

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

AGENDA June 2, 2026 School Campus - Community Resource Center 5:00 P.M.

9.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / **ACTION** (as applicable) **CONTINUED**

9.11 Counseling Service Agreement for 2026-2027 (A)

9.12 IXL Learning Quote Renewal (A)

9.13 Health/Nursing Scope of Service TCOE Agreement (A)

9.14 Monson-Sultana Raiders & Schools to Watch Logos Quote for Gymnasium (A)

9.15 Learning Plus Associates Quote (A)

10.0 Authorization of Vendor Payments dated 5/2/2025 through 5/15/2025 (A)

11.0 Personnel

11.1 Personnel Order (A)

12.0 Monson-Sultana Association of Teachers (MSAT) Report
Update from the Monson-Sultana Association of Teachers

13.0 Closing Activities

The Governing Board members have the opportunity to comment.

14.0 Adjournment

*Persons who are in need of a disability-related modification or accommodation in order to participate in the board meeting may make a request to the Superintendent at P.O. Box 25, 10643 Avenue 416, Sultana, CA 93666, (559) 591-1634. Such a request should be in writing if possible, or may be made in person or by telephone (e-mail or text message requests will not be allowed). The request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required, and the name, address and telephone number of the person making the request. The request should be made as soon as possible and if possible no later than one day before the meeting.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

May 5, 2026

5:00 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Worthley at 5:00 P.M.

1.1 Roll Call

Trustees present: Davidian, Quintana, Simmons, and Worthley
Trustees absent: Valdez
Secretary: Roberto Vaca

1.2 Pledge of Allegiance

Trustee Worthley led all those in attendance for the Pledge of Allegiance.

1.3 Guests/Staff Present

Benita Cortez, Stephen Miller, Jaqueline Montejano, Alyssa Gonzales, Katherine Arreguin, Santos Galeana, Abraham Carbajal, Makenna Brito, Edward Bedoya, Joseph Rico, Michelle Larralde, Valerie Burciaga, Catherine Diaz-Burciaga, Melissa Valdez, Melissa Mendoza, Raul Villar, Brandon Corcoran, Kasandra Arballo, and Angelique Carrillo-Camarena (ASB), and Obed Morales (ASB).

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

None.

3.0 APPROVAL OF MINUTES:

Trustee Quintana moved and Trustee Simmons seconded the motion to approve the minutes of the April 14, 2026 Regular Board meeting.
PASSED

4.0 CORRESPONDENCE

4.1 Second Interim Certification

Superintendent Vaca shared a letter from TCOE certifying the district's Second Interim Report for the period ending January 31, 2026.

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

5.1.1: Campus Update - The campus update started with a performance by Raider Rhythm and the Ukulele music group. The ASB Reps to the Board gave a small presentation to the board of the Lip Sync Battle with Tulare County Office of Education (TCOE) which allowed Monson-Sultana School to take 1st place in both categories. State testing has begun and the 7th & 8th Grade Dance was a success. Upcoming events include the Talent Show on May 16th, the Grizzly Game for 6th - 8th Grades End of Year for no discipline, and a recap of the May calendar of events.

6.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS:

None.

7.0 EXECUTIVE CLOSED SESSION:

Trustee Worthley called the meeting into closed session at 5:41 P.M. and was called back to regular session at 8:14 P.M.

8.0 REGULAR/OPEN SESSION:

- 8.1 Report of Action Taken in Closed Session
Trustee Worthley reported out action taken during closed session to ratify the MOU regarding the early retirement agreement with Provisions. Reporting included voting of 4 Ayes 0 Nays and 1 absent Trustee.

9.0 CONSENT ITEMS:

- 9.1 Interdistricts
Trustee Simmons moved and Trustee Davidian seconded the motion to approve interdistrict attendance requests as presented; students under review (9.1.1, 9.1.13, and 9.1.14(a)) have been approved conditionally with a probationary contract for the 2026-2027 school year. PASSED
- 9.2 Summer School Proposal
Catherine Diaz-Burciaga, CEO of Future Unique Enthusiastic Leaders (FUEL) gave a presentation on the 2026 MS Summer School Program which will be a make of three programs aligning together: ELOP Regular Day from 8:00 AM to 1:00 PM, After School program from 1:00 PM to 5:00 PM, and will consist of Migrant Education and Kinder Jump Start. This is informational only as Summer School was written into the ELOP plan in 2024.
- 9.3 ELOP Agreement with FUEL Renewal
Trustee Davidian moved and Trustee Simmons seconded the motion to table Item 9.3 for further discussion and decision. PASSED
- 9.4 Prop 2 Facilities Master Plan
Trustee Quintana moved and Trustee Simmons seconded the motion to approve the Prop 2 Facilities Master Plan as presented. PASSED
- 9.5 Resolution 05-26-01 - Board Member Elections
Trustee Davidian moved and Trustee Quintana seconded the motion to approve the 05-26-01 Resolution of Board Members Elections. PASSED
- 9.6 Budget Revision #005-26
Trustee Simmons moved and Trustee Quintana seconded the motion to approve Budget Revision #005-26 as presented. PASSED
- 9.7 Sunshine Proposal 2025-2026
This item is presented for information and public disclosure in accordance with applicable laws governing collective bargaining in public education. Negotiations will begin mid August 2026.

10.0 AUTHORIZATION OF VENDOR PAYMENTS:

Trustee Quintana moved and Trustee Davidian seconded the motion to approve vendor payments for the period of 4/10/26-4/17/26. PASSED

11.0 PERSONNEL:

- 11.1 Personnel Order
Seventh grade teacher, Edward Bedoya, addressed the Board to thank them for their approval of the retirement incentive and read a letter regarding the lack of communication and/or support from administration on various occasions throughout the year.
Trustee Simmons moved and Trustee Quintana seconded the motion to approve the personnel order as presented (Items 11.1.1 through 11.1.3): the retirement of Edward Bedoya, the change of schedule for Damien Rubalcaba, and the hiring of Ventura Gonzalez III for Grounds/Maintenance/Bus Driver. PASSED

11.2 Librarian Technician
Salary Schedule

Trustee Simmons moved and Trustee Davidian seconded the motion to approve the Library Technician Salary Schedule as presented. PASSED

**12.0 MONSON-SULTANA
ASSOCIATION OF TEACHERS
(MSAT) REPORT:**

Mr. Miller addressed Mr. Bedoya in appreciation for his years of service and for his connection with the students and families before teaching in the classroom begins.

13.0 CLOSING ACTIVITIES:

None.

14.0 ADJOURNMENT:

Meeting adjourned at 8:56 P.M.

Respectfully Submitted,

Vicki Worthley President

Roberto Vaca Secretary

Lynn Simmons Clerk

Roy Valdez Trustee

Annie Davidian Trustee

Delbert Quintana Trustee

Unapproved

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

May 18, 2026

5:00 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Worthley at 5:00 P.M.

1.1 Roll Call

Trustees present: Valdez, Quintana, Simmons, Davidian, and Worthley
Trustees absent: None
Secretary: Roberto Vaca

1.2 Pledge of Allegiance

Trustee Worthley led all those in attendance for the Pledge of Allegiance.

1.3 Guests/Staff Present

Benita Cortez, Stephen Miller, Jaqueline Montejano, Valerie Burciaga, Catherine Diaz-Burciaga, Mosera Peralta, Stephanie Caldera, Melissa Mendoza, Erica Miramontes, and Kasandra Arballo.

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

None.

3.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

3.1: Expanded Learning Opportunities Program (ELOP) Presentation - Catherine Diaz-Burciaga, CEO of Future Unique Enthusiastic Leaders (FUEL) gave another recap of the program's offerings, services, funding, and did a Q&A with those in attendance.

4.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS:

Mr. Miller addressed the board to notify of MSAT's change in office: Mr. Miller has stepped down from Treasurer position and will be replaced by Mrs. Stephanie Caldera.

Ms. Erica Miramontes addressed the board to give a success story regarding her son in support of FUEL and ELOP.

5.0 EXECUTIVE CLOSED SESSION:

Trustee Worthley called the meeting into closed session at 6:02 P.M. and was called back to regular session at 8:24 P.M.

6.0 REGULAR/OPEN SESSION:

6.1 Report of Action Taken in Closed Session

No action was taken during the closed session to report.

7.0 CONSENT ITEMS:

7.1 ELOP Agreement with FUEL Renewal

Trustee Quintana moved and Trustee Davidian seconded the motion to approve the ELOP contract as presented. PASSED

7.2 6158 Board Policy - Independent Studies - Update

Trustee Davidian moved and Trustee Valdez seconded the motion to approved the Board Policy Update as presented. PASSED

7.3 6158 Regulation: Trustee Valdez moved and Trustee Quintana seconded the motion to
Independent Studies - Update approve the Board Regulation Update as presented. PASSED

8.0 CLOSING ACTIVITIES: None.

9.0 ADJOURNMENT: Meeting adjourned at 8:27 P.M.

Respectfully Submitted,

Vicki Worthley President

Roberto Vaca Secretary

Lynn Simmons Clerk

Roy Valdez Trustee

Annie Davidian Trustee

Delbert Quintana Trustee

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: **CORRESPONDENCE**

AGENDA ITEM: **4.1 GASB 45 TRUST**

ATTACHMENTS: **GASB 45 STATEMENT JANUARY-MARCH 2026**

DISCUSSION:

GASB 45 statements attached for January through March 2026. Quarterly return is 0.64%.

RECOMMENDATION: **NO ACTION REQUIRED**

PROPOSED ACTION: **NO ACTION REQUIRED**



May 21, 2026

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 March 31, 2026

Your statement for the quarter ending **March 31, 2026** 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.

January-March 2026 Quarter
SISC GASB 45 0.64%

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

Market performance continues to demonstrate resilience. As of this writing, the S&P 500 is up +8.56% year-to-date despite ongoing distractions including geopolitical tensions, uncertainty around Federal Reserve leadership, elevated oil prices, and continued political noise. Through it all, fundamentals remain constructive. With over 90% of S&P 500 companies reporting Q1 earnings, most companies have met or exceeded analyst expectations. Earnings remain healthy—and over the long term, earnings continue to drive stock prices.

One of the strongest investment themes remains the continued expansion of AI and supporting infrastructure. Although volatility exists, capital expenditures continue flowing aggressively into data centers, computing capacity, semiconductors, cybersecurity, and technologies designed to improve productivity and reduce operating costs. At a recent Morgan Stanley conference in Nashville, discussions focused heavily on AI adoption and its impact across industries. Morgan Stanley estimates that approximately 30% of administrative functions may eventually become AI-enabled, with the goal of improving productivity and optimizing human capital—not simply reducing jobs. This trend extends across nearly every sector as companies race to remain competitive in an increasingly AI-driven environment.

The GASB 45 Trust gives us flexibility to strategically allocate capital toward long-term opportunities rather than relying solely on a passive approach. Today, we maintain measured exposure to themes including artificial intelligence, cybersecurity, data center infrastructure, utilities supporting increased energy demand, healthcare innovation, space technology, and select market leaders helping drive these trends. Importantly, this does not represent a significant shift in our overall investment philosophy. We remain balanced, diversified, and disciplined. These are targeted strategic sleeves designed to complement our broader portfolio and position us to participate in emerging opportunities while managing risk.

Our philosophy remains straightforward: focus on long-term value creation, remain patient, and avoid reacting emotionally to short-term market movements. Markets have historically rewarded discipline over time.

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 January 1, 2026 – March 31, 2026

Monson-Sultana Joint Union Elem School District
 Benita Cortez
 PO Box 25
 Sultana, CA 93666

Final

ACCOUNT SUMMARY

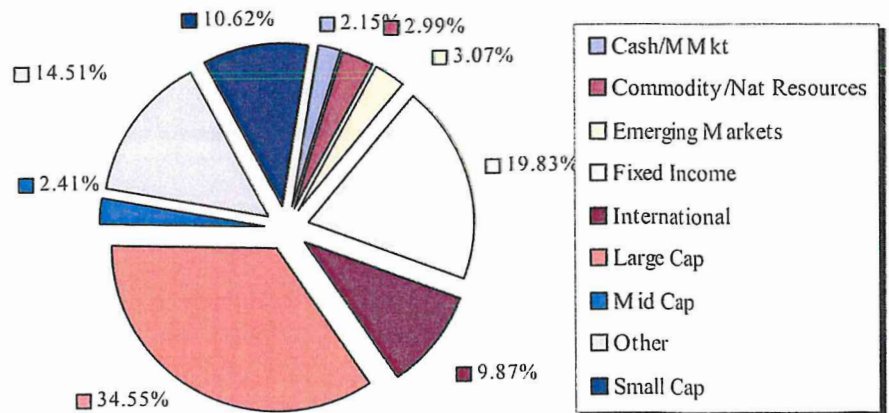
	Beginning Date	Ending Date	No. of Days Invested	No. of Days In Quarter	Amount Invested	Weighted Average
Beginning Account Value	1/01/2026	3/31/2026	90	90	\$2,391,232.50	\$2,391,232.50
SISC Admin Fee	2/20/2026	3/31/2026	40	90	(\$298.90)	(\$132.84)
Trustee Fees	2/20/2026	3/31/2026	40	90	(\$298.90)	(\$132.84)
					\$2,390,634.70	\$2,390,966.82
					Ending Account Value at 03-31-26	\$2,405,967.26
					Amount Invested	\$2,390,634.70
					Return on Investment (\$)	\$15,332.56
					Weighted Average Balance	\$2,390,966.82
					Quarterly Return on Investment:	0.64%

TOTAL POOL

Ending Account Market Value: \$446,764,521.49

Investment Allocation

Cash/MMkt	2.15%
Fixed Income	19.83%
Large Cap	34.55%
Mid Cap	2.41%
Small Cap	10.62%
International	9.87%
Commodity/Nat Resource	2.99%
Emerging Markets	3.07%
Other	14.51%
	100.00%



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.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.1 INTERDISTRICT REQUESTS**

ATTACHMENTS: **INTERDISTRICT REQUESTS**

DISCUSSION:

Out of District coming in 2026-2027:

- 9.1.1 Avila (6th Grade) renewal from Dinuba
- 9.1.2 Benavides (3rd Grade [Renewal]) and Hernandez (Kindergarten [NEW]) from Visalia
- 9.1.3 Carrillo (TK) NEW from Dinuba
- 9.1.4 Elizondo (4th Grade) Renewals from Sanger
- 9.1.5 Espinoza Garcia (4th Grade) Renewal from Cutler-Orosi
- 9.1.6 Gonzalez (Kindergarten) NEW from Cutler-Orosi
- 9.1.7 Gonzalez (Kindergarten, 1st, and 7th Grades) Renewals from Dinuba
- 9.1.8 Gonzalez Lilis/Lilis Martinez (4th and 6th Grades) Renewals from Dinuba
- 9.1.9 Guerrero (5th Grade) Renewal from Dinuba
- 9.1.10 Gutierrez (Kindergarten) Renewal from Dinuba
- 9.1.11 Gutierrez (5th Grade) Renewal from Dinuba
- 9.1.12 Juarez (5th Grade) Renewal from Cutler-Orosi
- 9.1.13 Ramirez (4th and 8th Grades) Renewals from Dinuba
- 9.1.14 Ramirez (6th Grade) Renewal from Dinuba
- 9.1.15 Ronan (1st and 3rd Grades) Renewals from Visalia
- 9.1.16 Ruiz Gutierrez (5th Grade) Renewal from Dinuba
- 9.1.17 Soto (1st Grade) Renewal from Kings-Canyon
- 9.1.18 Soto (6th Grade) NEW from Cutler-Orosi
- 9.1.19 Valencia (6th Grade) Renewal from Cutler-Orosi
- 9.1.20 Vaughn (Kindergarten) Renewal from Dinuba
- 9.1.21 Villicana (6th and 8th Grades) Renewals from Kings-Canyon

In District Going Out 2026-2027:

- 9.1.22 Alcantar (4th Grade) Renewal to Kings Canyon
- 9.1.23 Duran (1st Grade) Renewal to Dinuba

RECOMMENDATION: **The Superintendent recommends that the Board approve the interdistrict requests.**

PROPOSED ACTION: **APPROVE**

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
JUNE 2, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1	Avila, Christopher	6th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.2 (a)	Benavides, Leia	3rd	Visalia Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.2 (b)	Hernandez, Valerie	K	Visalia Unified -	Monson-Sultana	2026-2027	NEW/Sibling/ Childcare	Approval
9.1.3	Carrillo, Joanna	TK	Dinuba Unified -	Monson-Sultana	2026-2027	NEW/Sibling/ Childcare	Approval
9.1.4	Elizondo, Roman	4th	Sanger Unified -	Monson-Sultana	2026-2027	Renewal/ Parent Employment	Approval
9.1.5	Espinoza Garcia, Eduardo	4th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.6	Gonzalez, Alayna	K	Cutler-Orosi -	Monson-Sultana	2026-2027	NEW/ Custody Agreement	Approval
9.1.7 (a)	Gonzalez, Aria	K	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal/ Parent Employment	Approval
9.1.7 (b)	Gonzalez, Eliza	1st	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal/ Parent Employment	Approval
9.1.7 (c)	Gonzalez, Noah	7th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal/ Parent Employment	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
JUNE 2, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.8 (a)	Gonzalez Lilis, Alina	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.8 (b)	Lilis Martinez, Julian	6th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.9	Guerrero, Jayvin	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.10	Gutierrez, D'Angelo	K	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.11	Gutierrez, Damian	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.12	Juarez, Aniyah	5th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.13 (a)	Ramirez, Alexis	8th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.13 (b)	Ramirez, Alyssa	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.14	Ramirez, Jordyn	8th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.15 (a)	Ronan, Harrison	3rd	Visalia Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.15 (b)	Ronan, Jonathan	1st	Visalia Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.16	Ruiz Gutierrez, Sebastian	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.17	Soto, Ezekiel	1st	Kings Cany... -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.18	Soto, Madison	6th	Cutler-Orosi -	Monson-Sultana	2026-2027	NEW/ Childcare/ Recent Move	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
JUNE 2, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.19	Valencia, Rafael Jr.	6th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.20	Vaughn, Maleek	K	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.21 (a)	Villicana, Alvaro Jr	8th	Kings Cany... -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.21 (b)	Villicana, Emiliano	6th	Kings Cany... -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.22	Alcantar, Felicity	4th	Monson-Sultana	Kings Cany... -	2026-2027	Renewal/ Child Care	Approval
-14- 9.1.23	Duran, Elias	1st	Monson-Sultana	Dinuba Uni... -	2026-2027	Renewal/ Child Care	Approval

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.2 BUDGET REVISION 006-26**

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 006-26 is for May 2026.

RECOMMENDATION: **The Superintendent recommends that the Board
APPROVE Budget Revision 006-26.**

PROPOSED ACTION: **APPROVE**

Budget Revision Report #006-26

29 Monson-Sultana Jt. Union Elem. School District						5/27/2026
Fiscal Year: 2026		Control Number: 52781473				10:37:55 PM
		Original	Revised	Change	Proposed	
		Approved Budget	Approved Budget	Amount	Revised Budget	Explanations
Fund:	010 General Fund					
LCFF Sources		6,610,560.00	6,809,836.00	19,040.00	6,828,876.00	#1
Federal Revenues		51,069.00	619,253.00	-	619,253.00	
Other State Revenues		1,588,732.00	1,835,263.00	-	1,835,263.00	
Other Local Revenues		164,122.00	401,493.40	-	401,493.40	
Revenues		8,414,483.00	9,665,845.40	19,040.00	9,684,885.40	
Expenditures						
Certificated Salaries		2,980,677.00	3,146,738.00	(36,924.00)	3,109,814.00	#2
Classified Salaries		1,363,488.00	1,467,310.00	420.00	1,467,730.00	#2
Employee Benefits		2,264,642.00	2,411,883.31	(10,823.00)	2,401,060.31	#2
Books and Supplies		788,933.00	739,822.48	(68,040.00)	671,782.48	#2
Services, Other Operating Expenses		2,202,165.00	2,279,737.91	(145,524.00)	2,134,213.91	#2
Capital Outlay		535,500.00	624,962.00	-	624,962.00	
Other Outgo		132,157.00	133,570.00	-	133,570.00	
Direct Support/Indirect Costs		(19,562.00)	(23,063.00)	254.00	(22,809.00)	#3
Total Expenditures		10,248,000.00	10,780,960.70	(260,637.00)	10,520,323.70	
Other Financing Sources/Uses						
Transfer In		-	-	-	-	
Transfer Out		-	-	-	-	
Contributions		(316,064.00)	(388,478.00)	18,500.00	(369,978.00)	#4
Fund:	080 Student Activity Special Revenue Fund					
Other Local Revenues		5,001.00	19,017.00	-	19,017.00	
Revenues		5,001.00	19,017.00	-	19,017.00	
Expenditures						
Books and Supplies		2,500.00	2,500.00	-	2,500.00	
Services, Other Operating Expenses		2,500.00	2,500.00	-	2,500.00	
Total Expenditures		5,000.00	5,000.00	-	5,000.00	
Fund:	130 Cafeteria Special Revenue Fund					
Federal Revenues		440,000.00	440,000.00	5,000.00	445,000.00	#5
Other State Revenues		146,000.00	160,000.00	-	160,000.00	
Other Local Revenues		5,000.00	17,800.00	-	17,800.00	
Revenues		591,000.00	617,800.00	5,000.00	622,800.00	
Expenditures						
Classified Salaries		164,480.00	179,835.00	-	179,835.00	
Employee Benefits		83,454.00	89,719.00	-	89,719.00	
Books and Supplies		335,667.00	372,626.00	(43,167.00)	329,459.00	#5
Services, Other Operating Expenses		23,520.00	66,436.00	(2,940.00)	63,496.00	#5
Capital Outlay		60,000.00	157,134.00	-	157,134.00	
Direct Support/Indirect Costs		19,562.00	23,063.00	(254.00)	22,809.00	#3
Total Expenditures		686,683.00	888,813.00	(46,361.00)	842,452.00	
Fund:	251 Developer Fees Fund					
Other Local Revenues		600.00	13,187.00	-	13,187.00	

Budget Revision Report #006-26

29 Monson-Sultana Jt. Union Elem. School District						5/27/2026
Fiscal Year: 2026		Control Number: 52781473				10:37:55 PM
		Original	Revised	Change	Proposed	
		Approved Budget	Approved Budget	Amount	Revised Budget	Explanations
Revenues		600.00	13,187.00	-	13,187.00	
Expenditures						
Services, Other Operating Expenses		500.00	500.00	-	500.00	
Capital Outlay		-	-	-	-	
Total Expenditures		500.00	500.00	-	500.00	
Fund:	350 County School Facilities Fund - New Construction					
Other State Revenues		-	-	-	-	
Other Local Revenues		-	213.00	-	213.00	
Revenues		-	213.00	-	-	
Expenditures						
Capital Outlay		-	6,700.88	-	6,700.88	
Total Expenditures		-	6,700.88	-	6,700.88	
Fund:	351 County School Facilities Fund - Modernization					
Other State Revenues		-	-	-	-	
Other Local Revenues		-	2,458.00	-	2,458.00	
Revenues		-	2,458.00	-	2,458.00	
Expenditures						
Capital Outlay		-	118,315.27	-	118,315.27	
Total Expenditures		-	118,315.27	-	118,315.27	
#1 - LCFF Revenues/Sources increased due to TCOE preparing 2026/27 LCFF Cals for Budget Adoption with updated cals for 2025/26						
#2 - Certificated and classified salaries with mandated benefits are due ELO Programs adjustments for Regular and Summer School Days in 2025/26 for auxiliary hours; Books & supplies decreased due to non-capitalized equipment within RRM; summer school materials less anticipated; school safety materials; custodial supplies less anticipated for 2025/26; Services, Other expenditures decreased overall for services, repairs, communication services, SS MOU for June; ASES MOU for June 2026; SRO services not needed due to Grant for Probation Officer						
#3 - Direct support/indirect costs decreased due to less cafeteria expenses within 2025/26 Budget						
#4 - Contributions reduced due to less contributions needed within RRM program due to reducing expense projections for remainder of 2025/26						
#5 - Federal Revenues increased due to CACFP projected claims for remainder 2025/26; Books & materials and Services, operating expenditures are due to projections anticipated for remainder 2025/26 school year						

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.3 CASH FLOW REPORT FOR MONTH OF MAY 2026**

ATTACHMENTS: **MAY 2026 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 May cash flow report is positive and submitted for review.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE the May Cash Flow Report.**

PROPOSED ACTION: **APPROVE**

1 **Cash Flow Projection**

2 **District:**
 3 **Fund:**
 4 **Fiscal Year:**
 5 **Current Year Actuals Thru:**
 6 **(Thru Fiscal Month)**
 7 **Budget As Of:**

8 Calendar Month	Apr	May	Jun
9 Category \ Fiscal Month	10	11	12
10 BeginningCash	5,174,643.70	5,445,275.24	4,874,350.18
27 RECEIPTS			
30 Principal Apportionment	490,153.04	519,576.54	0.00
35 PriorYrStateAid	(6,968.00)	(6,701.60)	21,386.40
37 Education Protection Account	0.00	0.00	275,611.25
40 PropertyTax	106,111.64	(14,841.54)	17,975.73
50 Miscellaneous Funds	0.00	0.00	0.00
60 FederalRevenue	138,600.67	3,333.33	80,447.33
70 OtherStateRevenue	85,023.97	160,658.03	177,481.45
80 OtherLocalRevenue	105,551.02	35,272.23	2,811.24
90 InterFundTransferIn	0.00	0.00	0.00
100 AllOtherFinancingSources	0.00	0.00	0.00
105 TOTAL RECEIPTS	918,472.34	697,296.99	575,713.40
107 DISBURSEMENTS			
110 CertificatedSalaries	297,111.09	229,367.75	229,367.74
120 ClassifiedSalaries	119,774.38	187,629.33	187,629.29
130 EmployeeBenefits	172,187.64	360,381.48	360,381.44
140 Books and Supplies	9,321.90	93,722.69	93,722.65
145 Services	81,104.51	398,779.92	398,779.86
150 CapitalOutlays	5,038.59	61,986.88	275,799.93
160 OtherOutgo	8,513.38	17,338.24	(20,249.10)
170 InterFundTransfersOut	0.00	0.00	0.00
180 AllOtherFinancingUses	0.00	0.00	0.00
185 TOTAL DISBURSMENTS	693,051.49	1,349,206.29	1,525,431.81
BALANCE SHEET TRANSACTIONS			
Assets			
187 Cash Not in Treasury	0.00	0.00	(11,600.30)
190 AccountsReceivable	223.04	(18.53)	(1,206.93)
191 Accounts Receivable Clearing	0.00	0.00	0.00
195 Due From Other Funds	0.00	0.00	36.98
196 Stores	0.00	0.00	0.00
197 Prepaid Expenditures	0.00	(5,365.95)	(3,900.00)
198 Other Current Assets	0.00	0.00	0.00
SUBTOTAL ASSETS	223.04	(5,384.48)	(16,670.25)
Liabilities			
200 Accounts Payable	(44,987.65)	(86,368.72)	324,555.92
201 Accounts Payable Clearing	0.00	0.00	0.00
205 Due To Other Funds	0.00	0.00	10.21
186 TRANS & Other Loans	0.00	0.00	0.00
207 Deferred Revenues	0.00	0.00	0.00
SUBTOTAL LIABILITIES	(44,987.65)	(86,368.72)	324,566.13
Non-operating			
209 Suspense Clearing	0.00	0.00	0.00
210 BeginningBalanceAdjustment	0.00	0.00	0.00
220 TOTAL BALANCE SHEET TRANSACTIONS	45,210.69	80,984.24	(341,236.38)
230 NET INCREASE / DECREASE	270,631.54	(570,925.06)	(1,290,954.79)
240 ENDING CASH	5,445,275.24	4,874,350.18	3,583,395.39

ENDING CASH PLUS ACCRUALS/ADJS

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.4 LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) SUMMARY

ATTACHMENTS: 2026 LOCAL CONTROL AND ACCOUNTABILITY PLAN
2026 ANNUAL UPDATE
2026 BUDGET OVERVIEW FOR PARENTS

DISCUSSION:

Members of the public have an opportunity to comment on the proposed Local Control Accountability Plan (LCAP) for the 2026-2027 school year.

Hearing opened at: _____

Hearing closed at: _____

RECOMMENDATION: N/A

PROPOSED ACTION: N/A

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.5 PUBLIC HEARING ON THE PROPOSED 2026-2027 BUDGET

ATTACHMENTS: PROPOSED 2026-2027 BUDGET

DISCUSSION:

The 2026-2027 Budget is presented to the Board for Public Hearing

Hearing opened at: _____

Hearing closed at: _____

RECOMMENDATION: The Superintendent recommends that the Board conduct the Public Hearing on the Matter of the Proposed 2026-2027 Budget.

PROPOSED ACTION: CONDUCT HEARING

2026-2027 Adopted Budget - General Fund Summary

Description	2025-2026 Estimated Actual	2026-2027 Adopted Budget	% Difference	Change
Revenues:				
Revenue Limit	\$ 6,828,876	\$ 7,030,446	3.0%	\$ 201,570
Federal Revenues	\$ 619,253	\$ 523,764	-15.4%	\$ (95,489)
Other State Revenues	\$ 1,835,263	\$ 1,636,719	-10.8%	\$ (198,544)
Other Local Revenues	\$ 401,493	\$ 132,825	-66.9%	\$ (268,668)
Total Revenues	\$ 9,684,885	\$ 9,323,754	-3.7%	\$ (361,132)
Expenditures:				
Certificated Salaries	\$ 3,109,814	\$ 3,049,149	-2.0%	\$ (60,665)
Classified Salaries	\$ 1,467,730	\$ 1,488,462	1.4%	\$ 20,732
Employees Benefits	\$ 2,401,060	\$ 2,404,830	0.2%	\$ 3,770
Books and Supplies	\$ 671,782	\$ 606,978	-9.6%	\$ (64,804)
Services and Other	\$ 2,134,214	\$ 2,455,941	15.1%	\$ 321,727
Capital Outlay	\$ 624,962	\$ 641,289	2.6%	\$ 16,327
Other Outgo	\$ 133,570	\$ 137,399	2.9%	\$ 3,829
Transfers of Indirect Costs	\$ (22,809)	\$ (23,266)	2.0%	\$ (457)
Total Expenditures	\$ 10,520,324	\$ 10,760,782	2.3%	\$ 240,458
Excess(Deficiency) of Revenue over Expense:	\$ (835,438)	\$ (1,437,028)	72.0%	\$ (601,590)
Beginning Fund Balance	\$ 5,346,162	\$ 4,510,723		
2025-26 Projected Ending Fund Balance	\$ 4,510,723	\$ 3,073,695		
		<i>Fund Balance Reserves</i>		
2026-27 Projected Ending Fund Balance				
		8,000		Revolving Fund
		25,000		Bus Repair
		25,000		Litigation
Enrollment	427	25,000		Well (Drinking Purposes)
Estimated P-2 ADA	413.42	100,000		GASB 45 Trust Annual Contribution
P-2 Funded ADA	434.61	78,595		Retiree H&W (5 FTE)
Unduplicated Count %	86.91%	109,228		1.44% Super COLA set aside
COLA %	4.31%	95,917		Restricted Fund Balance
		758,655		
		\$ 1,873,300	17.41%	2026-27 Projected Ending Fund Balance
2027-28 Projected Ending Fund Balance		\$ 2,137,827		
		<i>Fund Balance Reserves</i>		
		8,000		Revolving Fund
		78,595		GASB 45 Trust Annual Contribution
		91,023		Retiree H&W (5 FTE)
Enrollment	407	96,511		1.44% Super COLA set aside
Estimated P-2 ADA	394.06	489,337		Restricted Fund Balance
P-2 Funded ADA	426.84			
Unduplicated Count %	85.97%			
COLA %	3.30%			
		\$ 1,374,361	13.64%	2027-28 Projected Ending Fund Balance
2028-29 Projected Ending Fund Balance		\$ 1,266,566		
		<i>Fund Balance Reserves</i>		
		8,000		Revolving Fund
		78,595		GASB 45 Trust Annual Contribution
		72,818		Retiree H&W (4 FTE)
Enrollment	388	97,094		1.44% Super COLA set aside
Estimated P-2 ADA	375.67	429,826		Restricted Fund Balance
P-2 Funded ADA	417.93			
Unduplicated Count %	85.52%			
COLA %	3.09%			
		\$ 580,233	5.89%	2028-29 Projected Ending Fund Balance

2026-2027 Adopted Budget - General Fund Summary

Description	Projected Budget	
Revenues:		
Revenue Limit	\$ 7,030,446	
Federal Revenues	\$ 523,764	
Other State Revenues	\$ 1,636,719	
Other Local Revenues	\$ 132,825	
Total Revenues	\$ 9,323,754	
Expenditures:		
Certificated Salaries	\$ 3,049,149	
Classified Salaries	\$ 1,488,462	
Employees Benefits	\$ 2,404,830	
Books and Supplies	\$ 606,978	
Services and Other	\$ 2,455,941	
Capital Outlay	\$ 641,289	
Other Outgo	\$ 137,399	
Transfers of Indirect Costs	\$ (23,266)	
Interfund Transfers Out	\$ -	
Total Expenditures	\$ 10,760,782	
Excess(Deficiency) of Revenue over Expense:	\$ (1,437,028)	
Components of Ending Fund Balance		
Beginning Fund Balance	\$ 4,510,723	
Ending Fund Balance	\$ 3,073,695	

2026-27 Projected		
Ending Fund Balance		
<i>Fund Balance Reserves (Revolving Fund)</i>	\$ 8,000	* Excluded from available reserve calculation
<i>Designated for Economic Uncertainties</i>	\$ 430,000	
<i> Bus Repair</i>	\$ 25,000	
<i> Litigation</i>	\$ 25,000	
<i> Well (Drinking Purposes)</i>	\$ 100,000	
<i> H&W Retiree (6 FTE)</i>	\$ 109,228	
<i> GASB45 Trust Annual Contribution</i>	\$ 78,595	
<i> 1.44% Super COLA set aside</i>	\$ 95,917	
<i>Undesignated/Unappropriated Balance (Unrestricted)</i>	\$ 1,443,300	
<i>Undesignated/Unappropriated Balance (Restricted)</i>	\$ 758,655	* Excluded from available reserve calculation
	\$ 3,073,695	
Available Reserves		
<i>Designated for Economic Uncertainties</i>	\$ 430,000	
<i>Undesignated/Unappropriated Balance (Unrestricted)</i>	\$ 1,443,300	
Total Available Reserve	\$ 1,873,300	17.41%
Per State Software - Total Available Reserves by %	\$ 1,873,300	17.41%
District's - Reserve Standard Level is 4%	\$ 430,431	4.00%
1% Reserve Level	\$ 107,608	1.00%
2027-28 Projected		
Ending Fund Balance	\$ 1,374,361	
		13.64%
2028-29 Projected		
Ending Fund Balance	\$ 580,233	
		5.89%

2026-2027 Budget (Single Adoption)

Criteria and Standards Review

			Met	Not Met	Explanations
1	Average Daily Attendance	Budgeted (funded) ADA has not been overestimated by more than standard for the prior fiscal year, or two or more of the previous three years.	X		
2	Enrollment	Enrollment has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X		
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio is consistent with historical ratios for the budget and two subsequent fiscal years.	X		
4	Local Control Funding Formula (LCFF) Revenue	Projected change in revenue limit is within the standard for the budget and two subsequent fiscal years.		X	Budget Year: District's projected change in LCFF Revenue from prior year 2025-2026 is below district's percentage due to District is funded at higher using prior year ADA than actual ADA or 3 year rolling average
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures are consistent with historical ratios for the budget and two subsequent fiscal years.		X	1st & 2nd SY: District unrestricted salaries & benefits increased outside standard due to TOSA certificated 0.11 FTE and BIAs classified 2.0 FTEs due to funding eliminated in LEBRG funds, and positions shifted to LCAP funds
6a	Other Revenues	Projected operating revenues (e.g., federal, other state, other local) are within the standard for the budget and two subsequent fiscal years.		X	BY & 1st SY: Federal revenues decreased due to no anticipated deferred revenue within Title I-IV moving forward funding; USDA ends 25/26; Save the Children grants reduced in 2026/27; BY: State revenues decreasing due to funds in Student Support & Professional Development Discretionary Block Grant and Literacy Screening Professional Development ends 2025/26; 1st SY: State revenues decreasing due to funds ending such as Universal TK and LERBG; 2nd SY: State revenues decreasing due to ASES program contract 3 of 3 ends 2027/28; BY & 1st SY: Local revenues decreased due to donations from 2025/26; Interest projected to decrease in BY & 1st SY; District received Alta Health Care District donation in 2026/27
6b	Other Expenditures	Projected operating expenditures (e.g., books and supplies, services and other expenditures) are within the standard for the budget and two subsequent fiscal years.	X		
7	Ongoing and Major Maintenance Account	If applicable, required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account) is included in the budget.	X		
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard for two or more of the last three fiscal years.	X		
9a	Fund Balance	Unrestricted general fund beginning balance has not been overestimated by more than the standard for two or more of the last three fiscal years.	X		
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X		
10	Reserves	Projected available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the budget and two subsequent fiscal years.	X		

**2026-2027 Budget (Single Adoption)
Supplemental Information**

			No	Yes	Explanations for "Yes"
S1	Contingent Liabilities	Are there known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that may impact the budget?		X	District continues to have a pending litigation, contact has continued to be made with an Attorney's Office, Tulare County Counsel, and TCOE. District continues to proactive by setting aside an allocation for these pending litigation costs. District is aware and will be monitoring this issue.
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures in excess of one percent of the total general fund expenditures that are funded with one-time resources?	X		
S3	Using Ongoing revenues to Fund One-time Expenditures	Are there large non-recurring general fund expenditures that are funded with ongoing general fund revenues?	X		
S4	Contingent Revenues	Are any projected revenues for the budget or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel tax, forest reserves)?	X		
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from general fund to cover operating deficits, changed by, more than the standard for the budget or two subsequent fiscal years?		X	BY: Contributions reduced due to RRM anticipated expenditures less than prior year; Special Friends contribution eliminated in 2026/27 due to no anticipated to received grant from Tulare COE
S6	Long-term Commitments	Does the district have long-term (multi-year) commitments or debt agreements? <ul style="list-style-type: none"> ■ If yes, have annual payments for the budget or two subsequent fiscal years increased over prior year's (2012-13) annual payment? 	X		Copier Lease ends September 30, 2026
				X	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)? <ul style="list-style-type: none"> ■ If yes, are they lifetime benefits? ■ If yes, do benefits continue beyond age 65? ■ If yes, are benefits funded by pay-as-you-go? 		X	Yes, District does provide postemployment benefits, with a new actuarial dated July 1, 2025.
			X		
			X		
			X		
S7b	Other Self-insurance Benefits	Does the district provide other self-insurance benefits (e.g., workers' compensation)?	X		
S8	Status of Labor Agreements	Are salary and benefit negotiations still open for: <ul style="list-style-type: none"> ■ Certificated? (Section S8A, Line 1b) ■ Classified? (Section S8B, Line 1b) ■ Management/supervisor/confidential? (Section S8C, Line 1b) 		X	Negotiations pending for all parties for 2026/2027
				X	
				X	
S9	Local Control and Accountability Plan (LCAP)	<ul style="list-style-type: none"> ■ Did or will the school district's governing board adopt an LCAP or approve an update to the LCAP effective for the budget year? ■ Approval date for adoption of the LCAP or approved of an update to the LCAP: 		X	June 16, 2026
S10	LCAP Expenditures	Does the school district's budget include the expenditures necessary to implement the LCAP or annual update to the LCAP as described in the Local Control and Accountability Plan and Annual Update Template, Section 3: Actions, Services, and Expenditures?		X	Yes, expenditures continued to be tracked in Resource #07200 & #07215 for all unduplicated count.

25

2026-2027 Budget (Single Adoption)

Additional Fiscal Indicators

			No	Yes	Explanations for "Yes"
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X		
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X	Files are prepared for each personnel (credentials), payroll (position control worksheet (PCW) and contracts), and budget (categorical binder).
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?	X		
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X		
A5	Salary Increases Exceed COLA	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 state funded cost-of-living adjustment?	X		
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?		X	District's 2025-2026 has a health insurance plan in both units, certificated and classified, covered by district with no employee contribution.
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X		
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X		
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?	X		

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: ADMINISTRATIVE/ORGANIZATIONAL

AGENDA ITEM: 9.6 SPENDING DETERMINATION FOR FUNDS RECEIVED FROM EDUCATION PROTECTION ACCOUNT(EPA) FOR 2026-2027 FISCAL YEAR - PUBLIC HEARING

ATTACHMENTS: PROGRAM BY RESOURCE REPORT (WORKSHEET)

DISCUSSION:

Effective November 7, 2012, Proposition 30 added Article XIII, Section 36, which creates in the State General Fund an Education Protection Account (EPA) to receive and disburse the revenues derived from the incremental increases in taxes. Districts must comply with three conditions:

- 1) Requires that the Board make spending determinations regarding the Education Protection Account (EPA) funds the District receives in open session of a public meeting
- 2) Education Protection Account (EPA) funds cannot be used on salaries or benefits of administrators or any other administrative costs
- 3) District must publish annually on its website an accounting of how much money was received from the Education Protect Account (EPA) and how the funds were expended

Hearing opened at: _____
Hearing closed at: _____

RECOMMENDATION: The Superintendent recommends that the Board **CONDUCT A PUBLIC HEARING** regarding the proposed Spending Determination for Funds Received from Education Protection Account (EPA) for 2026-2027 Fiscal Year.

PROPOSED ACTION: NONE

2026-2027 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Monson-Sultana Joint Union Elementary School District

Expenditures through: June 30, 2027

For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	48,119.14
Revenue Limit Sources	8010-8099	1,134,041.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		1,182,160.14
EXPENDITURES AND OTHER FINANCING USES		
	Function Codes	
(Objects 1000-7999)		
Instruction	1000-1999	1,081,954.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		1,081,954.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		100,206.14

Note to user:

Specific cells in column C have been protected so that you can't enter data. The "Amount" column is protected for the following revenues: Federal Revenue, Other State Revenue, Other Local Revenue, and All Other Financing Sources and Contributions.

The "Amount" column is protected for the following expenditure functions: 2100-2150, 2200, 2700, 6000-6999, and 7000-7999.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.7 PUBLIC HEARING ON SB 858 – EXCESS OF STATE RECOMMENDED RESERVES DISCLOSURE FOR PROPOSAL OF 2026-2027 BUDGET

ATTACHMENTS: 2026-2027 BUDGET ATTACHMENT

DISCUSSION:

Under SB 858, a new disclosure requirement is needed and required why districts have reserves in excess of State recommended reserves. California Department of Education has not incorporated this new process into the State software for the 2026-2027 Budget. Therefore, the State has required the County Office of Education to verify LEAs have gone through a process as a conditional for approval of LEA’s adopted budget.

Tulare County Office of Education has developed the attached worksheet for districts to perform the SB 858 disclosure and substantiation process.

Hearing opened at: _____

Hearing closed at: _____

RECOMMENDATION: The Superintendent recommends that the Board conduct the Public Hearing on the SB 858 – Excess of State Recommended Reserves Disclosure for Proposal of 2026-2027 Budget.

PROPOSED ACTION: CONDUCT HEARING

District: **Monson-Sultana Joint Union Elementary**
 CDS #: **54-72009**

2026-27 Budget Attachment

Substantiation of Need for Assigned and Unassigned Ending Fund Balances in Excess of Minimum Recommended Reserves

Education Code Section 42127(a)(2)(B) requires a statement of the reasons that substantiate the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties..

Combined and Unassigned/Unappropriated Fund Balances (Resources 0000-1999, Objects 9780, 9789 and 9790)			
Form	Fund		2026-27 Budget
01	General Fund/County School Service Fund	Form 01	\$2,307,040.39
17	Special Reserve Fund for Other Than Capital Outlay Projects	Form 17	\$0.00
Total Assigned and Unassigned Ending Fund Balances			\$2,307,040.39
District Standard Reserve Level		Form 01CS Line 10B-4	4%
Less District Minimum Recommended Reserve for Economic Uncertainties			Form 01CS Line 10B-7 \$430,431.27
Remaining Balance to Substantiate Need			\$1,876,609.12
Substantiation of Need for Fund Balances in Excess of Minimum Recommended Reserve for Economic Uncertainties			Amount
Fund	Descriptions		
01	Bus Repair		\$25,000.00
01	Litigation		\$25,000.00
01	Well (Drinking Purposes)		\$100,000.00
01	GASB 45 Trust Annual Contribution		\$78,595.00
01	Retiree H&W (2026-27)		\$109,228.00
01	Retiree H&W (2027-28)		\$91,023.00
01	Retiree H&W (2028-29)		\$72,818.00
01	Set Aside District Match/Fees Modernization and/or New Construction Projects		\$500,000.00
01	Set Aside Anticipated Facility Needs		\$650,000.00
01	Possible State Variances (Uncertainties)		\$224,945.12
	Insert Lines above as needed		
Total of Substantiated Needs			\$1,876,609.12
Remaining Unsubstantiated Balance			\$0.00

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.8 ADOPT RESOLUTION 06-26-01 FOR 2025-2026
AUTHORIZING COUNTY SUPERINTENDENTS OF SCHOOLS TO
MAKE YEAR END BUDGET TRANSFERS

ATTACHMENTS: RESOLUTION 06-26-01

DISCUSSION:

By passing the Resolution before the Board, our District will authorize the County Superintendent of Schools to make Year End Budget Transfers per Education Code 42601.

Ed Code 42601. At the close of any school year a school district may, with the approval of the governing board, identify and request the county superintendent of schools to make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classifications or classifications, or balance any expenditure classifications of the budget of the district for that school year as necessary to permit the payment of obligations of the district incurred during that school year. For each elementary, high school, and unified school district that, during the preceding school year, had an average daily attendance less than the level, as appropriate, specified in subdivision (a) of Section 41301, the county Superintendent of schools, with the consent of the governing board of the school district, may identify and make the transfers, and shall so notify the districts.

RECOMMENDATION: **The Superintendent recommends that the Board approve Resolution 06-26-01 for 2025-2026 Authorizing County Superintendents of Schools to make Year End Budget Transfers.**

PROPOSED ACTION: **APPROVE**

**RESOLUTION OF THE GOVERNING BOARD OF
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

In the Matter of Authorization for County)
Superintendent of Schools to make Year-End) RESOLUTION NUMBER 06-26-01
Budget Transfers)

WHEREAS, at the close of any school year the County Superintendent of schools may, with the consent of the Governing Board of a school district previously given, make such transfers between the undistributed reserve and any expenditure classification or classifications or balance any expenditure classifications of the budget of the district for such school year as are necessary to permit the payment of obligations of the district incurred during such school year; and,

WHEREAS, the total amount budgeted as the proposed expenditure of the school district for each major classification of school district expenditures listed in the school district budget forms prescribed by the Superintendent of Public Instruction shall be the maximum amount which may be expended for that classification of expenditures for the school year; and,

WHEREAS, the district wishes to ensure that all expenditures of the school district during the 2025-2026 fiscal year have been appropriately budgeted for.

THEREFORE, BE IT RESOLVED that, at the close of the 2025-2026 Fiscal year the County Superintendent of Schools be authorized in accordance with Education Code Section 42061 to make such transfers between the unappropriated fund balance and/or any expenditures classifications of the budget as are necessary to permit the payment of obligations of the school district incurred during the fiscal year.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 2nd day of June 2026 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.9 RESOLUTION 06-26-02 FOR 2026-2027 INTER-FUND TRANSFER IN ACCORDANCE WITH THE BUDGET

ATTACHMENTS: RESOLUTION 06-26-02

DISCUSSION:

This resolution will authorize the District Administration to make inter-fund transfers as needed in accordance with the budget, but not to exceed the amount of appropriation.

RECOMMENDATION: The Superintendent recommends that the Board approve Resolution 06-26-02 for the 2026-2027 Inter-fund Transfer in accordance with the Budget.

PROPOSED ACTION: APPROVE

**RESOLUTION OF THE GOVERNING BOARD OF
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

In the matter of Authorizing Inter-fund Transfers)
In Accordance with the Budget) **RESOLUTION NUMBER 06-26-02**

WHEREAS, the Governing Board of the District adopted its Annual Budget for the Fiscal Year 2025-2026; and,

WHEREAS, the Governing Board of the District approved Inter-fund Transfers between the various funds of the District as recorded in the budget document in accordance with Education Code;

THEREFORE, BE IT RESOLVED that the Governing Board authorizes District Administration to make inter-fund transfers in accordance with the budget, not to exceed the amount of appropriation.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the **2nd** day of **June, 2026** by the following vote.

- Ayes:**
- Noes:**
- Abstentions:**
- Absent:**

Secretary/Clerk of said District Board

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.10 ADOPT RESOLUTION 06-26-03 FOR AUTHORIZING 2026-2027 INTER-FUND LOANS FOR CASH FLOW PURPOSES

ATTACHMENTS: RESOLUTION 06-26-03

DISCUSSION:

By adopting the Resolution before the Board, this will authorize the District Administration to transfer funds as needed for cash flow purposes and to repay those transfers as funds become available. This is an annual Resolution.

RECOMMENDATION: The Superintendent recommends that the Board adopt Resolution 06-26-03 Authorizing 2026-2027 Inter-fund Loans for cash flow purposes.

PROPOSED ACTION: APPROVE

**RESOLUTION OF THE GOVERNING BOARD OF
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**

In the Matter of Authorizing Inter-fund Loan for)
Cash Flow Purposes) **RESOLUTION NUMBER 06-26-03**

WHEREAS, the Monson-Sultana Joint Union Elementary School District administers various funds; and,

WHEREAS, the school district occasionally has cash shortages in it's segregated funds at the county treasury; and,

WHEREAS, Education Code Section 42603 authorizes inter-fund loans to cover such temporary cash shortages;

THEREFORE, BE IT RESOLVED that the Governing Board of the Monson-Sultana Joint Union Elementary School District authorizes the District Administration to transfer funds as needed for cash-flow purposes and to repay those transfers as funds become available for the 2026-2027 school year.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 2nd day of June 2026 by the following vote.

- Ayes:**
- Noes:**
- Abstentions:**
- Absent:**

Secretary/Clerk of said District Board

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.11 COUNSELING SERVICES

ATTACHMENTS: AGREEMENT FOR SERVICES 2026-2027

DISCUSSION:

The attached contract is to continue with the services of counselor, Juan Reyes, for five days per week during the 2026-2027 school year. Mr. Reyes holds a Master's Degree in Educational Counseling, and has extensive counseling experience. With parent consent from identified students, he will provide services five days (5) per week to identified students. Total cost for the 2026-2027 school year is \$110,000. The Superintendent submitted a grant to the Alta Healthcare District and was approved for \$110,000 to cover the cost of the counseling services.

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the attached contract for services.

PROPOSED ACTION: **APPROVE**

CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT (the "Agreement") BETWEEN:

Monson Sultana Joint Union Elementary School District/ Roberto Vaca Superintendent

10643 Ave. 416 Sultana, CA 93666

(the "Client")

- AND -

Juan T Reyes Consulting/ Juan Reyes:

20345 Thermal Rd, Sanger, California 93657

(the "Contractor").

BACKGROUND:

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience, and abilities to provide services to the Client.**
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.**

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

Services Provided

The Client hereby agrees to engage the Contractor to provide the Client with services delineated in the "Scope of Work" with the focus of assisting students to be successful:

SCOPE OF WORK:

Objective 1) To increase positive student behavior and decrease negative student behavior by providing short term counseling and skill development.

- **Provide individual and small group short term counseling for School and home-based difficulties. Strategies included but not limited to:**
 - **Social Skills development.**
 - **Anger Management**
 - **Problem-solving skill development**
 - **Joven Noble groups (Young Noble Men/Ladies)**
 - **Valores groups**

Measurement tools: Data will be collected, for evidence of improvement in areas of academic achievement, behavior and attendance. i.e., attendance, behavioral reports, transcripts, verbal feedback from teachers and parents.

Objective 2) Consultation and Collaboration, creation of Student Study Team and Individualized Education Program as needed.

- **On-going coordination/collaboration with all student stakeholders.**
- **Attend and participate SST/ IEP meetings and Individualized meetings (as needed).**
- **Ongoing collaboration with other SST/ IEP team members.**
- **Continued Assessment and consultation on Staff training as needed**

Measurement tools; Data collection of IEPs, meeting dates, and feedback meetings with Clients.

Term of Agreement

- 1. The term of this Agreement (the "Term") will begin on August 1, 2026, and will remain in full force and effect until June 9, 2027, subject to earlier termination as provided in this Agreement. The Term of this Agreement may be extended with the written consent of the Parties.**
- 2. In the event that either Party breaches a material provision under this Agreement, the non-defaulting Party may terminate this Agreement and require the defaulting Party to indemnify the non-defaulting Party against all reasonable damages.**

Performance

- 3. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.**

Currency

- 4. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in**

USD (US Dollars).

Compensation and Budget Justification

5. For the services rendered by the Contractor as required by this Agreement, the Client will provide compensation (the "Compensation") to the Contractor for a total to equal to \$ 110,000 (\$10,090 per month) in exchange for contractor services.
6. Contractor will provide services of (5) days per week for 197 days as agreed upon between contractor and client. Should the parties be unable to reach an agreement on days of service, this contract will be void and nullified in its entirety.
7. The client will be invoiced every month.
8. Invoices submitted by the Contractor to the Client are due within 30 days of receipt.
9. The Compensation as stated in this Agreement does not include sales tax, or other applicable duties as may be required by law. Any sales tax and duties required by law will be charged to the Client in addition to the Compensation.

Reimbursement of Expenses

10. The Contractor will not be reimbursed for any expenses incurred in connection with providing the Services of this Agreement.

Confidentiality

11. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client or the client's students.
12. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any Confidential Information which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the term of this Agreement and will survive indefinitely upon termination of this Agreement.
13. All written and oral information and material disclosed or provided by the Client to the Contractor under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Contractor.

Ownership of Intellectual Property

14. All intellectual property and related material (the "Intellectual Property") that is developed or produced

under this Agreement, will be the sole property of the Client. The use of the Intellectual Property by the Client will not be restricted in any manner.

15. The Contractor may not use the Intellectual Property for any purpose other than that contracted for in this Agreement except with the written consent of the Client. The Contractor will be responsible for any and all damages resulting from the unauthorized use of the Intellectual Property.

Return of Property

16. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

Capacity/Independent Contractor

17. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them and is exclusively a contract for service.

Notice

18. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties of this Agreement as follows:

- a. Monson Sultana Joint Union Elementary School District/ Roberto Vaca Superintendent
10643 Ave. 416 Sultana, CA 93666

- b. Juan T Reyes Consulting / Juan T Reyes
20345 Thermal Rd
Sanger, California, 93657

or to such other address as any Party may from time to time notify the other.

Indemnification

19. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, stockholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, stockholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

Dispute Resolution

20. In the event a dispute arises out of or in connection with this Agreement, the Parties will attempt to resolve the dispute through friendly consultation.
21. If the dispute is not resolved within a reasonable period, then any or all outstanding issues may be submitted to mediation in accordance with any statutory rules of mediation. If mediation is unavailable or is not successful in resolving the entire dispute, any outstanding issues will be submitted to final and binding arbitration in accordance with the laws of the State of California. The arbitrator's award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of California.

Modification of Agreement

22. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party. Please note some refinement of curriculum and structure after ongoing assessment may be warranted and will be discussed and agreed upon by both parties and continue to fall within the parameters of the agreed upon scope of work.

Time of the Essence

23. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

Assignment

24. The Contractor will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

Entire Agreement

25. It is agreed that there is no representation, warranty, collateral agreement, or condition affecting this Agreement except as expressly provided in this Agreement.

Endearment

26. This Agreement will endure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

Titles/Headings

27. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

Gender

28. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

Governing Law

29. It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of California, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability

30. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

31. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on _____, 2026.

**Monson-Sultana Joint Union
Elementary School District**

Juan T Reyes Consulting

Per: _____

Juan T Reyes (Contractor)

**Roberto Vaca
Superintendent (Client)**

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.12 IXL TK-8TH GRADE

ATTACHMENTS: IXL QUOTE

DISCUSSION:

Teachers are requesting renewing the annual subscription to IXL. Grades TK-8th subscribe to Math and ELA, and 5th-8th also subscribe to both Science and Social Studies.

The proposed contract consists of online access to the IXL platform and the IXL Elevate 1 Services. The subscription is at a total cost of \$10,595 for the 2026-2027 school year.

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the attached quote for renewal of IXL materials.

PROPOSED ACTION: **APPROVE**



IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 1614839-1
 DATE: MAY 6, 2026

TO:
 Roberto Vaca
 Monson Sultana Joint Union Elementary School District
 PO BOX 25
 SULTANA, CA 93666

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Alexa Wiss	A24-6287213	August 13, 2026 - August 13, 2027	August 13, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license, including:			
Grades 5-8 Subjects: IXL Complete (Math, ELA, Science, and Social studies)	225	\$24.50	\$5,512.50
Grades PK-4 Subjects: Math and ELA	225	\$19.50	\$4,387.50
		Total Price	\$9,900.00

SERVICES	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL Elevate I	1	\$695.00	\$695.00
		Total Price	\$695.00

TOTALS	
Total Subscriptions List Price	\$9,900.00
Total Services List Price	\$695.00
Grand Total	\$10,595.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1614839-1. Paying over \$5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.



SALES CONTRACT
CONTRACT #1614839-1
May 6, 2026

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Roberto Vaca
Monson Sultana Joint Union Elementary School District
PO BOX 25
SULTANA, CA 93666

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Alexa Wiss	A24-6287213	1614839-1	August 13, 2026 - August 13, 2027

PAYMENT PLAN

Amount	Invoice date
\$10,595	August 27, 2026
TOTAL	\$10,595

Price valid until August 13, 2026

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE

DATE



TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

Credit card payments may be made by phone at (855) 255-8800.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
 - a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
 - b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET - 48 - REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY,

SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free (855) 255-8800 | Direct (650) 372-4300 | E-mail orders@_49_n
Completed sales contracts should be emailed to your sales consultant.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.13 HEALTH/NURSING SCOPE OF SERVICES & AGREEMENT

ATTACHMENTS: SCOPE OF SERVICE EXHIBITS AND PROPOSED AGREEMENT

DISCUSSION:

This agreement is renewed annually for services to be provided by TCOE's School Health Programs. The Scope of Services and Agreement are attached for your review.

RECOMMENDATION: The Superintendent recommends approval of agreement with Tulare County's School Health Programs for continuance of their services for the 2026-2027 school year.

PROPOSED ACTION: APPROVE

AGENCY AGREEMENT 270145

THIS AGREEMENT, is entered into between the Tulare County Superintendent of Schools, referred to as SUPERINTENDENT and Monson-Sultana Joint Union School District, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This Agreement shall become

effective as

8/1/2026

and shall expire on .

6/30/2027

2. **SERVICES:** DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)
3. **COST OF SERVICES:** DISTRICT shall pay SUPERINTENDENT for the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of \$ 20,144.00

4. **METHOD OF PAYMENT:**

- a. SUPERINTENDENT must submit itemized invoices to DISTRICT for the cost of the services.
- b. SUPERINTENDENT is responsible for maintaining verifiable records for all expenditures.

5. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

6. **TERMINATION:** Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions indicate their agreement by their authorized signatures below.

DISTRICT
Robert Vaca
Monson-Sultana Joint Union School District
10643 Ave 416
Sultana, CA 93666

SUPERINTENDENT
Tim A. Hire, Superintendent
Tulare County Superintendent of
Schools
Tulare County Office of Education
P O Box 5091
V-51 - CA 93278-5091

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

(Please provide a detailed description of services and deliverables to be provided by Monson-Sultana Joint Union School District.)

Please see attached Exhibit A Scope of Services: Responsibilities of District

2. RESPONSIBILITIES OF SUPERINTENDENT:

(Please provide a list of items The Tulare County Superintendent of Schools will furnish.)

Please see attached Exhibit A Scope of Services: Responsibilities of Superintendent

FEE SCHEDULE

The contract total for services to be provided are estimated to be

The total compensation for the services to be provided is estimated at \$20,144.00, inclusive of travel and other related expenses, calculated based on 16 service days at a daily rate of \$1,259.00. District is billed quarterly for services provided.

including travel or other expenses.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Exhibit (A)	Monson-Sultana RN Scope of Services.pdf	272.12KB
	Who can provide school health services11.25.pdf	246.39KB

Exhibit (B)

Exhibit (C)

Exhibit (D)

SUPERINTENDENT

Signature

Tim A. Hora

Date

5/6/2026

DISTRICT

Signature

Sign

Date

TCOE Program Information

Contact Person: Christina Rodriguez

Telephone: 559-651-0130, ext. 3710

Department/Program: School Health Programs

Please return an original copy to:

Tulare County Office of Education
ATTN: Internal Business Services Secretary
P.O. Box 5091
Visalia, CA 93278-5091

EXHIBIT A

SCOPE OF SERVICES

1. RESPONSIBILITIES OF DISTRICT:

The district will provide the Licensed Vocational Nurse the following:

- Access to student health information Tk/K-8.
- Access to school technology with the support of school Information Technology (IT) staff.
- Access to list of students by school site with chronic health/medical conditions for the current school year Tk/K-8. .
- Access to a list of students that are on Individual Educational Plans and dates of initials, annuals and triennials for the current school year.
- Access to a list of students with a 504 plan and date of review.
- Access to a list of staff that have a current CPR certification and First Aid certification for designated staff assisting with health services or First Aid.
- Access to a workspace in which confidential health calls and health screenings can be conducted.
- Access to a current bell schedule for all grades.
- Districts may not refer to the district Licensed Vocational Nurse (LVN) as the “school nurse”. Per Education Code 49426, A school nurse is a registered nurse currently licensed under Chapter 6 (commencing with Section 2077) of Division 2 of the Business and Professions Code, and who has completed the additional educational requirements for, and possesses a current credential in, school nursing pursuant to Education Code Section 44877.
- Ensure the district LVN is working within their scope of practice per the Board of Vocational Nursing and Psychiatric Technicians and as specified in the Business and Profession Code-Sections 2859 to 2873. In the educational setting LVN’s work under direction of a Registered Nurse holding a Credential in School Nursing.
- The district LVN cannot legally practice as an individual practitioner in a school setting and must be overseen and supervised by a TCOE credentialed school nurse. LVN’s should not be placed in a position in which supervision by a designated credentialed school nurse is not available.

EXHIBIT A

- The District will ensure the district LVN maintains a current LVN licensure in the state of California, current CPR certification [Basic Life Support (BLS)], and current First Aid Certification.
- The District will allow the district LVN the opportunity to attend the beginning of the school year training hosted by Tulare County Office of Education, School Health Programs as space can be accommodated.
- Access to the district LVN for supervision and training purposes when the TCOE credentialed school nurse is working in the district.
- Clinical support from district LVN when the TCOE credentialed school nurse is conducting school health screenings and other student health services.
- Provide ongoing collaboration support between district LVN and the TCOE credentialed school nurse.
- District LVN is responsible in keeping the TCOE credentialed school nurse informed of new or changes in student health in their District.
- Districts must allow ongoing communication between the credentialed school nurse and the district LVN which are important to ensure the integrity of the school health services team and for optimal student health outcomes. Therefore, communication may occur either in person and/or indirectly through electronic means (i.e., email, telephone, text, facetime, zoom, etc...). If at any time the district LVN is unable to reach their assigned TCOE credentialed school nurse then they are advised to call Tulare County Office of Education, School Health Programs office and request to speak to the Administrator of School Health Programs.
- Access to staff, facility space, technology support and ability to make copies of handouts for health trainings on an ongoing basis.
- It is the responsibility of the District to find a qualified district employed substitute when their district LVN is absent and/or on any type of leave.
- It is recommended the District not require the district LVN to consistently perform additional duties that are not related to direct school health services in nature or that reduces their accessibility to provide health services directly to students.
- The District understands when an additional TCOE credentialed school nurse is providing nursing services in the District, that day(s) of service will be counted as a contracted day.

EXHIBIT A

District agrees to pay Superintendent the sum of \$20,144.00 for **Health/School Nursing services for supervision services of the District LVN for 16 days** as provided in this Agreement.

2. RESPONSIBILITIES OF SUPERINTENDENT:

Tulare County Superintendent of Schools will provide a qualified staff member(s) pursuant to Education Code section 44267.5, 44872, 44877 and 49426 to perform health/school nursing and LVN oversight supervision as follows:

- Conducting medical case finding, screening and referral activities related to health defects of pupils.
- Referring parents of pupils needing medical care or welfare assistance to appropriate resources.
- Conducting a program directed toward the control of communicable diseases in the school and community.
- Consult, conduct and serve as a health education resource person to staff and pupils.
- Conduct health in-service trainings for school staff.
- Interpret medical and nursing findings appropriate to the student's individualized education program and make recommendations to professional personnel directly involved.
- The TCOE credentialed school nurse will collaborate with the District as to what the district LVN's scope of practice is working in the educational setting.
- The TCOE credentialed school nurse will determine the level of supervision of the district LVN as immediate, direct, or indirect, based on school nurse's professional judgment, health status of student and complexity of task.
- Supervision of the district LVN by the TCOE credentialed school nurse at a minimum requires indirect supervision. The TCOE credentialed school nurse has the authority to determine the type and frequency of supervision needed over the district LVN based on the type of specialized healthcare procedure, competence, skill level and the individual student health needs. The three types of supervision levels may include any of the following:
 - Direct supervision:

EXHIBIT A

- The TCOE credentialed school nurse is present in the same building as the district LVN being supervised and able to respond directly to the needs of the student or supervisee.
- Immediate supervision:
 - The TCOE credentialed school nurse is physically present, next to the student and district LVN, providing close supervision and/or assistance.
- Indirect supervision:
 - The TCOE credentialed school nurse is available to the qualified designated personnel, either in person or through electronic means, to provide necessary guidance, consultation, and referral to appropriate care and services.
- The TCOE credentialed school nurse will determine level of health care required by student based on the following factors: routine for pupil; poses little potential harm for pupil; performed with predictable outcomes; and does not require a nursing assessment, interpretation or decision making.
- The TCOE credentialed school nurse will provide training, supervision and oversight of the district LVN that assist students with medication, first aid, and/or student specialized health procedures.
- Notify the District of the date and time of annual training for the district LVN that is hosted by Tulare County Office of Education, School Health Programs.
- The TCOE credentialed school nurse monitors and documents the competency and performance of the district LVN, no less frequently than annually, and more frequently as determined by the performance of the district LVN and the complexity of the procedure. The district LVN is required to maintain their scope of practice within the State Nurse Practice Act and other health laws and regulations.
- The TCOE credentialed school nurse will have ongoing communication with the district LVN which are important to ensure the integrity of the school health services team and for optimal student health outcomes. Therefore, communication between the TCOE credentialed school nurse and the district LVN may occur either in person and/or indirectly through electronic means (i.e., email, telephone, text, facetime, zoom, etc...).
- If the TCOE credentialed school nurse is unavailable and immediate assistance is needed, they will instruct the district LVN to call Tulare County Office of

EXHIBIT A

Education, School Health Programs office and request to speak to the Administrator of School Health Programs.

FEE SCHEDULE

The contract total for services to be provided are estimated to be \$20,144.00, including travel or other expenses. 16 days is \$1,259.00 per day = \$20,144.00.

Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

Tulare County Office of Education

Tim A. Hire, County Superintendent of Schools

School Health Programs

Who Can Provide School Health Services in an Educational Setting

Health Services Health care services provided in the educational setting requires supervision by a Registered Credentialed School Nurse	Registered Credentialed School Nurse (RCSN)	Registered Nurse (RN)	Licensed Vocational Nurse (LVN)	Unlicensed Assistive Personnel* (UAP)/Health Designee	Education Code
Supervisor of Health Services in the Educational Setting*	Yes	No	No	No	EC 49422, 49426.5, Title 5 CCR 3051.12
Member of Multi-tiered System of Support (MTSS)	Yes	No	No	No	EC 49426, 56324
First Aid & CPR with AED (Certified every 2yrs)	Yes	Yes	Yes	Yes	EC 49400
Assessment & Management of Physical or Mental Trauma	Yes	Yes	Limited	No	EC 49400, 32282
Comprehensive, General Health Assessment	Yes	Yes	Basic, Vital signs ONLY	No	EC 49422, 49426, 56324
Disaster procedures, routine & emergency with adaptations for pupils with disabilities (Americans with Disabilities Act 1990)	Yes	Yes	No	No	EC 49426, 32282
Student Case Management, Referral & Follow-Up for chronically absent, acute & chronic health issues & pregnancy	Yes	Yes	May assist RCSN	No	EC 49426, 49456
Vision Screening	Yes	Maybe, Limited*	Maybe, Limited *	No	EC 49422, 49451, 49452,
Hearing Screening (if Certified as a School Audiometrist)	Yes	Maybe **	Maybe **	No	49455, 44879, 49452, 49452.5, 49426
Scoliosis Screening	Yes	No	No	No	
Pre-diabetes Assessment, Nutrition Assessment, Concussion Assessment, Mental Health Screening & Counseling	Yes	Yes	No	No	

Development of Individualized Health Care Plans (IHPs) and/or Emergency Care Plans (ECPs)	Yes	Maybe *** Limited	No	No	EC 49426, 49423.5
Specialized Physical Health Care Services (SPHCS) – Can train and provide supervise	Yes	Maybe***	No	No	EC 49423.5
SPHCS – <u>Direct Care</u> (catheterization, enteral feedings, etc...)	Yes	Yes	Yes, if trained & supervised by RCSN	Yes, if trained & supervised by RCSN	EC 49423.5
Medication – Can train and provide supervision	Yes	No	No	No	EC 49423, 49480
Medication – Administration	Yes	Yes	Yes, if trained & supervised by RCSN	Yes, if they volunteer and are trained & supervised by RCSN	EC 49423
Special Ed, Student Study Team (SST) & Individualized Educational Plan (IEP) Team (attending and conducting Health Assessments)	Yes	No	No	No	EC 56320, 56324
Section 504 (attending and conducting Health Assessments)	Yes	No	No	No	EC 49426
Immunization & Oral Health Compliance Reporting	Yes	Yes	Yes	Yes	EC 49426, 49452.8
Documentation/ Maintain student health records	Yes	Yes	Yes	Yes	Title 5 sec. 3051.12
Communicable Disease-Prevention & Infection Control	Yes	Yes	Limited	Limited	EC 49403, 49426,49451
Case Management	Yes	Maybe***	No	No	EC 49426
Vision/Hearing Follow-up on Referrals	Yes	May assist RCSN	May assist RCSN	May assist RCSN	EC 49426, 49456
Health Education Professional Development Trainings & Student Health Education on Medical Issues	Yes	Maybe***	No	No	EC 49426, 49414.5, 49452.5
School Safety Plan Response Team	Yes	Yes	Yes	Yes	EC 32282
Mental Health Crisis Intervention (if trained)	Yes	Yes	No	No	EC 49426
Child Abuse – Mandated Reporter	Yes	Vac -60-	Yes	Yes	EC 32282

LEA Medi-Cal Billing Options for LEA's may vary based on who is eligible to bill for specific health services. <i>Please contact your billing company/organization for more specifics</i>	Yes	Yes	Yes	Yes	W&I 14132.06 W&I 5961.4
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Adapted from California School Nurses Organization, Health Services Role Differentiation in the Educational Setting (12/2024).

* = An RN who does NOT hold a Credential in School Nursing and an LVN working in an educational setting may be trained by their immediate supervising Credentialed School Nurse using the California School Nurses Organization (CSNO) standardized Vision Screening Training materials. These staff can ASSIST their Registered Credentialed School Nurse in vision screenings but has some limitations. If a student should FAIL their vision screening, the student MUST then be RESCREENED ONLY by the Registered Credentialed School Nurse. If a vision referral is necessary, then the referral will be made ONLY by Registered Credentialed School Nurse. The LVN must stay within their scope of practice and cannot provide any comprehensive eye assessment beyond general visual acuity screening.

** = An RN who does NOT hold a Credential in School Nursing and an LVN may qualify for hearing screening as long as the following requirements are met:

- 1) their immediate supervisor is a Registered Credentialed School Nurse
- 2) they have successfully completed an Audiology course with an accredited college in the state of California
- 3) they show valid proof that they have registered with the Department of Health Care Services as a School Audiometrist.

*** = An RN who is also a Public Health Nurse may be able to ASSIST the Registered Credentialed School Nurse and ASSIST with supervision of specialized physical health care services. The RN who does NOT hold a Credential in School Nursing, can NOT work independently and does NOT qualify as a "Supervisor of Health" in the educational setting.

Revised 11/6/25

References

- California Board of Registered Nursing. *Nurse Practice Act*. Retrieved from <http://www.rn.ca.gov>
- California Board of Registered Nursing. (1991). *The registered nurse as supervisor*. (NPR-1-12.DOC). Retrieved from <http://www.rn.ca.gov>
- California Board of Vocational Nursing & Psychiatric Technicians. Retrieved from <http://www.bvrnpt.ca.gov>
- California Code of Regulations. Title 5, Division 1. Retrieved from <https://govt.westlaw.com/calregs/>
- California Education Codes. Retrieved from <http://www.leginfo.ca.gov>
- California School Nurses Organization Position Statements. Retrieved from <http://www.csno.org>
- California Supreme Court Decision, August 2013. *American Nurses Assn. v. Torlakson, 57 Cal. 4th 570 (Cal. 2013)*
- Chaides, S. (Ed.). (2016). *Orientation and Review Workshop for School Nurses*. Los Angeles, CA: Los Angeles County Office of Education
- Davis-Alldritt, L. (2011). *School Health Resources & Online Health Resources from California Department of Education*. California Department of Education.
- Landau, M. (2002). *Staff Eligible to Perform Mandated Health Services*.
- Landau, M. (2002). *Summary of Mandated Health Care*.
- Taylor, S. G. (Ed.). (2013). *The green book: Guidelines for provision of specialized physical healthcare services in California schools*. Sacramento, CA: California School Nurses Organization.

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

May 6, 2026

Monson-Sultana Jt. Union School District
10643 Ave. 416
Sultana, CA 93666

Mr. Roberto Vaca,

Attached is your Agency Agreement for 2026-2027 from School Health Programs.

Please sign and return either by e-mail or by mail to:

E-mail: karla.doyer@tcoe.org

OR

Mail: Tulare County Office of Education
Attn: Karla Doyer, Purchasing & Agreements Manager
P.O. Box 5091
Visalia, Ca 93278-5091

Please feel free to contact me if you have any questions. Thank you.

Sincerely,



Karla Doyer

Purchasing & Agreements Manager | 559-302-3729 | karla.doyer@tcoe.org

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.14 MONSON-SULTANA RAIDERS & SCHOOLS TO WATCH LOGOS FOR THE GYM

ATTACHMENTS: QUOTE FROM A PLUS SIGNS

DISCUSSION:

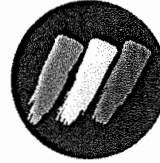
As part of the continued enhancement of district facilities, administration is recommending the installation of logos within the gymnasium. The proposed project will be funded entirely through remaining construction funds. The addition of gymnasium logos will help promote school pride, strengthen the visual identity of our facilities, and provide a welcoming environment for students, staff, families, and community members who utilize the gymnasium. Approval of this item will allow the district to utilize available restricted construction funds for an eligible facility improvement that supports the long-term appearance of the gymnasium.

RECOMMENDATION: The Superintendent recommends approval of the proposed quote for the logos for the gymnasium.

PROPOSED ACTION: APPROVE

77-0554955

A Plus Signs
4270 N Brawley Ave
Fresno, CA, 93722- USA
Phone: (559)-275-0700 Fax: (559)-275-7482



A-PLUS SIGNS

Quote Submitted To:

MONSONS001
Beto Vaca
Monson-Sultana Joint Union Elementary
School District
10643 Ave 416
Sultana, CA 93666- USA

Phone: (559) 426-0409 Ext.
Fax:
Email

Job Name and Location

Monson-Sultana Joint Union Elementary
School District
10643 Ave 416
Sultana, CA 93666- USA

Quotation Number: 037574 Quote Date: 5/7/2026 Payment Terms: C.O.D. Contact: JF Page: Page 1 of 1

Quantity	Description	Unit Price	Extended Price
1	Manufacture three non-illuminated aluminum logos with masked and painted graphics for the Monson Sultana Raiders signs and flatbed printed graphics with clear coat for the Schools To Watch signs. Signs to be mounted to building fascia. Copy to read "(three logos)". Overall size to be 25' 9" x 116.5".	\$7,427.00	\$7,427.00
1	Labor to install three non-illuminated aluminum logos with plotter cut vinyl and digital print graphics mounted to building fascia.	\$1,680.00	\$1,680.00
1	This estimated does not included Prevailing Wage rates.	\$0.00	\$0.00

____ Prices valid for 30 days. Prices are based on reasonable access to sign location and are subject to a complete site survey.
 ____ Standard installation during normal working hours of 8:00 am to 5:00 pm, Monday through Friday.
 ____ Does not include additional costs incurred due to unforeseen obstructions, bad soil conditions, special inspections, engineered calculations and drawings. Does not include repairs to damaged underground utilities, irrigation or landscaping. Does not include street closure and traffic control.
 ____ Production lead time begins when final art is approved, and city permit has been procured Please allow 4-12 weeks depending upon sign type and product availability.
 ____ It is the responsibility of client to ensure electrical power matching specific needs of the signage be ran to sign location before installation. If power is not installed prior to installation of sign, additional charges at a rate of \$105.00 per hour may apply for additional deployments to connect power after installation.
 ____ 50% deposit required. 40% due upon completion of fabrication. 10% balance at time of install. A-Plus Signs retains the right of ownership of said signage until balance is paid in full. 1 year warranty. (See warranty for full warranty details).
 ____ Prices stated are the cash discount price which is offered for all customers who opt to pay with cash, check or money order. Credit card sales for purchases over \$5,000.00 are billed at a standard rate which is 3.5% above the stated price for payments made via Visa, MasterCard or Discover card. Customers choosing to pay with an American Express will be subject to a 4% increase.

Taxable:	\$7,427.00
NonTaxable:	\$1,680.00
Sales Tax:	\$538.46
Freight:	\$0.00
Misc:	\$0.00
Total:	\$9,645.46

Thank You

For: Monson-Sultana Joint Union Elementary School Dist

Signature _____ **Date:** _____



Client Information

Contact Beto Vaca
 Company Monson-Sultana Joint Union Elementary School District
 Address 10643 Ave 416 Sultana, CA 93666
 Phone 559-426-0409
 Fax
 email Rvaca@msschool.org

Description

Manufacture and install three (3) non-illuminated aluminum logos with masked & painted and flatbed printed graphics, mounted to building fascia.

Materials

1/8" aluminum
 Flatbed printed graphics

* Match 3M Deep Red 7125-23
 * Matthews Satin Black
 * Matthews Satin White



* If specific colors have not been provided, colors will be matched to the closest equivalents. By signing you confirm that you have reviewed and agree to the color callouts.

Each sign must have:

- A dedicated branch circuit
- Three wires: Line, Ground and Neutral
- Wire Size: Min 12 GA THHN Copper Wire

Note: This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

The location of the disconnect switch after installation shall comply with Article 600.6(A)(1) of the National Electrical Code.



- Power to the sign must be done by a licensed contractor or licensed electrician

ATTENTION: Before signing please review all details of this drawing, including (but not limited to) spelling, colors, and placement. By signing you confirm that you have reviewed and agree to all specifics shown in this drawing.

X _____ approved _____ date

As Is Without Change

With Changes Noted

 **A-PLUS SIGNS**
 4270 N. Brawley Ave.
 Fresno, CA 93722
 Ph: (559) 275-0700
 Fax: (559) 275-7482
 design@a-plus signs.com

Aluminum Logo
 Monson Sultana

Drawn by EB	Date 4/21/26 Scale NTS	<small>This drawing is proof of concept only. Due to construction constraints, sizes and/or layouts are subject to change. This original drawing is the exclusive property of A-Plus, Inc., and may not be reproduced, displayed or distributed without express written consent.</small>	
File name: Monson Sultana Dimensional Letters 6		Rep JF	
Location: MMONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT			



EXAMPLE

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.15 LEARNING PLUS ASSOCIATES**

ATTACHMENTS: **QUOTE FROM LEARNING PLUS ASSOCIATES**

DISCUSSION:

Administration is recommending the approval and purchase of the High Impact Academic Intervention Program to support student achievement and strengthen performance on state assessments. The High Impact program focuses on the most heavily weighted standards measured on state testing and has been proven to increase student achievement and improve test scores within a 5–7 week implementation period. The program includes 56 targeted lessons and 14 assessments, along with both digital and print instructional materials. Features of the program include concise and effective 15–20 minute lessons, easy-to-follow no-preparation lesson plans, digital lessons designed to mirror the functionality of online state assessments, flexible 5- and 7-week pacing calendars, and extensive on-demand training and support for staff. This program aligns with the district’s commitment to improving academic outcomes and providing educators with effective tools to accelerate student learning.

RECOMMENDATION: **The Superintendent recommends approval of the proposed quote from Learning Plus Associates.**

PROPOSED ACTION: **APPROVE**



Quote# 22735 - 2

9480 Utica Ave Ste. 605
 Rancho Cucamonga, CA 91730
 Office: (909) 484-6002
 Fax: (909) 484-6004

Date: 5/26/2026
Contact Name: Benita Cortez **School:** Monson-Sultana Elementary
District: Monson-Sultana Joint Union Elementary **Phone Number:** 559-591-1634 x110
Sales Rep: Chris Cullinan **Account Manager:** Sabina Mills

Code No.	Description	Quantity	Item Price	Total
A26-L4-H	High Impact Standards Print & Digital - 4th Grade ELA - Student Materials	61	15.50	945.50
A26-L5-H	High Impact Standards Print & Digital - 5th Grade ELA - Student Materials	52	15.50	806.00
A26-L6-H	High Impact Standards Print & Digital - 6th Grade ELA - Student Materials	52	15.50	806.00
A26-L7-H	High Impact Standards Print & Digital - 7th Grade ELA - Student Materials	59	15.50	914.50
A26-M4-H	High Impact Standards Print & Digital - 4th Grade Math - Student Materials	61	15.50	945.50
A26-M5-H	High Impact Standards Print & Digital - 5th Grade Math - Student Materials	52	15.50	806.00
A26-M6-H	High Impact Standards Print & Digital - 6th Grade Math - Student Materials	52	15.50	806.00
AHT-7L	High Impact Standards - 7th Grade ELA - TE	1	125.00	125.00

This is an estimate of cost.

SUBTOTAL **6,154.50**

Grant (10%) **615.45**

This quote is good until 06/16/2026.

Grant Amount **0.00**

Notes

Sales Tax (7.75%) **429.28**

Print materials and digital component included for school year 26/27.

S&H/Freight **492.36**

Grants Awarded:
 Returning Partner Grant 10% (\$615.45)

GRAND TOTAL **\$6,460.69**

Credit card orders are subject to a 3.5% processing fee.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED MAY 1, 2026 THROUGH MAY 15, 2026

ATTACHMENTS: ACCOUNTS PAYABLE FINAL REPORTS

DISCUSSION:

The attached Accounts Payable Final Reports dated May 1, 2026 through May 15, 2026 are for expenditures after April 20, 2026 and before May 15, 2026.

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

PROPOSED ACTION: **APPROVE**

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 05/28/2026
7:00:49AM

Date Paid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount	
2	AT & T BUSINESS SVC.	R	00	PV	261254	05/01/2026	000025088		0	62446463	R	010-00000-0-00000-27000-59000-0-0000	\$233.49
Total Payment Amount:												\$233.49 *	
9	ABE-EL WHOLESALE INC	R	06	PV	261274	05/01/2026	102474		0	62446464	R	130-53200-0-00000-37000-47000-0-0000	\$866.15
	ABE-EL WHOLESALE INC	R	06	PV	261271	05/01/2026	102392		0	62446464	R	130-53200-0-00000-37000-47000-0-0000	\$988.05
	ABE-EL WHOLESALE INC	R	06	PV	261339	05/08/2026	102310		0	62449192	R	130-53200-0-00000-37000-47000-0-0000	\$988.05
	ABE-EL WHOLESALE INC	R	06	PV	261340	05/08/2026	102556		0	62449192	R	130-53100-0-00000-37000-47000-0-0000	\$749.25
Total Payment Amount:												\$3,591.50 *	
283	ADLARD, AUDRIE	R	00	PV	261355	05/15/2026	REIMBUR		0	62451339	O	010-11000-0-11100-10000-43000-2-0000	\$55.29
Total Payment Amount:												\$55.29 *	
513	ALYSSA GONZALES	R	00	PV	261329	05/08/2026	REIMBUR		0	62449193	O	010-90635-0-11100-10000-43000-2-0000	\$57.45
Total Payment Amount:												\$57.45 *	
446	AMAZON CAPITAL SERVICES	R	00	PV	261318	05/08/2026	1MMJ-DW		0	62449194	R	010-58147-6-11100-10000-43000-2-0000	\$676.65
	AMAZON CAPITAL SERVICES	R	00	PV	261314	05/08/2026	13N9-P91R		0	62449194	R	010-00000-0-00000-72000-43000-0-0000	\$141.87
	AMAZON CAPITAL SERVICES	R	00	PV	261315	05/08/2026	19TF-MCP		0	62449194	R	010-11000-0-11100-24200-43000-1-0000	\$1,560.86
	AMAZON CAPITAL SERVICES	R	00	PV	261316	05/08/2026	19TF-MCP		0	62449194	R	010-11000-0-11100-10000-43000-2-0000	\$5.82
	AMAZON CAPITAL SERVICES	R	00	PV	261317	05/08/2026	1747-MC6V		0	62449194	R	010-00019-0-11100-10000-43000-2-0307	\$39.90
	AMAZON CAPITAL SERVICES	R	00	PV	261320	05/08/2026	13P7-R6M		0	62449194	R	010-11000-0-11100-10000-43000-2-0000	\$66.64
	AMAZON CAPITAL SERVICES	R	00	PV	261321	05/08/2026	1QX9-9XP		0	62449194	R	010-11000-0-11100-10000-43000-2-0000	\$243.11
	AMAZON CAPITAL SERVICES	R	00	PV	261322	05/08/2026	1FYW-N31		0	62449194	R	010-11000-0-11100-10000-43000-2-0000	\$25.86
Total Payment Amount:												\$2,760.71 *	
688	BEDOYA, EDWARD	R	00	PV	261289	05/01/2026	REIMBUR		0	62446465	O	010-07200-0-11100-10000-43000-2-0118	\$42.00
	BEDOYA, EDWARD	R	00	PV	261373	05/15/2026	REIMBUR		0	62451340	O	010-11000-0-11100-10000-43000-2-0000	\$137.65
	BEDOYA, EDWARD	R	00	PV	261374	05/15/2026	REIMBUR		0	62451340	O	010-11000-0-11100-10000-43000-2-0000	\$200.96
Total Payment Amount:												\$380.61 *	
909	BESE, DENISE	R	00	PV	261347	05/08/2026	REIMBUR		0	62449195	R	010-00000-0-00000-24203-43000-0-0000	\$98.02
	BESE, DENISE	R	00	PV	261347	05/08/2026	REIMBUR		0	62449195	R	010-07200-0-11100-24203-42000-2-0123	\$1,353.35
Total Payment Amount:												\$1,451.37 *	
478	BRADY PLUS, COMPANY	R	06	PV	261252	05/01/2026	11637945		0	62446466	R	010-00000-0-00000-81000-43000-0-0000	\$19.83
	BRADY PLUS, COMPANY	R	06	PV	261253	05/01/2026	11611668		0	62446466	R	010-00000-0-00000-81000-43000-0-0000	\$300.08
	BRADY PLUS, COMPANY	R	06	PV	261265	05/01/2026	11622192		0	62446466	R	010-00000-0-00000-81000-43000-0-0000	\$2,884.39
	BRADY PLUS, COMPANY	R	06	PV	261310	05/08/2026	11651560		0	62449196	R	010-00000-0-00000-81000-43000-0-0000	\$65.20
	BRADY PLUS, COMPANY	R	06	PV	261305	05/08/2026	11655199		0	62449196	R	010-00000-0-00000-81000-55000-0-0000	\$53.05

Date Paid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount	
178	BRADY PLUS, COMPANY	R	06	PV	261353	05/15/2026	11686589		0	62451341	O	010-00000-0-00000-81000-43000-0-0000	\$95.24
Total Payment Amount:												\$3,417.79 *	
199	CALIFORNIA BUSINESS MACHINES	R	00	PV	261304	05/08/2026	599537		0	62449197	O	010-11000-0-11100-10000-56000-0-0000	\$632.40
Total Payment Amount:												\$632.40 *	
300	CENTRAL VALLEY CULLIGAN	R	00	PV	261312	05/08/2026	225106		0	62449198	R	010-00000-0-00000-72000-56000-0-0000	\$154.20
	CENTRAL VALLEY CULLIGAN	R	00	PV	261311	05/08/2026	225153		0	62449198	R	130-53100-0-00000-37000-56000-0-0000	\$145.00
Total Payment Amount:												\$299.20 *	
132	CHRISTY WHITE, INC	R	00	PV	261296	05/08/2026	25083		0	62449199	O	010-00000-0-00000-71900-58000-0-0000	\$9,225.00
Total Payment Amount:												\$9,225.00 *	
111	CUEVAS, WENDY	R	00	PV	261332	05/08/2026	REIMBUR:		0	62449200	R	010-11000-0-11100-10000-43000-2-0000	\$522.00
	CUEVAS, WENDY	R	00	PV	261332	05/08/2026	REIMBUR:		0	62449200	R	010-07200-0-11100-10000-56000-2-0102	\$175.00
Total Payment Amount:												\$697.00 *	
166	CVIN LLC	R	00	PV	261319	05/08/2026	74971		0	62449201	R	010-00000-0-00000-77000-59000-1-0000	\$150.00
Total Payment Amount:												\$150.00 *	
111	JBA LUMBER CO.	R	00	PV	261286	05/01/2026	263103105		0	62446467	R	010-00000-0-00000-81000-43000-0-0000	\$109.40
	DINUBA LUMBER CO.	R	00	PV	261298	05/08/2026	1054437		0	62449202	R	010-81500-0-00000-81101-43000-0-0000	\$185.34
	DINUBA LUMBER CO.	R	00	PV	261307	05/08/2026	1052244		0	62449202	R	010-00000-0-00000-81000-56000-0-0000	\$325.49
Total Payment Amount:												\$620.23 *	
331	DYNAMIC AUTO DIESEL REPAIR	R	00	PV	261297	05/08/2026	1716		0	62449203	R	010-07230-0-00000-36000-43000-0-0000	\$152.98
Total Payment Amount:												\$152.98 *	
214	EAGLESHIELD PEST CONTROL, INC	R	06	PV	261259	05/01/2026	244889		0	62446468	R	010-00000-0-00000-81000-55000-0-0000	\$435.00
Total Payment Amount:												\$435.00 *	
168	F U E L	R	00	PV	261308	05/08/2026	1285		0	62449204	R	010-60100-0-11100-10000-51000-4-0304	\$19,262.65
	F U E L	R	00	PV	261309	05/08/2026	1286		0	62449204	R	010-60100-0-11100-10000-51000-4-0304	\$15,739.53
Total Payment Amount:												\$35,002.18 *	
151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261354	05/15/2026	49119092		0	62451342	R	010-11000-0-00000-91000-74380-0-0000	\$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261354	05/15/2026	49119092		0	62451342	R	010-11000-0-00000-91000-74390-0-0000	\$38.68
Total Payment Amount:												\$537.68 *	
139	GARCIA, CARYN	R	00	PV	261287	05/01/2026	REIMBUR:		0	62446469	R	010-11000-0-11100-10000-43000-2-0000	\$76.35
Total Payment Amount:												\$76.35 *	
188	GOLD STAR FOODS	R	00	PV	261270	05/01/2026	10300258		0	62446470	R	130-53100-0-00000-37000-47000-0-0000	\$1,035.59
	GOLD STAR FOODS	R	00	PV	261273	05/01/2026	10376906		0	62446470	R	130-53100-0-00000-37000-47000-0-0000	\$10.00

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: **05/28/2026**
7:00:49AM

DatePaid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
988	GOLD STAR FOODS	R	00	PV	261257	05/01/2026	10300256	0	62446470	R	130-53100-0-00000-37000-47000-0-0000	\$80.88
	GOLD STAR FOODS	R	00	PV	261256	05/01/2026	10293091	0	62446470	R	130-53100-0-00000-37000-47000-0-0000	\$570.06
	GOLD STAR FOODS	R	00	PV	261276	05/01/2026	10300257	0	62446470	R	130-53100-0-00000-37000-47000-0-0000	\$212.46
	GOLD STAR FOODS	R	00	PV	261275	05/01/2026	10328770	0	62446470	R	130-53100-0-00000-37000-47000-0-0000	\$513.13
	GOLD STAR FOODS	R	00	PV	261336	05/08/2026	10376521	0	62449205	R	130-53100-0-00000-37000-47000-0-0000	\$506.10
	GOLD STAR FOODS	R	00	PV	261337	05/08/2026	10376500	0	62449205	R	130-53100-0-00000-37000-47000-0-0000	\$769.84
	GOLD STAR FOODS	R	00	PV	261338	05/08/2026	10292817	0	62449205	R	130-53100-0-00000-37000-47000-0-0000	\$21.60
	GOLD STAR FOODS	R	00	PV	261335	05/08/2026	9571842	0	62449205	R	130-53100-0-00000-37000-47000-0-0000	\$214.40
	GOLD STAR FOODS	R	00	PV	261359	05/15/2026	9571841	0	62451343	O	130-53100-0-00000-37000-47000-0-0000	\$230.88
Total Payment Amount:												\$4,164.94 *
1184	GONZALEZ, PRISCILLA	R	00	PV	261325	05/08/2026	REIMBUR:	0	62449206	O	010-07200-0-11100-10000-43000-2-0118	\$60.53
	GONZALEZ, PRISCILLA	R	00	PV	261325	05/08/2026	REIMBUR:	0	62449206	O	010-11000-0-11100-10000-43000-2-0000	\$30.00
Total Payment Amount:												\$90.53 *
588	REQUEST DET. CANINES FRESNO	R	06	PV	261302	05/08/2026	1488	0	62449207	R	010-07200-0-11100-83000-58000-0-0301	\$300.00
Total Payment Amount:												\$300.00 *
196	JORGENSEN & COMPANY	R	00	PV	261283	05/01/2026	6247809	0	62446471	R	010-00000-0-00000-81000-55000-0-0000	\$401.46
Total Payment Amount:												\$401.46 *
1425	MARTINEZ, MIRIAM	R	00	PV	261368	05/15/2026	REIMBUR:	0	62451344	O	010-00000-0-00000-00000-86990-0-0000	\$276.06
Total Payment Amount:												\$276.06 *
938	MENDOZA, MELISSA	R	00	PV	261291	05/01/2026	REIMBUR:	0	62446472	O	010-11000-0-11100-10000-43000-2-0000	\$149.12
	MENDOZA, MELISSA	R	00	PV	261292	05/01/2026	REIMBUR:	0	62446472	O	010-11000-0-11100-10000-43000-2-0000	\$387.19
	MENDOZA, MELISSA	R	00	PV	261251	05/01/2026	REISSUE C	0	62446472	O	010-00099-0-00000-00000-86990-0-0000	\$113.25
Total Payment Amount:												\$649.56 *
1237	MISSION LINEN SERVICES	R	00	PV	261285	05/01/2026	525946864	0	62446473	R	010-81500-0-00000-81101-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261285	05/01/2026	525946864	0	62446473	R	010-07230-0-00000-36000-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261262	05/01/2026	525645898	0	62446473	R	010-07230-0-00000-36000-58000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261262	05/01/2026	525645898	0	62446473	R	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261263	05/01/2026	525900847	0	62446473	R	010-07230-0-00000-36000-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261263	05/01/2026	525900847	0	62446473	R	010-81500-0-00000-81101-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261261	05/01/2026	525900848	0	62446473	R	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261260	05/01/2026	525645899	0	62446473	R	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261284	05/01/2026	525946865	0	62446473	R	130-53100-0-00000-37000-47000-0-0000	\$128.23

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Detailed Subtotaled by Vendor

Report Date: 05/28/2026
7:00:49AM

DatePaid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
237	MISSION LINEN SERVICES	R	00	PV	261300	05/08/2026	525977850		0	62449208 R	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261300	05/08/2026	525977850		0	62449208 R	010-07230-0-00000-36000-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261299	05/08/2026	525977851		0	62449208 R	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261360	05/15/2026	526027087		0	62451345 O	010-07230-0-00000-36000-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261363	05/15/2026	525740260		0	62451345 O	010-07230-0-00000-36000-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261362	05/15/2026	525855416		0	62451345 O	010-81500-0-00000-81101-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261362	05/15/2026	525855416		0	62451345 O	010-07230-0-00000-36000-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261363	05/15/2026	525740260		0	62451345 O	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261360	05/15/2026	526027087		0	62451345 O	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261361	05/15/2026	526027088		0	62451345 O	130-53100-0-00000-37000-56000-0-0000	\$128.23
Total Payment Amount:												\$994.86 *
275	OFFICE DEPOT	R	00	PV	261366	05/15/2026	4683250510		0	62451346 O	010-11000-0-11100-10000-43000-2-0000	\$109.13
Total Payment Amount:												\$109.13 *
129	ICE OVERLOAD	R	06	PV	261352	05/15/2026	19696		0	62451347 O	010-00000-0-00000-72000-58000-0-0000	\$167.82
Total Payment Amount:												\$167.82 *
428	ORTEGA, MAYRA	R	00	PV	261323	05/08/2026	REIMBUR		0	62449209 R	010-11000-0-11100-10000-43000-2-0000	\$149.10
Total Payment Amount:												\$149.10 *
379	P & R PAPER SUPPLY COMPANY	R	00	PV	261267	05/01/2026	41397530		0	62446474 R	130-53100-0-00000-37000-43000-0-0000	\$365.31
	P & R PAPER SUPPLY COMPANY	R	00	PV	261268	05/01/2026	41313961		0	62446474 R	130-53200-0-00000-37000-43000-0-0000	\$819.22
	P & R PAPER SUPPLY COMPANY	R	00	PV	261342	05/08/2026	41564934		0	62449210 R	130-53100-0-00000-37000-47000-0-0000	\$603.35
Total Payment Amount:												\$1,787.88 *
283	P G & E	R	00	PV	261306	05/08/2026	754343751-		0	62449211 R	010-00000-0-00000-81000-55000-0-0000	\$4,474.51
Total Payment Amount:												\$4,474.51 *
494	PAYCHEX	R	00	PV	261358	05/15/2026	1458733		0	62451348 O	010-00008-0-00000-72000-58000-0-0000	\$327.00
Total Payment Amount:												\$327.00 *
293	PENAS DISPOSAL INC	R	00	PV	261303	05/08/2026	946355		0	62449212 R	010-00000-0-00000-81000-55000-0-0000	\$1,159.18
Total Payment Amount:												\$1,159.18 *
514	PRO PACIFIC FRESH	R	00	PV	261375	05/15/2026	7243910		0	62451349 O	130-53100-0-00000-37000-47000-0-0000	\$472.77
Total Payment Amount:												\$472.77 *
310	PRODUCERS DAIRY FOODS, INC	R	00	PV	261258	05/01/2026	59584382		0	62446475 R	130-53200-0-00000-37000-47000-0-0000	\$732.20
	PRODUCERS DAIRY FOODS, INC	R	00	PV	261269	05/01/2026	413975305		0	62446475 R	130-53100-0-00000-37000-47000-0-0000	\$1,085.52
	PRODUCERS DAIRY FOODS, INC	R	00	PV	261341	05/08/2026	59601130		0	62449213 R	130-53200-0-00000-37000-47000-0-0000	\$1,226.50

Detailed Subtotaled by Vendor

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DatePaid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
Total Payment Amount:												\$3,044.22 *
141	RICO, JOSEPH	R	00	PV	261365	05/15/2026	Reimburser		0	62451350R	010-07200-0-11100-10000-43000-2-0118	\$74.00
Total Payment Amount:												\$74.00 *
078	RON PAUL DISTRIBUTING	R	00	PV	261272	05/01/2026	253996		0	62446476R	130-53100-0-00000-37000-47000-0-0000	\$324.00
Total Payment Amount:												\$324.00 *
850	S.W. SCHOOL SUPPLY INC	R	00	PV	261331	05/08/2026	606227740:		0	62449214R	010-11000-0-11100-10000-43000-2-0000	\$53.78
	S.W. SCHOOL SUPPLY INC	R	00	PV	261301	05/08/2026	606160000:		0	62449214R	010-11000-0-11100-10000-43000-0-0000	\$1,918.19
Total Payment Amount:												\$1,971.97 *
007	SCHOOL FACILITY CONSULTANTS	R	00	PV	261288	05/01/2026	0024799		0	62446477R	010-00000-0-00000-71100-58000-0-0000	\$178.75
Total Payment Amount:												\$178.75 *
079	SILVAS OIL COMPANY, INC	R	00	PV	261255	05/01/2026	629438		0	62446478R	010-07230-0-00000-36000-43000-0-0000	\$2,321.01
Total Payment Amount:												\$2,321.01 *
359	SISC	R	00	PV	261328	05/08/2026	MAY INS		0	62449215R	010-00000-0-00000-00000-95024-0-0000	\$64,062.35
	-75-	R	00	PV	261328	05/08/2026	MAY INS		0	62449215R	010-00000-0-00000-00000-95028-0-0000	\$6,039.20
Total Payment Amount:												\$70,101.55 *
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261333	05/08/2026	132 716 10:		0	62449216R	010-00000-0-00000-81000-55000-0-0000	\$211.08
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261334	05/08/2026	128 516 10:		0	62449216R	010-00000-0-00000-81000-55000-0-0000	\$42.60
Total Payment Amount:												\$253.68 *
415	STATE OF CALIFORNIA	R	00	PV	261313	05/08/2026	12456		0	62449217R	010-00000-0-00000-72000-58000-0-1010	\$30,022.09
Total Payment Amount:												\$30,022.09 *
374	SULTANA COMMUNITY SERVICES	R	00	PV	261367	05/15/2026	02121043		0	62451351O	010-00000-0-00000-81000-55000-0-0000	\$439.14
Total Payment Amount:												\$439.14 *
624	SYSCO FOODSERVICES	R	00	PV	261278	05/01/2026	484942989		0	62446479R	130-53200-0-00000-37000-47000-0-0000	\$559.94
	SYSCO FOODSERVICES	R	00	PV	261281	05/01/2026	484952027		0	62446479R	130-53100-0-00000-37000-47000-0-0000	\$1,723.44
	SYSCO FOODSERVICES	R	00	PV	261282	05/01/2026	484952026		0	62446479R	130-53100-0-00000-37000-47000-0-0000	\$39.54
	SYSCO FOODSERVICES	R	00	PV	261279	05/01/2026	484942988		0	62446479R	130-53100-0-00000-37000-47000-0-0000	\$3,609.01
	SYSCO FOODSERVICES	R	00	PV	261280	05/01/2026	484952025		0	62446479R	130-53100-0-00000-37000-47000-0-0000	\$142.56
	SYSCO FOODSERVICES	R	00	PV	261277	05/01/2026	484942990		0	62446479R	130-53200-0-00000-37000-47000-0-0000	\$780.89
	SYSCO FOODSERVICES	R	00	PV	261345	05/08/2026	484963457		0	62449218R	010-00000-0-00000-72000-43000-0-0000	\$328.59
	SYSCO FOODSERVICES	R	00	PV	261346	05/08/2026	484952028		0	62449218R	130-53100-0-00000-37000-47000-0-0000	\$672.42
	SYSCO FOODSERVICES	R	00	PV	261343	05/08/2026	484963459		0	62449218R	130-53200-0-00000-37000-47000-0-0000	\$666.31
	SYSCO FOODSERVICES	R	00	PV	261344	05/08/2026	484963458		0	62449218R	130-53100-0-00000-37000-47000-0-0000	\$2,503.41

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 05/28/2026
7:00:49AM

DatePaid between 04/20/2026 and 05/15/2026

Table with columns: Vendor No., Vendor Name, Ven. Type, Ref. No., Date Paid, Invoice Number, PO Number, Warrant No., Status, FD--RE----Y-GO----FN----OB----SI-TY, Amount. Includes rows for TACOS SAN MARCOS, T-MOBILE, TULARE COUNTY OFFICE OF EDUCAT, TULARE COUNTY SHERIFF'S OFFICE, and BANCORP SERVICE CENTER.

Total Payments Report
Detailed Subtotaled by Vendor

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7:00:49AM

DatePaid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO----FN----OB----SI-TV	Amount	
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261349	05/08/2026	CORTEZ		0	62449221	R	010-67700-4-11330-10000-58000-2-0115	\$1,219.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261349	05/08/2026	CORTEZ		0	62449221	R	010-26000-0-11306-42000-43000-0-0111	\$93.26
	U.S. BANCORP SERVICE CENTER	R	00	PV	261348	05/08/2026	CORTEZ		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$46.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	261348	05/08/2026	CORTEZ		0	62449221	R	010-00000-0-00000-73000-52000-0-0000	\$1,030.35
	U.S. BANCORP SERVICE CENTER	R	00	PV	261326	05/08/2026	CORCORA		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$65.27
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-07230-0-00000-36000-43000-0-0000	\$175.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261349	05/08/2026	CORTEZ		0	62449221	R	010-00000-0-00000-71100-43001-0-0000	\$178.42
	U.S. BANCORP SERVICE CENTER	R	00	PV	261349	05/08/2026	CORTEZ		0	62449221	R	010-00000-0-00000-71110-43001-0-6666	\$56.53
	U.S. BANCORP SERVICE CENTER	R	00	PV	261348	05/08/2026	CORTEZ		0	62449221	R	010-00000-0-00000-73000-52000-0-0000	\$54.17
	U.S. BANCORP SERVICE CENTER	R	00	PV	261348	05/08/2026	CORTEZ		0	62449221	R	010-00000-0-00000-73000-52000-0-0000	\$45.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$93.01
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$104.57
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$6.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$112.46
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-00000-0-00000-36000-43000-0-0000	\$56.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	261327	05/08/2026	CORCORA		0	62449221	R	010-07200-0-11100-10000-43000-2-0118	\$196.10
												Total Payment Amount:	\$7,060.98 *
1443	UNWIRED BROADBAND LLC	R	00	PV	261264	05/01/2026	INV027027		0	62446481	R	010-00000-0-00000-77000-59000-1-0000	\$349.99
												Total Payment Amount:	\$349.99 *
69	VALDEZ, MELISSA	R	00	PV	261376	05/15/2026	Reimburser		0	62451355	R	010-11000-0-11100-10000-43000-2-0000	\$634.80
	VALDEZ, MELISSA	R	00	PV	261376	05/15/2026	Reimburser		0	62451355	R	010-07200-0-11100-10000-43000-2-0122	\$154.44
												Total Payment Amount:	\$789.24 *
574	VERIZON WIRELESS	R	00	PV	261351	05/15/2026	614255678		0	62451356	O	010-00000-0-00000-27000-59000-0-0000	\$255.76
												Total Payment Amount:	\$255.76 *
1361	VILLANUEVA, DULCE	R	00	PV	261330	05/08/2026	Reimbursm		0	62449222	O	010-11000-0-11100-10000-43000-2-0000	\$133.05
	VILLANUEVA, DULCE	R	00	PV	261330	05/08/2026	Reimbursm		0	62449222	O	010-11000-0-11100-10000-43000-2-0000	\$81.60
												Total Payment Amount:	\$214.65 *
1506	WERNER'S EQUIPMENT	R	06	PV	261290	05/01/2026	000038		0	62446482	R	010-07230-0-00000-36000-43000-0-0000	\$327.84
												Total Payment Amount:	\$327.84 *
1463	YEPEZ PLUMBING	R	06	PV	261266	05/01/2026	11611		0	62446483	R	010-81500-0-00000-81101-56000-0-0000	\$120.00
												Total Payment Amount:	\$120.00 *
												Total Payment Amount:	\$209,440.38 *

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 05/28/2026
7:00:49AM

DatePaid between 04/20/2026 and 05/15/2026

Vendor No.	Vendor Name	Ven. Type	1099 Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
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Grand Total Payment Amount: \$209,440.38 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
June 2, 2026

AGENDA SECTION: PERSONNEL

AGENDA ITEM: 11.0 PERSONNEL ORDER

ATTACHMENTS: NONE

DISCUSSION:

- 11.1.1 Benjamin Navarrete Benjamin Navarrete applied, was interviewed, and is being recommended for the position of Learning Director.
- 11.1.2 Stephen Miller Stephen Miller applied, was interviewed, and is being recommended for the position of 7th grade ELA/History teacher.
- 11.1.3 Candyce Montelongo Candyce Montelongo applied, was interviewed, and is being recommended for the position of Library Technician.

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

PROPOSED ACTION: APPROVE