and determine the appropriate order and time limitations on public comments from the teleconference location.

- 1.0 Call Public Session to Order
 - 1.1 Flag Salute
 - 1.2 Roll Call to Establish Quorum
- 2.0 Public Comment On Closed Session Topics

General public comment on any closed session item will be heard. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 15 minutes. It is recommended you begin your comments by stating your name.

- 3.0 Adjourn to Closed Session
 - 3.1 Conference With Labor Negotiator (Government Code 54957.6)
 - 1. Agency Negotiator: Roberto Vaca, Superintendent
 - 2. Employee Organizations
 - a. MSAT
 - b. Classified Members
- 4.0 Convene Regular Session (Estimated start time 7:30 PM)
 - 4.1 Introduce Guests
 - 4.2 Report Action Taken in Closed Session (If any)
- 5.0 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.

- 6.0 Approval of Minutes September 5, 2023
- 7.0 Correspondence None
- 8.0 Superintendent's/Principal's Report
 - 8.1.1 Campus Update ASB Student Board Representative
 - 8.1.2 Construction Update

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

Zoom Link:

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AGEN:	DA	October 3, 2023	School Campus - Room 7	6:00 P.M.		
9.0	Conse 9.1 9.2 9.3 9.4	ent Items / Review / Public Hearing, 2023-2024 Fundraisers & Concession Forklift Bids (A) Paint Project Resolution (A) Budget Revision #010-23 (A)	/ Public Input / Board Discussion / ACTI (A)	ON (as applicable)		
10.0	Authorization of Vendor Payments dated 8/17/2023 through 9/14/2023 (A)					
11.0	Perso	onnel - None				
12.0	*Person request if possib should s and the	to the Superintendent at P.O. Box 25, 10643 Avenue 41 ble, or may be made in person or by telephone (e-mail o specify the nature of the modification or accommodatio	r accommodation in order to participate in the board meeting 6, Sultana, CA 93666, (559) 591-1634. Such a request should or text message requests will not be allowed). The request for a on requested, including any necessary auxiliary aids or services aking the request. The request should be made as soon as poss	be in writing accommodation s required,		

Regular Meeting			September 5, 2023 6:00 P.M				
1.0	CALL TO ORDER:		The meeting was called to order by Trustee Simmons at 6:00 P.M.				
	1.1	Flag Salute	Trustee Simmons led all those in attendance for The Women's Choir performed the National Ant	the Flag Salute.			
	1.2	Roll Call	Trustees present: Quintana, Cepeda, Worthley, I Trustees absent: None Secretary: Roberto Vaca, present	Belknap, and Simmons			
2.0		LIC COMMENT ON SED SESSION TOPICS:	None				
3.0	O EXECUTIVE CLOSED Trustee Simmons called the meeting into closed session at 6:02 and was called back to regular session at 7:03 P.M.						
4.0	REG	ULAR/OPEN SESSION:					
	4.1	Guests/Staff Present	Katherine Arreguin, Benita Cortez, Jaqueline Mand Dain Arias.	ontejano, Stephen Miller,			
	4.2	Report of Action Taken in Closed Session	No action was taken during the closed session to	report.			
5.0		ORTUNITY TO RESS THE BOARD:	None				
6.0	APPROVAL OF MINUTES:		Trustee Quintana moved and Trustee Worthley seconded the motion to approve the minutes of the August 1, 2023 regular meeting. PASSED				
7.0	COR	RESPONDENCE:					
	7.1	GASB 45 Trust	Business Manager, Benita Cortez shared corresp quarterly return of 2.71% for the period of April 2023.	_			
	7.2	LCAP Approval Letter	Business Manager, Benita Cortez shared a letter County Office of Education indicating approval Monson-Sultana's Local Control and Accountab 2023-2024 fiscal year. No action required or tak	of ility Plan (LCAP) for the			
8.0	SUPERINTENDENT'S/ PRINCIPAL'S REPORT:		8.1.1: Campus Update - Superintendent Vaca gas School Night and the Enchilada Dinner. The repon the production of Aladdin Kids and the new (ASB) Cabinet.	ort also included news			

8.1.2: Construction Update - The new modulars are pending cabinets and the sprinkler/landscaping system in the area are also pending. The Student Education Activities Center has passed testing and we are able to move forward with a tentative ribbon cutting in November.

9.0 CONSENT ITEMS:

9.1	Interdistrict Requests	Trustee Belknap moved and Trustee Quintana seconded the motion to approve inter district requests as presented. PASSED
9.2	Proposed Field Trips 2023-2024	Trustee Worthley moved and Trustee Quintana seconded the motion to approve the proposed field trips with the amendment/addition of the Music Departments Field trips and the day trip to Reedley College for sixth grade. PASSED
9.3	Budget Revision #009-23	Trustee Worthley moved and Trustee Belknap seconded the motion to approve Budget Revision 009-23 as presented. PASSED
9.4	Budget Revision #009-23a	Trustee Quintana moved and Trustee Worthley seconded the motion to approve Budget Revision 009-23a as presented. PASSED
9.5	Public Hearing: Determination of Sufficiency of Textbooks Materials and and Instructional Materials	The Public Hearing was opened at 7:27 PM regarding the district's compliance with Williams Lawsuits and determination of textbooks that are aligned with the content standards adopted by the Board of Education. Hearing adjourned at 7:28 PM with no action required.
9.6	Resolution 09-23-01 (William's Resolution)	Trustee Belknap moved and Trustee Cepeda seconded the motion to approve Resolution 09-23-01. PASSED
9.7	Unaudited Actuals Report Fiscal Year 2022-2023	Trustee Quintana moved and Trustee Worthley seconded the motion to approve the Unaudited Actuals report for fiscal year 2022-2023. PASSED
9.8	Resolution 09-23-02 for 2022-2023 GANN Limit Apportionments	Trustee Worthley moved and Trustee Quintana seconded the motion to approve Resolution 09-23-02 for 2022-2023 GANN Limit Apportionments. PASSED
9.9	Consolidated Application and Reporting System (CARS) - Spring Collection	Trustee Quintana moved and Trustee Worthley seconded the motion to approve the 2023-2024 Consolidated Application and Reporting System (CARS) Spring Phase. PASSED
9.10	Child Evangelism Fellowship Good News Club	Trustee Worthley moved and Trustee Belknap seconded the motion to approve the Child Evangelism Fellowship (CEF) - Good News Club Agreement. PASSED
9.11	Agreement for Student Education Activities Center	Trustee Quintana moved and Trustee Worthley seconded the motion to approve Attachment B (Agreement) for the Student Education Activities Center and authorization for the Superintendent to negotiate and finalize. PASSED
9.12	New Marquee Bids	Trustee Quintana moved and Trustee Worthley seconded the motion to approve the bid and purchase from Golden Rule Signs for a new

marquee. PASSED

10.0	AUTHORIZATION OF VENDOR PAYMENTS:	motion to ap	ntana moved and Trustee Belknap oprove vendor payments for the per 5/2023. PASSED			
11.0	PERSONNEL:					
	11.1 Personnel Order	accept perso Esthela Gard Mariah Ruiz	ntana moved and Trustee Worthley onnel orders 11.1.1 through 11.1.5, cia from food service assistant, the c, and Briseida Vaughn as Behavior ag of Mosera Cristobal as Teacher and	Resignation of Maria hiring of Maria Jimenez, r Instructional Assistants,		
12.0	ADJOURNMENT: Meeting adjourned at 8:09 P.M.					
			Respectfully Submitted,			
Lynn S	Simmons	President	Roberto Vaca	Secretary		
Delber	t Quintana	Clerk	Jeff Belknap	Trustee		
Robert	: Cepeda	Trustee	Vicki Worthley	Trustee		

Board Meeting Agenda Item Summary
October 3, 2023

AGENDA SECTION:

8.0 SUPERINTENDENT'S REPORT

AGENDA ITEM:

8.1.1 CAMPUS EVENTS AT MSJUESD

8.1.2 CONSTRUCTION UPDATE

ATTACHMENTS:

NONE

DISCUSSION:

The Superintendent will provide information to the Board on events and calendar dates that will be coming up on our campus. Additionally, an update will be provided on the status of the construction project.

RECOMMENDATION:

NONE

PROPOSED ACTION:

NONE

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary
October 3, 2023

AGENDA SECTION:

CONSENT

AGENDA ITEM:

9.1 BOARD APPROVED FUNDRAISERS FOR 2023-2024

ATTACHMENTS:

NONE

DISCUSSION:

Education Code §48932 allows the Governing Board to authorize student body organizations to conduct fund-raising activities. The law requires the governing board to pre-approve these fund-raising events. All fund-raising is subject to accounting parameters set forth in the Associated Student Body Accounting Manual and will be audited annually by independent auditors.

Requested Fund-Raising Activities for 2023-2024:

- 1. Carnival (October 12, Boosters)
- 2. Taco Dinner (Presales) (At the carnival, through Boosters)
- 3. Athletic concessions during various athletic events (Through Boosters)
- 4. Enchilada Dinner (August 31, 2023) 6th Grade Fundraiser Requesting Board Ratification

RECOMMENDATION:

The Superintendent recommends approval of the

proposed fundraisers for 2023-2024.

PROPOSED ACTION:

Approval

Board Meeting Agenda Item Summary
October 3, 2023

AGENDA SECTION:

CONSENT ITEM

AGENDA ITEM:

9.2 NEW FORKLIFT BIDS

ATTACHMENTS:

POWER MACHINERY CENTER (BAKERSFIELD) BID

J-M EQUIPMENT CO. INC BID

POWER MACHINERY CENTER (OXNARD) BID

DISCUSSION: The District has been awarded a USDA Grant for the Campus and/or labor Improvements. The District received three quotes and is recommending approval of purchase from J-M Equipment Co. Inc. for a new forklift.

RECOMMENDATION:

The Superintendent recommends that the Board

approve the bid and purchase from J-M Equipment Co.

Inc.

PROPOSED ACTION:

APPROVE

3450 East Camino Avenue Oxnard CA 93030-8809 Phone (805) 485-0577 Fax (805) 983-2773



3263 Rio Mirada Drive Bakersfield CA 93308-4945

> Phone (661) 323-6041 Fax (661) 323-5671

SALES

SERVICE

RENTALS www.powermachinery.com

PREPARED FOR

Customer:

Monson-Sultana School District

Address:

10643 Ave. 416 Sultana, CA 93666

REFERENCE

Effective From: 9/27/23

Effective To: Quote #:

10/27/23 654999

Account Manager:

Jordan Blue

Direct Phone:

661-440-8059

E-mail:

jblue@powermachinery.com

PF50LP - 5,000 lb Capacity ICP LPG - MP1F2A25LV

HIGHLIGHTS

GCT Electronic Fuel Injected Engine

3-Way Catalytic Converter

Electronic Engine Control System

Enhanced Engine and Transmission Protection System

Cushioned Stability Control

Seat Actuated Operator Presence System

-Auto-Mast Lock & Return-to-Neutral

Seat Belt Warning System

Horn and Backup Alarm

Parking Brake with Warning Buzzer

5-Piece Reinforced Overhead Guard

LED Headlights - OHG Mounted

Multi Function LCD Display

- -Hour Meter, Clock, and Calendar
- -Operator Security PIN Access
- -On-board Diagnostics and Programmable Service Reminder
- -Speedometer and F/N/R Transmission Indicator
- -Warning Lights and Engine Coolant Temperature Gauge
- -Air Cleaner and Low Coolant Level Warning
- -Low Fuel Warning Light (LP) / Fuel Gauge (Gas)

Full Suspension Seat with Operator Restraint and Adjustable

Lumbar Support

Infinitely Adjustable Tilt Steering Wheel

Hydrostatic Power Steering

Automatic Transmission

Drawbar Pin

3-Spool Hydraulic Valve

48" High Load Backrest



KEY FEATURES & BENEFITS

UP YOUR UPTIME

Longer preventative maintenance intervals (every 500-600 hours) reduce labor and lower operating costs . Platinum II's display includes standard warnings, like an air cleaner light (if clogging occurs) and low coolant level to help protect the truck . Integrated on-board diagnostics provide immediate truck status, log truck service history and reduce troubleshooting time \circ dard parking brake transmission interlock keeps the forklift in -9

PF50LP - 5,000 lb Capacity ICP LPG - MP1F2A25LV

FORKLIFT =	
	neutral and prevents the operator from driving while the parking brake is engaged to protect
	the brakes and transmission
COMFORT ZONE	Designed with floating powertrain that includes four independent dampeners to reduce
	vibrations that could contribute to operator discomfort and fatigue • Spacious operator
	compartment equipped with wide entry/exit, low profile dashboard and plenty of headroom
	allow for operator's to remain confident and comfortable all shift long • The full-suspension
	seat is adjustable in numerous ways to comfortably accommodate operator's of all shapes and
	sizes
POWER AND PERFORMANCE	Advanced engine technology makes it possible for our fully EPA-compliant GK21 and GK25
	engines to deliver greater torque at lower RPM's due to direct ignition coils connected to each
	cylinder and electric monitoring and control systems • Transmission is uniquely designed to
	optimize horsepower and torque from the engine • Standard power setting allows for
	maximum performance and productivity increase
PLAY IT SAFE	Comprehensive operator presence system includes a seat-actuated power interrupt with
	mast-lock, preventing lift and tilt operations if the operator leaves the seat • Standard high
	visibility carriage (available at no charge on models up to 5,000 lb.) and high visibility mast
	designs help operators confidently operate in confined spaces • Rubber damper on the rear
	steer axle provides excellent stability and easy handling without complicated electrical
	systems
CONTROL FREAK	UniCarriers exclusive single handle control lever combines lift and tilt functions into one
	control lever for greater productivity
SWEET SAVINGS	5-piece overhead guard can save as much as 75% of your time when making needed
	replacements, cutting down on downtime and costs
	CONFIGURATION
CHACCIC	
CHASSIS	1 5,000 lb Capacity ICP LPG - MP1F2A25LV 1 Triplex - 187"
MAST FORKS	1 Standard 48" Forks
CARRIAGE	1 Carriage, High Visibility Design [STD]
SIDESHIFTER	1 Side shifter - Hang-On
DRIVE & STEER TIRES	1 Solid Pneumatic Tires
LOAD BACKREST	1 Load Backrest: 48.0" (1220mm) High
HYDRAULIC ACTIVATION	1 3-Spool Valve & Lever [STD]
HYDRAULIC ACTIVATION	1 Control Levers - Separate Lift / Tilt
HYDRAULIC HOSING OPTIONS	1 Single IHR - Triplex Mast
OVERHEAD GUARD	1 Standard OHG
PRODUCTIVITY OPTIONS	1 Standard Transmission Control
PRODUCTIVITY OPTIONS	1 Standard LPG Vaporizer Drain Plug [STD]
PRODUCTIVITY OPTIONS	1 Rear Pillar (Right) Assist Grip w/ Horn Button
PRODUCTIVITY OPTIONS	1 LPG Tank Bracket - Swing-Out (w/ Open Bracket Alarm) [STD]
PRODUCTIVITY OPTIONS	1 LPMax - Enhanced Low LP Fuel Warning (STD)
TRAVEL SPEED HIGH	1 Standard
TRAVEL SPEED LOW	1 Low Speed - None
SPECIAL APPLICATIONS OPTIONS	1 Standard Rubber Pedal Surface
SPECIAL APPLICATIONS OPTIONS	1 Standard Muffler [STD]
SPECIAL APPLICATIONS OPTIONS	1 Standard Capacity Plate Holder
SPECIAL APPLICATIONS OPTIONS	1 Standard Battery - 85 AH [STD]
WARNING / LIGHT OPTIONS	1 Backup Alarm [STD]
WARNING / LIGHT OPTIONS	1 Seatbelt Warning - Light and Buzzer [STD]
WARNING / LIGHT OPTIONS	1 Strobe Light LED - Amber
WARNING / LIGHT OPTIONS	1 Blue Spotlight Rear - Reverse Activated
WARNING / LIGHT OPTIONS	1 LED Turn, Stop & Backup Lights - Vertical
SEAT	1 Full Suspension Seat - Vinyl
SEAT	1 Orange Seat Belt
ACCESSORIES	1 Key Switch
ACCESSORIES	1 Rearview Mirrors - Glass
LP TANK	1 LP Tank (33 lbs) - Quick Fill Valve
PAINT	1 Orange Paint
LANGUAGE MARKINGS	1 Language Markings - English LBS/KG

Base 2-Year Warranty Unlimited Hours

	PF50LP INVESTMEN	T SUMMARY		
QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ACCEPTED
1	UC 5,000 lb Capacity ICP LPG - MP1F2A25LV	\$35,600.00	\$35,600.00	
	Investment		\$35,600.00	
	Plus Applicable CA Sales Tax			

-11-

ESTIMATED DELIVERY						FOB			
In Stock						Desti	nation		
WARRANTY									
Manufacturer's Standard, as	per end	closed	iterati	ure					
EXTENDED SERVICE CON	TRACT	OPTIO	ONS						
Full Maintenance ACCE	EPT	DECLIN	ΙE	PM Se	ervice			ACCEP	т 🔲
REQUESTED PAYMENT TE	ERMS:								
Net ue On Delivery of Equipment	t			Cash	or Chec	k		Credit	Card
IF PAID BY CREDIT CARD, A 3%	6 CONVE	NIENCE	FEE I	WILL B	E ADDE	ED.			
Fin ced Purchase		24		36		48		60	
Lor_Term Lease		24		36		48		60	
Lease Type		FMV	П	Purch	ase Opt	ion			
TERMS FOR ACCEPTANCE	E OF PI	ROPOS	SAL:						
THIS PROPOSAL IS VALID FOR	30 DAYS	S FROM	THE D	ATE O	F THIS	PROPO	SAL		
THIS PROPOSAL DOES NOT BE	COME A	BINDII	vg co	NTRAC	T UNTI	L ACCE	EPTED	BY ANI	SIGNE
POWER MACHINERY CENTER									
30% RESTOCK FEE ON ALL CA	NCELED	ORDE	२ऽ			INITIALS:			DATE:
YOUR SIGNATURE ON THIS PR	OPOSAL	. CONS	TITUTE	ES A BII	NDING	CONTR	RACT		
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Customer Accep	otance				11.236.2		Seller A	cceptan	ce
CUSTOMER				SELLE					
Monson Sultana School					er Mac	•		er 	
AUTHORIZED SIGNATURE	***************************************	***************************************	***************************************	AUTHO	RIZED S	IGNATUF	RE		
PRINTED NAME	*******************************	***************************************	***************************************	PRINT	ED NAME	***************************************		***************************************	***************************************
				Mich	ael Po	wer			
TITLE		*****	*****************	Title	******************	****************	***************************************	**************************	
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DATE			***************************************	DATE	***************************************		***************************************	***************************************	
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PURCHASE ORDER #	***************************************		***************************************	1	RED AN		TTED BY	,	
1				Tom	Given	s			







MORE Than Just A Tractor and Forklift Company!

MANTECA 321 Spreckels Ave., 9533 (209) 522-3271 E5Y (209) 522-3290

MERCED 835 Martin Luther King Jr. Way, 95341 (209) 386-1797 FRESNO 3751 E Calva, 83725-2400 (559) 233-0187 FAX (559)233-6954 PATTERSON 16507 Highway 33, 95363-9716 (209) 692-6294 FAX (209) 892-6918 W. SACRAMENTO 610 Houston St., 95691 (916) 372-0707 FAX (916) 372-0772 K-LIFT SERVICE CO. A division of M. Equipment (q. loo 1360 Burton Ave., Salinas, 93901 (831) 758-2726 FAX (831) 758-5614 BAKERSFIELD 28 Buck Owens Blvd , 90306 (661) 578-8168 FAX (661) 493-7100

PREPARED FOR

Customer: Address: Monson-Sultana USD

PO Box 25

Sultana, CA 93666

Contact: Phone: Brandon Corcoran

(559) 318-0836

REFERENCE

Effective From:

Friday, September 22, 2023

Effective To:

Thursday, September 29, 2023

Quote #:

703529 (Revision)

Account Manager:

Steven Lange

Direct Phone:

(559) 351-1081

E-mail:

stevenl@jmequipment.com

UNI CARRIERS

PF50LP - 5,000 lb Capacity ICP LPG - MP1F2A25LV

HIGHLIGHTS

GCT Electronic Fuel Injected Engine
3-Way Catalytic Converter
Electronic Engine Control System
Enhanced Engine and Transmission Protection System
Cushioned Stability Control
Seat Actuated Operator Presence System
-Auto-Mast Lock & Return-to-Neutral
Seat Belt Warning System
Horn and Backup Alarm
Parking Brake with Warning Buzzer
5-Piece Reinforced Overhead Guard
LED Headlights - OHG Mounted

Multi Function LCD Display

-Hour Meter, Clock, and Calendar

-Operator Security PIN Access

-On-board Diagnostics and Programmable Service Reminder

-Speedometer and F/N/R Transmission Indicator

-Warning Lights and Engine Coolant Temperature Gauge

-Air Cleaner and Low Coolant Level Warning

-Low Fuel Warning Light (LP) / Fuel Gauge (Gas)

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Lumbar Support

Infinitely Adjustable Tilt Steering Wheel

Hydrostatic Power Steering

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3-Spool Hydraulic Valve

48" High Load Backrest

Drive Tires: BobCat Foam-Filled Tires & Rims

Steer Tires: 6.00 x 9 Solid-Pneumatic



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UP YOUR UPTIME

Longer preventative maintenance intervals (every 500-600 hours) reduce labor and lower operating costs • Platinum II's display includes standard warnings, like an air cleaner light (if clogging occurs) and low coolant level to help protect the truck • Integrated on-board diagnostics provide immediate truck status, log truck service history and reduce troubleshooting time • Standard parking brake transmission interlock keeps the forklift in neutral and prevents the operator from driving while the parking brake is engaged to protect the brakes and transmission



PF50LP - 5,000 lb Capacity ICP LPG - MP1F2A25LV

COMFORT ZONE	Designed with floating powertrain that includes four independent dampeners to reduce
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	allow for operator's to remain confident and comfortable all shift long • The full-suspension
	seat is adjustable in numerous ways to comfortably accommodate operator's of all shapes and
	sizes
POWER AND PERFORMANCE	Advanced engine technology makes it possible for our fully EPA-compliant GK21 and GK25
	engines to deliver greater torque at lower RPM's due to direct ignition coils connected to each
	cylinder and electric monitoring and control systems • Transmission is uniquely designed to
	optimize horsepower and torque from the engine • Standard power setting allows for
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PLAY IT SAFE	Comprehensive operator presence system includes a seat-actuated power interrupt with
TEAT IT SAILE	mast-lock, preventing lift and tilt operations if the operator leaves the seat • Standard high
	visibility carriage (available at no charge on models up to 5,000 lb.) and high visibility mast
	designs help operators confidently operate in confined spaces • Rubber damper on the rear
	steer axle provides excellent stability and easy handling without complicated electrical
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CONTROL FREAK	UniCarriers exclusive single handle control lever combines lift and tilt functions into one
	control lever for greater productivity
SWEET SAVINGS	5-piece overhead guard can save as much as 75% of your time when making needed
	replacements, cutting down on downtime and costs
	CONFIGURATION
CHASSIS	1 5,000 lb Capacity ICP LPG - MP1F2A25LV
MAST	1 Triplex - 187" 84.4" OHL / 187" MFH / 59.0" FL / 6°F / 6°B TILT / 1875 WT
FORKS	1 Standard 48" Dimensions (in. / mm.) 48" x 4" x 1.5" / 1220 x 100 x 40
CARRIAGE	1 Carriage, High Visibility Design [STD]
SIDESHIFTER	1 Side shifter - Hang-On
DRIVE & STEER TIRES	1 Solid Pneumatic Tires
LOAD BACKREST	1 Load Backrest: 48.0" (1220mm) High
HYDRAULIC ACTIVATION	1 3-Spool Valve & Lever [STD]
HYDRAULIC ACTIVATION	1 Control Levers - Separate Lift / Tilt
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PRODUCTIVITY OPTIONS	1 Steering Wheel Spinner Knob
PRODUCTIVITY OPTIONS	1 Standard LPG Vaporizer Drain Plug [STD]
PRODUCTIVITY OPTIONS	1 LPG Tank Bracket - Swing-Out (w/ Open Bracket Alarm) [STD]
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TRAVEL SPEED HIGH	1 Standard
TRAVEL SPEED LOW	1 Low Speed - None
SPECIAL APPLICATIONS OPTIONS	1 Standard Rubber Pedal Surface
SPECIAL APPLICATIONS OPTIONS	1 Standard Muffler [STD]
SPECIAL APPLICATIONS OPTIONS	1 Standard Capacity Plate Holder
SPECIAL APPLICATIONS OPTIONS	1 Standard Battery - 85 AH [STD]
WARNING / LIGHT OPTIONS	1 Backup Alarm [STD]
WARNING / LIGHT OPTIONS	1 Seatbelt Warning - Light and Buzzer [STD]
WARNING / LIGHT OPTIONS	1 LED Turn, Stop & Backup Lights - Vertical
SEAT ACCESSORIES	1 Full Suspension Seat - Vinyl
ACCESSORIES	1 Key Switch 1 Rearview Mirrors - Impact Resistant
LP TANK	
SPECIAL PAINT	1 LP Tank (33 lbs) - Quick Fill Valve 1 Orange Paint
LANGUAGE MARKINGS	1 Language Markings - English LBS/KG
ADDITIONAL ITEM	1 Foam-Filled Bobcat drive tires & wheels
	2 Committee Dobbest Gine Wice St. Wilceld

PF50	I P V	AV/AVR	R/AVI	VIY

PF50LP Full Coverage 24 Months / Unlimited Hours

1 - New Forklift: \$ 37,075.00

Factory Discount (Expires Sept 29, 2023): \$ -1,500.00*

Forklift only Total: \$ 35,575.00

Foam-Filled Bobcat Drive Tire Option: \$

\$ 1,450.00

Forklift with Bobcat Tires & Rims Total: \$37,025.00 (+ Tax)

*(This forklift MUST be ordered BY Friday, September 29th, 2023 to partake in the \$1500.00 discount.)

Please Note: This is a budgetary quote, per the customer's request. Supply chain logistics delays, may affect the interest rate and/or freight calculated in the sale price quoted above. Any applicable taxes will be in addition to this pricing.

TERMS FOR ACCEPTANCE OF PROPOSAL AND ATTACHMENTS

The proposal in this quote is property of J.M. Equipment Co., Inc. and is confidential and proprietary. Unauthorized disclosure could be harmful to J.M. Equipment Co., Inc. and by acceptance, prospective buyer agrees not to publish, copy or reproduce the contents without the express written consent of J.M. Equipment Co., Inc. The customer will not use such information for any other purpose than for the consideration of a J.M. Equipment Co., Inc. supplied system and will return any or all information contained herein to J.M. Equipment Co., Inc. upon request.

The first of the f	he Terms and Conditions as included with this Quote
Monson-Sultana USD	J.M. Equipment Company, Inc.
	Steve Lange
Authorized Agent Signature	Authorized Agent Signature
	09/22/2023
Date Signed	Date Signed
	Steven Lange
Printed name	Printed name
	Material Handling Specialist
Title/Position	Title/Position
Customer Purchase Order Number	

PREPARED FOR

Customer: Moi

Monson-Sultana School District

Address:

10643 Ave. 416 Sultana, CA 93666

REFERENCE Effective From:

9/27/23

Effective To:

10/27/23

Quote #:

655000

Account Manager:

Tom Circu

Direct Phone:

Tom Givens 805-432-1306

E-mail:

tgivens@powermachinery.com

UNICARRIERS =FORKLIFT=

PF50LP - 5,000 lb Capacity ICP LPG - MP1F2A25LV

HIGHLIGHTS

GCT Electronic Fuel Injected Engine

3-Way Catalytic Converter

Electronic Engine Control System

Enhanced Engine and Transmission Protection System

Cushioned Stability Control

Seat Actuated Operator Presence System

-Auto-Mast Lock & Return-to-Neutral

Seat Belt Warning System

Horn and Backup Alarm

Parking Brake with Warning Buzzer

5-Piece Reinforced Overhead Guard

LED Headlights - OHG Mounted

Multi Function LCD Display

-Hour Meter, Clock, and Calendar

- -Operator Security PIN Access
- -On-board Diagnostics and Programmable Service Reminder
- -Speedometer and F/N/R Transmission Indicator
- -Warning Lights and Engine Coolant Temperature Gauge
- -Air Cleaner and Low Coolant Level Warning
- -Low Fuel Warning Light (LP) / Fuel Gauge (Gas)

Full Suspension Seat with Operator Restraint and Adjustable

Lumbar Support

Infinitely Adjustable Tilt Steering Wheel

Hydrostatic Power Steering

Automatic Transmission

Drawbar Pin

3-Spool Hydraulic Valve

48" High Load Backrest



	KEY FEATURES & BENEFITS
UP YOUR UPTIME	Longer preventative maintenance intervals (every 500-600 hours) reduce labor and lower operating costs • Platinum II's display includes standard warnings, like an air cleaner light (if clogging occurs) and low coolant level to help protect the truck • Integrated on-board diagnostics provide immediate truck status, log truck service history and reduce troubleshooting time • Standard parking brake transmission interlock keeps the forklift in neutral and prevents the operator from driving while the parking brake is engaged to protect the brakes and transmission
COMFORT ZONE	Designed with floating powertrain that includes four independent dampeners to reduce vibrations that could contribute to operator discomfort and fatigue • Spacious operator compartment equipped with wide entry/exit, low profile dashboard and plenty of headroom allow for operator's to remain confident and comfortable all shift long • The full-suspension seat is adjustable in numerous ways to comfortably accommodate operator's of all shapes and sizes
POWER AND PERFORMANCE	Advanced engine technology makes it possible for our fully EPA-compliant GK21 and GK25

engines to deliver greater torque at lower RPM's due to direct ignition coils connected to each

UNICARRIERS FORKLIFT

PF50LP - 5,000 lb Capacity ICP LPG - MP1F2A25LV

	cylinder and electric monitoring and control systems • Transmission is uniquely designed to optimize horsepower and torque from the engine • Standard power setting allows for maximum performance and productivity increase
PLAY IT SAFE	Comprehensive operator presence system includes a seat-actuated power interrupt with mast-lock, preventing lift and tilt operations if the operator leaves the seat • Standard high visibility carriage (available at no charge on models up to 5,000 lb.) and high visibility mast designs help operators confidently operate in confined spaces • Rubber damper on the rear steer axle provides excellent stability and easy handling without complicated electrical systems
CONTROL FREAK	UniCarriers exclusive single handle control lever combines lift and tilt functions into one control lever for greater productivity
SWEET SAVINGS	5-piece overhead guard can save as much as 75% of your time when making needed replacements, cutting down on downtime and costs

	100	CONTINUE ATTACANT OF ACTIONS
		CONFIGURATION
CHASSIS	1	5,000 lb Capacity ICP LPG - MP1F2A25LV
MAST	1_	Triplex - 187"
FORKS	1	Standard 48" Forks
CARRIAGE	1	Carriage, High Visibility Design [STD]
SIDESHIFTER	1	Side shifter - Hang-On
DRIVE & STEER TIRES	1	Solid Pneumatic Tires
LOAD BACKREST	1	Load Backrest: 48.0" (1220mm) High
HYDRAULIC ACTIVATION	1	3-Spool Valve & Lever [STD]
HYDRAULIC ACTIVATION	1	Control Levers - Separate Lift / Tilt
HYDRAULIC HOSING OPTIONS	1	Single IHR - Triplex Mast
OVERHEAD GUARD	1	Standard OHG
PRODUCTIVITY OPTIONS	1	Standard Transmission Control
PRODUCTIVITY OPTIONS	1	Standard LPG Vaporizer Drain Plug [STD]
PRODUCTIVITY OPTIONS	1	Rear Pillar (Right) Assist Grip w/ Horn Button
PRODUCTIVITY OPTIONS	1	LPG Tank Bracket - Swing-Out (w/ Open Bracket Alarm) [STD]
PRODUCTIVITY OPTIONS	1	LPMax - Enhanced Low LP Fuel Warning (STD)
TRAVEL SPEED HIGH	1	Standard
TRAVEL SPEED LOW	1	Low Speed - None
SPECIAL APPLICATIONS OPTIONS	1	Standard Rubber Pedal Surface
SPECIAL APPLICATIONS OPTIONS	1	Standard Muffler [STD]
SPECIAL APPLICATIONS OPTIONS	1	Standard Capacity Plate Holder
SPECIAL APPLICATIONS OPTIONS	1	Standard Battery - 85 AH [STD]
WARNING / LIGHT OPTIONS	1	Backup Alarm [STD]
WARNING / LIGHT OPTIONS	1	Seatbelt Warning - Light and Buzzer [STD]
WARNING / LIGHT OPTIONS	1	Strobe Light LED - Amber
WARNING / LIGHT OPTIONS	1	Blue Spotlight Rear - Reverse Activated
WARNING / LIGHT OPTIONS	1	LED Turn, Stop & Backup Lights - Vertical
SEAT	1	Full Suspension Seat - Vinyl
SEAT	1	Orange Seat Belt
ACCESSORIES	1	Key Switch
ACCESSORIES	1	Rearview Mirrors - Glass
LP TANK	1	LP Tank (33 lbs) - Quick Fill Valve
PAINT	1	Orange Paint
LANGUAGE MARKINGS	1	Language Markings - English LBS/KG
D 2 V 141		

Base 2-Year Warranty Unlimited Hours

	PF50LP INVESTMENT	SUMMARY		
QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	ACCEPTED
1	UC 5,000 lb Capacity ICP LPG - MP1F2A25LV	\$36,900.00	\$36,900.00	
	Investment	** ** ** * * * * * * * * * * * * * * *	\$36,900,00	14 400
	Plus Applicable CA Sales Tax			CONTRACTOR CONTRACTOR

Will Advise						FOB Dest	ination		
WARRANTY					***************************************	<u></u>			
Manufacturer's Standard, as	per en	closed	literati	ıre					
EXTENDED SERVICE CON	TRACT	OPTI	ONS						
Full Maintenance ACCE	PT 🗍	DECLIN	ΙE	PM	Service		П	ACCEPT	. [
toount							L		<u> </u>
REQUESTED PAYMENT TE	ERMS:								
Net ue On Delivery of Equipment	t			Cas	h or Chec	k		Credit (Card
IF PAID BY CREDIT CARD, A 3%	CONVE	NIENCE	E FEE \	NILL	BE ADDE	:D			
Fin ced Purchase		24		36		48		60	
Lor_Term Lease		24		36		48		60	
Lease Type		FMV		Purc	chase Opt	ion			
			•		•				
TERMS FOR ACCEPTANCE	E OF PI	ROPOS	SAL:						
THIS PROPOSAL IS VALID FOR	30 DAY	S FROM	THE D	ATE	OF THIS	PROP	OSAL		
THIS DOODOOM DOES NOT BE	COME A	DIMOU	VC CC	UTO A	OT LIVITU	400		DV 440	OLONE
THIS PROPOSAL DOES NOT BE POWER MACHINERY CENTER	CONEA	BIIVIII	vG COI	VIKA	CIUNII	ACCI	EPIED	BY AND	SIGNE
30% RESTOCK FEE ON ALL CA	NCELED	ORDE	२ऽ			INITIALS			DATE:
YOUR SIGNATURE ON THIS PRO	OPOSAL	. CONS	TITUTE	S A E	BINDING (CONTR	RACT		
ACCEPTE	D 40	A DI	MDI	NC.	CONT	-D A A	~T ^	ECA	
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Customer Accep	tance			SELL	ED		Seller Ad	cceptanc	e
Monson Sultana School					ver Macl	hinon	Conto	· •	
	*************************************		************		*************		*******************		***************
AUTHORIZED SIGNATURE				AUTI	HORIZED SI	GNATU	RE		
PRINTED NAME				1	ITED NAME		***************************************		
***************************************	**************	*******************	******************	Sco	tt Powe	r		44.14.	
TITLE				TITLE					
DATE	***************************************	************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.	e Presid	ent	*****************		**************
DATE				DATE					
PURCHASE ORDER #	***************************************		****************	1	27/23 PARED AND	CIDA	TTEN NY	***************************************	
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				JUUM	uali Diue	;			

Board Meeting Agenda Item Summary
October 3, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.3 PAINT PROJECT

ATTACHMENTS: RESOLUTION 09-23-03

DISCUSSION:

The District is requesting approval of payment to Ro's Precise Painting Inc. for the services provided of the campus painting project. This resolution must be approved and signed in order to be in compliance with the California Uniform Public Construction Cost Accounting Act (CUPCCAA).

RECOMMENDATION: The Superintendent recommends that the Board approve

the resolution for payment of the Paint Project.

PROPOSED ACTION: Approve



Committed to Students, Support & Service

Tim Hire

County Superintendent of Schools

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

(559) 733-6300 www.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 September 27, 2023

Monson-Sultana Joint Union School District Attn: Lynn Simmons PO Box 25 Sultana, CA 93666

Re:

Agreement Regarding Compliance with Uniform Public Construction Cost Accounting Act Procedures—Action Required

Project: School Site Paint Project

Request for Payment to Ro's Precise Painting Inc.

Contract Amount: \$158,387.00

Dear Board President Simmons:

Tulare County Office of Education (TCOE) is in receipt of a request for payment for the above-referenced public project. We note that the payment amount requested exceeds the amount allowed without an appropriate bidding procedure under the California Uniform Public Construction Cost Accounting Act (CUPCCAA).

Because the District has opted into the CUPCCAA, the following requirements apply to contracts for public projects: (a) public projects valued at \$60,000 or less may be performed by force account, by a negotiated contract, or by purchase order; (b) public projects valued at \$200,000 or less may be awarded in accordance with the CUPCCAA's informal bidding procedures; and (c) public projects valued at more than \$200,000 must be awarded in accordance with the CUPCCAA's formal bidding procedures. (Pub. Contract Code, § 22032.) If all bids received are in excess of \$200,000, the Governing Board may, by adoption of a resolution by a 4/5 vote, award the contract up to \$212,500, to the lowest responsible bidder, if it determines that the District's cost estimate was reasonable.

Contracts that do not comply with the above limits may be subject to review by the California Uniform Construction Cost Accounting Commission (Commission). If a district is found to be in violation of the CUPCCAA three times in a ten-year period, the district may not use the CUPCCAA bidding procedures for five years from the date of the Commission's findings. (Pub. Contract Code, § 22044.5.)

Accordingly, as a condition of TCOE's authorization for payment of the amount requested above, the District must commit, by a vote of the District's Governing Board, to comply with the bidding requirements of the CUPCCAA as applicable in any future public project. This vote may be agendized as an Action Item on the next Board agenda as "Agreement Regarding Compliance with Uniform Public Construction Cost Accounting Act Procedures."

After the District's Board has taken action as described above, please enter the date of the Board meeting when the vote took place, and sign and return a copy of this letter to TCOE. Upon receipt of the signed letter, TCOE will release the requested funds for this project. Please feel free to contact me if you have any questions.

Sincerely,

TULARE COUNTY OFFICE OF EDUCATION

By: Mall Imageire
Sarah Smigiera, CPA

Director, External Business Services

AGREEMENT:

By a vote of the Governing Board of the Monson-Sultana Joint Union School District, Tulare County, California, taken on ________, 20____, the District agrees to the terms of this letter, and agrees to comply with the CUPCCAA as applicable for all future public projects.

By: Lynn Simmons

Board President

Monson-Sultana Joint Union School District

4873-7193-2538 v2

Board Meeting Agenda Item Summary October 3, 2023

9.4 BUDGET REVISION 010-23

CONSENT ITEM

AGENDA SECTION:

AGENDA ITEM:

ATTACHMENTS:	BUDGET REVISION
DISCUSSION:	
District's Adopted Budget. Revisio	Office ensures that all expenditures are in line with the ons must be made to reflect the reality of a day-to-day living d as budget codes change to accommodate fluctuation in
The attached Budget Revision 010-	-23 is for September 2023.
RECOMMENDATION:	The Superintendent recommends that the Board
RECOMMENDATION:	The Superintendent recommends that the Board APPROVE Budget Revision 010-23.
PROPOSED ACTION:	APPROVE

		Budget Revision	Report #010-23		
29 Monson-Sultana Jt. Union Elem. School Dist	trict				9/21/2023
Fiscal Year: 2024		Control Number			9:07:50 AM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 010 General Fund					
LCFF Sources	6,310,816.00	6,313,969.00	-	6,313,969.00	
Federal Revenues	1,721,288.00	1,729,621.00	328,149.00	2,057,770.00	#1
Other State Revenues	1,280,291.00	1,333,661.00	68,187.00	1,401,848.00	#1
Other Local Revenues	40,014.00	40,014.00	5,725.00	45,739.00	#1
Revenues	9,352,409.00	9,417,265.00	402,061.00	9,819,326.00	
Expenditures		2,121,20110			
Certificated Salaries	2,570,694.00	2,570,694.00	(28,180.00)	2,542,514.00	#2
Classified Salaries	1,119,177.00	1,119,177.00	71,261.00	1,190,438.00	#2
Employee Benefits	2,020,795.00	2,020,795.00	62,186.00	2,082,981.00	#2
Books and Supplies	626,401.00	632,734.00	271,525.00	904,259.00	#3
Services, Other Operating Expenses	1,805,722.00	1,817,722.00	194,063.00	2,011,785.00	#3
Capital Outlay	2,396,390.00	2,396,390.00	172,961.00	2,569,351.00	#4
Other Outgo	59,674.00	59,674.00	6,500.00	66,174.00	#5
Direct Support/Indirect Costs	(15,277.00)	(15,277.00)	-	(15,277.00)	
Total Expenditures	10,583,576.00	10,601,909.00	750,316.00	11,352,225.00	
Other Financing Sources/Uses					
Transfer In	-	:-	-	<u> </u>	
Transfer Out	-	-	•	<u> </u>	
Contributions	(299,017.00)	(299,017.00)	117.00	(298,900.00)	#6
Fund: 080 Student Activity	Special Revenue Fund				
Other Local Revenues	5,001.00	5,001.00	-	5,001.00	
Revenues	5,001.00	5,001.00		5,001.00	
Expenditures					
Books and Supplies	2,500.00	2,500.00	-	2,500.00	
Services, Other Operating Expenses	1,500.00	1,500.00	-	1,500.00	
Total Expenditures	4,000.00	4,000.00		4,000.00	
		4,000.00			
Fund: 130 Cafeteria Specia					
Federal Revenues	410,000.00	410,000.00	-	410,000.00	
Other State Revenues	146,000.00	146,000.00	-	146,000.00	
Other Local Revenues	6,000.00	6,000.00	•	6,000.00	
Revenues	562,000.00	562,000.00	•	562,000.00	
Expenditures	152.660.00	152,660,00		152 660 00	
Classified Salaries	152,669.00	152,669.00	•	152,669.00	
Employee Benefits	80,958.00	80,958.00		80,958.00	
Books and Supplies	232,021.00	232,021.00	-	232,021.00	
Services, Other Operating Expenses	35,679.00	35,679.00	-	35,679.00	
Capital Outlay	110,000.00	110,000.00	-	110,000.00	
Direct Support/Indirect Costs	15,277.00	15,277.00	-	15,277.00 -	
Total Expenditures	626,604.00	626,604 - 23	-	626,604.00	

			Budget Revision F	Report #010-23			
20 Mars Salara	Jt. Union Elem. School Distri						9/21/2023
Fiscal Year: 2024	or, Union Elem. School Distri	ict j	Control Number	92132638		9	9:07:50 AM
		Original	Revised	Change	Proposed		407-057
		Approved Budget	Approved Budget	Amount	Revised Budget	<u>Explanations</u>	
Fund:	251 Developer Fees Fu	ınd					
			500.00		500.00		
Other Local Revenue	25	-	500.00	-	500.00		
Revenues		-	500.00		500.00		
Expenditures							
Services, Other Oper	rating Expenses	-	500.00	-	500.00		
Capital Outlay		-	-	-	-		
			F00.00		500.00		
Total Expenditure	S	-	500.00	-	500.00		
Fund:	350 County School Fa	cilities Fund - New Co	nstruction				
Other Chate Develop							
Other State Revenue	25	-	-	-			
Other Local Revenue	es	-	-	-	-		
Revenues		-			_		
Revenues							
Expenditures							
Capital Outlay		350,000.00	350,000.00	-	350,000.00		
		252.000.00	250 000 00		350,000,00		
Total Expenditure	S	350,000.00	350,000.00		350,000.00		
Fund:	351 County School Fa	cilities Fund - Modern	nization				
				_	-		
Other State Revenue	es	-		-			
Other Local Revenue	es	-	-	-	•		
Devenues		_	-		-		
Revenues		_		-			
Expenditures	****						
Capital Outlay		-	-		19,900.00		
Total Expenditure	S	-	-	-	-		
# 1 - Federal Reve	enues increased due to	22/23 unearned reven	ue posted with Title	I -V programs a	nd USDA Grant; State	Revenue increased due to 22/2	23
carry over for	r UTK and Mental Healt	h Related Grant; Local	Revenues increased	due to 22/23 ca	rryover with CTE prog	ram	
# 2 - Certificated	salaries decreased due	to no anticipated auxi	tary by Sept 30th w	th CSI funds; CS	s allocated for auxiliar	non-capitalized equipment; Cla y hours that are on timesheet;	ssinea
Associated Be	nefits with both Certifi	icated and Classified sa	laries				
# 3 - Books and s	upplies increased due t	o CSI funds reallocated	for Interactive Boa	rd as District ma	tch; USDA grant for co	ompletion of projects within Tec	chnology
and Site Imp	rovements; UK materia	als and equipment for l	JTK Program; Unear	ned Revenue wit	thin Title I-V programs	s for materials and supplies; Se	rvices,
		gal Services with Nego	tiations not part of	Consortium costs	with TCOE Pool; Cam	pus Painting Projects; TCOE Wo	эгк
plans with CS	or Lauras or increased due to con	npleting technology pla	an with USDA funds:	ESSER III 22/23	3 deferred revenue for	Gym Project	
# 5 - Other outgo	increased for district of	opier leases to be post	ed under GASB 87				
		ase expenses within S		ams			

Board Meeting Agenda Item Summary October 3, 2023

AGENDA SECTION:

CONSENT

AGENDA ITEM:

10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS

DATED AUGUST 17, 2023 THROUGH SEPTEMBER 14, 2023

ATTACHMENTS:

ACCOUNTS PAYABLE FINAL REPORTS

DISCUSSION:

The attached Accounts Payable Final Reports dated August 17, 2023 through September 14, 2023 are for expenditures after August 16, 2023 and before September 14, 2023.

RECOMMENDATION:

The Superintendent recommends that the Board

APPROVE the Accounts Payable Final Reports.

PROPOSED ACTION:

APPROVE

15 013			F		L	1			L
\$2,200.00	Reimbursement for classroom	010-11000-0-11100-10000-43000-2-0000	62205470 R C	REIMBURS 0	240222 09/01/2023 R	00 PV	XX	GARCIA, CARYN	939
* 00000	$\ $		#		4				$\downarrow \downarrow$
\$2,200.00	August 3rd - Prof Dev Fresno	010-31820-0-11100-10000-58000-5-0108	62207785 O C	240156 0	240257 09/08/2023 24	00 PV	FRESNO COUNTY SUPERINTENDENT	FRESNO COU	146
\$30,00		010-11000-0-00000-91000-74390-0-0000	02203234 K	42944472 0	240168 08/18/2023 4.	00 PV	FIRST-CITIZENS BANK & TRUST CO	riksi-ciike	<u> </u> _
7 053		010-11000-0-00000-21000-74300-0-0000	, ,		08/18/2023	1	FIRST-CITIZENS BANK & IROSI CO	FIRST-CITIZE	15
\$375.00 *		Total Payment Amount:	0		1	1	NIC DANIE & TRUICT CO	There Child	
60,00		210-00000-0-00000-0-00000	Ш	04669	240236 05/06/2023 63	UO FV	EAGLESTIELD FEST CONTROL, INC	EAGLESHIEL	1214
\$1,030.00 *	4	Total Payment Amount:	>		ccoc/anino		D BEST CONTROL INC	Evol Ecniei	314
\$1,030.0	Kinder Jumpstart Meals	130-53160-0-00000-37000-58000-0-0000	62207783 O I	1827 0	240267 09/08/2023	00 PV	DINUBA UNIFIED SCHOOL DISTRICT	DINUBA UNII	510
\$184.22 *		Total Payment Amount:							
\$184.22	Plastic Yellow Chain	010-00000-0-00000-81000-43000-0-0000	62205469 R C	644341 0	240187 09/01/2023 6	00 PV	IBER CO.	DINUBA LUMBER CO	Ξ
\$150.00 *		Total Payment Amount:					***************************************		
\$150.00		010-00000-0-00000-77000-59000-1-0000	62207782 O G	47555 0	240277 09/08/2023 4:	06 PV		CVIN LLC	1066
\$372.10 *		Total Payment Amount:	7		245 23707101 1047	7 Y	CO I LEK-OROSI ONII IED 3.D.	COLLEGE ONC	
\$69.30	Detention Forms - Spanish	010-00000-0-00000-72000-88000-0-0000	62203232 R	0 0	_	00 PV	COTLER-OROSI UNIFIED S.D.	COTTER-ORC	-
0£ 69\$	Detention Forms - Fnalish	010-00000-0-00000-72000-72000-0-00000	7		1		COTLER-OROSI UNIFIED S.D.	COTTER-ORC	\perp
\$60.60	Tank Cline	010-00000-0-00000-12000-20000-0-0000	, ,			1	COTLER-OROSI UNIFIED S.D.	CUILER-ORC	1
27.000	Official Come - Spanish	210-00000-0-000000-72000-58000 0 0000	1 7				COLLER-OROSI UNIFIED S.D.	CUILER-ORC	,
\$1,950.00 *		Total Payment Amount:	7		\perp				3
91,750.0	o todi nativa minomini monto	010-00000-0-11100-24200-36000-1-0000	62203468 O 0	51-1290569 0	240197 09/01/2023 S	00 PV		CPAC INC.	C871
\$18.39 *	3 Year Danda Endocint License	Total Payment Amount:							
\$18.39	Food items - Flour	130-53100-0-00000-37000-43000-0-0000	62205467 R I	REIMBUSEI 0	240204 09/01/2023 R	06 PV	WENDY	CORCORAN, WENDY	1021
\$3,674.00 *		Total Payment Amount:							
\$3,674.0	7th Grade Field Trip	010-07200-0-11100-10000-58000-2-0118	62207781 O G	166045 0	240249 09/08/2023 11	00 PV	RTERS	CLASSIC CHARTERS	76
\$194.20 *		Total Payment Amount:							\parallel
\$58.20		010-00000-0-00000-72000-56000-0-0000	0		\dashv	00 PV	CENTRAL VALLEY CULLIGAN	CENTRAL VA	
\$136.00		130-53100-0-00000-37000-56000-0-0000	62207780 O 1	196398 0	240262 09/08/2023	00 PV	CENTRAL VALLEY CULLIGAN	CENTRAL VA	800
\$1,717.10 *	***************************************	Total Payment Amount:							4
\$1,717.10	Microsoft Windows	010-58144-0-11100-24200-58000-1-2100	62203251 R 0	LD50487 0	240161 08/18/2023 L	00 PV	NMENT INC	CDW GOVERNMENT INC	65
\$85.00 *		Total Payment Amount:	$\frac{1}{1}$			-11-			4
\$1,205.75 *	Workshop - Cortez	70tal Payment Amount: 010-00000-0-0000-73000-52000-0-0000	62205466 0 0	000206133 0	240186 09/01/2023 00	00 PV		CASBO	63
61,200.70		010-11100-0-10000	6220///9	331152 0	240269 09/08/2023 3.	00 PV	CALIFORNIA BUSINESS MACHINES	CALIFORNIA	499
\$8,800.00 *	***	Total Payment Amount:	7		\perp				
\$8,800.00	Inspection Services Gym - Aug '23	010-32130-0-00000-85000-62900-0-0303	62205465 O 0	1971 0	240221 09/01/2023	06 PV	AM-TECH INSPECTION SERVICES LL	AM-TECH INS	1339
\$3.27 *	The state of the s	Total Payment Amount:							4
\$3.27		010-00000-0-00000-81000-55000-0-0000	62203250 R 0	2703353 0	240157 08/18/2023 2:	00 PV	RCIAL	ADT COMMERCIAL	311
) 0 7 *			;		1		DANSE	1000,000	\parallel
\$34.46	Playdoh/Construction Paper	010-07200-0-11100-10000-43000-2-0122	62203249 R 0	REIMBURS 0	240167 08/18/2023 R	00 Vq	DRIE	ADI ARD ALIDRIE	1
\$90.32	Reimbursement for classroom	010-11000-0-11100-10000-43000-2-0000	7 70			1	AUDRIE	ADLARD, AU	1283
\$191.61 *		Total Payment Amount:							
\$191.61		010-00000-0-00000-27000-59000-0-0000	62203248 O 0	0000203548 0	240148 08/18/2023 00	00 PV	& T BUSINESS SVC.	AT & TBUS	2
\$304.42 *		Total Payment Amount:							1
\$304.42	Steel Hex Xouper - Labor	010-81500-0-00000-81101-56000-0-0000	62203247 R 0	47339 0	240158 08/18/2023 4:	00 PV	INDUSTRIAL CLEANING	A & E INDUS	1157
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\$7,816.21 * \$58.17	\$1,8	Total Payment Amount:	010 11000 0 11			pro (p) pc		21,	3		
\$558.78	Cafteria Dual Pack	130-53100-0-00000-37000-56000-0-0000	130-53100-0-00	62205478 O	0 622	18337	240188 09/01/2023	PV	00	MCGEE REFRIGERATION	MCGEE
\$1,516.37	Ice Machine Repair	130-53100-0-00000-37000-56000-0-0000	130-53100-0-00	62205478 O	0 622	17567	240241 09/01/2023	PV	00	MCGEE REFRIGERATION	MCGEE
\$3,853.53	HVAC Routine	010-81500-0-00000-81101-56000-0-0000	010-81500-0-00	62203259 R	0 622	16670	240163 08/18/2023	PV	00	MCGEE REFRIGERATION	MCGEE
\$1,887.53	Cafeteria Routine	130-53100-0-00000-37000-56000-0-0000	130-53100-0-00	62203259 R	0 622	16300	240164 08/18/2023	PV	80	MCGEE REFRIGERATION	1196 MCGEE
\$7,305.37 *	- 11	Total Payment Amount:									
\$173.25	Legal Services - CPRA Request	010-00000-0-00000-71100-58000-0-0000	010-00000-0-00			2195726	240177 08/18/2023	PV	09	LOZANO SMITH	
\$7,132.12	Legal Services/MSAT CBA July 2023	0-00000-0-00000-71110-58000-0-6666	010-00000-0-00	62203258 R	0 622	2195724	240176 08/18/2023	PV	09	SMITH	228 LOZANO SMITH
44.13 *		Total Dayment Amount:									Ш
\$44.13	First Aid Kits∕Toileting	0-00000-0-00000-31400-43000-0-0000	010-00000-0-00	62205477 R	0 622	REIMBURS	240194 09/01/2023	PV	00	MARI	1011 LOPEZ, MARI
\$114.00 *		Total Payment Amount:									
\$114.00	TPT/Boars/Notebooks	0-11000-0-11100-10000-43000-2-0000	010-11000-0-11	62207790 O	0 622	REIMBURS.	240280 09/08/2023	PV	00	LARRALDE, MICHELLE	691 LARRAI
\$13,753.23 *		Total Payment Amount:									
\$37.70	UTK - Storytelling Kit	0-60530-0-11100-10000-43000-2-0105	010-60530-0-11	62207789 O	0 622	8435110830:	240271 09/08/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESH
\$4,804.03	UTK - Tables/Chairs/Easel/Moible Art	010-60530-0-11100-10000-43000-2-0105	010-60530-0-11	62205476 R	0 622	8433560809:	240195 09/01/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESI
\$4,143.58	UTK - Traffic Signs/Dinosaur Collection	010-60530-0-11100-10000-43000-2-0105	010-60530-0-11	62205476 R	0 622	8435110809	240196 09/01/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESI
\$96.96	UTK - Water Play Kit	010-60530-0-11100-10000-43000-2-0105	010-60530-0-11	62205476 R		8435110823	240216 09/01/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESI
\$429.93	OTK - Block Storage Cabinet	010-60530-0-11100-10000-43000-2-0105	010-60530-0-11	62203257 R		8433240808:	240162 08/18/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESI
3947.12	O.KPreschool Storage	010-60530-0-11100-10000-44000-2-0105	010-60530-0-11		Π	84332408083	240162 08/18/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESI
3/31.62	OIR - Dress up Center	010-60530-0-11100-10000-44000-2-0105	010-60530-0-11			8433240808:	240162 08/18/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESH
\$1,3/8.12	UIK - All in one Kilchen	010-60530-0-11100-10000-44000-2-0105	010-60530-0-11			8433240808:	240162 08/18/2023	PV	00	LAKESHORE LEARNING MATERIALS	LAKESH
\$1,184.17	OTR - Cubbles- Shelves	100-10000-44000-2-0105	010-60530-0-11			84332408083	240162 08/18/2023	PV	00	LAKESHORE LEARNING MATERIALS	217 LAKESH
\$1,000.00 *		Total Payment Amount:			H						
00.000	right libes raining Lot	0000-0-00000-10118-000	010-8-010	62205475	0 622	615	240220 09/01/2023	PV	06	KOALA TREE SERVICE	1148 KOALA
\$559.58 *		Total Payment Amount:			H		\sqcup				
\$106.40	Key Room 4 Closer	010-81500-0-00000-81101-56000-0-0000	010-81500-0-00	62205474 0	0 622	16946	240206 09/01/2023	PV	06	KEY DESIGN LOCKSMITHING	KEY DE
\$453.18		010-81500-0-00000-81101-56000-0-0000	010-81500-0-00	62203256 R	0 622	16939	240159 08/18/2023	PV	06	KEY DESIGN LOCKSMITHING	918 KEY DE
\$9,090.00 *		Total Payment Amount:									
\$9,090.00	The state of the s	010-00000-0-11100-31100-58000-2-2000	010-00000-0-11	62207788 R	0 622	0002	240273 09/08/2023	PV	06	JUAN T REYES CONSULTING	1179 JUAN T
\$363.92 *	\$3	Total Payment Amount:									
\$184.14	Battery	010-00000-0-00000-81000-43000-0-0000	010-00000-0-00	62207787 0	0 622	92801	240266 09/08/2023	PV	8	IOES BATTERY SERVICE	JOES B/
\$179.78	Battery	010-00000-0-00000-81000-43000-0-0000	010-00000-0-00	62203255 R	0 622	92721	240151 08/18/2023	PV	8	JOES BATTERY SERVICE	192 JOES B.
\$1,152.83 *	\$1,11	Total Payment Amount:					4				П.
\$1,152.83	Blade Hi Flow Belts	010-00000-0-00000-81000-43000-0-0000	010-00000-0-00	62205473 O	0 622	506566	240205 09/01/2023	PV	8	JENSEN & PILEGARD	191 JENSEN
30.00 *		Total Dayment Amount:		\perp	#						\perp
\$1,400.00	NK Planning/Production/Cloud	130-53100-0-00000-37000-56000-0-0000	130-53100-0-000	62205472 0	0 622	HSSRECD02	240243 09/01/2023	PV	8	HEARTI AND SCHOOL SOLUTIONS	1751 HEARTI
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\$43.56	Eraser Pets	010-11000-0-11100-10000-43000-2-0000	010-11000-0-11	62205470 R	0 622	REIMBURS	240222 09/01/2023	PV	8	GARCIA, CARYN	GARCIA
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	,357.68 *	\$1	Total Payment Amount:						
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\$439.14		Total Payment Amount:						\perp
\$354.98 *		130-33100-0-00000-3-1000 3-1000	0 62203491 0	1097	240242 09/01/2023	06 PV	STAR DESIGNS & PRINTS	1381 STAR DES
dery \$354.98	Café - Aprons w/Emroidery	120 - 53100-0-00000 120 - 53100-0-0000	2005/01					
\$2,460.00 *		The Brown Amount	0 02203203	70393	240160 08/18/2023	06 PV	SPRINGTIME LANDSCAPE	1371 SPRINGTI
	Install Sod in Quad	010-00000-0-00000-81000-56000-0-0000	2305000					
\$279.12 *		Total Dayment Amount:		0000	2707/01/00/2010#7	00 PV	SOUTHWEST SCHOOL & OFFICE SUPP	850 SOUTHWI
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\$2.42		010-00000-0-00000-81000-550000-0-0000	62207800	132 716 104	240255 09/08/2023		SOUTHERN CALIFORNIA GAS CO	SOUTHER
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\$54,465.61	Sept ins	010-00000-0-00000-00000-95024-0-0000	62207799	SEPT INS	240278 09/08/2023			359 SISC
20,00,00	Septins	010-00000-0-00000-00000-95028-0-0000	0 62207799 O	SEPT INS	240278 09/08/2023	Va nn		
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32,417.30	Fuel	010-07230-0-00000-36000-43000-0-0000	0 62205489 R	620381	240209 09/01/2023	Va 00	COL TANK PIC	
\$629.00 *		Total Payment Amount:				1	RON PAUL DISTRIBUTING	RON PAUL
\$323.00		130-53100-0-00000-37000-47000-0-0000	62205488	248015	240224 09/01/2023	00 PV	RON PAUL DISTRIBUTING	1078 RON PAUL
\$306.00	A TOTAL OF THE PARTY OF THE PAR	130-53100-0-00000-37000-47000-0-0000	0 62205488 O	248024	240225 09/01/2023			
\$5,026.49 *		Total Payment Amount:			240133 03/01/2023	00 PV	(S	PRODUCERS
\$783.48		130-53100-0-00000-37000-47000-0-0000	62205487 R	58357871	240236 05/01/2023		S	PRODUCERS
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\$990.79		010-00000-0-00000-01000-55000-0-0000	62207/98 O		240248 09/08/2023	00 PV	OSALINC	293 PENAS DISPOSAL INC
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Broom & dischar	Оrtega - Binders	PE - Portable Speaker	Ortega - Dry Eraser Cleaner	Audit - Snacks	ActivNet - Donuts	PLC - Donuts 8/3/2023	K Mendoza - Notebooks	K Mendoza - Binders/Tabs/Dividers	PE - Dry Erase Calendar/Pen/Pencils	Prof Dev - Waters/Candy	June Board Mtg - Coffee	MOT - Portable Speakers	Ortega - Silicone Clips/Charts/Crayola Pencils	P Gonzalez - Glue/Cable Clips/Signs	Cortez - Desk organizer/hang folders	Garcia - Pizza boxes/Pencil Pouches	Ortega - Dividers 5 tab	PE - Pencil Holder/Desk Organizer	Conez - File roiders/Doncil Bouches/	Cuevas - Dry Erase Markers	Food Safety Book	Fan	Evaporative Air Cooler	Supplies - Welcome Banner/Décor	Supplies - BBQ Carving Fork	Supplies - Zinfoc bags/Clear Food Pans	\$50	Math Workshop - Staff	Math Plan 23/24	Math Plan 23/24	Technology Plan 23/24	Legal Services 50%	Name Plates for Door			\$4	Rental Equipment	App #14 Modulais		Vacuum Bag/Bell/Replacement fan	Feminine Products	Feminine Products	Retum - Maid Caddy		
25 763	\$112.22	\$140.06	\$30.74	\$20.21	\$32.12	\$72.05	\$103.43	\$124.16	\$107.30	\$33.96	\$20.00	\$317.19			\$39.67	\$125.91	\$90.75	\$14.63	217.53	\$12.97	\$103.32	1	\$290.91 ↔	\$8.59	\$10.76	\$262.33	\$50,232.04 *	\$10,125.00	\$25,000.00	\$3,750.00	\$7,500.00	\$3,857.04	397.00	\$625.00 *	\$625.00	\$1,400.00 *	\$1,400.00	3/0,000.50	\$225.64 *	\$42.18	\$111.65	\$182.49	(\$152.10)		

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