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

<u>AGE</u>	NDA	December 13, 2022	School Office	12:00 P.M.
1.0	Call	to Order		
1.0	1.1	Flag Salute		
	1.2	Roll Call		
	1.3	Introduce Guests		
2.0	At this be disc comes	ortunity for Members of the Public to Addres time, members of the public may comment on any item not appearing the sased or acted upon by the Board at this time. For items appearing oup for Board consideration. Any person addressing the Board will be tunity to speak with a total of fifteen (15) minutes allotted for the Public Control of the Public Co	ig on the agenda. Under state law, matters pr n the agenda, the public is invited to make co : limited to a maximum of three (3) minutes s	mments at the time the item o all interested parties have an
3.0	App	roval of Minutes – October 4, 2022 (Revised) November 1, 2022 (A)	(A)	
4.0	Corr	respondence		
	4.1	GASB 45 TRUST		
5.0	Supe 5.1	rintendent's/Principal's Report Campus Update		
6.0	Old I	Business - None		
7.0	Cons	ent Items		
	7.1 7.2 7.3 7.4 7.5 7.6 7.7 7.8 7.9 7.10 7.11 7.12 7.13 7.14 7.15	Annual Board Organizational Meeting (A) 7.1.1 Certificates of Appointments in Lieu of Elections 7.1.2 Authorized Signature Form 2022 (A) 7.1.3 Board Representative to Vote in 2023 Election of 7.1.4 Certification of District Clerk Election (A) 7.1.5 Registry of Public Agencies - SF-405 (A) 7.1.6 Governing Board Member Information Sheet (A) Interdistrict Requests 7.1.1 Valle (2nd Grade) Renewal from Dinuba 7.1.2 Yoshida (7th Grade) Renewal from Dinuba 7.1.2 Yoshida (7th Grade) Renewal from Dinuba 7.1.2 Yoshida (7th Grade) Renewal from Dinuba MentiMetrics Scan Point Quote (A) Frontline Education Quote & Service Agreement TCOE - "Why Try" Field Trip (A) AERIES Student Information System Renewal (A) Network Equipment Purchase (A) Network Access Points Purchase (A) Voip Phone System Purchase (A) Security Cameras Purchase (A) Public Announcement (PA) & Safety Alert Syste Cash Flow Report: November 2022 (A) Budget Revision 012-22 (A) 2022-2023 District Calendar Amendment (A) 2022-2023 First Interim Budget Report (A)	f County Committee Members (A)  a Unified (A)  uba Unified (A)  at (A)	
	7.16	Proposed Monson-Sultana District/School Logo	o (A)	
	7.17	Proposed Conferences for Cabinet Members (A		1

7.16 7.17

Proposed Conferences for Cabinet Members (A)

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

AGENDA December 13, 2022 School Office 12:00 P.M. Authorization of Vendor Payments dated 10/28/2022 through 12/2/2022 (A) 8.0 9.0 Personnel 9.1 Personnel Order (A) 10.0 Closed Session The board may enter into closed session to discuss matters of personnel, security, negotiations, student 10.1 discipline, litigation, or other matters as authorized by Government Code Sections 3459.1, 54956.6, 54956.9, 54957, and 54958.6 and Education Code Sections 35136 and 48913.

#### 11.0 Adjournment (A)

Persons who are in need of a disability-related modification or accommodation in order to participate in the board meeting may make a request to the Superintendent at P.O. Box 25, 10643 Avenue 416, Sultana. CA 93666. (\$59) 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.

Regular Meeting		eting	October 4, 2022	6:00 P.M
1.0	CAL	L 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 F	lag Salute.
	1.2	Roll Call	Trustees present: Quintana, George, Cepeda, Belkna; Trustees absent: None Secretary: Roberto Vaca, present	o, and Simmons
	1.3	Guests/Staff Present	Benita Cortez, Jaqueline Montejano, Dain Arias, Mel Stephen Miller, Vicki Worthley, and Mary Pauls.	issa Valdez,
2.0		ORTUNITY TO RESS THE BOARD:	Ms. Pauls addressed the Board and shared success program for the year, events/productions coming the board for their continued support of the musi	up, and thanked
3.0	APPR	ROVAL OF MINUTES:	Trustee Quintana moved and Trustee George seconde approve the minutes of the September 6, 2022 regular	ed the motion to r meeting. PASSED
4.0	CORI	RESPONDENCE:		
	4.1	2022-2023 Budget Approval Letter	Business Manager, Benita Cortez shared corresponder County Office of Education indicating approval of Madopted budget for the 2022-2023 fiscal year.	nce from Tulare onson-Sultana's
5.0		RINTENDENT'S/ CIPAL'S REPORT:	Superintendent Vaca gave a debrief on his staff and p engagement sessions and forum, summary of the Gro Ceremony, and update on the JTS Shop visit and common The report also included an update on the Monson-State Student Council Process and interviews, and a succe Dad which was brought back by the Booster Club. Be the report to presentation by the Learning Director, Months and the presentation by Mrs. Valdez & Mr. Misscores in comparison to other schools and the plan for learning that will help the school with Comprehensive Improvement (CSI) status.	struction projects.  altana School Logo, ssful Donuts with efore turning over felissa Valdez and pus events were aller covered test r teaching and
6.0	OLD I	BUSINESS:	None	

7.1 Interdistrict Requests

**CONSENT ITEMS:** 

7.0

Trustee George moved and Trustee Cepeda seconded the motion to approve inter district requests as presented. PASSED

year: change of inservice dates from November 1st to					
approve the proposed amendment to the District Calendar for the 2022-2023 school year: change of inservice dates from November 1st to November 10th of 2022. PASSED  Trustee George moved and Trustee Cepeda seconded the motion to					
ved and Trustee Cepeda seconded the motion to nent with Soils Engineering Inc for the new, four (4) r Projects at Monson-Sultana Joint Union Elementary					
noved and Trustee Belknap seconded the motion to all for addition of HVAC and two (2) fans. PASSED					
oved and Trustee George seconded the motion to tion of water fountains from Modern Plumbing and D					
ved and Trustee Belknap seconded the motion to ion for the piggyback agreement for the purchase of ative Bus Sales. PASSED					
oved and Trustee George seconded the motion to se of the Air Conditioning unit from McGee PASSED					
Trustee George moved and Trustee Cepeda seconded the motion to approve the requested fundraiser and concessions events for the 2022-2023 school year. PASSED					
Trustee Cepeda moved and Trustee Quintana seconded the motion to approve vendor payments for the period of 8/15/2022 through 9/15/2022. PASSED					
oved and Trustee Cepeda seconded the motion to orders 9.1.1, maternity leave of Stephanie Caldera, eave of Audrie Adlard. PASSED					
at 7:00 P.M.					
pectfully Submitted,					
perto Vaca Secretary					
Belknap Trustee					
te J. George Trustee -4-					
Viet that Cital Vieta Cole as if					

Regi	Regular Meeting		November 1, 2022	8:00 A.M			
1.0	CAI	LL TO ORDER:	The meeting was called to order by True	stee Simmons at 8:00 A.M.			
	1.1	Flag Salute	Trustee Simmons led all those in attend	ance for the Flag Salute.			
	1.2	Roll Call	Trustees present: George, Belknap, Quartustees absent: None Secretary: Roberto Vaca, present				
	1.3	Guests/Staff Present	Denise Bese, Dain Arias, Benita Cortez Brandon Corcoran, and Stephen George				
2.0		ORTUNITY TO DRESS THE BOARD:	None				
3.0	APPROVAL OF MINUTES:		Trustee George moved and Trustee Belknap seconded the motion to approve the minutes of the October 4, 2022 regular meeting. PASSED				
4.0	CORRESPONDENCE:		None				
5.0	SUPERINTENDENT'S/ PRINCIPAL'S REPORT:		The Superintendent allowed Mrs. Bese, Certified Librarian, to give an update on library stats compared to last year, first trimester million word count, library visits to other sites in Visalia Unified, and materials needed for our new library.				
6.0	OLD	BUSINESS:	None				
7.0	CONSENT ITEMS:						
	7.1	Interdistrict Requests	Trustee Belknap moved and Trustee to approve interdistrict attendance re Interdistrict Request 7.1.3.	Cepeda seconded the motion equest 7.1.1, 7.1.2, and deny			
	7.2	Conflict of Interest Code Amendment	Trustee Cepeda moved and Trustee Qui approve the amended Conflict of Interes	intana seconded the motion to st Code. PASSED			
	7.3	Proposed Field Trips 2022-2023	Trustee George moved and Trustee Bell approve all remaining, proposed field tryear. PASSED	knap seconded the motion to rips for the 2022-2023 school			
	7.4	Server Purchase	Trustee Quintana moved and Trustee to approve the purchase of 2 servers from	e George seconded the motion om CDW-G. PASSED			
	7.5	School Safety Software Program: Scope of Service	Trustee George moved and Trustee Cep approve the agreement with Tulare Cou	peda seconded the motion to anty Superintendent of Schools for			

	7.6	Organizational Meeting Date	to formally ap	ana moved and Tru prove the date of an ay, December 13, 20	nual organizationa		
	7.7	Annual Renewal of Super CO-OP School Year (SY) 2023-2024	Trustee Belknap moved and Trustee Cepeda seconded the motion to approve the annual renewal of the Super Co-Op for the 2023-2024 school year. PASSED				
	7.8	Annual Report of Developer Fees for Fiscal Year 2021-2022.		ana moved and Tru Annual Report of De SSED			
	7.9	Budget Revision 011-22  General Fund Cafeteria Account New Construction Modernization		Revenue \$1,414,104.31 \$664.53 \$209.20 \$6.02 ap moved and Trus t Revision 011-22. Page	\$1,259,805.94 \$74,375.37 \$1,344, 941.82 - tee Quintana secor	\$144,383.57 \$1,471,808.01 \$19,613.80	
8.0		HORIZATION OF DOR PAYMENTS:	Trustee Quintana moved and Trustee Cepeda seconded the moto approve vendor payments for the period of 9/30/22- 10/14/2		22- 10/14/22.		
9.0 PERSONNEL:			PASSED				
	9.1	Personnel Order (A)		moved and Trustee I el orders 9.1.1, 9.1.2,			
10.0	CLO	SED SESSION:		ons called the meet called back to regu	•		
11.0	ADJO	DURNMENT:	Meeting adjourn	ned at 9:59 A.M.			
				Respectfully Submit	ited,		
Lynn S	immons		President	Roberto Vaca	,	Secretary	
Delbert	t Quintai	na	Clerk	Bette J. George		Trustee	
Robert	Cepeda		Trustee	Jeff Belknap		Trustee	

#### Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION:

CORRESPONDENCE

AGENDA ITEM:

**4.1 GASB 45 TRUST** 

ATTACHMENTS:

**GASB 45 STATEMENT JULY - SEPTEMBER 2022** 

DISCUSSION:

GASB 45 statements attached for July - September 2022. Quarterly return is -1.66%.

RECOMMENDATION:

NO ACTION REQUIRED

PROPOSED ACTION:

NO ACTION REQUIRED



#### November 17, 2022

TO:

SISC GASB 45 Trust Participating Employers

FROM:

Kim A Sloan, CPA, Chief Financial Officer

Self-Insured Schools of California

SUBJ:

SISC GASB 45

Statement for Quarter Ending September 30, 2022

Your statement for the quarter ending September 30, 2022 is now available on the SISC website. The statements provide information about your district's transaction activity and investment performance. A summary of the quarterly return is provided below. The detailed asset allocation and investment report is also included.

#### July-September 2022 Quarter SISC GASB 45 -1.66%

Additional commentary provided by our investment manager, Fred Bayles, Graystone Consulting, is presented below:

Inflation...the elephant in the room. The Fed is aggressively fighting inflation with their only monetary tool to do so--interest rates. As of this writing, we have seen 4 interest rate hikes of 75 basis points. A 3% rise in rates in this short period of time is unprecedented as the Fed is committed to getting inflation back down to 2%. Inflation, the lack of China's ability to control COVID through their "lockdown" policy, supply chain constraints, and a strong dollar have all contributed to weakness this year in almost every asset class. 3<sup>rd</sup> quarter earnings have been rough with a few bright spots in technology. Mortgage rates are now the highest they have been in decades thereby slowing the housing market for new home buyers and, existing residential homeowners have seen values of their homes decrease from November 2021 highs.

Now the good news. There is always a lag time between when the Fed raises rates and changes to the CPI (Consumer Price Index which is the measure of inflation). 4 interest rate hikes and barely a move in the index means we are getting close to seeing a change. The next CPI print is next week and we are hoping to see some sort of movement down. Morgan Stanley's Chief Strategist, Mike Wilson, who has correctly called this market decline, has stated we are in the 9<sup>th</sup> inning of the bear market and in the first quarter of 2023 we should get some sort of reprieve. The good news in the bond market is we are now seeing 2-year treasury notes paying 4.75% and 1-year treasury notes paying over 4%.

The SISC GASB 45 Trust reported good returns this past quarter and year-to-date versus its benchmark. The trust was down -1.66% for the quarter versus the benchmark return of -5.33% and YTD we are down -14.73% versus the benchmark down -21.88%. Although negative, this is very good performance due to our diversification strategies and the use of non-correlated assets which have greatly helped our portfolio. These types of assets offset volatility and help quite a bit in difficult markets. They have helped SISC tremendously this year.

In summary I do see a light at the end of the tunnel as bear markets do not last forever. We have been positioned in the GASB 45 Trust to weather storms as you have seen, but we are also positioned to be on the stock market train when it speeds up. The stock market train always gets to its destination, it's just a question of whether you're on the train or not.

If you have any questions, please contact Nancy Russo at narusso@siscschools.org, or (661) 636-4654.

#### SISC OPEB Trust – Moderate Growth 2000 K Street – P.O. Box 1808 Bakersfield, CA 93303-1808

#### Statement for July 1, 2022 - September 30, 2022

Monson-Sultana Joint Union Elem School District

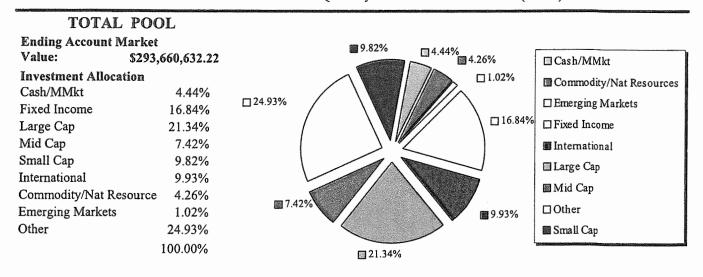
Final

Benita Cortez

PO Box 25

Sultana, CA 93666

Beginning Date 7/01/2022	Ending Date 9/30/202	Invested	No. of Days In Quarter	Amount Invested	Weighted
	9/30/202	0 00		mvesteu	Average
		2 92	92	\$1,362,646.92	\$1,362,646.92
7/12/2022	9/30/202	2 81	92	\$82,839.76	\$72,935.01
9/06/2022	9/30/202	2 25	92	(\$170.33)	(\$46.29)
9/06/2022	9/30/202	2 25	92	(\$170.33)	(\$46.29)
			=	\$1,445,146.02	\$1,435,489.35
Е	nding Acco	ount Value at	09-30-22	\$1,421,254.51	
Ar	mount Inve	sted		\$1,445,146.02	
Re	eturn on Inv	estment (\$)		(\$23,891.51)	
W	eighted Av	erage Balanc	e	\$1,435,489.35	
	9/06/2022 E An	9/06/2022 9/30/202  Ending Accordance Amount Inve Return on Inv Weighted Av	9/06/2022 9/30/2022 25  Ending Account Value at Amount Invested  Return on Investment (\$) Weighted Average Balance	9/06/2022 9/30/2022 25 92  Ending Account Value at 09-30-22 Amount Invested  Return on Investment (\$) Weighted Average Balance	9/06/2022 9/30/2022 25 92 (\$170.33)  Ending Account Value at 09-30-22 \$1,421,254.51 Amount Invested \$1,445,146.02  Return on Investment (\$) (\$23,891.51)



Your account performance was calculated using a weighted rate of return based on the level and timing of cash flows in and out of the Trust.

# Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION: SUPERINTENDENT'S REPORT

AGENDA ITEM: <u>5.1 CAMPUS EVENTS AT MSJUESD UPDATE</u>

ATTACHMENTS: NONE

#### **DISCUSSION:**

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

RECOMMENDATION: NONE

PROPOSED ACTION: NONE

Board Meeting Agenda Item Summary
December 13, 2023

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.1 ANNUAL BOARD ORGANIZATIONAL MEETING

ATTACHMENTS: 7.1.1 CERTIFICATES OF APPOINTMENTS IN LIEU OF

**ELECTIONS & OATHS OF OFFICE 2022** 

7.1.2 AUTHORIZED SIGNATURE SHEET FOR 2022
7.1.3 BOARD REPRESENTATIVE TO VOTE IN 2022
ELECTION OF COUNTY COMMITTEE MEMBERS

7.1.4 CERTIFICATION OF DISTRICT CLERK

7.1.5 SECRETARY OF STATE REGISTRY OF PUBLIC

**AGENCIES SF-405** 

7.1.6 GOVERNING BOARD MEMBER INFORMATION

**SHEET** 

#### **DISCUSSION:**

The Board will conduct its annual organizational meeting and appoint a president, clerk, and a member of the Board to vote in County Committees.

RECOMMENDATION: The Superintendent recommends that the Board

approves the annual organization requirements for the

2023 year.

PROPOSED ACTION: APPROVE

# Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire County Superintendent of Schools

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 November 28, 2022

To: District Superintendents

From: Tim A. Hire

Tulare County Superintendent of Schools

Subject: CERTICATES OF APPOINTMENT IN LIEU OF ELECTION &

OATHS OF OFFICE FOR BOARD MEMBERS

Enclosed are the Certificates of Appointment in Lieu of Election, which include the Oath of Office, for your district's use in swearing in and seating board members. These are the board members who did not need to stand for election on November 8, 2022 because only one person was nominated or an insufficient number of candidates were nominated.

Pursuant to Education Code 5326 and 5328, when an election is not held, the qualified person(s) is appointed in lieu of election and seated at the annual organizational meeting as if elected.

This year the governing board of each school district shall hold its annual organizational meeting on a day within a 15-day period that commences with the second Friday in December – between December 9, 2022 and December 23, 2022. (Education Code 35143(a)) This coincides with the new terms of office for governing board members that begin on the second Friday in December – December 9, 2022. (Education Code 5017)

Board members are to be sworn in before a governing board member, a school officer, state or county officer, judicial officer or notary public. After administering the oath of office to the board member and completing the oath of office potion of the Certificate of Appointment in Lieu of Election, please distribute as follows:

ORIGINAL Tulare County Registrar of Voters/Elections

5951 S. Mooney Blvd. Visalia CA 93277

> COPY Shelly DiCenzo, Business Services

Tulare County Office of Education

PO Box 5091

Visalia CA 93278-5091

COPY District File

➤ COPY Board Member

If you have any questions, please feel free to contact Shelly DiCenzo at 559-733-6312 or shellyd@tcoe.org

#### CERTIFICATE OF APPOINTMENT IN LIEU OF ELECTION

I, Tim A. Hire, County Superintendent of Schools, County of Tulare, State of California, do hereby certify

# Delbert Quintana

has been appointed in lieu of election to the office of Governing Board Member for Trustee Area 2, Monson-Sultana Joint Union School District in Tulare County, California for a term of four (4) years to expire on December 11, 2026. This appointment is pursuant to Education Code sections 5326 and 5328, which provide for appointment where only one person or an insufficient number of persons have been nominated to the office of Governing Board Member prior to the election, which was held on November 8, 2022.

IN WITNESS WHEREOF, I have hereunto affixed my hand this 10th day of November 2022.

Tim A. Hire, Tulare County Superintendent of Schools



Before taking office, each member must take and subscribe this Oath of Office before a governing board member, other school officer, state or county officer, judicial officer or notary public. Send the ORIGINAL to the County Elections Office, 5951 S. Mooney Blvd., Visalia, CA 93277, and a COPY to the County Superintendent of Schools after completion.

#### OATH OF OFFICE

State of California County of Tulare

I, Delbert Quintana, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Governing Board Member of the Monson-Sultana Joint Union School District

Candidate Signature	
	r other officer completing this certificate verifies only the identity of the individual who signed which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
State of California	)
County of Tulare	·)

#### CERTIFICATE OF APPOINTMENT IN LIEU OF ELECTION

I, Tim A. Hire, County Superintendent of Schools, County of Tulare, State of California, do hereby certify

# Vicki L. Worthley

has been appointed in lieu of election to the office of Governing Board Member for Trustee Area 3, Monson-Sultana Joint Union School District in Tulare County, California for a term of four (4) years to expire on December 11, 2026. This appointment is pursuant to Education Code sections 5326 and 5328, which provide for appointment where only one person or an insufficient number of persons have been nominated to the office of Governing Board Member prior to the election, which was held on November 8, 2022.

IN WITNESS WHEREOF, I have hereunto affixed my hand this 10th day of November 2022.

Tim A. Hire, Tulare County Superintendent of Schools

e this Oath of Office before a governing hoard member other

Before taking office, each member must take and subscribe this Oath of Office before a governing board member, other school officer, state or county officer, judicial officer or notary public. Send the ORIGINAL to the County Elections Office, 5951 S. Mooney Blvd., Visalia, CA 93277, and a COPY to the County Superintendent of Schools after completion.

#### OATH OF OFFICE

State of California County of Tulare

I, Vicki L. Worthley, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Governing Board Member of the Monson-Sultana Joint Union School District

	or other officer completing this certificate verifies only the identity of the individual who signed
the document	to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.
tate of California	
County of Tulare	)

#### CERTIFICATE OF APPOINTMENT IN LIEU OF ELECTION

I, Tim A. Hire, County Superintendent of Schools, County of Tulare, State of California, do hereby certify

## Lynn Simmons

has been appointed in lieu of election to the office of Governing Board Member for Trustee Area 5, Monson-Sultana Joint Union School District in Tulare County, California for a term of four (4) years to expire on December 11, 2026. This appointment is pursuant to Education Code sections 5326 and 5328, which provide for appointment where only one person or an insufficient number of persons have been nominated to the office of Governing Board Member prior to the election, which was held on November 8, 2022.

IN WITNESS WHEREOF, I have hereunto affixed my hand this 10th day of November 2022.

Tim A. Hire, Tulare County Superintendent of Schools



Before taking office, each member must take and subscribe this Oath of Office before a governing board member, other school officer, state or county officer, judicial officer or notary public. Send the ORIGINAL to the County Elections Office, 5951 S. Mooney Blvd., Visalia, CA 93277, and a COPY to the County Superintendent of Schools after completion.

#### OATH OF OFFICE

State of California County of Tulare

I, Lynn Simmons, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Governing Board Member of the Monson-Sultana Joint Union School District

Candidate Signature		
	or other officer completing this certificate verifies only the identity of the individual who signed owhich this certificate is attached, and not the truthfulness, accuracy, or validity of that document.	
State of California )		
County of Tulare		

#### **AUTHORIZED SIGNATURES FOR CALENDAR YEAR 2023**

This form is for Tulare County Office of Education use only.

#### MONSON-SULTANA JT UNION ELEMENTARY SCHOOL DISTRICT

In accordance with Education Code 42633, the governing board of the above school district hereby files with the county superintendent of schools the verified signature of each person authorized to sign orders in its name.

At a special/regular meeting of the governing board of the above-captioned school district, held on the 13th day of December, 2022, the following person(s), or a majority of them, each and every one of whom is an OFFICER or EMPLOYEE of the school district and whose signature appears opposite their name below, was/were authorized to sign orders in the name of said governing board.

#### THIS AUTHORIZATION SUPERSEDES ALL PREVIOUS AUTHORIZATIONS.

	Type or Print Name Here:	Signature Here:
1.	Jeff Belknap	
2.	Robert Cepeda	
3.	Delbert Quintana	
4.	Lynn Simmons	
5.	Vicki Worthley	
6.	Benita Cortez	
7.	Roberto Vaca	
8.		
9.		
10.		
BY		MONSON-SULTANA JT UNION ELEMENTARY
Date	: December 13, 2022	ByClerk/Secretary of the Board
Distr	ibute as follows:	

Copy to:

Shelly DiCenzo, Business Services Tulare County Office of Education

shellyd@tcoe.org

# BOARD REPRESENTATIVE TO VOTE IN 2023 ELECTION OF COUNTY COMMITTEE MEMBERS

#### MONSON-SULTANA JT UNION ELEMENTARY SCHOOL DISTRICT

Pursuant to Education Code 35023, at its annual organizational meeting, this governing board has selected the following board member:

				_
		(insert nar	ne)	_
	-	sentative to participate in the 202 on School District Organization.		tion of members to the County
		tood that the responsibility of the ection of county committee mem		e representative is to take part in
Date:	Decer	nber 13, 2022	Ву	Clerk/Secretary of the Board
Distrib	oute as	follows:		
Copy t	:0:	Shelly DiCenzo, Business Services		

shellyd@tcoe.org

#### CERTIFICATION OF DISTRICT CLERK ELECTION

Instructions: Pursuant to Education Code 35143(e), at the annual meeting the governing board shall elect one of its members as clerk of the district.

WE HEREBY CERTIFY that, at a meeting of the Governing Board of the

#### MONSON-SULTANA JT UNION ELEMENTARY SCHOOL DISTRICT

held on December 13, 2022

#### **DELBERT QUINTANA**

	board member, was duly elected clerk of the district.
	Signatures of Members of the Board
Co	mplete the remaining officer positions that apply to your district below.
Pursuant to	Education Code 35022, governing boards consisting of 5 or more members shall, a each annual meeting, elect a president from among its members.
	LYNN SIMMONS
e <sup>e</sup>	board member, was duly elected board president.
	board member, was duly elected board vice president.
Distribute as	follows:
Copy to:	Shelly DiCenzo, Business Services

Tulare County Office of Education

shellyd@tcoe.org



## Secretary of State Registry of Public Agencies

CALIFORNIA	(Government Cod	le section 53051)		
IMPORTANT -	- Read Instructions befo	ore completing this form		
There is No Fee	for a Registry of Public	Agencies filing		
Copy Fees -	First page \$1.00; each a Certification Fee - \$5.00			This Space For Office Use Only
1. Type of Fil	ing (Check one.)			
V		ıblic Agencies filing for a	- • •	
Updated	Filing (change to an e	xisting Registry of Publi	c Agencies reco	ord)
2. Agency Inf				
a. Full Legal Name		n Elementen, Se	haal Diatria	4
	e (complete if Updated Filin	n Elementary Sc	nool Distric	
Election	e (complete il opuated Pilli)	9)		
c. County		d. Official Mailing Address	1.00	
Tulare	******	PO BOX 25		
· · · · · · · · · · · · · · · · · · ·	n, President, or Othe	r Presiding Officer		
a. Name Lynn Simm	one		b. Title President	
c. Business or Res			riesident	
4. Clerk or Se	cretary			
a. Name			b. Title	
Delbert Qui	ntana		Clerk	
c. Business or Resi			1	
5. Other Memi	pers of the Governing	g <b>Board</b> (Enter as many as	s applicable. Attach	additional pages for additional members.)
Name			Business or Resid	
Jeff Belknar	)			
Name			Business or Resid	ence Address
Robert Cep	eda			
<sub>Name</sub> Vicki Worthl	ΩV		Business or Resid	ence Address
Name	Су		Business or Resid	ence Address
			Duoi 1000 or 1 toolu	
Name	4.00	1970	Business or Resid	ence Address
6. Date and Sig	gn Below (Additional me	mbers set forth on attached r	pages, if any, are inc	corporated herein by reference and made part of this

SF-405

Form SF-405, Registry of Public Agencies.)

12/13/2022		Roberto Vaca	
Data	Signature	Type or Print Name	

# Tulare County Office of Education

Tim A. Hire, County Superintendent of Schools

#### GOVERNING BOARD MEMBER INFORMATION SHEET

During the year, it is necessary for this office to contact governing board members for various reasons (notifications, general correspondence, upcoming events and/or workshops sponsored by TCOE, etc.). Please ask your governing board members to provide the following information.

\*\*File this form with Shelly DiCenzo, Business Services - shellyd@tcoe.org\*\* (This information is intended for Tulare County Office of Education internal use only.)

District:						
f			THE STATE OF THE S			A CONTRACT OF THE PARTY OF THE
Name:						
	Board	Vice			Board	_ Other-Specify:
Title:	☐ President	☐ President	☐ Clerk	Ц	Member	
	Check this box if yo	ou prefer to receive mail	at the school district	address.	WWW	
	,	•				
Mailing						
Address:		Comment of the control of the contro	Optional			
Optional Phone			Email			
Number:			address:			
	1,24,74,65				AL	
Name:	D1	<b>T.</b> 7			D J	
Title:	Board  ☐ President	Vice ☐ President	☐ Clerk		Board Member	Other-Specify:
Tiue.	L President	□ Flesident	L Clerk	لــا	Memoer	<del>Ц</del>
	Check this box if you	u prefer to receive mail	at the school district	address.		Was a state of the
		-				
Mailing						
Address:			10 1			
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Name:						
	Board	Vice			Board	Other-Specify:
Title:	☐ President	☐ President	☐ Clerk	Ц	Member	
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20

Name:					
Title:	Board  President	Vice □ President	□ Clerk	Board  Member	Other-Specify:
	Check this box if yo	ou prefer to receive mai	at the school district	address.	
Mailing Address:					
Optional Phone Number:			Optional Email address:		
Name:					
Title:	Board  ☐ President	Vice □ President	□ Clerk	Board □ Member	Other-Specify:
	Check this box if yo	u prefer to receive mail	at the school district	address.	
Mailing Address:					
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Phone Number:			Email address:		
Nullibel.			address.		
3.7					
Name:	Board	Vice		Board	0.1 5 .0
Title:	□ President	☐ President	□ Clerk	☐ Member	Other-Specify:
	Check this box if you	ı prefer to receive mail	at the school district a	address.	
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Phone Number:			Email address:		
I VAIIIOCI .	W		uddivos.		
Name:					
Traine.	Board	Vice		Board	Other-Specify:
Title:	☐ President	☐ President	☐ Clerk	☐ Member	
	Check this box if you	prefer to receive mail	at the school district a	address.	
Mailing Address:					
<u>Optional</u>			<u>Optional</u>		
Phone			Email address:		

#### Board Meeting Agenda Item Summary December 13, 2022

**AGENDA SECTION:** 

**CONSENT** 

**AGENDA ITEM:** 

7.2 INTERDISTRICT REQUESTS

**ATTACHMENTS:** 

**INTERDISTRICT REQUESTS** 

#### **DISCUSSION:**

7.1.1 Valle (2nd Grade) Renewal from Dinuba Unified (A)

7.1.2 Yoshida (7th Grade) Renewal from Dinuba Unified (A)

RECOMMENDATION:

The Superintendent recommends that the Board

approve the attached interdistrict requests.

PROPOSED ACTION:

**APPROVE** 

# INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT DECEMBER 13, 2022

Name	Grade	From	То	Year	Reason	Recommendation
Valle, Adeline Rose	2nd	Dinuba Unified	Monson-Sultana	2022-2023	Renewal	Approval
Yoshida, Ivory Miya	7th	Dinuba Unified	Monson-Sultana	2022-2023	Renewal	Approval

Board Meeting Agenda Item Summary November 1, 2022

AGENDA SECTION:

**CONSENT ITEM** 

AGENDA ITEM:

7.3 IDENTIMETRICS SCAN POINT

ATTACHMENTS:

QUOTE

#### **DISCUSSION:**

This software will allow staff/employees to timestamp (check-in) upon arrival and (check-out) when leaving the campus. Services provided by IdentiMetrics will also provide reports for business management purposes of time sheets, tardies, and absences by providing two scan stations on campus.

**RECOMMENDATION:** 

The Superintendent recommends approval of purchase

from IdentiMetrics for their Program & Services.

PROPOSED ACTION:

**APPROVE** 



identiMetrics

115 York Rd. Suite 200 Jenkintown, PA 19046 Quote

Date: Oct 18, 2022 Valid Until: Nov 21, 2022

Quote Number: 3848

Account Manager: Tina Dunphy

BILL TO: Roberto Vaca

Monson-Sultana Joint Union Elementary 10643 Avenue 416 Sultana, CA 93666 SHIP TO: Roberto Vaca

Monson-Sultana Joint Union Elementary 10643 Avenue 416 Sultana, CA 93666

Account Name: Monson-Sultana Joint Union Elementary

Comments: Monson-Sultana Joint Union Elementary-2 Scan Points for Frontline Time and Attendance.

Monson-Sultana Joint Union Elementary-Location: 2 Scan Points for Frontline Time and Attendance.

Tax

Total

\$ 0.00

\$ 2,025.00

Contact Name: Roberto Vaca

Product Name	Qty	List Price	Total
identiMetrics Scan Point - Frontline Absence & Time® (USB) (License includes: Biometric ID Software for up to 250 users, USB Biometric Finger Scanner, 1 Complimentary Enrollment & ID Station per District, Online Installation, Configuration, Training & Year 1 Licensing/Technical Support. Annual subscription renews at 20% per Scan Point from date of purchase. identiMetrics is a Preferred Partner of Frontline Education® & is approved for use with Frontline Absence and Time®.)	1	\$ 1,200.00	\$ 1,200.00
identiMetrics Scan Point™ (Futronic) (License includes: Biometric ID Software for up to 250 users, Futronic USB Biometric Scanner. Annual subscription renews at 20% from date of purchase.)	1	\$ 800.00	\$ 800.00
Shipping & Handling Includes shipping, handling, tracking & insurance.	1	\$ 25.00	\$ 25.00
ti itkata ine itteretta tak itkanelitekakonizek wekoko laskete aras arasarias kaligas maskustit kanilabe, t	DE ANT FREETS ARE OF	Sub Total	\$ 2,025.00

Annual Subscription starting Year 2+: \$400.

## Ready to place your order and get things started!

#### Here is a list of what you need to know to complete your order.

- 1. Purchase Order or Purchase order number (if applicable)
- 2. Method of Payment
- 3. Contact information for: Accounts Payable, Project Coordinator, and any other contact needing to receive onboarding information from identiMetrics.
- 4. Completed digital form Click Here to fill out and submit the form so that we can get your account set up and ready for you.

#### **Helpful Information**

W-9 click here

Sole Source Letter is available on request.

TIPS - Contract #220105

Board Meeting Agenda Item Summary
November 1, 2022

**AGENDA SECTION:** 

**CONSENT ITEM** 

**AGENDA ITEM:** 

**7.4 FRONTLINE EDUCATION** 

ATTACHMENTS: QUOTE

**SERVICE AGREEMENT** 

#### **DISCUSSION:**

This web based software will allow staff/employees to report their absence from their phone through an app or online; Services of this program also include Substitute Management and classroom coverage, which will also provide the Business department with one report to run and facilitate coverage needs. Onsite training for this program will be offered also.

**RECOMMENDATION:** 

The Superintendent recommends approval of purchase

for Frontline Education Program & Services.

**PROPOSED ACTION:** 

**APPROVE** 



Exhibit A Frontline Customer Order Form Q-121996 MSA-001f400000S9FeJ 12/08/2022

#### 1400 Atwater Drive Malvern, PA 19355

Customer:	Order Form Details:
Monson-Sultana Joint Union Elementary School District	Pricing Expiration: 1/06/2023
PO Box 25	Quote Currency: USD
SULTANA, California, 93666	Account Manager: Nate Truitt
United States	
Contact: Roberto Vaca	Startup Cost Billing Terms: One-Time, Invoiced after signing
Title: Superintendent/Principal	Subscription Billing Frequency: Annual
Phone: 5595911634	Sale Type: New
Email: rvaca@msschool.org	Initial Term: 1/07/2023 - 6/30/2024

Email: rvaca@msschool.org	Initial Term: 1/0	07/2023 - 6/30/202	24	
Pricing Overview				Amount
One-Time Fees Annual Recurring Fees				\$3,150.00 \$4,891.70
(Initial Term Prorated Fees)				\$2,345.34
One-Time Fees Itemized Description	Quantity Am	ount (each)		Amount
Frontline Implementation	1	\$3,150.00		\$3,150.00
Annual Recurring Fees Itemized Description	on S	tart Date E	nd Date	Amount
(Abanana O Cubatituta Adamana a a linate	1. 10 to	4 (07 (0000 )	20/2022	42 245 24

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
(Absence & Substitute Management, unlimited usage for internal employees Prorated Term)	1/07/2023	6/30/2023	\$2,345.34
Absence & Substitute Management, unlimited usage for internal employees	7/01/2023	6/30/2024	\$4,891.70



Exhibit A Frontline Customer Order Form Q-121996 MSA-001f400000S9FeJ 12/08/2022

1400 Atwater Drive Malvern, PA 19355

#### Additional Order Form Information

#### Tax Information

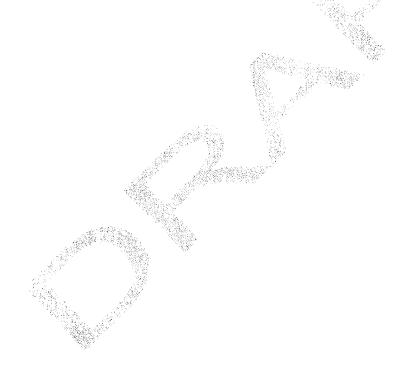
Tax Exemption: We currently don't have a tax exemption certificate on file for you. Please use this <u>link</u> to upload your tax exemption certificate. Otherwise, the appropriate tax will be applied at the time of invoicing.

#### PO Information

PO Status: Purchase order to follow

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



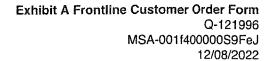




1400 Atwater Drive Malvern, PA 19355

Invoicing Schedule	Due Date	Amount	
Invoice: One Time	Upon Signing	\$3,150.00	+ applicable sales tax
Frontline Implementation		\$3,150.00	
Invoice: Prorated	2/06/2023	\$2,345.34	+ applicable sales tax
Absence & Substitute Management, ur	nlimited usage for internal employees	<b>\$2,</b> 345.34	
Invoice: Annual	7/31/2023	\$4,891.70	+ applicable sales tax
Absence & Substitute Management, ur	nlimited usage for internal employees	\$4,891.70	







1400 Atwater Drive Malvern, PA 19355

#### MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at https://www.frontlineeducation.com/masterservices-agreement/ and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	Monson-Sultana Joint Union Elementary School District
Signature:	Signature:
Name:	Name:
Title:	Title:
Address: 1400 Atwater Drive	Address: PO Box 25
Malvern, PA 19355	SULTANA, California 93666
Email: billing@frontlineed.com	Email:
Effective Date:	

STATEMENT OF WORK



# Absence & Substitute Management

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Standard Implementation Services



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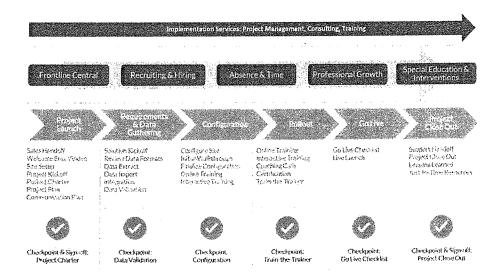
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#### Introduction

Frontline Education provides a comprehensive implementation methodology and expert resources to partner with your project team throughout the implementation.



#### Scope/Deliverables

#### Project Management, Training & Consulting

- Project Kickoff Call
- Business Process Review: review of internal process for a Client's absence management and substitute placement process.
- Train-the-Trainer Model: blended learning consisting of online, self-paced courses and instructorled remote training for the Client project team to gain familiarity with our solutions for implementation, administration and to train end users
- Role-based Learning Center: ongoing, anytime access to knowledge base articles available to all district staff
- Project Status Monitoring: periodic review of project progress to planned project milestones throughout implementation
- Project Close Out Call

#### Configuration

System configuration is accomplished through a blended approach of pre-configuration, Frontline Education configuration services, and Client configuration activities. Frontline Education will provide configuration services to tailor default setups to your specific needs and provide your project team a head start to configuring the system. Online Training courses and consultation are provided so that your staff can continue configuration for initial setup and to meet your ongoing needs.





Specific examples of configuration services during implementation include -

Setups	Pre-configured with Absence and Substitute Management	Frontline Education Configuration Services
Skills	4	Based on organization and state requirements
Employee Types	6	Based on organization requirements
Schools (Generic)	5	Based on organization requirements
Absence Reasons	6	Based on organization requirements
Permission Profiles	2	Consultation on additional permission profiles based on organization requirements

#### Data Imports

During implementation, we will assist with the import of the following data formatted in our standard templates, where applicable. Online Training courses and consultation will be provided to show you how to maintain this data on an ongoing basis after the initial import.

- School Locations and Settings
- Employee Types
- Absence Reasons
- Employee Data
- Substitute Data
- Organization/Campus User Data

#### Systems Integration

Integrations exist within Frontline Education solutions and/or with our Featured Partners that are configured and setup as either a flat file transfer or an export/import into an applicable vendor system. Specific examples of configurable integration types include —

- Standard web services integration with Frontline Education Solutions' Recruiting and Hiring and Professional Growth.
- · sFTP integration to Professional Growth
- One established interface with a Substitute Pay & Employee Leave external integration
  - An established interface is defined as an integration that is currently established with a vendor and/or requires no development resources.
  - https://www.frontlineeducation.com/Partners/Find\_a\_Partner

#### Reporting

- 25+ standard reports
- Client may create additional ad-hoc reports with "Report Writer" utility once trained





#### Additional Optional Services

The following items are outside the standard scope of services and can be accommodated through a change request and additional services and fees.

- · Onsite training
- · End User training
- Configuration, Custom Reporting, or Integration services beyond those identified above
- Services beyond the implementation timeframe and project close out





#### Schedule

On average, a typical Absence and Substitute Management implementation project runs 6-8 weeks. Below is an example of a project schedule for implementation for the Absence & Time bundle. (This is not the actual schedule pertaining to this statement of work.)

Task	Start	End	Dur	2019 ton Fab Mar Apr Henry Agents
Sample Solution Rollout	1/2/19	6/7/19	113	
Project Kickoff	1/2/19	1/8/19	5	•
Insights Platform Migration (clients with existing Frontline solutions)	1/14/19	1/25/19	10	<b>6</b>
Absence & Time: Absence Management	1/14/19	3/1/19	35	(2.55.05 (2.55.05)
Absence & Time: Time & Attendance	3/18/19	6/7/19	60	

Every client is unique and timelines can vary depending on client size, resource availability, and complexity of project. Your Frontline Education Project Manager will work with your team to plan an implementation based on your specifics.

#### Client Project Team: Roles & Responsibilities

#### **Executive Sponsor**

- Executive Sponsor: e.g. Superintendent, Assistant Superintendent of HR, HR Director, etc.
- The "lead" contact: responsible for all major project decisions. Initially, involvement level is mediumto-high until all district players and responsibilities established. Executive Sponsor involvement decreases once responsibilities have been delegated.

#### System Administrators

- System Administrator: e.g. HR Director, Substitute Coordinator, Payroll Clerk, etc.
- When implementing our absence management tool, we encourage districts to have at least two
  absence management system administrators.
- The "main" contact(s): responsible for day-to-day operations, upkeep of system, and user management. This includes (but is not limited to):
  - Create/edit/delete: Employee Types, Schools, Absence Reasons, user accounts and permissions, approval workflows, etc.
  - Configure system preferences
  - Provide system support to end users

#### **IT Department**

- Will work with Frontline Education Support teams to:
  - Ensure Frontline Education domains/IP addresses have been incorporated into any district firewalls and/or spam filters This person is responsible for updating white-list from Frontline
  - Provide technical support in instances where local network/technology configurations impact usage of our solutions
  - o Potentially support in-solution integrations
  - Assist by making sure all necessary equipment is available for System Administrators to successfully utilize Frontline's web-based tools





#### Assumptions

- Frontline Education and Client will provide consistent, named resources to fill project roles throughout project timeline.
- Frontline Education and Client will use a collaborative approach to ensure implementation success.
- Client will provide subject matter experts familiar with organizational policies and procedures throughout the project.
- Frontline Education assumes that all data to be imported will be validated as necessary by Client prior to import.
- Client project team will complete online courses, attend instructor-led training, participate in project status
  calls, and complete project tasks as planned.

#### Implementation Policies

- Change Management Process: Should the Client identify additional services as part of this project, Frontline Education will issue a change order identifying impact to project scope, cost, and timeline for Client review and approval.
- A request to delay the Planned Go Live 30 days or more from the original date can result in rework and require additional charges and a charge order.
- · Services requested after the Project Close Out will require additional charges and a new services proposal.
- Startup Costs are priced with the assumption that implementation will be completed within 120 days after signing. Frontline reserves the right to charge Customers additional service fees for added project costs due to Customer-caused delays occurring after the 120-day implementation period.

#### MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 7.5 TCOE "WHY TRY"/CHOICES PROPOSED FIELD TRIP

ATTACHMENTS: <u>FLYERS</u>

**ITINERARY** 

PARENT LETTER
PERMISSION FORM

#### **DISCUSSION:**

Our 5th Grade students of Monson-Sultana School have participated in Tulare County's Office of Education's Choices Program, "Why Try." The participation and completion of this program has given our students the opportunity to attend an NFL game on Sunday, December 18, 2022. The program will provide most of the transportation, snacks, lunch/food vouchers, a t-shirt, a backpack, and admission tickets to the game. Selected Monson-Sultana School staff will be in attendance as chaperones to aid in the facilitation of this field trip. Only three schools have been selected to participate/attend for Tulare County: Monson-Sultana School, Oak Valley, and Tipton.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE the field trip to So-fi Stadium for the "Why

Try"/Choices Program, funded field trip.

PROPOSED ACTION: APPROVE

CHOICES

Children of Promise Presents

CHARGERS Vs. TITANS

BUS LEAVES: 8:00AM

WYNDHAM, VISALIA 9000 W. AIRPORT DR.

GAME TIME: 1:25PM

1001 STADIUM DR. INGLEWOOD, CA

PICK UP: 8:00PM

WYNDHAM, VISALIA 9000 W. AIRPORT DR.

Tulare County
Office of Education

Tim A. Kire, County Superintendent of Schools



WhyTry Students at Sofi Stadium

Chargers vs. Titans December 18th

### Day of Itinerary

7:30am-8:00am Students arrive

at Wyndam, Visalia

8:15am Depart to Sofi Stadium

10:15am Pit Stop to use the restroom in Tejon

Outlets

12:15pm Arrive at Sofi Stadium

3:30pm Load up on bus to head home

7:30pm Drop off students at Wyndham



# CHOICES PROSSAMS

# 

- T-shirt & Bag for each student - Game ticket to Chargers vs. Titans
- Transportation to and from Game

Drop off Location (Wyndham, Visalia)

- Lunch & Snacks

# TURN PERMISSION SLIP BY 12.10.22

Your Student's teacher will have copies of Permission Sins or contact office.

This Event is for CHOICES WHYTRY Students Staff ONLY.



### VOLUNTARY FIELD TRIP PERMISSION FORM AND MEDICAL AUTHORIZATION

Dear Parent or Guardian,

Your child wants to attend a Tulare County Office of Education ("TCOE") field trip that requires bus transportation out of county on Sunday, December 18-2022. We will be leaving from the Wyndham Hotel, Visalia approximately 8:00am. We will be returning to Wyndham hotel between 7:30pm-8:00pm. The Students will be attending a Los Angeles Chargers Professional Football game at Sofi Stadium, Inglewood Ca. The students will be provided a long sleeve T-shirt and stadium backpack for the event. Lunch, snacks and drinks will be provided, but students may bring their own sack lunch or snacks for the drive if they wish. Electronics are allowed. Student is responsible for any personal belongings that he/she brings (electronics, clothing, food, etc.).

If you consent to your student attending this field trip, please fill out the bottom of this form and return to school by Thursday, December 8th. If you have any questions reach out to your school principal or your student's teacher.

Trip Information:

Date: Sunday, December 18, 2022

Location: Sofi Stadium, Inglewood CA

Purpose: Chargers football game (WhyTry Students)

Means of Transportation: Classic Charter

Leave Pick up spot: 8:00 a.m.

Arrive back at pick up spot: 7:30-8:00 p.m.

Special Instructions: This is a FREE event for the students.

Save this part of the form for future reference.

If you have questions about your child attending this trip, there will be a Parent Meeting on Monday, December 5th at 5pm in the Cafeteria. If you cannot attend and have questions please call

#### Sign this part of the form and return it to School by December 8, 2022

Name:	("Stude	ent") has permission to attend a
TCOE field trip to		
Sofi Stadium, Chargers Football Gameo Student must abide by all rules and regulation		
I In the event of illness or injury, I do hereby examination, anesthetic, medical, surgical o considered necessary in the best judgment by or under the supervision of a member of or dental services.	or dental diagnosis or treat of the attending physicial	atment and hospital care are n, surgeon, or dentist and performed
Health or Special Needs: (check as appropr o My Student has No special health n o My student has a special need and/ instructions are attached to this form	needs the staff should be for requires mediations to	
Student's Medical Insurance Carrier	Policy No.	Phone No.
In an emergency, please contact:	-	
Name:	Phone:	
As stated in California Education Code Section Education, Tulare County Superintendent officers, agents, and employees harmless from connection with Student's participation in this Board of Education, Tulare County Superinte Education, its officers, agents, and employee arise out of or in connection with transporting I ALSO UNDERSTAND THAT IN THE EVEN MY PERMISSION TO HAVE MY CHILD REPAYALLABLE.	t of Schools, and the Tula om any and all liability or is activity. I further unders endent of Schools, and ti es harmless from any an g Student to or from the a NT OF EMERGENCY OF	are County Office of Education, its claims, which may arise out of or in stand that I hold the Tulare County he Tulare County Office of d all liability or claims, which may activity listed above.  R MEDICAL NEED, I HAVE GIVEN
Parent/Guardian Signature:	Phone	
Student's Shirt Size: (youth sizes)		

#### MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION:

**CONSENT ITEM** 

**AGENDA ITEM:** 

**7.6 AERIES STUDENT INFORMATION SYSTEM RENEWAL** 

**ATTACHMENTS:** 

**RENEWAL NOTIFICATION** 

#### **DISCUSSION:**

Aeries is the student information system used to monitor and maintain attendance, schedules, discipline, and most other student data. Attached is the renewal contract for the 2023 calendar year.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

APPROVE renewal contract with AERIES.

**PROPOSED ACTION:** 

**APPROVE** 



PLEASE REMIT TO: Aeries Software 770 The City Dr. S. Suite 6500 Orange, CA 92868 Renewal Notification RN-9175

RN-9175 11/01/2022

DATE

•

TERMS

P.O. NO.

BILL TO

Monson-Sultana Joint Union Elementary School District P.O. Box 25 Attn: Accounts Payable Sultana, CA 93666 PLEASE NOTE: THIS IS NOT AN INVOICE. This is only a courtesy notification of your upcoming renewal if you require it for board approval purposes. A formal invoice will be forthcoming approximately two weeks before your renewal date. If you have any questions, please contact Connie Castillo at conniec@aeries.com or 888-487-7555.

#### Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
1	Software License/Support Subscription	3,630.00	01/01/2023	12/31/2023	\$3,630.00
1	Aeries ASP Hosting Services Subscription	2,750.00	01/01/2023	12/31/2023	\$2,750.00
21	Aeries ASP Subscription - Additional/Prior Years Databases	250.00	01/01/2023	12/31/2023	\$5,250.00
				SUBTOTAL	11,630.00
				TOTAL	11,630.00
				RECEIVED	\$ \$

#### MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION:

**CONSENT ITEM** 

**AGENDA ITEM:** 

7.7 NETWORK EQUIPMENT PURCHASE

ATTACHMENTS:

**CDW-G Quote** 

**AVFirewalls Quote** 

**Corporate Armor Quote** 

DISCUSSION: The District has been awarded a USDA Grant for the purchase of Technology upgrades. The District received three quotes and recommended approval of purchase from CDW-G. The recommendation is due to equipment cost support duration.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

APPROVE purchase of Informacast and CDW-G

PROPOSED ACTION:

**APPROVE** 



Hardware

Software

Services

IT Solutions

Brands

Research Hub

#### Review and Complete Purchase

#### DAIN ARTAS,

Thank you for considering CDW •G for your technology needs. The details of your quote are below. If you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

#### **Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOM	ER GRAI	ND TOTAL	
NCZD784 12/8/2022 5WIT		SWITCH 3YR	37770	\$28	\$28,697.51	
QUOTE DETAILS						
ITEM		QTY	COWW	UNIT PRICE	ext. Pric	
rack-mountable Mfg. Part#: FS-424E-F	4246 - switch - 24 parts - manda KBER 19/20-01 IT Tach & Peripherals (19/2)		5845842	\$1,841.04	\$2,841.0	
service agræement Mfg. Part#: FC-10-542 Electronic distribution			5845360	\$552.31	\$55 <b>7.3</b> 3	
<u>- rack-mountab</u> Mfg. Part#: FS-124F-F	1246-EPOE : switch : 24 ports : .n POE 9/20-01 (T Tech & Peripherals (19/20		6372156	\$962.15	\$3,848.60	
service agreement Mfg. Part#: FC-10-S12 Slectronic distribution -			5698541	\$251.17	31,884.50	
Mfg. Part#: FS-148F-FI	r 3. Managed PoE Switch POE 9/20-31 IT Tech & Peripherals (19/20	4 3-01 IT)	5248633	\$1,505.04	\$5,020.18	
ervice agreement 4fg. Part#: FC-10-148	x Z. Comprehensive Support : exte FF-247-02-36 9/20-01 ) T. Tech & Peripherals (19/20		6335579	\$451.51	\$1.806.44	
Fortinet FortiGate 40 Interprise	OF Security Appliance, with 1 Yea	c 80 89 1	7041491	311,672,58	JH 1,672.51	

#### QUOTE DETAILS (CONT.)

Mfg. Part#: FG-400F-80L-811-12

Contract: Tryine USO 19/20-01 77 Tech & Peripherals (19/20-01 TT)

#### PURCHASER BILLING INFO

Billing Address:
MOMSON-SULTANA JOINT UNION ESD
ACCTS PAYABLE
PO BOX 25
10643 AVE 416
SULTAMA, CA 93666-0025
Phone: (559) 591-1634
Payment Terms: NET 30 Days-Govt/Ed

#### DELIVER TO

Shipping Address: MOMSON-SULTANA JOINT UNION ESD DAIN ARIAS PO BOX 25 10643 AVE 416 SULTANA, CA 93666-0025 Phone: (559) 591-1634 Shipping Method:

Please ramit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



#### Sales Contact Info

Mary Kate Fee | (866) 292-7255 | maryfee@cdw.com

se options				ş :
 FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION	.1
 \$25,745.41	\$723.46/Month	\$26,745.41	\$833.65/Month	

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

#### Why finance?

- . Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms, 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We
  know your challenges and understand the need for flexibility.

#### General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners.

Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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For more information, contact a CDW account manager

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Card Number	
Security Code	
CVV	
Expiration Date	
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YOUR BILLING ADDRESS	
Same as shipping address	
Full Name	
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Address	conductoral distriction (see
Street Address, P.O. Box	analogu melal tradelik
Apt #, Suite, Floor (optional)	James of a self. 19 (in a feet
City	MARK STOP
	No.
Country	
USA	~
State	
Select a state	~

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Phone Number	n a garanten musta la constitución de la constituci
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CART ITEMS (4)	
FORTINET FORTIGATE-400F HARDWARE PLUS 1 YE FORTIGUARD ENTERPRISE	EAR FORTICARE PREMIUM AND
SKU: FG-400F-BDL-811-12	\$19,185.80 x 1 <b>\$19,185.80</b>
FORTINET FORTISWITCH-424E-FIBER SKU: <b>FS-424E-FIBER</b>	\$2,642.42 x 1 <b>\$2,642.42</b>
FORTINET FORTISWITCH-124F-FPOE SKU: <b>FS-124F-FPOE</b>	\$1,380.95 x 4 <b>\$5,523.80</b>
FORTINET FORTISWITCH-148F-FPOE SKU: <b>FS-148F-FPOE</b>	\$2,160.17 x 4 <b>\$8,640.68</b>
SUMMARY	
SUBTOTAL	\$35,992.70
Estimated Shipping	\$0.00
Estimated Tax	\$0.00
ESTIMATED TOTAL	\$35,992.70

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Email\*

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Search by Model, Part, or SKU







1225 Crescent Green, St. 115

Cary, NC 27518

### ,800-886-5787 (tel:800-886-5787)

Sales@AVFirewalls.com (mailto:Sales@AVFirewalls.com)

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MERAKI MX64 (HTTPS://WWW.CORPORATEARMOR.COM/CISCO-MERAKI-MX64/)

FORTIGATE 60F (HTTPS://WWW.CORPORATEARMOR.COM/LOW-PRICED-FORTIGATE-60F/)

SOPHOS XGS 136 (HTTPS://WWW.CORPORATEARMOR.COM/SOPHOS-XGS-136-NEXT-GEN-FIREWALL/)

SOPHOS XGS 126 (HTTPS://WWW.CORPORATEARMOR.COM/SOPHOS-XGS-126-NEXT-GEN-FIREWALL/)

CHECK POINT 1550 (HTTPS://WWW.CORPORATEARMOR.COM/PRODUCT/CHECKPOINT-1550-NEXT-GENERATION-WIRED-APPLIANCE-CPAP-

SG1550/)

SONICWALL TZ470 (HTTPS://WWW.CORPORATEARMOR.COM/SONICWALL-TZ470-NEXT-GEN-FIREWALL/)

CRADLEPOINT E100 ROUTER (HTTPS://WWW.CORPORATEARMOR.COM/CRADLEPOINT-E100-CLOUD-MANAGED-ROUTER/)



(https://www.corporatearmor.com/)

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(/cart/)

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#### CHECKOUT

Have an Amazon account?

amazon pay >> USE YOUR AMAZON ACCOUNT

#### Checkout - Corporate Armor

Billing details		Your order	
First name * (required)	Last name * (required)	Product	Subtotal
Dain	Arias	Fortinet FortiSwitch 424e switch 24 ports managed rack-mountable FS-424E-FIBER × 1	\$2,661.63
Company name (optional)		Fortinet FG-400F Next-Gen firewall - 18 x GE RJ45 ports including 1 Mgmt port - No License, Hardware Only × 1	\$9,448.86
Country / Region * (required)		Fortinet FortiSwitch 124F-FPOE switch 24 ports managed rack-mountable FS-124F-FPOE × 4	\$5,231.60
United States (US)		Fortinet FortiSwitch 148F-FPOE - FS-148F-FPOE - Hardware Only × 4	\$8,183.60
Street address * (required)		Fortinet FortiCare 24x7 Comprehensive Support extended service agreement shipment FC-10-S424E-247 - 1 Year × 1	\$131.84
Apartment, suite, unit, etc. (o	otional)	Fortinet FortiCare 24x7 Comprehensive Support extended service agreement shipment FC-10-S124P-247 - 1 Year × 4	\$467.40
Town / City * (required)		Fortinet FORTISWITCH 148F POE FORTICARE ELITE FC-10-148FP-284-02-12 - 1 Year × 4	\$1,050.12
Sultana		Subtotal	\$27,175.05
State * (required)		Shipping Free Ground Shippin	ng
California		Тах	\$2,059.63
ZIP Code * (required)		Total	\$29,234.68
93666			
Phone * (required)		Amazon Pay  Antazen  (77)	
5596437969		Complete your payment using Amazon Pay!	
Email address * (required)		Braintree Payments	V/5/A. C.
		🧓 PayPal	PayPal
Create an account?	v	Your personal data will be used to process your ord	er, support

Your personal data will be used to process your order, support your experience throughout this website, and for other purposes described in our privacy policy ().

Captcha \*

Notes about your order, e.g. special notes for delivery.

Ship to a different address?

Order notes (optional)

I'm not a robot

#### **PLACE ORDER**

#### STORE

Brands (https://www.corporatearmor.com/cart/)

Cart (https://www.corporatearmor.com/checkout/)

Checkout (https://www.corporatearmor.com/checkout/)

Line Card (https://www.corporatearmor.com/line-card/)

My Account (https://www.corporatearmor.com/my-account/)

Request a Quote (https://www.corporatearmor.com/request-a-quote/)

Reviews (https://www.corporatearmor.com/customer-reviews/)

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#### Questions? Call us toll-free

Sales 704.583.9973 Sales@CorporateArmor.com (mailto:Sales@CorporateArmor.com)

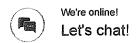
Support 844.367.8463 Support@CorporateArmor.com (mailto:Support@CorporateArmor.com)

Capper Ca

Hours Mon - Fri 8AM - 6PM EST

Fax 704.583.9968

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#### MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 7.8 NETWORK ACCESS POINTS PURCHASE

ATTACHMENTS: CDW-G Quote

Fortifirewalls Quote
Corporate Armor Quote

DISCUSSION: The District has been awarded a USDA Grant for the purchase of Technology upgrades. The District received three quotes and recommended approval of purchase from CDW-G. The recommendation is due to equipment cost and support duration.

RECOMMENDATION: The Superintendent recommends that the Board

APPROVE purchase of Informacast and CDW-G

PROPOSED ACTION: APPROVE



Hardware

Software

Services

IT Solutions

Brands

Research Hub

#### **Review and Complete Purchase**

#### DAIN ARIAS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If you are an eProcurement or single sign on customer</u>, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

#### **Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER	* GRAI	
NCLV459 11/21/2022 AP F		ap project - 3 year	3777088	\$47	,809.06
QUOTE DETAILS					
ITEM		QTY	CDW#	UNIT PRICE	ext. Price
Mfg. Part#: FAP-231F-A	.veicoloss assass natur - W		6318240	\$458.45	\$18,338.00
Fartingt FortiSare 2447 service agreement Mfg. Part#: FC-10-PF231- Electronic distribution - NO	. Comprehensize Support 247-02-36	teritended 40	6330242	\$137.53	\$5,501.20
ZigBoe, Wi-FLG Mfg. Part#: FAP-234F-A	o-01 IT Tech & Peripherals		6397593	\$814.49	\$16,289.80
Mfg. Part#: FC-10-P234F-: Electronic distribution - NC			6463337	\$249.82	\$4,996.40
	100 100 100 100 100 100 100 100 100 100	and the second s	S	SUBTOTAL	\$45,125.40
			2	5HIPPING	\$0.00
			S	ales tax	\$2,683.66
			GRA	ND TOTAL	\$47,809.06

PURCHASER BILLING INFO

DELIVER TO

Eilling Address:
MONSON-SULTANA JOINT UNION ESD
ACCTS PAYABLE
PO BOX 25
10643 AVE 416
SULTANA, CA 93666-0025
Phone: (559) 591-1634
Payment Terms: NET 30 Days-Govt/Ed

Shipping Address:
MONSON-SULTANA JOINT UNION ESD
DAIN ARIAS
PO BOX 25
10643 AVE 416
SULTANA, CA 93666-0025
Phone: (559) 591-1634
Shipping Method:

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



#### Sales Contact Info

Mary Kate Fee | (866) 292-7255 | mady feedby hywater

	\$45,125.40	\$1,220.64/Month	\$45,125.40	\$1,406.56/Month
LEASE O		FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

#### Why finance?

- · Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

#### General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

#### Need Help?



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For more information, contact a CDW account manager

Create Password \*

Retype Password \*

BILLING INFO	RMATION		YOUR ORDER	Edit (s	hoppingcart.asp)
First Name*:	Dain		ITEM	QTY	TOTAL
Last Name*:			FAP-231F-A FortiAP-231F	40	\$23,160.00
Company:			FAP-234F-A FortiAP-234F	20	\$21,020.00
Address*:	10643 Ave 416				
			Sub	total:	\$44,180.00
			Shipping & Hand	dling:	\$0.00
City*:	Sultana			Tax:	\$3,423.95
Country*:	United States	•	Tota	al: \$4	7,603.95
State*:	California	•			
Zip / Postal Code*:	93666		ORDER COMME (OPTIONAL)	NTS:	
Phone Number*:	5596437969				
Email Address*:	dain@msschool.org				
REGISTRATIO	I wish to receive occasion from FortiFirewalls	nal newsletter emails		PLAC	E ORDER

#### SHIPPING INFORMATION

Ship To: My Billing Address 🐱

Type Of Address\*:

Business

Rates Unavailable. We will >

**PAYMENT** 

Payment Method\*:

Select

#### 800-671-5569

#### **FortiFirewalls**

6310 Knollview, Spring, TX 77389

sales@FortiFirewalls.com (mailto:sales@FortiFirewalls.com)

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61

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FORTIGATE 60F (HTTPS://WWW.CORPORATEARMOR.COM/LOW-PRICED-FORTIGATE-60F/)

SOPHOS XGS 136 (HTTPS://WWW.CORPORATEARMOR.COM/SOPHOS-XGS-136-NEXT-GEN-FIREWALL/)

SOPHOS XGS 126 (HTTPS://WWW.CORPORATEARMOR.COM/SOPHOS-XGS-126-NEXT-GEN-FIREWALL/)

CHECK POINT 1550 (HTTPS://WWW.CORPORATEARMOR.COM/PRODUCT/CHECKPOINT-1550-NEXT-GENERATION-WIRED-APPLIANCE-CPAP-SG1550/)

SONICWALL TZ470 (HTTPS://WWW.CORPORATEARMOR.COM/SONICWALL-TZ470-NEXT-GEN-FIREWALL/)

CRADLEPOINT E100 ROUTER (HTTPS://WWW.CORPORATEARMOR.COM/SONICWALL-TZ470-NEXT-GEN-FIREWALL/)

(http://www.corporatearmor.com/cradlepoint-e100-cloud-managed-router/)



(https://www.corporatearmor.com/)

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Your order

Subtotal **Product** = REQUESTIQUES FOR TAKE CONTROL - FI CRESSELLE POINT MACCOUNTS (100) SHOP PRODUCTS > FREE SOFTWARE FIREWALL FINDER Company name (optional) Fortinet FortiAP 234F wireless access point FAP! \$20,286.80 234F-A × 20 (/cart/) Fortinet FortiCare 24x7 Comprehensive Support extended service agreement shipment FC-10-\$2,303.60 Country / Region \* (required) PF231-247 - 1 Year × 40 United States (US) Fortinet FortiCare 24x7 Comprehensive Support extended service agreement shipment FC-10-\$2,082.80 Street address \* (required) P234F-247 - FortiCare, 1 Year × 20 Subtotal \$48,429.20 10643 Ave 416 Shipping Free Ground Shipping Apartment, suite, unit, etc. (optional) \$3,413.32 Tax \$51,842.52 Total Town / City \* (required) Sultana Amazon Pay State \* (required) Complete your payment using Amazon Pay! California ZIP Code \* (required) **Braintree Payments** 93666 PayPal PayPal Phone \* (required) Your personal data will be used to process your order, support your experience throughout this website, and for other purposes described in our privacy policy (). Captcha \* Email address \* (required) I'm not a robot

Create an account?

PLACE ORDER

reCAPTCHA Privacy - Tenno

#### Ship to a different address?

Order notes (optional)

Notes about your order, e.g. special notes for delivery.

=

#### STORE

SHOP PRODUCTS ~	FREE SOFTWARE	FIREWALL FINDER	REQUEST QUOTE	CONTACT	RESELLERS	MY ACCOUNT - 120
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Cart (https://www.corpor	atearmor.com/cart/)					(/cart/)
Checkout (https://www.c	orporatearmor.com/ch	eckout/)				(#6a+U-)
Line Card (https://www.c	orporatearmor.com/lir	e-card/)				
My Account (https://www	.corporatearmor.com/	my-account/)				
Request a Quote (https://	/www.corporatearmor	.com/request-a-quote/	)			
Reviews (https://www.co	rporatearmor.com/cus	tomer-reviews/)				
Shop Your Way (https://w	ww.corporatearmor.c	om/shop-your-way/)	**************************************			
		THE TAX THE TAX TO THE	· · · · · · · · · · · · · · · · · · ·			

#### COMPANY INFORMATION

About Us (https://www.corporatearmor.com/about-us/)

Contact Us (https://www.corporatearmor.com/contact-us/)

Corporate Armor Newsroom and blog (https://www.corporatearmor.com/corporate-armor-newsroom-and-blog/)

Credit Application (https://www.corporatearmor.com/credit-application/)

Privacy Policy (https://www.corporatearmor.com/privacy-policy/)

Return Policy (https://www.corporatearmor.com/return-policy/)

Terms of Sale (https://www.corporatearmor.com/terms-of-sale/)

Terms of Use (https://www.corporatearmor.com/terms-of-use/)

#### Questions? Call us toll-free

Sales 704.583.9973 Sales@CorporateArmor.com (mailto:Sales@CorporateArmor.com)

Support 844.367.8463 Support@CorporateArmor.com (mailto:Support@CorporateArmor.com)

Hours Mon - Fri 8AM - 6PM EST

Fax 704.583.9968

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#### MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION:

**CONSENT ITEM** 

**AGENDA ITEM:** 

**7.9 VOIP PHONE SYSTEM** 

ATTACHMENTS:

**CDW-G Quote** 

AVFirewalls Quote Fortifirewalls Quote

DISCUSSION: The District has been awarded a USDA Grant for the purchase of Technology upgrades. The District received three quotes and recommended approval of purchase from CDW-G. The recommendation is due to equipment cost and support duration.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

APPROVE purchase of Informacast and CDW-G

PROPOSED ACTION:

**APPROVE** 



Hardware

Software

Services

IT Solutions

Brands

Research Hub

#### **Review and Complete Purchase**

#### DAIN ARIAS,

Thank you for considering CDW+G for your technology needs. The details of your quote are below. If you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

#### Convert Quote to Order

Quote #	quote date	QUOTE REFERENC	e custome	R ≇ GRAN	ND TOTAL	
NCZT138	32/9/2022	Fortifone W/5y Support	R 377705	\$22	\$22,868.49	
QUOTE DETAILS						
ITEM		QTY	CDW#	Unit Price	EXT. PRICE	
Interface	-580 - Vali phone · with i	B)vetoath 1	6869325	\$291.72	\$291.72	
- Mfg. Part#: FON-580 - Contract: Irvine USD 19/2	20-01 IT Tech & Peripherals (	(19/20-01 IT)				
Fortinst FortiFone EON Mig. Part#: FON-380 Electronic distribution - NO	enodq RioVQ8E:	45	6474265	\$148.93	\$6,701.8 <b>5</b>	
Contract: Tryine USD 19/2	:0-01 IT Tech & Peripherals (	(19/20-01 IT)				
Fortinet FortiVolce Ente	corise 20058	ž.	4997669	\$2,379.32	92,379. <b>32</b>	
Contract: Ervine USD 19/2	0-01 ff Tech & Peripherals (	19/20-01 IT)				
NEW ITEM		45	NEW-ITEM	\$1 <del>6</del> 7.09	\$7,519.05	
Mfg. Part#: NEW-ITEM						
FC-10-FF380-247-02-60 FortiFone-380 5 Year Forti Premium Support Contract: Standard Pricing						
MEW ITEM		1	NEW-ITEM	\$327.31	\$327.31	
Mfg. Part#: NEW-ITEM FC-10-FF590-247-02-60 Fortiffone-580 5 Year Fortil Premium Support Contract: Standard Pricing						
MEM I LEW		i	NEW-DEM	\$4.00)4,46	\$4,004.40	
Mfg. Partif: NEW-ITEM		<u>.</u>	S. The of a . Sec. of . T	A 11-20 11 12	St. Nous Cours	

Mfg. Part#: NEW-ITEM FC-10-98200-247-02-60 FartiYolca-200F8 S Year FortiCare Premium Support

Premium Support Contract: Standard Pricing

 SUBTOTAL
 \$21,223.65

 SHIPPING
 \$0.00

 SALES TAX
 \$1,644.84

**GRAND TOTAL** 

\$22,868.49

#### PURCHASER BILLING INFO

Billing Address: MONSON-SULTANA JOINT UNION ESD ACCTS PAYABLE PO BOX 25 10643 AVE 416 SULTANA, CA 93666-0025 Phone: (559) 591-1634 Payment Terms: NET 30 Days-Govt/Ed

#### DELIVER TO

Shipping Address: MONSON-SULTANA JOINT UNION ESD DAIN ARIAS PO 80X 25 10643 AVE 416 SULTANA, CA 93656-9025 Phone: (559) 591-1634 Shipping Method:

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 80675-1515



#### Sales Contact Info

Mary Kate Fee | (866) 292-7255 | maryfee@cdw.com

LEASE OFILIANS					
:	FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION	
į	\$21,223.65	\$581.32/Month	\$21,223.65	\$558.12/Month	

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

#### Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms, 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be taffored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

#### General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners.

Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?







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http://www.ndwa.com/namasi/tecns.com/itiens/anddiscus/

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Q

Hello, MSJUESD ▼

<b>E</b> CHECKOUT		
🛼 SHIPPING (/PORTAL/SHIPPING)	<b>E</b> BILLING	
CREDIT CARD INFORMATION		
Card Number		
Card Number		
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Address	i i i i i i i i i i i i i i i i i i i	
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Continue <b>(</b>			
CART ITEMS (3)	∂ (/PORTAL/CART)		
FORTINET FORTIVOICE ENTERPRISE-200F8 APPLIANCE SKU: FVE-200F8	\$2,579.11 x 1 <b>\$2,579.1</b> 1		
FORTINET MID RANGE IP PHONE WITH 3.5 SKU: FON-380	\$189.61 x 45 <b>\$8,532.</b> 48		
FORTINET HIGH END IP PHONE WITH 4.3 SKU: FON-580	\$371.43 x 1 <b>\$371.4</b> 3		
SUMMARY			
SUBTOTAL	\$11,482.99		
Estimated Shipping	\$0.00		
Estimated Tax	\$0.00		
ESTIMATED TOTAL	\$11,482.99		

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and the second of the second o	and the second of the second o	
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Firewalls (/firewalls.asp)

https://www.asfroughle.com/Dortol/Dilling/Crostol/AfthDilling

12/7/22, 3:25 PM

Add a new payment method

Advanced Threat Detection (/advanced-persistent-threat-detection.asp)

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Management (/management.asp)

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(/policies/legal.as Dain

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Cary, NC 27518

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Sales@AVFirewalls.com (mailto:Sales@AVFirewalls.com) Get a Quote! (/quoterequest.asp)

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Ryan N. Account Manager has joined the chat!

Hi Dain, what are you looking for? supply it very limited

Ryan N. Account ellenager is typing

4 minutes ago

Type your message...

BILLING INFO	PRMATION		YOUR ORDER	<u>Edit (s</u>	hoppingcart.asp)
First Name*:	Dain		ITEM	QTY	TOTAL
Last Name*:			FVE-200F8 FortiVoice- 200F8	1	\$2,782.00
Company:			FON-380 FortiFone-380	45	\$7,605.00
Address*:	Address*: 10643 Ave 416		FON-480	1	\$254.00
City*:	Sultana		Subf	otal:	\$10,641.00
Country*:	United States ✓	Shipping & Handling:		\$0.00	
oddnay .	Office Glates	·		Тах:	\$824.68
State*:	California	<b>v</b>	Tota	ıl: \$1	1,465.68
Zip / Postal Code*:	93666				
Phone Number*:	5596437969		ORDER COMMENTS: (OPTIONAL)		
Email Address*:	dain@msschool.org	•			
	I wish to receive occasio from FortiFirewalls	nal newsletter emails			
REGISTRATIO	N		_		
				PLACI	E ORDER
Create Password *			L		

Retype Password \*

#### SHIPPING INFORMATION

Ship To: My Billing Address 🐱

Type Of Address\*:

Rates Unavailable. We will 🗸

**PAYMENT** 

Payment Method\*:

Select

#### 800-671-5569

#### **FortiFirewalls**

6310 Knollview, Spring, TX 77389

sales@FortiFirewalls.com (mailto:sales@FortiFirewalls.com)

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Board Meeting Agenda Item Summary
December 13, 2022

**AGENDA SECTION:** 

**CONSENT ITEM** 

**AGENDA ITEM:** 

**7.10 SECURITY CAMERAS PURCHASE** 

ATTACHMENTS:

**CDW-G Quote** 

**AVFirewalls Quote** 

**Connection Business Solutions Quote** 

DISCUSSION: The District has been awarded a USDA Grant for the purchase of Technology upgrades. The District received three quotes and recommended approval of purchase from CDW-G. The recommendation is due to equipment cost.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

APPROVE purchase of Informacast and CDW-G

PROPOSED ACTION:



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

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Research Hub

#### Review and Complete Purchase

#### DAIN ARIAS,

Thank you for considering CDW<sub>2</sub>G for your technology needs. The details of your quote are below. If you are an eProcurement or single sign on customer, please log into your system to access the CDW site. You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

#### **Convert Quote to Order**

QUOTE #	QUOTE DATE	quote r	eference	CUSTOM		ND TOTAL
NCLW744	11/21/2022		Meras + Corder H	37770	38 \$20	),368.33
QUOTE DETAILS						
ztem			QTY	cow*	UNIT PRICE	ekt. Price
Mfg. Part#: FCM-FB50	. HA SAL ELIMENTORIE SECURIFICATION AS 9/20-01 IT Tech & Peripherals (19/		35	6462375	\$399.84	\$13,994.40
Mrg. Part#: FCM-CD55	है हैंराजाकार के उपराचनी कर रहा है है। 9/20-01 IT Tech & Peripherals (19/		5	6744806	\$399.84	\$1,999.20
Mfg. Part#: FRC-400F	2010 t 1212 Malata K Zilida Roc 9/20-01 IT Tech & Peripherals (19/		1	5765729	\$2,909.72	\$2,909.72
e de la companya de l					SUBTOTAL	\$18,903.32
					Shipping	\$0.00
					SALES TAX	\$1,465.01
				GF	AND TOTAL	\$20,368.33

#### PURCHASER BILLING INFO

Billing Address:
MONSON-SULTANA JOINT UNION ESD
ACCTS PAYABLE
PO BOX 25
10643 AVE 416
SULTANA, CA 93666-0025
Phone: (559) 591-1634
Payment Terms: NET 30 Days-Govt/Ed

#### DELIVER TO

Shipping Address: MONSON-SULTANA JOINT UNION ESD DAIN ARIAS PO BOX 25 10643 AVE 416 SULTANA, CA 93666-0025 Phone: (559) 591-1634 Shipping Method:

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



#### Sales Contact Info

Mary Kate Fee | (866) 292-7255 | \_\_\_\_\_\_\_

#### Lease options

FMV TOTAL

FMV LEASE OPTION

BO TOTAL

BO LEASE OPTION

\$13,903.32

\$517.75/Month

\$18,903.32

\$595.08/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

#### Why finance?

- . Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

#### General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Continue 🕥	
CART ITEMS (3)	
FORTINET NETWORK VIDEO RECORDER - 3X G STORAGE, 64CH	E RJ45 PORTS, 1X4TB (4X8TB MAX)
SKU: FRC-400F	\$3,704.76 x 1 \$ <b>3,704.7</b> 6
FORTINET 5 MEGAPIXEL BULLET IP CAMERA, 3 LENS, 1X 10/100	30M IR LED, 2.8 - 12MM MOTORIZED
SKU: FCM-F850	\$509.09 x 35 <b>\$17,818.1</b> 8
5 MEGAPIXEL FIXED DOME IP CAMERA, 20M IF 10/100 PORT	R LED, 2.7 - 13MM MOTORIZED LENS, 1X
	R LED, 2.7 - 13MM MOTORIZED LENS, 1X \$509.09 x 5 <b>\$2,545.4</b> 5
10/100 PORT	
10/100 PORT SKU: FCM-CD55	
SUMMARY	\$509.09 x 5 <b>\$2,545.4</b> 8
SUMMARY SUBTOTAL	\$509.09 x 5 \$2,545.45

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Cary, NC 27518

,800-886-5787 (tel:800-886-5787)

Sales@AVFirewalls.com (mailto:Sales@AVFirewalls.com)

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# Connection

#### My Cart Detail

	Product	رل ا	nit Price Q	ty	Total
	Fortinet Network Video Recorder RJ45PORT 1) MAX	(4TB 4X8TB	\$3,307.90	1	\$3,307.90
	Temporarily Out-of-Stock Call for next available Item#: 41287858 Mfg. Part#: FRC-400F	delivery			
	Fortinet 5MPX Fix Dome IP Cam 20M IR LE		\$473.50	5	\$2,367.48
	Temporarily Out-of-Stock Call for next available Item#: 41262264 Mfg. Part#: FCM-CD55	delivery			
Jy	Fortinet 5 MPIX Bullet IP Cam 30M IR LED 28 1	2mm	\$473.50	35	\$16,572.39
•	Temporarily Out-of-Stock Call for next available Item#: 38374622 Mfg. Part#: FCM-FB50	delivery			
		Subtotal: Shipping & Handling: Tax: Total:	Best Way - Ground		\$22,247.77 \$0.00 \$0.00 \$22,247.77

Board Meeting Agenda Item Summary
December 13, 2022

**AGENDA SECTION:** 

**CONSENT ITEM** 

**AGENDA ITEM:** 

7.11 PUBLIC ANNOUNCEMENT & SAFETY ALERT

SYSTEM PURCHASE

**ATTACHMENTS:** 

**Informacast Quote** 

**CDW-G Quote** 

Sound Productions Quote Innovation Wireless Quote

DISCUSSION: The District has been awarded a USDA Grant for the purchase of Technology upgrades. The District received two solutions and supporting quotes and recommended approval of purchase from Informacast along with CDW-G. The recommendation is due to necessary integration and equipment cost.

**RECOMMENDATION:** 

The Superintendent recommends that the Board APPROVE purchase of Informacast and CDW-G

**PROPOSED ACTION:** 

#### **QUOTE Q-34251**

Created Date: December 8, 2022 Expiration Date: December 29, 2022

Singlewire Territory Manager: Shirryn Williams-Padilla

Phone: (608) 421-7257

Email: shirryn.williams-padilla@singlewire.com

Account Name: Monson-Sultana School

Primary Contact: Dain Arias

\*Note that if Customer Onboarding is not purchased, Software Provisioning is required and must be quoted in its place.

#### Additional discounts have been applied to the pricing below. \* Please send purchase orders to orders@singlewire.com

PRODUCT NAME	SKU	QTY	CUSTOMER UNIT PRICE	CUSTOMER NET TOTAL
Software Provisioning	SS-CPF-2	1	\$910.00	\$910.00
InformaCast Fusion User Base up to 250 Users Term 5 Year(s)	SSF-5YR-USR-TIER 2	250	\$56.13	\$14,032.50

Customer Net Total \$14,942.50

InformaCast

\*An additional discount has been applied: SSF-5YR-USR-TIER 2 (\$1,560.00) Total One-Time Additional Discount: \$1,560.00

This quotation is issued in **US Dollars**. A purchase order must be submitted in **US Dollars** for acceptance.

Submit to **orders@singlewire.com** 

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Software

Services

IT Solutions

Brands

Research Hub

#### **Review and Complete Purchase**

#### DAIN ARIAS,

Thank you for considering CDW•G for your technology needs. <u>If you are an eProcurement or single sign on customer</u>, <u>please log into your system to access the CDW site</u>. You can search for your quote to retrieve and transfer back into your system for processing.

#### **Convert Quote to Order**

QUOTE	#	QUOTE DATE	QUOTE I	reference	CUSTOME		D TOTAL
1C9BV	9F	12/3/2022	SPEAKER	EQUIPMENT	377708	\$60,	820.13
QUOTE DETAI	LS						
item				QTY	CDW#	unit price	EXT. PRICE
Ariasied Poe- Divolay	- Indoar Wall	Maurt IP Laudsgeak	er with LCD	40	5448836	\$722.00	\$28,880.00
Mrg. Part#: IP-9							
Contract: Irvine	USD 19/20-01	IT Tech & Peripherals	(19/20-01 IT)				
Allas Angled S Displays	lagusunt for f	[P_Addressable_Sunab	GS WİT	40	5390927	\$87.20	\$3,488.00
Mfg. Part#: IP-S	SEA-SD						
Contract: Source	ewell 081419-C	DW Tech Catalog (081	419#CDW)				
Avasião Poda Sparker	· Vandui & As	arce: 9siveet wall	Mount [2	20	5447465	\$1,029.49	\$20,589.80
Mfg. Part#: IP-F	ŧ∨₽						
•		DW Tech Catalog (081	419#CDW)				
Atlas[EQ - and	igagora i dan sa	ereberiei nyhita		20	5540815	\$174.39	\$3,487.80
Mfg. Part#: IP-S							
Contract: Source	ewell 081419-C	DW Tech Catalog (081	419#CDW)				
						SUBTOTAL	\$56,445.60
						SHIPPING	\$0.00
						SALES TAX	\$4,374.53
					GR	AND TOTAL	\$60,820.13

#### Purchaser billing info

Billing Address:
MONSON-SULTANA JOINT UNION ESD
ACCTS PAYABLE
PO BOX 25
10643 AVE 416
SULTANA, CA 93666-0025
Phone: (559) 591-1634
Payment Terms:

#### DELIVER TO

Shipping Address: MSSCHOOL ATTN: DAIN ARIAS 10643 AVENUE 416 SULTANA, CA 93666-7532 Phone: (559) 591-1634 Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



#### Sales Contact Info

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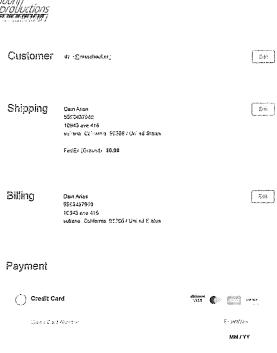
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# dzole gals ud PayPal WASA CONTRACTOR Pay Later affirm) Pay over time

#### Order Summary

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\$41,559,60 40 x AtlastED IP-SDM in-Wall PoE+ IP Loudspeaker Endpoint 10:24 5 = . 20 z AtlasiED IP-HVP POE+ Wall Mount IP Speaker \$18,695,80 60 x Atlasteo IP-SEST-HVP Straight Enclosure \$11,819,40

\$72.073.60 Shaping (3.986.12 Coupon/Git Certific as

## nnovation

11369 Teale St. Cuiver City, CA 90230 Phone: 888-559-5565 Fax: 310-482-3480

Public Address/Spea

Phone: Quote# M120922-5

Customer: Monson-Sultana School Date: 12.9.22

Attn: Dain Arias - Director IT Quoted By: Mark Schneider

Phone: (559) 591-1634 dain@msschool.org Title: Sales

 Address: 10643 Ave 416
 Phone:
 330-273-0032

 City: Sultana
 Fax:
 310-482-3480

State: CA
Zip Code: 93666
System(s):

End User: Monson-Sultana School // WIFI Speakers Quoted To: Prospect

Qty	Part #	Description	Unit Price	Total
1	620004 SSM	Speaker Server Module & Software (RJ 45 w/ AC Adapt)		A CONTRACT OF THE PROPERTY OF
40	103007SWIFI	Standard WIFI Speaker w/AC Adapter, 90dB @ 1 m		the transfer of the second of
20	102020-AMP	WIFI AMP Rec w/ AC Adapter for Horn Speaker	and the second second second second second	gareer (k. b. 1964) — (k. b. br>B.
20	103007-HS	Horn Speaker for outdoor application (wire not included)		i er er groeg i i kinden gig K
8	600003	Triple Notification Switch (Ethernet w/ AC Adapter or POE)		
				\$ 44,547.00
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	er i en tra tra de la compania del compania de la compania del compania de la compania del la compania de  la compania de la compania de la compania del la compani			The second secon
	The A province of the control of the	No reoccurring software fees		\$ 10 Miles   120 M
THE SECTION ASSESSMENT OF THE SECTION OF THE SECTIO	en de la companya de	Additional speakers can be added on same LAN		e ner en et en village en en en alle en en
	anders for a service and a	et kommunikaring kembalan kanada dan 2002 bilan basar berkenda berkenda dan berkenda dan berkenda dan berkenda Berkenda dan berkenda dan berkenda dan 2002 bilan berkenda dan berkenda dan berkenda dan berkenda dan berkenda		The second secon
otes:	a take the a transfer and a second second second	Program in the control of the contro	Subtotal	\$44,547.00
stallation no	t provided by Inno	ovation Wireless	S&H	\$3,118.29
econfigurati	on information red	quired before shipping	Processing	\$35.00
l devices an	d users must be o	on the same LAN as the Speaker Server Module	CA Tax 7.75%	\$3,452.39
yment requi	ired before shippi	ng - Check, ACH, CC w3%	Total	\$51,152.68

#### **Terms and Conditions:**

Pricing: Quote valid for 90 days

Credit Card Payments: Credit card purchases will incur a 3% processing service charge

Taxes: Applicable taxes may be applied at invoicing

Payment Terms: Payment required before shipping, terms only with approval

Warranty: 1 Year on All equipment

**Shipping:** \$25.00 third party handling fee for customer provided shipping. \$39.00 per pallet handling fee for customer provide truck **Returns:** All orders shall be final once shipped. Returned/exchanged equipment must be completed within 10 days of date of purchase and will be subject to a 35% re-stocking fee. Special order products may not be returned. All returned equipment must include a Return Material Authorization (RMA#) and will not be accepted without it. IW is not responsible for product damage if occurred as a result of Third Party Shipping

## nnovation

11869 Tenle St. Culver City, CA 90230 Phone: 888-559-5565 Fax: 310-482-3480

Phone: Quote# M120922-C

Customer: Monson-Sultana School Date: 12.9.22

Attn: Dain Arias - Director IT Quoted By: Mark Schneider

Phone: (559) 591-1634 dain@msschool.org Title: Sales

 Address: 10643 Ave 416
 Phone:
 330-273-0032

 City: Sultana
 Fax:
 310-482-3480

City: Sultana Fax: 310-482-3480
State: CA

Zip Code: 93666 System(s): Clock
End User: Monson-Sultana School // WIFI Clocks Quoted To: Prospect

 Qty
 Part #
 Description
 Unit Price
 Total

 40
 210001WIFI
 13" WIFI Analog Clock , Battery Powered

 160
 105009
 D Cell Procell Batteries (4 Per Clock)

 40
 preconfig
 Preconfigure clocks with end users network information

 \$ 8,320.00

Notes:	Subtotal	\$8,320.00
Installation not provided by Innovation Wireless	S & H	\$915.20
Preconfiguration information required before shipping	Processing	\$35.00
Option to self configure clocks on-site	CA Tax 7.75%	\$644.80
Payment required before shipping - Check, ACH, CC w/3%	Total	\$9,915.00

#### **Terms and Conditions:**

Pricing: Quote valid for 90 days

Credit Card Payments: Credit card purchases will incur a 3% processing service charge

Taxes: Applicable taxes may be applied at invoicing

Payment Terms: Payment required before shipping, terms only with approval

Warranty: 1 Year on All equipment

Shipping: \$25.00 third party handling fee for customer provided shipping. \$39.00 per pallet handling fee for customer provide truck
Returns: All orders shall be final once shipped. Returned/exchanged equipment must be completed within 10 days of date of purchase
and will be subject to a 35% re-stocking fee. Special order products may not be returned. All returned equipment must include a
Return Material Authorization (RMA#) and will not be accepted without it. IW is not responsible for product damage if occurred as a result of
Third Party Shipping

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.12 CASH FLOW REPORT FOR MONTH OF SEPTEMBER

<u>2022</u>

ATTACHMENTS: NOVEMBER 2022 CASH FLOW REPORT

#### **DISCUSSION:**

At the start of each month, the District Office reviews the District's cash position to ensure adequate cash reserves are on hand to pay for district ongoing operations. The November cash flow report is positive and submitted for review.

RECOMMENDATION: The Superintendent recommends that the Board

**APPROVE the November Cash Flow Report.** 

PROPOSED ACTION: APPROVE

ash Flow Projection
District:
Fund:
Fiscal Year:
Current Year Actuals Thru:
(Thru Fiscal Month)
Budget As Of:
Calendar Month

Calendar Month Juli Aug Sep Category Fictal Month 4	The state of the s	Aug	Sep	06	Nov	. Dec	Jan	Feb	Mar	Apr	Macr	
ginningCash	4,874,638.32	4.285.082.72	4 015 342 99	4 418 438 20	5 4 647 040 06	9	7	8	6	10	11	12
		1	66.240,010,4	1,4 (0,430.20	4,542,919.95	4,569,642.80	5,424,242.55	5,436,842,16	5,212,894,08	4,618,265,63	5,624,218.52	4,150,326,99
CEIPTS												
ncipal Apportionment	229,246.65	229,246.65	412,643.97	412,643.97	412,643.97	395,935,97	395 935 97	105,035,07	SOR COR OF	10200 300		
orycsteAid	(423,658.34)	(1,207.00)	0.00	0.00	00:0	000	000	070	18.000,000	750,000,050	395,935.97	395,496,04
ucation Protection Account	0.00	1,207.00	296,497.00	0.00	00.00	291,750.00	000	800	201 750.00	2 00	<b>3</b> 6	0.40
penylax	0.00	0.00	3,435,44	0.00	0000	137,409,49	24.817.35	19 386 22	(EF 00F)	71 478 50	20.000	291,761.00
scellaneous Funds	0.00	00:0	0.00	0.00	00'0	0000	000	900	000	000	10,004.31	26,32,26
deraiRevenue	90,361.00	107,074.61	36,696.00	145,140.47	9,323.26	124,754.95	336,708.06	100.004.47	124 653 80	1 285, 483, 67	000	000
nerstate Revenue	73,989.40	36,393.60	94,732.91	86,955.48	92,553.24	589,388.02	126,334,81	41.093.57	21 500 57	583 301 78	166 744 85	35,000,000
nerLocalRevenue	(1,285.68)	144,814.83	90,084.67	6,432.79	1,020,87	(10,625,61)	1,678.31	34 640 69	102 401 801	1 207 46	20.41 / DC1	149,048,93
3rFundTransferin	0.00	0.00	00'0	00.00	00.00	000	00.0	9.0	(so (never)	000	(635,077,75)	757,578.95
OtherFinancingSources	00.0	00.0	00'0	0.00	0.00	900	000	000	2 6	000	900	000
TAL RECEIPTS	(31,346.97)	517,529.69	934,089.99	651,172.71	515,541.34	1,528,612.82	885,472.50	591,055.32	790.103.37	2.337.505.78	0.00	2.345 876 75
SHIPSSMENTS											franchisco.	77.010.745.0
different Solotion	07 007 01	67.000										
resided Options	74 700 45	216,634,12	239,957.74	232,588.20	228,932.96	213,902.26	213,902.26	213,902,26	213,902,26	213,902.26	213,902.26	213,962,23
	OF 200 '   /	06,736	19,151,61	89,973.17	90,289.28	87,563,17	87,563.17	87,563.17	87,563.17	87,563.17	87.563.17	87 583 17
	44,447.46	149,925.98	157,824.85	152,887.14	151,493,96	185,807.49	185,807,49	185,607.49	185,607.49	185,607.49	185,607,49	185 607 67
sas and Supplies	21,928.46	14,273.00	26,944.11	6,796.17	13,908.92	83,058,46	83,058.46	83,058.46	83,058.46	83,058.46	83.658.46	83.058.58
vices	112,252.13	156,079.75	58,402.49	86,164.26	49,303.35	155,639,99	155,639,99	155,639,89	155.639.99	155,639,99	155 639 99	455 BAD OR
pitaiOutlays	0.00	69,065.80	00.00	00.0	4,325.08	900	186,332.00	130,000,00	707,415.00	645,421.20	628 779 00	1 737 844 92
serOutgo	13,675.86	3,432,40	3,039.23	6,178.32	6,178.32	6,138.56	00:0	000	3,673,91	125100	382.91	10.785.10
arFundTransfersOut	0.00	00:0	0.00	0.00	00:00	000	00.0	000	000	000	00.0	9,700
OtherFinancingUses	0.00	0.00	0.00	0.00	00.0	0.00	000	000	90.0	90.0	800	3 8
TAL DISBURSMENTS	340,505.55	696,169.35	583,520.03	574,587.26	544,431.87	731,909.93	912,103.37	855,771.37	1,436,860,28	1,372,443,57	1,354,913.28	2.483.371.82
SNOT SHEET TEANSACTIONS							V.S.					
CANCE SHEET TRANSACTIONS												
sh Not in Treasury	000	(144 700 93)	8	0								
oldoniana Battaion	326.24	(144,733.05)	00.00	0.00	00.00	0.00	000	80	800	800	00.0	144,799.83
Totals Receivable Clearloo	13,555	(14.1.47)	36.755,5	(20.90)	00.0	152.15	86	000	(245.26)	(68.01)	(84.50)	1,48
a From Other Finds	8 6	00.0	0.00	0.00	00.00	00°0	000 0	900	900	0.00	0.00	0.80
	20.0	205.25	0.00	0.00	00.0	8	986	90'0	0:00	000	000	000
Spirit Cook of Figure	00.0	000	0.00	0.00	00:0	800	86	000	00.6	800	000	0.00
year Cypananaes	90.0	0.00	0.00	0.00	00.0	860	900	900	00:0	000	0.00	000
	0.00	00.0	000	0.00	000	966	90°G	900	90.0	000	000	85
BIO AL AGREGO	335.21	(147,865.05)	3,357.96	(20.90)	00:0	152.15	960	0.00	(245.26)	(68.01)	(64.50)	144,801,31
bliffies												
counts Payable	218.038.29	(56.765.98)	(49 165 29)	(47 919 20)	(45,612,38)	(67 7AA 74)	(30.020 AB)	ACO TOT ON	And other sale	(44 050 00)		
counts Payable Clearing	0.00	0.00	0.00	0.00	000	,	0.00	(10.00.00)	04,010,12	(#0.556.0#)	(44,/32,26)	308,189.48
e To Other Funds	00.0	0.00	0.00	000	000	000	000	000	900	9 6	86	900
ANS & Other Loans	0.00	00'0	0.00	0.00	0.00	000	000	000	990	989	8 6	3 6
ferred Revenues	0.00	0.00	0.00	0.00	00.0	0000	00'0	0.00	000	886	800	38
IBTOTAL LIABILITIES	218,038.29	(56,765.98)	(49,165.29)	(47,919.20)	(55,613.38)	(57,744.71)	(39,230.48)	(40,767,97)	(52,373,72)	(40,958.69)	(44,752.28)	308 189 48
in-operating	S	6	Š	ć								
months of the second of the se	9 6	3 6	8 6	0.00	000	20.0	<b>200</b> 0	8	200	980	8	8
STAL BALANCE SHEET TRANSACTIONS	0.00	60.00	0.00	0.00	000	000	0.00	000	000	000 0	80	000
	(80:00:03)	(31,100.07)	52,525,25	47,638.30	55,613,38	98'988'/c	39,230.48	40,767.97	52,128,46	40,890.68	44,687.76	(163,388.17)
IT INCREASE / DECREASE	(589,555.60)	(269,739.73)	403,093.21	124,483.75	28,722.85	854,599.75	12,599.61	(223,948.08)	(594,828.45)	1.005,952.89	(1,473,891,53)	596.115.23
IDING CASH	4,285,082.72	4,015,342.99	4,418,436.20	4,542,919.95	4,569,642.80	5,424,242.55	5,438,842,16	5,212,894,08	4,618,265.63	5,624,218.52	4,150,326.99	4,746,442.22

h Flow				Comments: 2022-20;				
B Catendar Month 9 Category \ Fiscal Month 10 BeginningCash	Nov 5 4,542,919.95	Dec 6 4,569,642.80	Jan 7 5,424,242.55	Feb 8 5,436,842.16	Mar 9 5,212,894,08	Apr 10 4,618,265.83	May 11 5,624,218.52	Jun 12 4,150,326,99
27 RECEIPTS								
30 Principal Apportionment	412,643.97	395,935.97	395,935,97	395,935.97	395,935.97	395,935.97	395,935.97	395,496.04
	0.00	0.00	00'0	0.40	0.40	0.40	0.40	0.40
37 Education Protection Account	000	291,750.00	0.00	0.00	291,750.00	000	0.00	291,751.00
40 Property lax 50 Miscellaneous Funds	000	0.00	0.00	18,360.22	(429.#3) 0.00	.000 000	13,304.91	000 000
60 FederalRevenue	9,323.26	124,754.95	336,708,06	100,004.47	124,653.80	1,285,683.67	108,396,44	1,596,372.96
70 OtherStateRevenue	92,553.24	589,388.02	126,334.81	41,093.57	21,500,52	583,301.78	156,714.02	149,548.93
80 OtherLocalRevenue 90 InterEundTransfedo	/8.020,r	(10,020,01) 0,00	1,070,31	34,540.69 0.00	(43,307,89) 0.00	0.00	(67.77) 0.00	0000
30 Iliterruna Hansierin 100 AllOtherFinancingSources	000	00.0	0.00	0000	000	000	88	860
105 TOTAL RECEIPTS	515,541.34	1,528,612.82	885,472,50	591,055.32	790,103.37	2,337,505.78	(163,666.01)	3,242,875.22
107 DISBI IBSEMENTS								
110 CertificatedSalaries	228,932.96	213,902,26	213,902.26	213,902,26	213,902.26	213,902.26	213,902.26	213,902.23
120 ClassifiedSalaries	90,289.28	87,563.17	87,563.17	87,563.17	87,563.17	87,563.17	87,563.17	87,563.17
130 EmployeeBenefits	151,493.96	185,607.49	185,607.49	185,607.49	185,607,49	185,607,49	185,507.49	185,607.67
140 Books and Supplies	13,908.92	63,038.40 145,839.99	63,U36,46 145,639,99	455,639,99	03,030,46 155,639,99	155,639,99	155 639 99	155.840.06
140 Serivices 150 CapitalOutlays	4,325.08	00'0	186,332.00	130,000.00	707,415.00	645,421.20	628,779.00	1,737,844.92
160 OtherOutgo	6,178.32	6,138.56	00'0	000	3,673.91	1,251.00	362.91	19,755.19
170 InterFundTransfersOut	00.00	0.00	000	90.0	0000	00.0	000	00:0
180 AllOtherFinancingUses	0.00	731 909 93	0.00	6.00 855.771.37	0,00 1,436,860,28	1.372.443.57	1.354.913.28	0.00
185 IOIAL DISBURSMENIS	244,431.07	, o 1, such as	in Cooking		ogionologici)			
BALANCE SHEET TRANSACTIONS								
Assets	000	9	600	989	000	0.00	0000	144,799.83
190 AccountsReceivable	0.00	152.15	00.0	00:00	(245.26)	(68.01)	(64.50)	1.48
191 Accounts Receivable Clearing	0.00	000	000	000	0.00	86	0.00	0.00
195 Due From Other Funds	000	000	2 6 5 6	90'D	000 000 000	000	000	800
190 Stores 197 Prepaid Expenditures	00.0	0.00	000	000	000	000	90:0	0.00
	00.00	0.00	0000	00'0	0000	0.00	0.00	00:0
SUBTOTAL ASSETS	0.00	152 15	0.00	0.00	(245.26)	(68.01)	(64.50)	144,801.31
Liabilities	is'			100 mars	(en 678,70)	(An OFO ED)	(A4 757 96)	208-180 48
	(55,613.38)	(5/,/44./1)	(38,230,46)	(40,707.37)	(32,373,12)	(40,900,09)	000	or e
201 Accounts Payable Clearing	000	200	3 6 6 6	00.0	0.00	900	90'0	000
186 TRANS & Other Loans	00.0	00:0	00'0	00'0	800	00'0	00:0	0.00
	0.00	000	0.00	0.00	000	900	000	0.00
SUBTOTAL LIABILITIES	(55,613.38)	(57,744.71)	(39,230,48)	(40,767.97)	(52,373.72)	(40,958.69)	(44,752.26)	308,189.48
Non-operating	000	90.0	0.00	0.00	0.00	000	0.00	0.00
210 BeginningBalanceAdjustment	00.0	0.00	000	00.00	90.0	000	0.00	00:0
220 TOTAL BALANCE SHEET TRANSACTIONS	55,613.38	37,896.80 37,896.80	39,230,48	40,707,97	22, 128.40	40,690,00	4,087.70	()1 (995/591)
230 NET INCREASE / DECREASE 240 ENDING CASH	26,722.85 4,569,642.80	854,599.75 5,424,242.55	12,599,61 5,436,842,16	(223,948.08) 5,212,894.08	(594,628.45) 4,618,265.83	1,005,952.89 5,624,218.52	(1,473,891,53) 4,150,326,99	596,115.23 4,746,442.22

ENDING CASH PLUS ACCRUALS/ADJS

Board Meeting Agenda Item Summary December 13, 2022

**AGENDA SECTION:** 

**CONSENT ITEM** 

**AGENDA ITEM:** 

**7.13 BUDGET REVISION 012-22** 

ATTACHMENTS:

**BUDGET REVISION** 

#### **DISCUSSION:**

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

The attached Budget Revision 012-22 is for November 2022.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

**APPROVE Budget Revision 012-22.** 

PROPOSED ACTION:

	Bu	dget Revision Rep	ort #012-22		
29 Monson-Sultana Jt. Union Elem. School	District				10/27/202
Fiscal Year: 2023		Control Numbe			2:50:50 PN
	<u>Original</u> <u>Approved Budget</u>	<u>Revised</u> Approved Budget	<u>Change</u> <u>Amount</u>	<u>Proposed</u> <u>Revised Budget</u>	Explanations
Fund: 010 General Fund	11		1		1
LCFF Sources	5,511,533.00	5,960,777.00	-	5,960,777.00	
Federal Revenues	3,076,454.00	3,939,687.75	-	3,939,687.75	
Other State Revenues	983,335.00	972,861.00	1,107,096.00	2,079,957.00	#1
Other Local Revenues	91,250.00	111,250.00	25,000.00	136,250.00	<b>#1</b>
Revenues	9,662,572.00	10,984,575.75	1,132,096.00	12,116,671.75	
Expenditures					
Certificated Salaries	2,398,688.00	2,477,099.00	14,732.00	2,491,831.00	#2
Classified Salaries	1,022,044.00	1,034,113.00	15,001.00	1,049,114.00	#2
Employee Benefits	1,919,400.00	1,946,382.00	9,450.00	1,955,832.00	#2
Books and Supplies	487,414.00	656,859.00	8,401.00	665,260.00	#3
Services, Other Operating Expenses	1,536,539.00	1,499,395.00	52,287.00	1,551,682.00	#3
Capital Outlay	2,829,345.00	3,919,237.00	480,000.00	4,399,237.00	#4
Other Outgo	70,427.00	70,427.00		70,427.00	
Pirect Support/Indirect Costs	(12,119.00)	(13,636.00)	(644.00)	(14,280.00)	#5
otal Expenditures	10,251,738.00	11,589,876.00	579,227.00	12,169,103.00	
other Financing Sources/Uses					
ransfer In	-	_	-	_	
ransfer Out	-	-	-	_	
ontributions	(237,434.00)	(238,402.00)	(55,000.00)	(293,402.00)	#6
und: 080 Student Activity	Special Revenue Fund		1		
ther Local Revenues	- 1	-			
evenues	-	-	•	-	
xpenditures					
ooks and Supplies	-	_	•	-	
ervices, Other Operating Expenses	-	-	-	-	
otal Expenditures	-				
und: 130 Cafeteria Specia	    Revenue Fund	l	l	ļ	
ederal Revenues	400,000.00	439,000.00	-	439,000.00	
her State Revenues	23,000.00	24,000.00	-	24,000.00	
ther Local Revenues	3,000.00	16,808.00	-	16,808.00	
evenues	426,000.00	479,808.00	-	479,808.00	
penditures	,				
assified Salaries	117,615.00	137,506.00	4,500.00	142,006.00	#7
nployee Benefits	64,404.00	72,868.00	1,694.00	74,562.00	#7
			3,445.00	192,292.00	#7
oks and Supplies	188,847.00	188,847.00	3,555	172/272.00	<del></del>
ooks and Supplies rvices, Other Operating Expenses	188,847.00	22,400.00	2,995.00	25,395.00	#7

	Buc	lget Revision Rep	ort #012-22		
29 Monson-Sultana Jt. Union Elem. Sc	chool District				10/27/2022
Fiscal Year: 2023		Control Number	r: 102753448		2:50:50 PM
	<u>Original</u> Approved Budget	<u>Revised</u> Approved Budget	Change Amount	<u>Proposed</u> <u>Revised Budget</u>	<u>Explanations</u>
Direct Support/Indirect Costs	12,119.00	13,636.00	644.00	14,280.00	#4
Total Expenditures	445,385.00	475,257.00	13,278.00	488,535.00	
Fund: 251 Developer	Fees Fund	1	1		1
Other Local Revenues	-	2,441.00		2,441.00	
Revenues	-	2,441.00	-	2,441.00	
Expenditures					
Services, Other Operating Expenses	_	-	-		
Capital Outlay	_	-		_	
Total Expenditures	-	-	-	in the second se	
Fund: 350 County Sci	hool Facilities Fund - New Co	onstruction	i I		1
Other State Revenues	2,625,930.00	2,625,930.00	-	2,625,930.00	
Other Local Revenues	-		-		
Revenues	2,625,930.00	2,625,930.00	•	2,625,930.00	
Expenditures					
Capital Outlay	2,625,930.00	2,625,930.00	-	2,625,930.00	
Total Expenditures	2,625,930.00	2,625,930.00	-	2,625,930.00	
Fund: 351 County Sch		ization	1		1
Other State Revenues	-	•	-	-	
Other Local Revenues	-	-	-		
Revenues		-	-	_	
Expenditures					
Capital Outlay	-	-			
Total Expenditures	-	•	-	-	
#1 - State Revenues increase due	to Arts, Music, and Instructi	onal Materials Disci	etionary Block Gra	nt and Learning Rec	overy Emergency Block Grant;
Local Revenues increased du social worker contract w/TC	e to receiving Alta Health Ca	re District Hospital	Grant to cover cost	s for a additional da	y or counseling services and
#2 - Certificated salaries with ma		ncrease due to auxil nd auxiliary hours fo	iary and substitute or intervention	costs; Classified sa	laries with mandated benefits
#3 - Books and supplies increase		for technology proj		ized equipment; Ser	vices, Other Operating
#4 - Capital Outlay increased due	to Gym HVAC project				
#5 - Direct Support/Indirect Cost					
#6 - Contributions increased due					for supplies in cafetoria:
#7 - Classified salaries with mand Services, Other Operating Ex	lated benefits were for subst xpenses due to services such	itute and auxiliary s as repairs and insta	alaries; Books and Illation of glass on	serving line	ioi supplies ili caleteria;

Board Meeting Agenda Item Summary December 13, 2022

**AGENDA SECTION:** 

CONSENT

AGENDA ITEM:

7.14 2022-2023 DISTRICT CALENDAR AMENDMENT

ATTACHMENTS:

REVISED 2022-2023 BOARD CALENDAR (OCTOBER 4, 2022)

& AMENDMENT PROPOSAL

#### **DISCUSSION:**

The purpose of this amendment is to comply with the State Law of Assembly Bill 1655, making Juneteenth a State Holiday and requiring K-12 schools and community colleges to close every June 19th. This legislation takes effect January 1, 2023, meaning that the first Juneteenth holiday will take effect by the bill on Monday, June 19, 2023.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

APPROVE the proposed amendment to the District

Calendar for the 2022-2023 school year.

PROPOSED ACTION:



#### MONSON-SULTANA JT. UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2022-2023

#### July 2022

Sun	Mon	Tue	Wed	The	711	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 2022 (17)

	_			•		
Sim	Mgn	Tue	Waa	Thu	n).	Sat
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21	22	23	24	25	26	27
28	29	30	31			

#### September 2022 (21)

5un	Mon	Tuo	Wed	Tim	Fri	Sal.
				l	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

#### District Holidays (13)

July 4 — Independence Day Sept 5- Labor Day Nov 11 — Veterans' Day Nov 24-25 — Thanksgiving Dec 23 - Christmas Eve (half) Dec 26— Christmas (Obsv) Dec 30-New Year's Eve (half) Jan 2-New Year's (Obsv) Jan 16 - Martin Luther King, Jr. Feb 13- Lincoln's Birthday (Obv) Feb 20 - President's Day April 7 - Easter Friday May 29— Memorial Day June 19-Juneteenth

#### October 2022 (21)

Sun	Mon	Tuo	Wet	Thu	Fii	Sat
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

#### November 2022 (15)

Sin	Mon	Tua	Wed	Thu	Fri	Sat
		I	2	3	*	5
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20	21	22	23	24	25	26
27	28	29	30			

#### December 2022 (14)

Sun	Mon	Tue	Weil	Tho	Fri	Sal
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П	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

#### Special Dates Aug 4, 5, & 8—Teacher Inservice Days

Aug 9-First Day of School

Nov 5— Trimester Ends Nov 10-Teacher Inservice Day -No School for students Nov 14-18-Parent Conferences Min. Days Nov 21-25 — Thanksgiving Break Dec 20-Min. Day Dec 21-Jan 4 - Winter Break Jan 5-School Back in session Feb 24 — Trimester Ends

March 6-10-Parent Conferences Min. Days April 3-10 — Spring Break May 24 — 8th Grade Graduation May 25 - Last Day of School/Trimester Ends May 26 — Teacher Inservice Day

#### January 2023 (18)

Sjijj	Mon	The	Wed	Tim	iii	Srif
ı	2	3	4	5	6	7
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22	23	24	25	26	27	28
29	30	31				

#### February 2023 (18)

		-			-	
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19	20	21	22	23	*	25
26	27	28				

#### March 2023 (23)

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26	27	28	29	30	31	

#### Minimum Days—1:15 P.M.

November 14-18, 2022 December 20, 2022 March 6-10, 2023 May 25, 2023

#### April 2023 (14)

Stip	Men	Tue	Wed	Thu	Fri	Sat
						ļ!
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23	24	25	26	27	28	29
30						

#### May 2023 (19)

Siin	Mon	Tue	Werl	Thu	Si.	Sat
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14	15	16	17	18	19	20
21	22	23	24	*	26	27
28	29	30	31			

#### June 2023

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19	20	21	22	23	24
26	27	28	29	30	
	12	12 13	12   13   14   19   20   21	12 13 14 15 19 20 21 22	5 6 7 8 9 12 13 14 15 16 19 20 21 22 23

#### Board Approved: April 5, 2022

REVISED:

#### Parent-Teacher Conferences—1:15 Release

November 14-18, 2022 March 6-10, 2023

Mon	Tue	Sved	Ę	ĸ	Sat
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19	20	21	22	23	24
26	27	28	29	30	
	5 12	5 6 12 13 20	5 6 7 12 13 14 19 20 21	5 6 7 8 12 13 14 15 19 20 21 22	5     6     7     8     9       12     13     14     15     16       19     20     21     22     23

#### **Grading Periods**

Aug 9 — Nov 4 63 days Nov 7— Feb 24 59 days Feb 27- May 25 58 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 - 97

Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION:

**CONSENT** 

**AGENDA ITEM:** 

7.15 2022-2023 FIRST INTERIM BUDGET REPORT

ATTACHMENTS:

**FIRST INTERIM REPORT** 

#### **DISCUSSION:**

The First Interim Report is a report verifying that the Monson-Sultana Joint Union Elementary School District is maintaining a positive cash flow and adhering to all of the rules and regulations set by California Department of Education. This report projects the District's financial position for the remainder of this year and the subsequent two years. This is a preliminary copy and may have minor changes after review with the Tulare County Office of Education (TCOE). Monson-Sultana Joint Union Elementary School District will have a positive certification.

**RECOMMENDATION:** 

The Superintendent recommends that the Board approve

the 2022-2023 First Interim Budget Report.

**PROPOSED ACTION:** 

#### 2022-2023 First Interim - General Fund Summary

	Original Budget	Pro	jected Budget		Change	Explanation
Revenues:						
Revenue Limit	\$ 5,511,533	\$	5,960,777	\$	449,244	Increase in LCFF recalculation due to State Signed Adopted Budget , with the addition of 6.28% for 2022-23
Federal Revenues	\$ 3,076,454	\$	3,939,688	\$	863,234	USDA Grants for four projects; CSI revised carryover from 2021-22
						Arts, Music, and Instructional Materials Discretionary Block Grant and Learning Recovery Emergency Block Grant included in 2022/23 State Adopted Budget; CTE
Other State Revenues	\$ 983,335	\$	2,079,957	\$	1,096,622	Grant revised entitlemen
	\$ 91,250 \$ 9,662,572		136,250 <b>12,116,672</b>	\$	45,000 <b>2,454,100</b>	Alta Health Care additional funding for social worker and counseling of 1 day pe week and Healthy Harvest Gran
Expenditures:						
Certificated Salaries	\$ 2,398,688	\$	2,491,831	\$	93,143	District settled for 2022-23 with 6.5% on salary schedule; 6 FTEs moved over or columns due to units
	\$ 1,022,044	\$	1,049,114	\$	27,070	District settled for 2022-23 with 6.5% on salary schedule
	\$ 1,919,400 \$ 487,414	\$	1,955,832 665,260	\$ \$	36,432 177,846	Increase due to 6.5% salary increase with associated mandated benefits Increase due to district USDA match for technology project; increased CTE gran
		11				materials and supplies Increased due to consulting services for the Gym/New Construction Projects
Services and Other	\$ 1,536,539	\$	1,551,682	.\$	15,143	Increased Capital Outlay due to budgeting FB LCAP for Gym project, USDA Grant
	\$ 2,829,345	\$	4,399,237	\$	1,569,892	projects for technology upgrades, site improvements, purchase of two buses, and HVAC for Gym
	\$ 70,427	\$	70,427	\$	-	
	\$ (12,119) \$ 10,251,738		(14,280) <b>12,169,103</b>	\$	(2,161)	Slight increase on indirect costs to Cafeteria Program
Excess(Deficiency) of	V 10,231,736	+	12,109,103	<b>.</b>	1,917,365	
	\$ (589,166)	\$	(52,431)	\$	536,735	
	\$ -	\$	-	\$		
Total Other Financing	\$ -	\$	-	\$	-	
Net Increase (Decrease) to		THE STREET STREET		7		
CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	\$ (589,166)	\$	(52,431)	<b>\$</b>	536,735	
Beginning Fund Balance S 2022-2023 Projected	\$ 2,910,224	\$	4,273,762	-		
	\$ 2,321,058	\$	4,221,331		8,000	Revolving Account
					1,665,435	Restricted Fund Balance
Enrollment	429	L				Bus Repair Litigation
P-2 Funded ADA	442.67			+		Drinking Well
P-2 Estimated Actual ADA	413.99				78,595	GASB 45 Trust Annual Contribution
Unduplicated Count %	84.50%					Retiree H&W
		-				Solar Tru-Up EECA Solar Loan (December & June for 11 years)
				_	446,185	Gym Addition Restroom & Concessions
			14.06%	\$	1,710,668	2022-23 Projected Ending Fund Balance
2023-2024 Projected Ending Fund Balance		\$	4,123,924		9 000	Payabina Account
Inding I und Dalance	-	- P	4,123,924	<del> </del> -		Revolving Account Restricted Fund Balance
Enrollment	415				78,595	GASB 45 Trust Annual Contribution
P-2 Funded ADA	433.17					Retiree H&W
P-2 Estimated Actual ADA Unduplicated Count %	400.48 83.19%			-	36,000	LCAP - Gym Solar Tru-Up
- 13-p10-03-1-03-11	50670	<del>                                     </del>				EECA Solar Loan (December & June for 11 years)
			27.96%	\$		2023-24 Projected Ending Fund Balance
2024-2025 Projected Ending Fund Balance		-	2 020 007		- 0.000	Develop Assessed
mumy runu balance		\$	3,936,607			Revolving Account Restricted Fund Balance
Enrollment	415			-	78,595	GASB 45 Trust Annual Contribution
P-2 Funded ADA	419.17				24,910	Retiree H&W
P-2 Estimated Actual ADA	395.66 81.21%	<del> </del>				LCAP - Gym Solar Tru-Up
THE PROPERTY OF THE PROPERTY O	U1.Z170	1				
Unduplicated Count %	**************************************				60.444	EECA Solar Loan (December & June for 11 years)

# 2022-2023 First Interim Criteria and Standards Review

Auroflenest projected encolinent for any of the current or two subsequent fiscal years have been conditioned for any of the current or two subsequent fiscal bears from the first and th			TO THE		
Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.  Projected enrollment for any of the current to two subsequent fiscal years has not changed by more than two percent since budget  Apolicated second period (P-2) ADA to enrollment ratio for the current adoption.  Projected second period (P-2) ADA to enrollment ratio for the current or two subsequent fiscal years is consistent with historical ratios.  Projected revenue limit for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.  Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.  Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.  Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.				Not Zet	
Projected enrollment for any of the current to two subsequent fiscal years has not changed by more than two percent since budget X adoption.  Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.  Projected revenue limit for any of the current or two subsequent fiscal years has not changed by more than two percent since budget X adoption.  Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than X the standard for the current and two subsequent fiscal years.  Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal wars have not changed by more than five percent since budget adoption.  Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	-	×	1st & 2nd SY: District projects an increase in Funded ADA due to 2022-23 Adopted Budget reflects Funded ADA be based on 3 year rolling average for Budget Year and future years. Therefore, 2022-23 First Interim reflects an increase in Budget Vear 1st and 5th Calcal Calcal
Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.  Projected revenue limit for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.  Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.  Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.  Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.	Enrollment	Projected enrollment for any of the current to two subsequent fiscal years has not changed by more than two percent since budget adoption.	×		more and bringer a car, 13t, and 21th Subsequent Years
Projected revenue limit for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.  Projected ratio of total unrestricted salaries and benefits to total unrestricted general find expenditures has not changed by more than the standard for the current and two subsequent fiscal years.  Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.  Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.		×	Budget Year, 1st, and 2nd SY: District has projected based off prior reporting periods of a historical averaging of 96.5% to 97.5%. District's is slightly over based on enrollment to estimated ADA, but district always has anticipated an average of 96.5% ADA
Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.  Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.  Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.	LCFF/Revenue Limit	Projected revenue limit for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.			Budget Year: Governor's Adopted Budget for 2022-23 included 6.56% COLA as District anticipated, but also Governor's Adopted Budget included an increase of 6.28% for Prop 98 to increase LCFF base funding; BY, 1st, and 2nd SY: District LCFF Revenue increased due to allowing District's to be funded on greater of, therefore, District adopted the 3 year rolling ADA average for LCFF Funding
Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.  Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.			Budget Year - District reflects the salaries & benefits within unrestricted to fall below ratio of general fund expenditures. District settled with teachers to cover H&W increase \$138/FTE, 6.5% salary increase for 2022-2023. District has moved certificated salaries into ESSER II (#32120) Funding, therefore reducing unrestricted general fund of salaries and benefits. In addition, District has added supplemental hours to classified staff for learning loss intervention, therefore using ESSER II/III and ELOP Grants to funded additional hours, due to funds to be spent by September 2023 and/or 2024.
Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.			BY - District's Federal Revenue increased due to CSI (#3182), and USDA Funding received of \$800k for 2022/23; 1st & 2nd SY - District's Federal Revenue decreased due Expanded Learning Opportunities (ELO) Grant (#3214-3219) less anticipated for 2023/24 SY; Federal Revenue will decreased due to ESSER III Set-asides, and Expanded Learning (ELO) Grant ending 9/2023 and /or 9/2024. BY - District's State Revenue increased due to Arts, Music, and Instructional Materials Discretionary Block Grant and Learning Recovery Emergency Block Grant included in 2022/23 State Adopted Budget; CTE Grant revised entitlement letter. BY - District's Local Revenue increased due to receiving Alta Health Care additional funding for social worker and counseling of 1 day per week and Healthy Harvest Grant
	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.			Budget Year - District increased books and supplies due to receiving USDA Grant for upgrades for technology, and purchased Pre-Kinder curriculum; 1sr & 2nd SY: District increased due to CPI % of 2.58% and 2.20%. 1st & 2nd SY - District increased services and other operating expenditures due to CPI % of 2.58% and 2.20%; Utilities increased by 10%; Pupil insurance increased by 5%; Audit Services increased by 5%

oing and Major	If annicable change commission since L. J. L. J.		-	
ntenance Account	required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account)	×		
cit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.		<b> </b>	Budget Year - District deficit spending attributes mainly to allocation the
-1-07				zozilzz bear runu balance to cym rroject, in wnich all stakeholders requested this project be funded with
d Balance	Projected general fund balance will be positive at the end of the			
	current fiscal year.	×		
h Balance	Projected general fund cash balance will be positive at the end of the			
	current fiscal year.	×		
erves	Available reserves (e.g., designated for economic uncertainties			
	undesignated amounts) meet minimum requirements for the current	×		
	and two subsequent fiscal years.			

Supplemental Information

	Homein minor manon			
		ž	Yes	Explanations for "Yes"
ntingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since budget adoption that may impact the budget?		×	District continues to have pending litigation, contact continues to be made with Attorney's Office, Tulare County Counsel, and Tulare County Office of Education. District continues to be proactive by setting aside an allocation for these pending litigation costs. District is aware and continues to be monitoring this issue very closely.
ing One-time venues to Fund going Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that changed since budget adoption by more than five percent?	×		
nporary Interfund rrowings	Are there projected temporary borrowings between funds?	×		
ntingent Revenues	Are any projected revenues for any of the current or subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel tax, forest reserves)?	×		
ntributions	Have contributions from unrestricted to restricted resources, or transfers to or from general fund to cover operating deficits, changed since budget adoption by more than \$20,000 and more than 5% for any of the current or subsequent fiscal years?		×	BY - Contributions were increased due to adjusting for 3% RRM contribution requirement; Transportation increased due to purchase of new bus; In addition, due to 6.5% salary increase for 2022-23, contributions to LCAP, Transportation, RRM, and Special Friends contributions increased.
ng-term mmitments	Does the district have long-term (multi-year) commitments or debt agreements?  If yes, have annual payments for the current or two subsequent fiscal years increased	×		
	ase or expire	n/a		
		n/a		
stemployment nefits Other than	Does the district provide postemployment benefits other than pensions (OPEB)?  If yes, have there been changes since budget adoption in OPEB liabilities?		×	District does provide postemployment benefits, but no changes have been made since 2021-2022. District continues to contribute
CHOICH CHOICH		×		towards the 20-year contribution plan, to reduce our nabinity.
her Self-insurance nefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?  If yes, have there been changes since budget adoption in self-insurance liabilities?	×		

			1											
n/a	!	<b>×</b>	×	×	•			- o/u	8	-	n/a		×	
	As of first interim projections, are salary and benefit negotiations still unsettled for:	■ Certificated? (Section S8A, Line 1b)	■ Classified? (Section S8B, Line 1b)	Ivaniagement/supervisor/confidential? (Section S&C, Line 1b)	Exercise to the second	r of inegotiations settled since budget adoption, per Government Code Section 3547.5(c),	are budget revisions still needed to meet the costs of the collective bargaining		■ Certificated? (Section S8A Line 3)			Are any tunds other than the general fund projected to have a negative fund balance at the	end of the current fiscal year?	
	Status of Labor	Agreements			I shor A greenent	Cabon resident	Budget Kevisions				Chatter of Other P. 1	Status of Other Funds		

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No Yes Explanations for "Ves"		Files are prepared for each personnel (credentials); payroll (position control X worksheet (PCW), contracts, and budget (categorical binder)	Eurollment has been projected to decrease in which are enrollment at CBEDS 429;  X 1st SY enrollment 415: 2nd SY enrollment 410	×	×	X	×	×	New Superintendent for 2022-2023 effective July 2022
	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	Is personnel position control independent from the payroll system?	Is enrollment decreasing in both the prior and current fiscal years?	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected sate funded cost-of-living adjustment?	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	Is the district's financial system independent from the county office system?	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?
	Negative Cash Flow	Independent Position Control	Declining Enrollment	New Charter Schools Impacting District Enrollment	Salary Increases Exceed COLA	Uncapped Health Benefits	Independent Financial System	Fiscal Distress Reports	Change of CBO or Superintendent

#### Board Meeting Agenda Item Summary December 13, 2022

AGENDA SECTION: CONSENT

AGENDA ITEM: 7.16 PROPOSED MONSON-SULTANA

DISTRICT/SCHOOL LOGO

ATTACHMENTS: LOGOS

**DISCUSSION:** 

Superintendent Vaca will debrief on the proposed Logos and provide visuals.

RECOMMENDATION:

The Superintendent recommends that the Board

approves the proposed logos presented.

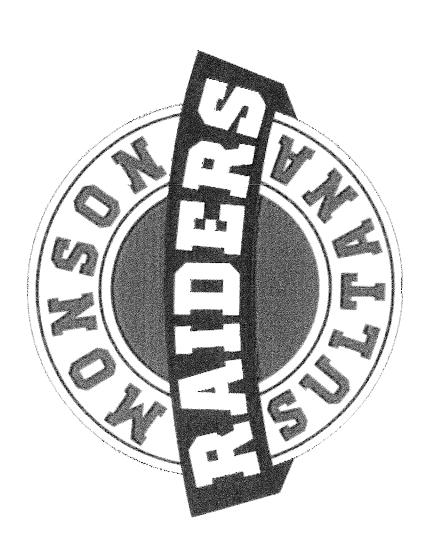
PROPOSED ACTION:

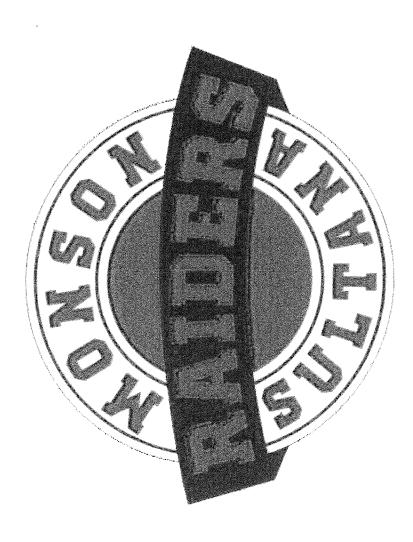
# Monson-Sultana Logo Staff Survey Data Results





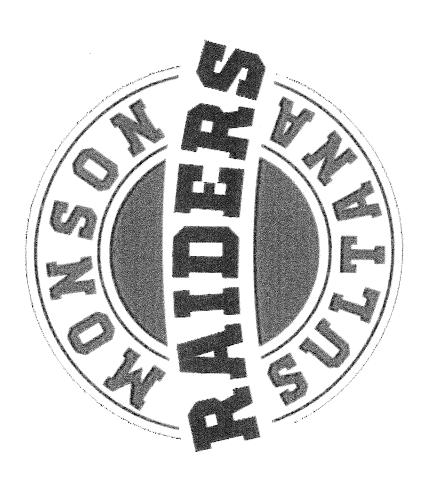


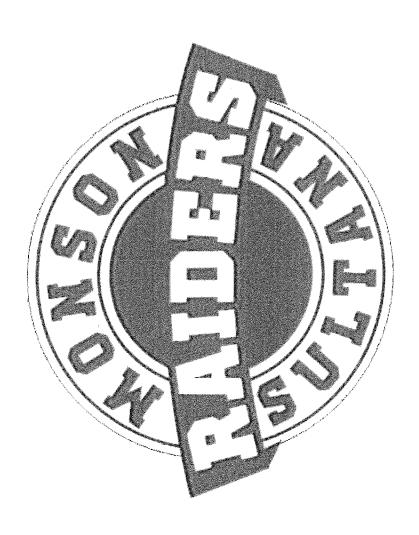




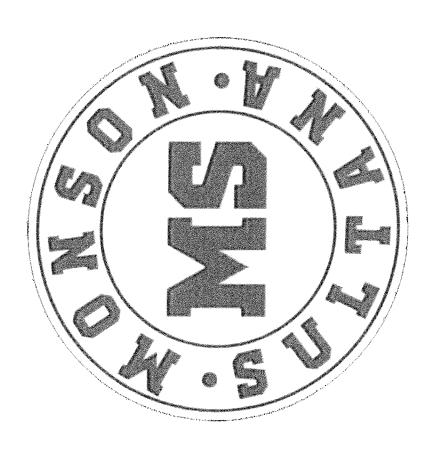
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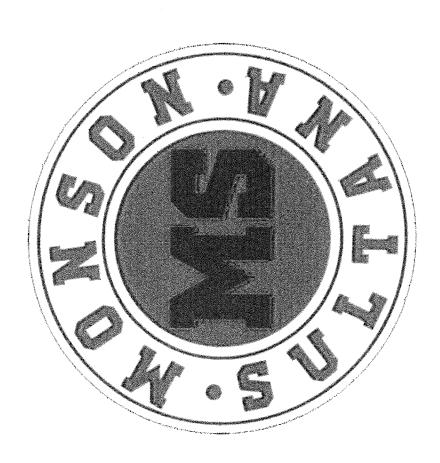


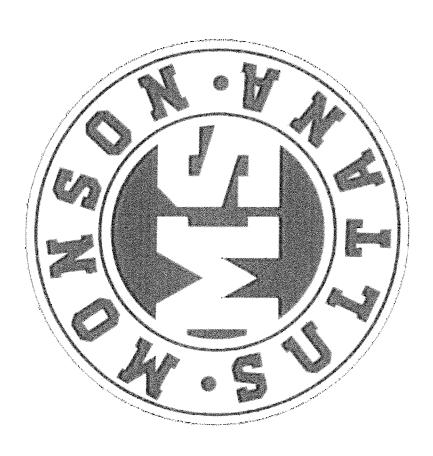








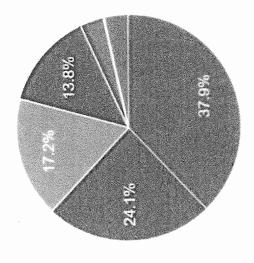




a a ---

Do you approve, disapprove, or neither approve nor disapprove of these logos?

29 responses



- Approve a great deal
- Approve a moderate amount
- Approve a little
- Neither approve nor disapprove
- Disapprove a little
- Disapprove a moderate amount
- Disapprove a great deal

Responses submitted by staff: 29

Do you approve, disapprove, or neither approve nor disapprove of these logos?

Total	79.2% Approval Rating	13.8% Neutral	6.8% Disapproved
Percent	37.9% 24.1% 17.2%	13.8%	0% 3.4% 3.4%
Response Options	-Approve a great deal -Approve a moderate amount -Approve a little	-Neither approve or disapprove	-Disapprove a little -Disapprove a moderate amount -Disapprove a great deal

## MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
December 13, 2022

AGENDA SECTION:

CONSENT

**AGENDA ITEM:** 

7.17 PROPOSED CONFERENCES FOR CABINET MEMBERS

**ATTACHMENTS:** 

NONE

## **DISCUSSION:**

Superintendent requests Board approval for cabinet team members to attend the following conferences:

- ACSA Superintendent Symposium & CALSA Focus on Results Conference, Monterrey,
   CA January 25-29, 2023 Roberto Vaca
- Small Schools Conference, June 28-30, 2023, Pismo CA Roberto Vaca
- School Services of California January 18, 2023, Sacramento, CA Benita Cortez

**RECOMMENDATION:** 

The Superintendent recommends that the Board approve attendance to the proposed conferences

**PROPOSED ACTION:** 

**APPROVE** 

## MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 1, 2022

**AGENDA SECTION:** 

CONSENT

**AGENDA ITEM:** 

8.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED OCTOBER 28, 2022 THROUGH DECEMBER 2, 2022

**ATTACHMENTS:** 

**ACCOUNTS PAYABLE FINAL REPORTS** 

**DISCUSSION:** 

The attached Accounts Payable Final Reports dated October 28, 2022 through December 2, 2022 are for expenditures after October 17, 2022 and before December 2, 2022.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

APPROVE the Accounts Payable Final Reports.

PROPOSED ACTION:

**APPROVE** 

The second property of	auct.	Total	Total Payments Report	Rep	Report Date: 12/05/2022		
		Detailed S	Detailed Subtotaled by Vendor		9:46:39 PM		
		DatePaid between 10/17	10/17/2022 and 12/02/2022	2/02/2022			
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AT & TBUSINESS SVC.	00 PV	230505 11/23/2022	22 0000190404	0	010-00000-0-00000-27000-59000-0-0000	A STATE OF THE PROPERTY OF THE	\$194.27
					C Toward		\$188.88
ADT COMMERCIAL		F	22 2703353	0 62133717 R 010-0	010-00000-0-00000-81000-55000-0-0000		\$383.15 *
ADT COMMERCIAL	Ad 00 PV	230492 11/23/2022	22 2703353		010-00000-0-00000-81000-55000-0-0000	THE PROPERTY OF THE PROPERTY O	\$37.71
							\$40.98
AM-TECH INSPECTION SERVICES LL	00 PV	230448 11/04/2022	22 4206	0 62135782 R 350-7	350-77120-0-00000-85000-62900-0-1000	Site Inspection Services - Oct	\$78.69 *
AM-TECH INSPECTION SERVICES LL	V4 00 PV	230447 11/04/2022	22 1802	2	350-77120-0-00000-85000-62900-0-1000	In Plant Incorporation Oct	\$8,800.00
AM-TECH INSPECTION SERVICES LL	00 PV	-	丰	62142065	350-77120-0-00000-85000-62900-0-1000	In right inspection - Oct	\$7,000.00
AM-TECH INSPECTION SERVICES LL	00 PV	230519 12/02/2022		0 23027129	350 77130 0 00000 95000 5300 0 0000	in Plant inspection - Nov	\$7,000.00
				0 0021170	120-0-0000-02000-02000-0-1000	Sife Inspection Services - Nov	\$8,800.00
A-Z BUS SALES	00 PV	230439 11/04/2022	22 INVSAC683	0 67325787 D	Total Payment Amount:		\$31,600.00 *
	11			02130763 IN	7.230-0-00000-36000-43000-0-0000	Bus Handle Release Hatch #8	\$61.25
BURTON SCHOOL DISTRICT	Vq   00	230440 11/04/2022	22 230022	7	Total Payment Amount:		\$61.25 *
BURTON SCHOOL DISTRICT	R	230440 11/04/2022		67135784	010-0-0000-0-0000-0-0000-0-0000-0-0000-0-0	ASB Workshop - Corlez	\$80.00
	11		-41	U2133764 O	0000-0-000075-00077-00000-0-0000	ASB Workshop - J Montejano	\$80.00
BUS WEST	Vd 00	730403 10000	VA4100373	n 0122210)	Total Payment Amount:		\$160.00 *
	11	230403 10/28/20	-11	U 62133/18 (K 010-0	010-07230-0-00000-36000-43000-0-0000	Transmission Items for Bus #9	\$101.80
CASH	Ad 00	730417 10080	200001507	10121210	Total Payment Amount:		\$101.80
	1.1	02/02/01/11/20/20		U 02133719 K U10-0	010-00000-0-00000-71100-53000-0-0000	2022/23 Dues	\$170.76
C W PAGE & ASSOCIATES INC	730	00000001	20011100		Total Payment Amount:		\$170.76 *
	200	730434 11/23/20		0 62140174 O 010-0	010-00000-0-00000-72000-58000-0-0000	Appraisal for Land	\$650.00
CA DEPT OF SOCIAL SERVICES	734	00000000			Total Payment Amount:		\$650.00
CA DEL 1 OL SOCIAL SERVICES	) 1		22   CACF0013	0 62135785 R 130-5	130-53160-6-00000-37000-58000-0-0000	CACFP 21/22 Payment on Review	\$592.07
CAT ECDIM PITCHES MACINES	00	000000			Total Payment Amount:	The state of the s	\$592.07 *
CALIFORNIA BOSINESS MACAINES	74 00	230460 11/04/2022	22 309406	0 62135786 R 010-1	010-11006-0-11100-10000-56000-0-0000		\$1,088.36
					Total Payment Amount:		\$1,088.36 *
CDW GOVERNMENT INC	00 PV	230423 11/04/2022	i.	62135787 R	010-58144-0-11100-24200-44000-1-2103	Technology Items for USDA	\$2,864.76
CDW GOVERNMENT INC		230503 11/23/2022		62140175 O	010-58144-0-11100-24200-64000-1-2100	Technology Items for USDA	\$293.48
CDW GOVERNMENT INC	00 PV	230540 12/02/2022	22 FG04136	0 62142066 O 010-5	010-58144-0-11100-24200-44000-1-2103	Technology Items for USDA	\$1,467.39
THE PROPERTY OF THE PROPERTY O	1				Total Payment Amount:		\$4,625.63 *
CENTRAL RESTAURANT PRODUCTS	00 PV	230474 11/10/2022	22 12040208	0 62138040 R 130-5	130-53100-0-00000-37000-44000-0-0000	Tables 8' - 4 Benches	\$5,317.36
The second secon					Total Payment Amount:		\$5,317.36 *
CENTRAL SANITARY SUPPLY	00 VA	230419 11/04/2022	22 1285583	0 62135788 R 130-5	130-53100-0-00000-37000-47000-0-0000	Diced Peaches	\$369.70
CENTRAL VALLEY CHILDAN		2200110111	107062	000000	Total Payment Amount:		\$369.70 *
CENTROL VALLEY COLLICORY	A 1 90	230431 11/04/20	1	62133/89 K	130-53100-0-00000-37000-56000-0-0000	ALTERNATION OF A COMMENT OF THE PROPERTY OF TH	\$136.00
CENTRAL VALLET COLLIGAN	00 00	230430 11/04/2022		62135789 K	010-00000-0-00000-72000-56000-0-0000		\$81.85
CENTRAL VALLEY CULLIGAN		+	+	) (	130-53100-0-000000-3/000-30000-0-00000		\$136.00
	111			7077	0000-0-0000		\$38.40
CIT	7d 00	230397 10/28/2022	22 40038334	Т	010 11000 0 11100 10000 62000 0 0000		\$392.25 *
		730307 1072027		62123720 K	1000-0-11100-10000-20000-0-0000	AND THE RESERVE THE PROPERTY OF THE PROPERTY O	\$499.00
		230597 10/28/20	4	62133720 R	010-11000-0-11100-10000-58000-0-0000	mne pro di salah dan pangangan da salah	\$73.61
CA1		230508 11/23/2022	-	62140176 R	010-11000-0-11100-10000-58000-0-0000		\$73.61
12	2	7707/57/11/7077	41136798	U 62140176 K 010-1	010-11000-0-11100-10000-56000-0-0000		\$499.00
SQELCHAPTEDS	100	000000000000000000000000000000000000000			Total Payment Amount:		\$1,145.22 *
		=	1100041	0 02133721 K   010-0	010-0/200-0-11100-10000-28000-2-0118	Field Trip - 8th Grade	\$4,769.00

Monson-Sultana Jt. Union Elem. School District	istrict			Total Payme	ayments Report	ort		Repo	Report Date:	12/05/2022				
				Detailed Subtot	ubtotaled by	aled by Vendor				9:46:39 PM				
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SVINTEC	+	8	λά	230469 11/04/2022	72 30853		1 00/35/09		1	Total Payment Amount:	Amount:		\$6,428.00	* 8
					$\blacksquare$		1	2	0000-0-0000	10065-000/ /-0	-1-0000			
OIAZ-BURCIAGA, CATHERINE		8	Z.	230414 10/28/2022	22 REIMBURS	P	62133722	R 010-00	0000-0-0000	010-00000-0-00000-36000-43000-0-0000	Amount:	Firel for Van	\$150.00	* 00
	#				#		П	П						\$100.00
DINUBA LUMBER CO.	F	8	PZ.	230466 11/04/2022	22 514710	0	62135791	T	1500-0-0000	010-81500-0-00000-81101-43000-0-0000	Amount: -0-0000	Blade Set/Driver Set	* \$100.06	* 90
DINUBA LUMBER CO.		8	PV	230465 11/04/2022	22 514709	0		R 010-00	0000-0-0000	010-00000-0-00000-81000-55000-0-0000	0-000	Propane		\$32.80
			F		#		$\prod$			Total Daymont Amount:	Amount		3000	20.75
OLB FIRE PROTECTION		8	ΡV	230481 11/10/2022	22 3485	9 0	62138041	R 010-00	0000-0-0000	010-00000-0-00000-81000-55000-0-0000	-0-000-0-	Quarterly Inspection	4147	\$875.00
										Total Payment Amount:	Amount:		* 00 *	*
EAGLESHIELD PEST CONTROL, INC		90	ΡV	230507 11/23/2022	22 57944	0	62140177	0 010-00	0000-0-0000	010-00000-0-00000-81000-55000-0-0000	0000-0-			\$375.00
										Total Payment Amount:	Amount:		\$375.00	* 00
FUEL		8	PV	230502 11/23/2022	1157	9 0	62140178	R 010-60	0100-0-1110	010-60100-0-11100-10000-51000-4-0304	-4-0304	i i i i i i i i i i i i i i i i i i i	\$2	\$23,476.94
TUEL		8	ΡV	230535 12/02/2022	1158	0	62142068	1	5000-0-1110	010-26000-0-11100-10000-51000-2-0111	-2-0111		S	\$19,882.99
										Total Payment Amount:	Amount:		\$43.359.93	* #
FRANK'S APPLIANCE INC		8	PV	230392 10/28/2022	155307	0	62133723	R 010-81	1500-0-0000	010-81500-0-00000-81101-56000-0-0000	-0-000	Fridge Repair		\$491.93
										Total Payment Amount:	Amount:		\$491	\$491.93 *
FRUIT GROWERS SUPPLY CO.		8	ΡV	230488 11/10/2022	122 92343768	0	62138043	R 010-00	0000-0-0000	010-00000-0-00000-81000-43000-0-0000	-0-000	Spinkler Coupler/Adapter		\$56.55
FRUIT GROWERS SUPPLY CO.		8	ρV	230475 11/10/2022	<del> </del>	0	62138042	R 010-00	0000-0-0000	010-00000-0-00000-81000-44000-0-0000	-0-000	Honda Pump		\$655.60
FRUIT GROWERS SUPPLY CO.		00 PV	PV	230539 12/02/2022	122 92347933	0	62142069	0 010-00	0000-0-0000	010-00000-0-00000-81000-43000-0-0000	0000-0-	Oil Engine		\$69.04
										Total Payment Amount:	Amount:		\$781.	\$781.19 *
GOLD STAR FOODS		8	M CM	230013 11/04/2022	1469584	0	62135792	R 130-53	3100-0-0000	130-53100-0-00000-37000-47000-0-0000	0000-0-			(\$18.88)
GOLD STAR FOODS		8	ΡV	230425 11/04/2022	<del> </del>	0	62135792	R 130-5	3100-0-0000	130-53100-0-00000-37000-58000-0-0000	0000-0-	THE PERSON NAMED AND PARTY OF THE PE		\$82.65
GOLD STAR FOODS		8	00 PV	230426 11/04/2022	122 5495252	0	62135792	R 130-5	3100-0-0000	130-53100-0-00000-37000-47000-0-0000	0000-0-	PROPERTY CONTROLLED AND PROPERTY CONTROL FOR A CONTROL FOR		\$160.48
GOLD STAR FOODS		8	00 PV	230427 11/04/2022	<b>├</b> ──	0	62135792	R 130-5	3100-0-0000	130-53100-0-00000-37000-47000-0-0000	0000-0-			\$2,572.10
GOLD STAR FOODS		8	00 PV	230512 12/02/2022	)22 5624391	0	62142070	0 130-5	3100-0-0000	130-53100-0-00000-37000-58000-0-0000	0000-0-			\$103.55
GOLD STAR FOODS		8	ΡV	230522 12/02/2022		0		0 130-5	3100-0-0000	130-53100-0-00000-37000-47000-0-0000	0000-0-0			\$87.32
GOLD STAR FOODS		8	PV	230523 12/02/2022	_	0		0 130-5	3100-0-0001	130-53100-0-00000-37000-47000-0-0000	0000-0-0			\$347.76
GOLD STAR FOODS		8	PV	230524 12/02/2022	322 5572642	0	62142070	0 130-5	3100-0-0000	130-53100-0-00000-37000-47000-0-0000	0000-0-0			\$94.40
										Total Payment Amount:	Amount:		\$3,429.38 *	38 *
HEINEMANN		8		230416 10/28/2022	-	0	62133724	R 010-1	1000-0-1110	010-11000-0-11100-10000-43000-2-0000	-2-0000	Jump Rope Readers Box Set		\$546.13
HEINEMANN		8	ΡV	230499 11/23/2022	-	0	62140180		3000-0-1110	010-63000-0-11100-10000-42000-2-0000	)-2-0000	RUOS Grades TK - 2		\$783.38
HEINEMANN		8	ΡV	230498 11/23/2022	022   7453051	0	62140179	0 010-6	3000-0-1110	010-63000-0-11100-10000-42000-2-0000	)-2-0000	Digital Subscription/Phonics		\$1,200.00
	-									Total Payment Amount:	Amount:		\$2,529.51 *	* 15
HUBER, GREG		90	ΡV	230424 11/04/2022	022   909361	0	62135793	R 010-1	1000-0-113	010-11000-0-11330-10000-56000-0-0000	0000-0-0	Piano Tune		\$175.00
										Total Payment Amount:	t Amount:		\$175	\$175.00 *
JOES BATTERY SERVICE		8	ΡV	230516 12/02/2022	022 92247	0	62142071	0 010-0	10000-0-00000	010-00000-0-00000-81000-43000-0-0000	0000-0-0	Heavt Duty Batteries-Gator (Carrion)		\$1,672.49
		H								Total Payment Amount:	t Amount:		\$1,672.49	* 64
JUAN T REYES CONSULTING		90	_	230453 11/04/2022			62135794		7200-0-111	010-07200-0-11100-31100-58000-2-0305	0-2-0305	November Services		\$2,000.00
JUAN T REYES CONSULTING		90	$\neg$	230453 11/04/2022			62135794		00000-0-111	010-00000-0-11100-31100-58000-2-2000	0-2-2000	November Services		\$6,000.00
JUAN T REYES CONSULTING		90		230543 12/02/2022			62142072	0 010-0	7200-0-111	010-07200-0-11100-31100-58000-2-0305	3-2-0305	December Services		\$2,000.00
IIIAN T REYES CONSULTING		90	ΡV	230543 12/02/2022	022 0005	0	62142072	0 010-0	00000-0-1114	010-00000-0-11100-31100-58000-2-2000	0-2-2000	December Services		\$6,000.00
12										Total Payment Amount:	t Amount:		* \$16,000.00	* 00
ON UNIFIED SCHOOL DISTRICT		90	ΡV	230455 11/04/2022	022 223-9	0	62135795	R 130-5	53100-0-000	130-53100-0-00000-37000-53000-0-0000	0-0-0-0	22/23Tri-County Co-op Dues		\$250.00
										Total Payment Amount:	t Amount:		\$250	\$250.00 *

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	#	3		111 /04-077		KELIMBUKS	0 07133790	i o	0-00000-0-00000-3	010-00000-0-00000-31400-43000-0-0000	CPR Masks	\$31.59
MAGALLONS ROOFING	-	8	\ <u>a</u>	230403 11/23/2022	-	1100 1	$\perp$	$\neg$	Tota	Total Payment Amount:		\$31.59 *
	#				-11	1.0711	02140161	5	0-81200-0-00000-8	010-81500-0-0000-81101-56000-0-0000	Roof Repair Classroom #11	\$1,450.00
MCGEE REFRIGERATION	I	8	2	230394 10/28/2022		14458	1 302001	Т	Tota	Total Payment Amount:		\$1,450.00 *
MCGEE REFRIGERATION	-	8		230393 10/28/2022	4	14447	62/66120	N O	0-81500-0-00000-8	010-81300-0-00000-81101-36000-0-0000	Repair - Room 22	\$120.00
MCGEE REFRIGERATION	-	90	1	230491 11/23/2022		14740	27/20170	T	0-61300-0-00000-8	1101-26000-0-0000	Repair - Kimder Room	\$253.38
MCGEE REFRIGERATION		3 8		730490 117	_	12000	02140182		0-53100-0-00000-3	130-53100-0-00000-37000-56000-0-0000	Ice Machine Service	\$545.78
MCGE PERDICED ATTOM	1	3 8		230469 11/23/2022	4	13088	62140182	7	0-53100-0-00000-3	130-53100-0-00000-37000-56000-0-0000	Routine Service - Café	\$546.94
MCOEE NETWOEKATION		3	- 1	230490 11/23/2022		15013	62140182		0-81500-0-00000-8	010-81500-0-00000-81101-56000-0-0000	Routine Services	\$2,430.60
MCGEE REFRIGERATION		8	Σ	230513 12/02/2022		14851	0 62142073 (	0	0-53100-0-00000-3	130-53100-0-00000-37000-56000-0-0000	Repair - Kitchen Walk in Cooler	\$514.39
A PARAMETER STATE OF THE STATE					+				Tota	Total Payment Amount:		¢4 441 00 ±
MIDWAY AUTO PARTS		8	ΡV	230464 11/04/2022		761374	0 62135797	R 010	0-00000-0-00000-30	010-00000-0-00000-36000-43000-0-0000	Oil/Oil Filter/Air Filter - Prius	\$7,411.09
MIDWAY AUTO PARTS		8	ΡV	230463 11/04/2022	├	761375	0 62135797 F		0-81500-0-00000-8	010-81500-0-00000-81101-43000-0-0000	Punch and Chisel Set/Screwdriver Set	\$16918
									Tota	Total Dayment Amount		
MILLER, STEPHEN		8	ΡV	230472 11/10/2022	<b>—</b>	REIMBURS	0 62138044 F	R 010	0-31820-0-11100-10	010-31820-0-11100-10000-52001-5-0108	Meals at PLC /Fuel for Prius	A413.34 7
MILLER, STEPHEN		8	PV	230472 11/10/2022	<b>I</b>	REIMBURS	0 62138044 F		0-31820-0-11100-10	010-31820-0-11100-10000-52000-5-0108	Meals at PLC /Fuel for Prius	\$40.01
	-							$\prod$				-
MISSION LINEN SERVICES		8	À	230410 10/28/2022		517890189	1 96788169 0	13(	7-53100-0-0000-33	130-53100-0-00000-37000-43000-0-0000	HEALTH AND THE PROPERTY OF THE	\$68.75 *
MISSION LINEN SERVICES	F	8	1	230409 10/28/2022	1	518014790	9022109	1	7-53100-0-0000-3	130-53100-0 00000 37000 55000 0 0000	THE OPEN CLASS WE WITH COLOR TO THE RESERVE THE THE THE THE THE THE THE THE THE TH	\$129.30
MISSION I INEN SERVICES	-	S		230407 10/28/2022	$\mp$	\$18050706	30725776		3.53100-0-0000-3	130 53100 0 00000 33000 55000 0 0000		\$50.60
MISSION I WEN SEPVICES	+	3 8		720408 10/28/2022	- -	5180337730	02/25/20		2-00000-0-00000	7000-0-0000-0-0007		\$50.60
Mesion I nen sepuices	1	3 8		230408 10/28/2022		519014/92	07/55170		0-81500-0-00000-8	010-81200-0-000000-81101-26000-0-0000		\$19.62
MESSION I BIEN SEDVICES	1	3 8		230408 10,	1	518014792	97/55179		0-07230-0-000000-3	010-07230-0-00000-36000-56000-0-0000		\$19.62
MUSSION LINEN SERVICES	1	3		730406 10/28/2022	-	518059798	62133726		0-81500-0-00000-8	010-81500-0-00000-81101-56000-0-0000	THE STATE OF THE S	\$19.62
MISSION LINEN SERVICES	$\exists$	8 3	<u> </u>	230406 10/28/2022	-	518059798	62133726		0-07230-0-00000-3	010-07230-0-00000-36000-56000-0-0000		\$19.62
MISSION LINEN SERVICES		8	<u></u>	230457 11/04/2022	_	518104587	62135798		0-53100-0-00000-3	130-53100-0-00000-37000-56000-0-0000		\$50.60
MISSION LINEN SERVICES		8		230456 11/04/2022		518104589	62135798		0-07230-0-00000-3	010-07230-0-00000-36000-56000-0-0000		\$19.62
MISSION LINEN SERVICES	1	8		230456 11/04/2022		518104589		R 010	0-81500-0-00000-8	010-81500-0-00000-81101-56000-0-0000		\$19.62
MISSION LINEN SERVICES		8		230485 11/10/2022		518139562	62138045		0-53100-0-00000-3	130-53100-0-00000-37000-56000-0-0000		\$50.60
MISSION LINEN SERVICES		8	8	230486 11/10/2022		518139564	62138045	R 01(	0-07230-0-00000-3	010-07230-0-00000-36000-56000-0-0000		\$19.62
MISSION LINEN SERVICES		8		230486 11/10/2022		518139564		R 01(	0-81500-0-00000-8	010-81500-0-00000-81101-56000-0-0000		\$19.62
MISSION LINEN SERVICES		8		230496 11/23/2022	_	518186874		0 13(	0-53100-0-00000-3	130-53100-0-00000-37000-56000-0-0000		\$50.60
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OFFICE DEPOT		8		230413 10/28/2022	1/28/2022	2674085920		R 01	0-00000-0-00000-2	010-00000-0-00000-27000-43000-0-0000	Binder Clips/Scissors/Tape Correction	\$77.57
OFFICE DEPOT	$\exists$	8	PV	230480 11	/10/2022	2750517950	0 62138046		0-00000-0-00000-2	010-00000-0-00000-27000-43000-0-0000	Boxes Storage / Expo Markers	\$55.94
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OLIVARES, SEAN		90	PV	230509 11/23/2022		1014	0 62140185	0 01	0-11000-0-11330-1	010-11000-0-11330-10000-58000-0-0000	Music - Services	\$1,090.00
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R PAPER SUPPLY COMPANY INC	$\exists$	8		230471 11/04/2022	1	60068235-00			0-53100-0-00000-3	130-53100-0-00000-37000-43000-0-0000	Foam Trays	\$444.47
R PAPER SUPPLY COMPANY INC	1	8	PV	230428 11/04/2022		60064802-00		R 13	0-53100-0-00000-3	130-53100-0-00000-37000-43000-0-0000	Lunch Kits Straws/Foam Trays	\$609.39
P & R PAPER SUPPLY COMPANY INC		8	PV	230501 11/23/2022		60072437-00	0 62140186	0	0-53100-0-00000-3	130-53100-0-00000-37000-43000-0-0000	Lunch Kits Straws/Foam Trays	\$639.93

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						Total Payment Amount:		\$2.747.65 *
	00 PV	230477 11/10/2022	2 7543437351.	0 62138047 R	010-00000-0-0000	010-00000-0-00000-81000-55000-0-0000		\$3,671.41
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			_[3			Total Payment Amount:	**************************************	\$64.00 *
	00 PV	230459 11/04/2022	1828004	0 62135800 R	350-77120-0-0000	00-85000-62100-0-1000	Architect Fees - Classrooms	\$2,165.80
						Total Payment Amount:		\$2,165.80 *
	00 PV	230462 11/04/2022	2 694861	0 62135801 R	010-00000-0-000	010-00000-0-00000-81000-55000-0-0000		62'066\$
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	00 PV	230443 11/04/2022		62135802	130-53100-0-0000	130-53100-0-00000-37000-47000-0-0000	empresentation and Co. E desty majors from the second content of the debasts in an extend (Aphaenic Anna	\$113.80
	Ad 00	230441 11/04/2022		0 62135802 R	130-53100-0-0000	130-53100-0-00000-37000-47000-0-0000		\$624.81
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	7d 00	╞		0 62142076 O	130-53100-0-000	130-53100-0-00000-37000-47000-0-0000	THE TOTAL CONTRACTOR OF THE PROPERTY OF THE PR	\$119.02
THE RESERVE THE PROPERTY OF TH		+		62142076	130-53100-0-000	130-53100-0-00000-37000-47000-0-0000		\$536.55
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	Vq. 00	2305/011/03/2022	2 REIMBIRS	0 62140187 O	010-11000-0-111	010-11000-0-11100-10000-43000-2-0000	Wall Chart/whiteboard wallpaper/erase markers	arkers \$55.06
		ŧ	_			Total Payment Amount:		\$55.06
AND THE PROPERTY OF THE PROPER	00 PV	230458 11/04/2022	2 REIMBURS	0 62135803 R	010-11000-0-111	010-11000-0-11100-10000-43000-2-0000	Pizza Incentives - 6th Grade Classes	\$ \$173.60
						Total Payment Amount:		<b>\$173.60</b> *
ROBERT S. MARKS PLUMBING, INC	V4 00 PV	230511 12/02/2022	2 18055-2	0 62142077 O	010-81500-0-000	010-81500-0-00000-81101-56000-0-0000	Water Leak - Quad Area	\$3,821.48
						Total Payment Amount:		\$3,821.48 *
	00 PV	230415 10/28/2022	2 MILEAGE	0 62133729 0	010-00000-0-113	010-00000-0-11306-42000-52000-0-0000	Mileage - Athletic Meetings	\$60.50
			++			Total Payment Amount:		\$60.50 *
	00 PV	230404 10/28/2022		0 62133730 R	130-53100-0-000	130-53100-0-00000-37000-47000-0-0000		00'66\$
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RON PAUL DISTRIBUTING	V4 00 PV	7 230521 12/02/2022	57	0 62142078 O	130-53100-0-000	130-53100-0-00000-37000-47000-0-0000		\$229.00
						Total Payment Amount:		\$857.50 *
*	00 PV	7 230484 11/10/2022	22 REISSUED	0 62138048 O	010-0-66000-010	010-000698-0-00000-00000-0-66000-010	Reissued Check - Outlawed	\$2.74
						Total Payment Amount:		\$2.74 *
SCHOOL FACILITY CONSILITANTS	V4 00	_	22 0018810	0 62135805 R	010-00000-0-00	010-00000-0-00000-71100-58000-0-0000	October Consulting Services	\$191.25
SCHOOL FACILITY CONSULTANTS		7 230517 12/02/2022		62142079	1	010-00000-0-00000-72000-58000-0-0000	November Consulting Services	\$191.25
						Total Payment Amount:		\$382.50 *
	00 PV	7 230421 11/04/2022	22 0916812-IN	0 62135806 R	010-00000-0-00	010-00000-0-00000-31400-43000-0-0000	Nurse supplies	\$844.15
	$\mathbf{I}$	H				Total Payment Amount:		\$844.15 *
SILVAS OIL COMPANY INC	00 PV	7 230396 10/28/2022	22 617373	0 62133731 R	010-07230-0-000	010-07230-0-00000-36000-43000-0-0000		\$2,254.13
VAS OIL COMPANY INC	1_	+	9	62135807		010-07230-0-00000-36000-43000-0-0000		\$1,464.61
VAS OIL COMPANY, INC	1	ŧ	9	62142080	Т	010-07230-0-00000-36000-43000-0-0000	induced at 1917 (Commod Diagrams, company of the control of the co	\$1,646.69
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		+	2304 /0 11/04/2022	1		R 010	-00000-0-0000	010-00000-0-00000-00000-95024-0-0000	9	Nov Insurance	\$57,309.25
SISC	00 PV		230470 11/04/2022	NOV INS	0 62135808	R 010	00-0-00000-	010-00000-0-00000-00000-95028-0-0000	00	Nov Insurance	\$6,924.50
								Total Payment Amount:	unt:	\$64	\$64.233.75 *
SOLLS ENGINEERING, INC	- 1.	$\dashv$	230412 10/28/2022	34	0 62133732	R 35(	-77120-0-00	350-77120-0-00000-85000-62100-0-1000		Compacttion Testing/Clerical Services - Classrooms	\$9,009.96
SOILS ENGINEERING, INC	00 PV		230483 11/10/2022		0 62138049	0 01(	-32120-0-00	010-32120-0-00000-85000-62100-0-0303	03	Compacttion Testing/Clerical Services - Gym	\$4,031.60
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SOUTHERN CALIFORNIA GAS CO	-		230478 11/10/2022	113	0 62138050		000-0-00000-	010-00000-0-00000-81000-55000-0-0000	00		\$205.55
SOUTHERN CALIFORNIA GAS CO	Ad 00		230479 11/10/2022	128 516 100	0 62138050	R 01(	00-0-00000-	010-00000-0-00000-81000-55000-0-0000	8		\$347.84
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SULTANA COMMUNITY SERVICES	00 PV	-	230398 10/28/2022	02121043	0 62133733	R 010	00-0-00000-	010-00000-0-00000-81000-55000-0-0000	00		\$439.14
SULTANA COMMUNITY SERVICES	00 PV	$\vdash$	230495 11/23/2022	02121043	0 62140188	0	00-0-00000-	010-0000-0-00000-81000-55000-0-0000	9	All the second s	\$439.14
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SYSCO FOODSERVICES	1	F	230434 11/04/2022	╂	0 62135809		-53200-0-000	130-53200-0-00000-37000-47000-0-0000	8	WORNING ON MAIN TO THE TRANSPORT OF THE PROPERTY OF THE PROPER	\$635.64
SYSCO FOODSERVICES	Vq 00	-	230435 11/04/2022	384338496	0 62135809	1	-53100-0-000	130-53100-0-00000-37000-47000-0-0000	8	SECRETAL A LE DES L'ALCONS MANGE, PROPRIENT PROPRIÉGIONNE SE SECRETAL DE L'ALCONSTRUCTURE DE L'ALCONSTRUCTURE D	CC 70E CS
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SYSCO FOODSERVICES		+	230432 11/04/2022	$\perp$			-53100-0-000	130-53100-0-00000-37000-47000-0-0000	00		63 281 11
SYSCO FOODSERVICES		₽	230433 11/04/2022	_	0 62135809	1	-53100-0-000	130-53100-0-00000-37000-47000-0-0000	00		11.101,CQ
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SYSCO FOODSERVICES	00 PV	-	230531 12/02/2022	384375444	0 62142081	0 13(	-53100-0-000	130-53100-0-00000-37000-43000-0-0000	00	THE TRANSPORT OF THE PROPERTY	\$84.05
SYSCO FOODSERVICES	V4 00 PV	-	230531 12/02/2022	384375444	0 62142081	0 13(	-53100-0-00(	130-53100-0-00000-37000-47000-0-0000	000	OFFICER PROTECTION OF THE PROPERTY OF THE PROP	\$78.44
SYSCO FOODSERVICES	00   PV		230533 12/02/2022		0 62142081	0 13(	-53200-0-00(	130-53200-0-00000-37000-43000-0-0000	000	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	\$20.47
SYSCO FOODSERVICES			230533 12/02/2022	3	0 62142081	0 130	)-53200-0-000	130-53200-0-00000-37000-47000-0-0000	000		\$744.37
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ТНЕ НОМЕ DEPOT PRO	- 1		230411 10/28/2022				00-0-00000-0	010-00000-0-00000-81000-43000-0-0000	000	Trapper Dust Mop	\$40.43
THE HOME DEPOT PRO	- 5		230422 11/04/2022				00-0-00000-0	010-00000-0-00000-81000-43000-0-0000	900	Custodial Supplies	\$1,908.33
THE HOME DEPOT PRO	00 PV		230476 11/10/2022	714320918	0 62138051	R 13	0-53100-0-00	130-53100-0-00000-37000-43000-0-0000	000	Laundry Detergent	\$52.20
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TLS CHOICE LLC	06 PV	#	230400 10/28/2022	- 1		0 3	0-77120-0-00	350-77120-0-00000-85000-62720-0-1000	000	Sub Lease Payment #5	\$20,451.55
ILS CHOICE LLC		+	230487 11/10/2022	7	0 02138032	$\top$	0-0-0-0-1//-	350-1/120-0-00000-85000-62/20-0-1000	000	Sub Leaase Payment #5	\$20,451.55
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Tan Company	$\neg \Pi$	#	7707/07/01 17707	-11	-11		11-0-0/714-0	7-1-0000-00747-001	170		7.0c#
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## MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT Board Meeting Agenda Item Summary

December 13, 2022

**AGENDA SECTION:** 

**PERSONNEL** 

**AGENDA ITEM:** 

**9.1 PERSONNEL ORDER** 

**ATTACHMENTS:** 

**EMPLOYEE LETTERS** 

**DISCUSSION:** 

9.1.1 Caldera, Stephanie

Stephanie Caldera is requesting to use FMLA leave

("baby bonding" time) beginning November 14, 2022 to January 4,

2022.

9.1.2 Adlard, Audrie

Audrie Adlard is requesting an extension of her medical leave

beginning on December 5, 2022 to January 4, 2022. Return date is contingent upon release from primary

care physician.

**RECOMMENDATION:** 

The Superintendent recommends that the Board

approve the personnel order as presented.

PROPOSED ACTION:

**APPROVE**