

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

AGENDA                      April 14, 2026                      School Campus - Community Resource Center                      5:00 P.M.

- 1.0 Call Public Session to Order
  - 1.1 Roll Call to Establish Quorum
  - 1.2 Pledge of Allegiance
  - 1.3 Introduction of Guests
  
- 2.0 Opportunity for Members of the Public to Address the Board

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Please state your name and address for the record.
  
- 3.0 Approval of Minutes – March 10, 2026 (A)
  
- 4.0 Correspondence - None
  
- 5.0 Superintendent’s/Principal’s Report
  - 5.1.1 Campus Update - ASB Student Board Representative
  
- 6.0 Public Comment On Closed Session Topics

General public comment on any closed session item will be heard. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 15 minutes. It is recommended you begin your comments by stating your name.
  
- 7.0 Adjourn to Closed Session
  - 7.1 Public Employee Discipline/Dismissal/Release (Government Code section 54957)
  - 7.2 Conference With Labor Negotiator (Government Code 54957.6)
    - 1.0 Agency Negotiator: Roberto Vaca, Superintendent
    - 2.0 Employee Organizations
      - a. MSAT
      - b. Classified Members
  
- 8.0 Convene Regular Session at 6:30pm
  - 8.1 Report Action Taken in Closed Session (If any)
  
- 9.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / **ACTION** (as applicable)
  - 9.1 Interdistrict Requests (A)
  - 9.2 District Calendar Proposal 2026-2027(A)
  - 9.3 2026-2027 Board Of Trustees Meeting Dates (A)
  - 9.4 Frontline Renewal (A)
  - 9.5 Instructional Minutes Recovery Bell Schedule Revised (A)
  - 9.6 Tulare County Probation Renewal (A)
  - 9.7 ERS Library Media Services Renewal (A)
  
- 10.0 Authorization of Vendor Payments dated 3/6/2026 through 4/2/2026 (A)

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

AGENDA                      April 14, 2026                      School Campus - Community Resource Center                      5:00 P.M.

11.0 Personnel

- 11.1 Personnel Order
- 11.2 Librarian Technician Job Description
- 11.3 Academic Coach Revised Job Description

12.0 Monson-Sultana Association of Teachers (MSAT) Report

- Update from the Monson-Sultana Association of Teachers
- Comments by Edward Bedoya (MSAT Member & 7th Grade Teacher)

13.0 Closing Activities

The Governing Board members have the opportunity to comment.

14.0 Adjournment (A)

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

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MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

March 10, 2026

5:00 P.M

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**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, and Worthley

Trustees absent: Davidian

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

Stephen Miller, Jaqueline Montejano, Joseph Rico, Katherine Arreguin, Santos Galeana, Abraham Carbajal, Makenna Brito, Brandon Corcoran, Catherine Diaz-Burciaga, Melinda Montejano, Denise Bese, Terry Bese, Raul Villar, Juan Reyes, Mia Martinez (ASB), and Obed Morales (ASB).

**2.0 OPPORTUNITY TO ADDRESS THE BOARD:**

Mrs. Denise Bese addressed the board and read a letter regarding her intent to retire. Mr. Stephen Miller also addressed the board and presented his appreciation for Mrs. Bese in the many years they've worked together. Board President Worthley gave a small history of Mrs. Bese's time with Monson-Sultana School and appreciation for all of Mrs. Bese's work. Superintendent Vaca addressed Mr. and Mrs. Bese and thanked them both for their hard work in getting the new library running this year.

**3.0 APPROVAL OF MINUTES:**

Trustee Simmons moved and Trustee Valdez seconded the motion to approve the minutes of the February 3, 2026 Regular Board meeting.

PASSED

**4.0 CORRESPONDENCE:**

4.1 TCOE First Interim

Business Manager, Benita Cortez, presented the board with a letter from TCOE Assistant Superintendent, certifying the District's First Interim Report for the 2025-2026 School Year, but noting deficit spending and technical review.

4.2 GASB 45 Trust

Business Manager, Benita Cortez shared correspondence stating quarterly return of 2.02% for the period of October - December of 2025.

**5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:**

5.1.1: Campus Update - The ASB Reps to the Board had a small game with the board members to start their presentation. The ASB Reps also gave a small recap of the Valentine's Dance, 6th Graders' Scicon Field Trip, the end of the sports season for Basketball, Read Across America Week, The Tobacco Bowl, the Saturday Lego Academy, and the Raider Fair. Next sports to look forward to are Volleyball, Softball tryouts and Track and Field. The presentation concluded with the calendar of events for the month of March which will include the Annual College and Career Day.

5.1.2: Expanded Learning Opportunities Program (ELOP) and After School Education & Safety (ASES) Program Overview - Catherine Diaz-Burciaga gave an overview to the Board on the Expanded Learning Opportunities Program (ELOP) & the After School Education & Safety (ASES) Program which included introduction of staff and services provided. The ELOP agency agreement is to be brought back in April for review and approval.

5.1.3: Math Curriculum Adoption Report - Mr. Joseph Rico presented to the board on the Math Curriculum Piloting that will be taking place in 6th through 8th Grades only. These Piloting programs include Math Links (currently being piloted) and Math & You which will be piloted in the 2026-2027 school year; Another report will be brought up for discussion again to decide on an adoption.

**6.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS:**

None.

**7.0 EXECUTIVE CLOSED SESSION:**

Trustee Worthley called the meeting into closed session at 5:59 P.M. and was called back to regular session at 6:46 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 release an administrator. Reporting included voting of 4 Ayes 0 Nays and 1 absent Trustee.

**9.0 CONSENT ITEMS:**

9.1 2025-2026 Resolution Adoption (Resolution 03-26-01) Tax and Revenue Anticipation Note (TRAN)

Trustee Simmons moved and Trustee Quintana seconded the motion to Adopt Resolution 03-26-01 for the 2025-2026 Tax and Revenue Anticipation Note (TRAN). PASSED

9.2 2026-2027 Transportation Plan

Trustee Valdez moved and Trustee Simmons seconded the motion to approve the 2026-2027 Transportation Plan as presented. PASSED

9.3 Budget Hearing Planning Form

Trustee Quintana moved and Trustee Simmons seconded the motion to approve the Budget Hearing Planning Form. PASSED

9.4 Budget Revision 003-26

Trustee Quintana moved and Trustee Valdez seconded the motion to approve Budget Revision 003-26. PASSED

9.5 Cash Flow Report for month of February 2026

Trustee Simmons moved and Trustee Valdez seconded the motion to approve the February Cash Flow Report. PASSED

9.6 2025-2026 Second Interim Budget Report

Trustee Valdez moved and Trustee Quintana seconded the motion to approve the 2025-2026 Second Interim Budget Report as presented. PASSED

9.7 Center For Mathematics and Teaching (CMAT) Curriculum Adoption

Trustee Valdez moved and Trustee Simmons seconded the motion to approve the one (1) year quote for the 6-8 Math Curriculum. PASSED

- 9.8 TCOE Agency Agreement Trustee Simmons moved and Trustee Valdez seconded the motion to approve the agreement with Tulare County’s School Mental Health Programs for continuance of their services. PASSED
- 9.9 Revision to 2025-2026 District Calendar Trustee Quintana moved and Trustee Simmons seconded the motion to approve the revised district calendar as presented. PASSED
- 9.10 Instructional Minutes Recovery and Foggy Day Bell Schedule Trustee Simmons moved and Trustee Valdez seconded the motion to approve the Instructional Minutes Recovery plan and Foggy Day Bell Schedule as presented. PASSED

**10.0 AUTHORIZATION OF VENDOR PAYMENTS:**

Trustee Quintana moved and Trustee Valdez seconded the motion to approve vendor payments for the period of 1/30/26-2/27/26. PASSED

**11.0 PERSONNEL:**

- 11.1 Personnel Order

Trustee Valdez moved and Trustee Simmons seconded the motion to approve personnel order 11.1.1, the retirement of Denise Bese. PASSED

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

Mr. Miller addressed the board of trustees to express his gratitude for the grant on the school garden which was taken on by Mrs. Adlard. He also addressed his appreciation for the monthly attendance challenges on motivating MS students to come to school. Finally, all MSAT will be receiving a teacher survey to complete, which will be presented at next month’s meeting.

**13.0 CLOSING ACTIVITIES:**

None.

**14.0 ADJOURNMENT:**

Meeting adjourned at 7:20 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**  
**April 14, 2026**

**AGENDA SECTION:** **5.0 SUPERINTENDENT’S REPORT**

**AGENDA ITEM:** **5.1.1 CAMPUS EVENTS AT MSJUESD**

**ATTACHMENTS:** **NONE**

**DISCUSSION:**

The ASB Cabinet Rep(s) will provide information to the Board on events that will be coming up on our campus.

**RECOMMENDATION:** **NONE**

**PROPOSED ACTION:** **NONE**



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 9.1 INTERDISTRICT REQUESTS

**ATTACHMENTS:** INTERDISTRICT REQUESTS (CONTINUED)

**DISCUSSION:**

**Out of District coming in 2026-2027:**

- 9.1.29 Uribe (8th Grade) Renewal from Dinuba
- 9.1.30 Vasquez Renteria (Kindergarten) NEW from Dinuba
- 9.1.31 Vazquez Garcia (4th and 5th Grades) Renewal from Dinuba
- 9.1.32 Vazquez Solorio (1st Grade) renewal from Cutler-Orosi
- 9.1.33 Villarreal (Kindergarten) renewal from Cutler-Orosi

**In District Going Out 2026-2027:**

- 9.1.34 Oldham (5th Grade) Renewal to Cutler-Orosi
- 9.1.35 Valadez Castillo (TK and 2nd Grades) NEW to Dinuba

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

**PROPOSED ACTION:** APPROVE

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
APRIL 14, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1 (a)	Hernandez Mota, Miguel	5th	Cutler-Orosi -	Monson-Sultana	2025-2026	New/ Recent Move	Approval
9.1.1 (b)	Hernandez Mota, Moises	5th	Cutler-Orosi -	Monson-Sultana	2025-2026	New/ Recent Move	Approval
9.1.2	Vazquez Solorio, Mateo	K	Cutler-Orosi -	Monson-Sultana	2025-2026	New/ Recent Move	Approval
9.1.3 (a)	Almonte Guzman, Alexa	7th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.3 (b)	Almonte Guzman, Mia	1st	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.4	Alvarado, Laylah	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.5 (a)	Aranzazu, Noah	3rd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.5 (b)	Aranzazu, Ariaah	K	Dinuba Unified -	Monson-Sultana	2026-2027	New/Sibling	Approval
9.1.6 (a)	Carrillo Rubio, Jaylah	7th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.6 (b)	Carrillo Rubio, Tiffany	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.7 (a)	Cortez-Gomez, Vanessa	K	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
APRIL 14, 2026**

<b>Agenda Item #</b>	<b>Name</b>	<b>Grade</b>	<b>From</b>	<b>To</b>	<b>Year</b>	<b>Reason</b>	<b>Recommendation</b>
9.1.7 (b)	Gomez Moreno, Danny	7th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.8 (a)	Garcia, Abraham	3rd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.8 (b)	Garcia, Ariella	6th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.9	Gonzalez, Gia	TK	Visalia Unified -	Monson-Sultana	2026-2027	New/ Employment	Approval
9.1.10 (a)	Gonzalez, Gunner	K	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.10 (b)	Gonzalez, Mackenzie	7th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.11 (a)	Grimaldo Sanchez, Esmeralda	4th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.11 (b)	Grimaldo Sanchez, Luciano	K	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.11 (c)	Grimaldo Sanchez, Luz	2nd	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.12	Hernandez, Kaylen	8th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.13 (a)	Hernandez Mota, Miguel	6th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.13 (b)	Hernandez Mota, Moises	6th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
APRIL 14, 2026**

<b>Agenda Item #</b>	<b>Name</b>	<b>Grade</b>	<b>From</b>	<b>To</b>	<b>Year</b>	<b>Reason</b>	<b>Recommendation</b>
9.1.14	Hinojosa, Amira	3rd	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.15	Huerta, Joshua	TK	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.16 (a)	Jimenez, Ebba	6th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.16 (b)	Jimenez, Ileen	8th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.17 (a)	Jimenez, Matias	TK	Kingsburg Ch... -	Monson-Sultana	2026-2027	New/Sibling	Approval
9.1.17 (b)	Jimenez, Sarai	1st	Kingsburg Ch... -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.18	Leal Rosales, Carlos	7th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.19	Lester, Julius	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.20	Mendoza, Adrian	1st	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.21	Meza, Josiah	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.22 (a)	Montejano, Gabriella	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.22 (b)	Montejano, Matthew	6th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.23 (a)	Moreno, Adrian	8th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.23 (b)	Moreno, Kendra	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.24 (a)	Peña, Ariel	2nd	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.24 (b)	Peña, Ayvah	7th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
APRIL 14, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.25 (a)	Rabago, Colton	K	Visalia Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.25 (b)	Rabago, Lilliana	6th	Visalia Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.26	Rangel, Nicholas	TK	Visalia Unified -	Monson-Sultana	2026-2027	New/ Employment	Approval
9.1.27 (a)	Rico, Kora	2nd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.27 (b)	Rico, Layla	6th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.27 (c)	Rico, Olivia	K	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.28	Saldaña-Diaz, Sofia	7th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.29	Uribe IV, Thomas	8th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.30	Vasquez Renteria, Camila	K	Dinuba Unified -	Monson-Sultana	2026-2027	New/ Employment	Approval
9.1.31 (a)	Vazquez Garcia, Edgar	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.31 (b)	Vazquez Garcia, Emmanuel	4th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.32	Vazquez Solorio, Mateo	1st	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval
9.1.33	Villarreal, Saylor	K	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal	Approval

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
 MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
 APRIL 14, 2026**

<b>Agenda Item #</b>	<b>Name</b>	<b>Grade</b>	<b>From</b>	<b>To</b>	<b>Year</b>	<b>Reason</b>	<b>Recommendation</b>
9.1.34	Oldham, Skyler Alyssa	5th	Monson-Sultana	Cutler-Orosi -	2026-2027	Renewal	Approval
9.1.35 (a)	Valadez Castillo, Alexa	2nd	Monson-Sultana	Dinuba Un... -	2026-2027	New/ Employment Child Care/	Approval
9.1.35 (b)	Valadez Castillo, Amaya Luzali	TK	Monson-Sultana	Dinuba Un... -	2026-2027	New/ Employment/ Child Care	Approval

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:**                    **CONSENT**

**AGENDA ITEM:**                    **9.2 DISTRICT CALENDAR 2026-2027**

**ATTACHMENTS:**                    **PROPOSED CALENDAR 2026-2027**

**DISCUSSION:**

The Superintendent recommends for the board to approve the instructional calendar as presented.

**RECOMMENDATION:**                    **The Superintendent recommends that the Board approve the 2026-2027 proposed school calendar.**

**PROPOSED ACTION:**                    **APPROVE**



# MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT CALENDAR FOR SCHOOL YEAR 2026-2027

## July 2026

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

## August 2026 (14)

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

## September 2026 (21)

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

### District Holidays (15)

- July 3 — Independence Day (Obsv)
- Sept 7 — Labor Day
- Nov 11 — Veterans' Day
- Nov 26-27 — Thanksgiving
- Dec 24 — Christmas Eve
- Dec 25 — Christmas Day
- Dec 31 — New Year's Eve
- Jan 1 — New Year's Day
- Jan 18 — Martin Luther King, Jr.
- Feb 8 — Lincoln's Birthday (Observed)
- Feb 15 — President's Day
- Mar 26 — Easter Friday
- May 31 — Memorial Day
- June 18 — Juneteenth (Obsv)

## October 2026 (22)

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

## November 2026 (15)

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

## December 2026 (14)

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

### Special Dates

- Aug 7-11 — Teacher Inservice Days
- Aug 12 — First Day of School
- Nov 6 — First Trimester Ends
- Nov 16-20 — Parent Conferences Min. Days
- Nov 23-27 — Thanksgiving Break
- Dec 21 - Jan 5 — Winter Break
- Jan 6 — School Back in session
- Feb 26 — Second Trimester Ends
- March 8 - 12 — Parent Conferences Min. Days
- March 22 - March 29th — Spring Break
- May 27 — 8th Grade Graduation
- May 28 — Last Day of School/Trimester Ends

## January 2027 (17)

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

## February 2027 (18)

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

## March 2027 (17)

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

### Minimum Days—1:15 P.M.

- November 16-20, 2026
- December 18, 2026
- March 8-12, 2027
- May 28, 2027

## April 2027 (22)

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

## May 2027 (20)

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

## June 2027

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

### Legend

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

**Board Approved:**  
April 14, 2026

**Parent-Teacher  
Conferences—1:15 Release**  
November 17-20, 2026  
March 8-12, 2027

### Grading Periods

Aug 12— Nov 6 62 days  
Nov 9 — Feb 26 59 days  
Mar — May 28 59 days  
180 Student Instruction Days

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 9.3 2026-2027 BOARD OF TRUSTEES MEETING DATES

**ATTACHMENTS:** 2026-2027 BOARD MEETING SCHEDULE

**DISCUSSION:**

Board meetings are traditionally held on the first Tuesday of each month with the exception of December and June to allow for budget adoption timelines, and August, January, March, and April due to the District's Break schedules.

**RECOMMENDATION:** The Superintendent recommends that the Board **APPROVE** the proposed Board Meeting dates for **2026-2027**.

**PROPOSED ACTION:** **APPROVE**

**MONSON-SULTANA SCHOOL**  
**2026-2027 Board Meeting Dates**

*August 18, 2026	5:00 P.M.
September 1, 2026	5:00 P.M.
October 6, 2026	5:00 P.M.
November 3, 2026	5:00 P.M.
*December 15, 2026	5:00 P.M.
*January 12, 2027	5:00 P.M.
February 2, 2027	5:00 P.M.
*March 9, 2027	5:00 P.M.
April 6, 2027	5:00 P.M.
May 4, 2027	5:00 P.M.
June 1, 2027	5:00 P.M.
June 15, 2027	5:00 P.M.

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** **CONSENT ITEM**

**AGENDA ITEM:** **9.4 FRONTLINE EDUCATION SYSTEM RENEWAL**

**ATTACHMENTS:** **RENEWAL NOTIFICATION**

**DISCUSSION:**

Frontline Education is the system used to record, monitor and maintain employee absences and substitute management. Attached is the renewal notice for the 2026-2027 school year.

**RECOMMENDATION:** The Superintendent recommends that the Board **APPROVE** renewal contract with Frontline Education.

**PROPOSED ACTION:** **APPROVE**

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

At Frontline Education, we remain committed to delivering value and growth for your district. We are building for your future and remain focused on:

- Delivering industry-leading solutions and technology for K-12
- Investing in research and innovation to enhance your experience
- 150+ new hires to strengthen the client success organization
- Driving an AI-powered transformation
- Backed by Roper Technologies for sustainable growth

## Frontline Education Renewal Quote: Q-258290

Description	Start Date	End Date	Qty	Rate	Amount
Absence & Substitute Management, unlimited usage for internal employees	7/01/2026	6/30/2027	1	\$5,795.23	\$5,795.23
<b>Total</b>					<b>\$5,795.23</b>

Please confirm [receipt](#) of your quote

Any questions?

Please contact Renee Clark at [renewals@frontlineed.com](mailto:renewals@frontlineed.com) or check out our new [Renewal FAQ](#) Resource Center.

**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** CONSENT/ADMINISTRATIVE/ORGANIZATIONAL ISSUES

**AGENDA ITEM:** 9.5 INSTRUCTIONAL MINUTES RECOVERY BELL SCHEDULE  
REVISED

**ATTACHMENTS:** 2025-2026 BELL SCHEDULE

**DISCUSSION:**

At last month's board meeting, the Instructional Minutes Recovery Bell Schedule was approved; however the bell schedule reflected a 10 minute recess in the PM, which didn't calculate to the full one hour of recoupment. The schedules were adjusted on recoupment days, but the board must approve the newly amended schedule to be in compliance.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the revised schedule as presented.

**PROPOSED ACTION:** Approve

SCHEDULE PREVIOUSLY APPROVED ON MARCH 10, 2026  
(OLD SCHEDULE)

MONSON-SULTANA SCHOOL  
Instructional Minutes Recovery Bell Schedule  
Wednesday's Only  
(Release Time 2:00pm)

March 11th, 2026 = 1 hour recouped
March 18th, 2026 = 1 hour recouped
March 25th, 2026 = 1 hour recouped
April 8th, 2026 = 1 hour recouped
April 15th, 2026 = 1 hour recouped

Kindergarten/Transitional Kindergarten

8:20 – 10:05	105 minutes of instruction
10:05 – 10:20	15 minutes of recess
10:20 – 11:15	55 minutes of instruction
11:15 – 11:45	30 minutes of lunch
11:45 – 12:00	15 minutes of recess
12:00 – 2:00	120 minutes of instruction

Grades 1 – 3

8:20 – 10:05	105 minutes of instruction
10:05 – 10:20	15 minutes of recess
10:20 – 11:40	80 minutes of instruction
11:40 – 12:25	45 minutes of lunch/recess
12:25 – 1:45	80 minutes of instruction
1:45 – 1:55	10 minutes of Recess
1:55 – 2:00	5 minutes of instruction

Grades 4 – 8

8:20 – 10:05	105 minutes of instruction
10:05 - 10:20	15 minutes of recess
10:20 – 12:05	105 minutes of instruction
12:05 – 12:50	45 minutes of lunch/recess
12:50 – 1:45	55 minutes of instruction
1:45 – 1:55	10 minutes of recess
1:55 – 2:00	5 minutes of instruction

- Students should be dropped off by parents no earlier than 7:45 A.M.
- Students are not to be dropped off at the East gate. That gate is only for bus loading and unloading.
- Students must report to class at 8:15 A.M.

**MONSON-SULTANA SCHOOL**  
**Instructional Minutes Recovery Bell Schedule**

**Wednesday's Only**

**(Release Time 2:00pm)**

March 11th, 2026 = 1 hour recouped
March 18th, 2026 = 1 hour recouped
March 25th, 2026 = 1 hour recouped
April 8th, 2026 = 1 hour recouped
April 15th, 2026 = 1 hour recouped

**Kindergarten/Transitional Kindergarten**

8:20 – 10:05	105 minutes of instruction
10:05 – 10:20	15 minutes of recess
10:20 – 11:15	55 minutes of instruction
11:15 – 11:45	30 minutes of lunch
11:45 – 12:00	15 minutes of recess
12:00 – 2:00	120 minutes of instruction

**Grades 1 – 3**

8:20 – 10:05	105 minutes of instruction
10:05 – 10:20	15 minutes of recess
10:20 – 11:40	80 minutes of instruction
11:40 – 12:25	45 minutes of lunch/recess
12:25 – 2:00	95 minutes of instruction

**Grades 4 – 8**

8:20 – 10:05	105 minutes of instruction
10:05 - 10:20	15 minutes of recess
10:20 – 12:05	105 minutes of instruction
12:05 – 12:50	45 minutes of lunch/recess
12:50 – 2:00	70 minutes of instruction

- **Students should be dropped off by parents no earlier than 7:45 A.M.**
- **Students are not to be dropped off at the East gate. That gate is only for bus loading and unloading.**
- **Students must report to class at 8:15 A.M.**

**\*On March 11th, 18th, 25th and April 8th and 15th: The schedules were adjusted to reflect the above bell schedule to recoup the full one hour instructional minute recovery.**

**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** **CONSENT/ADMINISTRATIVE/ORGANIZATIONAL ISSUES**

**AGENDA ITEM:** **9.6 TULARE COUNTY PROBATION RENEWAL**

**ATTACHMENTS:** **TULARE COUNTY PROBATION RENEWAL CONTRACT**

**DISCUSSION:**

The Monson-Sultana Joint Union Elementary School District entered into Agreement No. 32088 with the County for the purpose of providing ongoing prevention and early intervention services for students who are currently on probation or identified as being at risk of incurring probation. Through this partnership, the County and District identified the need for one-half (.5) Full-Time Equivalent (FTE) Deputy Probation Officer III to provide targeted support, promote positive student behavior, strengthen school-site interventions, and enhance collaboration between the District and County to proactively address student needs. This is a grant-funded position provided at no additional cost to the District. The term of this Agreement becomes effective February 4, 2025, and expires at 11:59 p.m. on June 30, 2027, unless earlier terminated in accordance with the Agreement or extended by written amendment approved by both parties.

**RECOMMENDATION:** **The Superintendent recommends that the Board approve the revised schedule as presented.**

**PROPOSED ACTION:** **Approve**

**SECOND AMENDMENT TO  
TULARE COUNTY AGREEMENT NO. 32088**

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**THIS SECOND AMENDMENT** (“Amendment”) to Tulare County Agreement Number 32088 (the “Agreement”) is entered into by and between the **COUNTY OF TULARE** (“COUNTY”) and **MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT** (“DISTRICT”) as of \_\_\_\_\_, with reference to the following:

- A. The COUNTY and DISTRICT entered into Agreement No. 32088 effective from February 4, 2025, through June 30, 2025, for the purpose of providing ongoing prevention and early intervention support to students within the Monson-Sultana Joint Union Elementary School District, specifically targeting those students who are either on probation or at risk of incurring probation. The COUNTY and DISTRICT identified a need for the services of one-half (.5) of a Full-time equivalent (FTE) Deputy Probation Officer III employed by the COUNTY to be shared across the school district to provide targeted support;
- B. The COUNTY and DISTRICT entered into the First Amendment to extend the term for one (1) additional year effective July 1, 2025, through June 30, 2026; and
- C. The COUNTY and DISTRICT now wish to amend the Agreement in order to extend the term for one (1) additional year effective July 1, 2026, through June 30, 2027.

**ACCORDINGLY, COUNTY and DISTRICT** agree as follows:

- 1. Section 1 “TERM” of the Agreement is hereby revised to read as follows:
  - 1. TERM: This Agreement becomes effective as of February 4, 2025, and expires at 11:59 PM on June 30, 2027, unless earlier terminated as provided below, or unless the Parties extend the term by a written amendment to this Agreement.
- 2. This Second Amendment to Tulare County Agreement Number 32088 becomes effective upon signature by the Board of Supervisors.
- 3. Except as provided above, all other terms and conditions of the Agreement shall remain in full force and effect.

[THIS SPACE LEFT BLANK INTENTIONALLY; SIGNATURES FOLLOW ON NEXT PAGE]

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**SECOND AMENDMENT TO  
TULARE COUNTY AGREEMENT NO. 32088**

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

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

Date \_\_\_\_\_

By \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

By \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

[Pursuant to Corporations Code section 313, County policy requires that contracts with a Corporation be signed by both (1) the chairman of the Board of Directors, the president or any vice-president (or another officer having general, operational responsibilities), and (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer (or another officer having recordkeeping or financial responsibilities), unless the contract is accompanied by a certified copy of a resolution of the corporation's Board of Directors authorizing the execution of the contract. Similarly, pursuant to California Corporations Code section 17703.01, County policy requires that contracts with a Limited Liability Company be signed by at least two managers, unless the contract is accompanied by a certified copy of the articles of organization stating that the LLC is managed by only one manager.]

**COUNTY OF TULARE**

Date \_\_\_\_\_

By \_\_\_\_\_

Amy Shuklian  
Chair, Board of Supervisors

ATTEST: JASON T. BRITT  
County Administrative Officer/Clerk of the Board  
of Supervisors of the County of Tulare

By \_\_\_\_\_

Deputy Clerk

**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 9.7 ERS LIBRARY MEDIA SERVICES CONTRACT

**ATTACHMENTS:** PROPOSED CONTRACT

**DISCUSSION:**

The attached contract with Tulare County Superintendent of Schools is for Library Media Services. This is a renewal of a contract that the district participates in each year. ERS provides a variety of services to our library, technology, and classrooms. Cost is based on ADA, total cost of \$5,139.96 to be funded with LCAP Supplemental/Concentration funds.

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

**PROPOSED ACTION:** **APPROVE**

# AGENCY AGREEMENT 270056

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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

7/1/2026

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 \$ 5,139.96

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

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

# SCOPE OF SERVICES - EXHIBIT A

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## 1. RESPONSIBILITIES OF DISTRICT:

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

See "Exhibit A, Section 3. DISTRICT agrees to:"

## 2. RESPONSIBILITIES OF SUPERINTENDENT:

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

See "Exhibit A, Section 3. SUPERINTENDENT agrees to:"

## FEE SCHEDULE

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

SUPERINTENDENT will estimate the agreement using the Average Daily Attendance (ADA) from the 2024-2025 LCFF Summary Data Second Principal Apportionment (P-2). DISTRICT will be invoiced quarterly based on the 25-26 ADA Second Principal Apportionment (P-2) X \$12.00. Upon CDE certification of the 26-27 Second Principal ADA, the adjustment to the ADA will be accounted for in the final quarterly invoice. The minimum agreement for a single school site with an ADA  $\leq$  86 is \$1,032.00.

2026-27 Estimate:  
 $\$12.00 \times 428.33 \text{ ADA} = \$5,139.96$

including travel or other expenses.

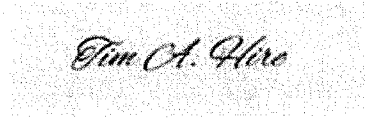
Payment will be by the job or day unless specified otherwise in a fee schedule attached to this document.

<b>Exhibit (A)</b>	2026-27 Exhibit A_Monson Sultana JUSD.pdf	111.31KB
<b>Exhibit (B)</b>		
<b>Exhibit (C)</b>		
<b>Exhibit (D)</b>		

**SUPERINTENDENT**

---

Signature



Date

3/13/2026

**DISTRICT**

---

Signature

Sign

Date

**TCOE Program Information**

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Contact Person: Sara Torabi

Telephone: (559) 651-3031, ext. 3304

Department/Program: ERS Library

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 for  
**2026-27 ERS LIBRARY MEDIA SERVICES**  
AGENCY AGREEMENT BETWEEN  
**TULARE COUNTY SUPERINTENDENT OF SCHOOLS**  
AND  
**MONSON-SULTANA JOINT UNION SCHOOL DISTRICT**

1. **TERM.** This agreement shall be effective **July 1, 2026 – June 30, 2027.**
2. This agreement covers the following sites: **Monson-Sultana School (TK-8).**

**3. SERVICES.**

DISTRICT agrees to:

1. Respond to the SUPERINTENDENT email request, sent by Sara Torabi (sara.torabi@tcoe.org), to update the previous year's District staff list(s) by September 1 of the new school year for ERS Library digital resources username and password assignments. All updates must be made on the Google Sheet that will be shared with the District Administrator and Administrative Assistant. The link to the sheet is transferable so these individuals may delegate update responsibilities as needed. For questions about submission or format, please call 559-651-3031.
2. Reimburse SUPERINTENDENT for the replacement value of any item lost, destroyed, or stolen and pay for repair costs for items damaged while in its possession.
3. Understand and acknowledge that copying any materials owned or licensed by SUPERINTENDENT under this agreement is prohibited by federal copyright laws. This includes, but is not limited to, videotaping, audiotaping, and photocopying.
4. Contact Valarie Seita, Library Media Coordinator, with any questions or concerns about the terms of this agreement at 559-651-3042 or valarie.seita@tcoe.org.

SUPERINTENDENT agrees to:

1. Provide online access to the ERS Library digital resources. These digital resources, with correlations to the California Standards, include research and reference sources for students, digital books (many with audio and/or visual enhancement), and differentiation tools.
  - a. SUPERINTENDENT will provide each teacher and administrator with a username and password to the ERS Library digital resources for access to online subscription content and to reserve circulating collection materials. Each school will be provided with a generic student login, allowing students access to resources at school and at home; parents have access to the ERS Library digital resources via their student's login. Login credentials are site/program specific and should only be shared with staff and students at the sites listed in this contract.
  - b. Annual on-site ERS Library digital resources presentations, digital citizenship, and information literacy training are available for DISTRICT staff upon request.
2. Provide circulating access to educational resource materials, including print media, STEM kits, robotics, primary document reproductions, art prints, and realia.
  - a. Print media includes core and extended literature in English and Spanish, fiction, informational text, Big Books, and professional development titles.
  - b. Small group and classroom book/multimedia kits are available, with the option of requesting a customized book/multimedia bundle.
  - c. In-person access to media at the ERS Library and Multimedia Center is available Monday through Friday, 8:00 am to 5:00 pm, following the traditional school calendar and holidays, and may also be limited when all staff are supporting student events or working at school

- sites. For hours of operation, see the ERS Library Calendar posted on the library website (<https://tcoe.org/ERS/library>).
- d. According to the delivery schedule, SUPERINTENDENT staff will deliver and pick up circulating materials on each site's assigned delivery days during the school year. A delivery calendar with assigned dates will be provided to sites and staff. SUPERINTENDENT staff will stop at a site only when a delivery or pickup is needed and will skip the site if no service is required on that scheduled day.
  - e. DISTRICT staff will reserve materials online, by phone, or in person prior to the scheduled delivery day. SUPERINTENDENT reserves the right to alter materials reservations, so they align with the site's assigned delivery day.
  - f. DISTRICT staff will respond to [library@tcoe.org](mailto:library@tcoe.org) when notified that items are due. They need to confirm items are ready for pickup, and/or request a renewal. Renewal requests will be approved if there are no pending reservations on the item(s).
3. Provide the services of the ERS Library Coordinator, a credentialed teacher librarian, and holder of the Library Media Teacher Services Credential as "Librarian of Record" for any DISTRICT that does not employ a credentialed teacher librarian. Ed Code 44868 allows a DISTRICT to employ non-credentialed personnel to assist in the provision of school library services. However, these individuals do not supersede the Ed Code requirement that a credentialed teacher librarian provide oversight of school library services. This agreement further fulfills the DISTRICT's obligation under Education Code, sections 18100 and 18120. A DISTRICT is in compliance with the law when it contracts for library services with SUPERINTENDENT for the services of a credentialed teacher librarian.
  4. Provide consultant services relative to the development of library programs, including library facility planning and training of library personnel in the provision of library services. These include the use of digital resources, library management software training, and collection development.
    - a. DISTRICT will direct library personnel from each site to participate in bi-monthly Library Media Network meetings focused on developing impactful school library programs, exploring new technologies, and promoting the use of ERS Library digital resources. In-person and virtual options are available at no additional cost.
  5. Provide technology education and training to support DISTRICT needs.
    - a. The ERS Library's Instructional Technology Specialists will maintain a collection of pre-recorded training videos to be accessed via the ERS Library digital resources and available to all DISTRICT staff at no charge.
    - b. Work plans are available at an additional fee for customized on-site or virtual technology professional development.
    - c. Paid training opportunities for classified and certificated staff will be offered throughout the school year.
  6. The ERS Library's Teacher Resource Center (TRC) is open for extended hours beyond the classroom day to accommodate teaching schedules. Contracting DISTRICT staff may bring their own supplies and use TRC equipment. Contracting sites pay a reduced fee for TRC materials.
    - a. Contracting agencies may request poster printing services via [library@tcoe.org](mailto:library@tcoe.org) for educational purposes only. Poster printing capacity is limited. If a request exceeds ten (10) posters, SUPERINTENDENT staff will recommend local print shops that can fulfill the order.
    - b. TRC-made materials can be delivered to contracting sites on the next scheduled delivery day after completion or by mail (postal shipping fee will apply).

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** CONSENT

**AGENDA ITEM:** 10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS  
DATED MARCH 6, 2026 THROUGH APRIL 2, 2026

**ATTACHMENTS:** ACCOUNTS PAYABLE FINAL REPORTS

**DISCUSSION:**

The attached Accounts Payable Final Reports dated March 6, 2026 through April 2, 2026 are for expenditures after March 2, 2026 and before April 2, 2026.

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

**PROPOSED ACTION:** **APPROVE**

Detailed Subtotalled by Vendor

4:33:08PM

DatePaid between 03/02/2026 and 04/02/2026

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	A T & T BUSINESS SVC.	R	00	PV	261111	03/27/2026	000024923		0	62437937R	010-00000-0-00000-27000-59000-0-0000	\$235.61
<b>Total Payment Amount:</b>												<b>\$235.61 *</b>
9	ABE-EL WHOLESALE INC	R	06	PV	261047	03/13/2026	101881		0	62435376R	130-53100-0-00000-37000-47000-0-0000	\$752.12
	ABE-EL WHOLESALE INC	R	06	PV	261048	03/13/2026	101951		0	62435376R	130-53200-0-00000-37000-47000-0-0000	\$903.00
	ABE-EL WHOLESALE INC	R	06	PV	261148	03/27/2026	102101		0	62437938R	130-53200-0-00000-37000-47000-0-0000	\$601.30
	ABE-EL WHOLESALE INC	R	06	PV	261164	04/02/2026	102136		0	62439772O	130-53100-0-00000-37000-47000-0-0000	\$468.78
	ABE-EL WHOLESALE INC	R	06	PV	261165	04/02/2026	102037		0	62439772O	130-53200-0-00000-37000-47000-0-0000	\$729.20
<b>Total Payment Amount:</b>												<b>\$3,454.40 *</b>
1283	ADLARD, AUDRIE	R	00	PV	261154	04/02/2026	REIMBUR		0	62439773O	010-11000-0-11100-10000-43000-2-0000	\$63.95
	ADLARD, AUDRIE	R	00	PV	261150	04/02/2026	REIMBUR		0	62439773O	010-11000-0-11100-10000-43000-2-0000	\$119.88
<b>Total Payment Amount:</b>												<b>\$183.83 *</b>
1446	AMAZON CAPITAL SERVICES	R	00	PV	261081	03/13/2026	1LQR-1YK		0	62435377R	010-11000-0-11100-10000-43000-2-0000	\$517.84
	AMAZON CAPITAL SERVICES	R	00	PV	261082	03/13/2026	1N3P-VH1		0	62435377R	010-60530-0-11100-10000-43000-2-0105	\$718.13
	AMAZON CAPITAL SERVICES	R	00	PV	261083	03/13/2026	1FR4-3XW		0	62435377R	010-07200-0-11100-10000-43000-2-0305	\$575.57
	AMAZON CAPITAL SERVICES	R	00	PV	261084	03/13/2026	13D1-MP3		0	62435377R	010-00000-0-00000-31400-43000-0-0000	\$227.54
	AMAZON CAPITAL SERVICES	R	00	PV	261085	03/13/2026	1DYM-49L		0	62435377R	010-11000-0-11100-10000-43000-2-0000	\$155.75
	AMAZON CAPITAL SERVICES	R	00	PV	261086	03/13/2026	1WYW-Y9		0	62435377R	010-00000-0-00000-27000-43000-0-0000	\$110.97
	AMAZON CAPITAL SERVICES	R	00	PV	261087	03/13/2026	13T3-NYN		0	62435377R	010-00000-0-00000-72000-43000-0-0000	\$216.15
	AMAZON CAPITAL SERVICES	R	00	PV	261088	03/13/2026	1FR4-3XW		0	62435377R	010-11000-0-11100-10000-43000-2-0000	\$1,917.99
	AMAZON CAPITAL SERVICES	R	00	PV	261089	03/13/2026	1QJY-97PC		0	62435377R	010-67700-5-11330-10000-43000-2-0000	\$357.33
	AMAZON CAPITAL SERVICES	R	00	PV	261090	03/13/2026	1KDG-TXC		0	62435377R	010-58147-6-11100-10000-43000-2-0000	\$906.44
<b>Total Payment Amount:</b>												<b>\$5,703.71 *</b>
1478	BRADY PLUS, COMPANY	R	06	PV	261036	03/06/2026	11292371		0	62433338R	010-00000-0-00000-81000-43000-0-0000	\$42.32
	BRADY PLUS, COMPANY	R	06	PV	261037	03/06/2026	11354147		0	62433338R	010-00000-0-00000-81000-43000-0-0000	\$166.09
	BRADY PLUS, COMPANY	R	06	PV	261060	03/13/2026	11387810		0	62435378R	010-00000-0-00000-81000-43000-0-0000	\$88.90
	BRADY PLUS, COMPANY	R	06	PV	261061	03/13/2026	11393514		0	62435378R	010-00000-0-00000-81000-43000-0-0000	\$178.48
	BRADY PLUS, COMPANY	R	06	PV	261062	03/13/2026	11393518		0	62435378R	010-00000-0-00000-81000-43000-0-0000	\$150.04
	BRADY PLUS, COMPANY	R	06	PV	261100	03/13/2026	11409324		0	62435378R	010-00000-0-00000-81000-43000-0-0000	\$113.83
	BRADY PLUS, COMPANY	R	06	PV	261108	03/27/2026	11430829		0	62437939R	010-00000-0-00000-81000-55000-0-0000	\$323.02
	BRADY PLUS, COMPANY	R	06	PV	261119	03/27/2026	11456749		0	62437939R	010-00000-0-00000-81000-43000-0-0000	\$177.47
	BRADY PLUS, COMPANY	R	06	PV	261109	03/27/2026	11424095		0	62437939R	010-00000-0-00000-81000-43000-0-0000	\$333.16
<b>Total Payment Amount:</b>												<b>\$1,573.31 *</b>

**Total Payments Report**  
**Detailed Subtotalled by Vendor**

Report Date: **04/07/2026**  
**4:33:08PM**

DatePaid between 03/02/2026 and 04/02/2026

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
879	BUS WEST	R	00	PV	261113	03/27/2026	XA5004519		0	62437940R	010-07230-0-00000-36000-43000-0-0000	\$193.89
	BUS WEST	R	00	PV	261114	03/27/2026	XA4100666		0	62437940R	010-07230-0-00000-36000-43000-0-0000	\$157.84
<b>Total Payment Amount:</b>												<b>\$351.73 *</b>
1403	CALIFORNIA TURF EQUIPMENT	R	06	PV	261141	03/27/2026	712465		0	62437941O	010-00000-0-00000-81000-43000-0-0000	\$319.97
<b>Total Payment Amount:</b>												<b>\$319.97 *</b>
800	CENTRAL VALLEY CULLIGAN	R	00	PV	261069	03/13/2026	222766		0	62435379R	010-00000-0-00000-27000-58000-0-0000	\$131.40
	CENTRAL VALLEY CULLIGAN	R	00	PV	261068	03/13/2026	223169		0	62435379R	130-53100-0-00000-37000-56000-0-0000	\$145.00
<b>Total Payment Amount:</b>												<b>\$276.40 *</b>
1066	CVIN LLC	R	00	PV	261064	03/13/2026	73132		0	62435380R	010-00000-0-00000-77000-59000-1-0000	\$150.00
<b>Total Payment Amount:</b>												<b>\$150.00 *</b>
110	DINUBA GLASS CO.	R	06	PV	261032	03/06/2026	35107		0	62433339R	010-81500-0-00000-81101-56000-0-0000	\$80.08
<b>Total Payment Amount:</b>												<b>\$80.08 *</b>
111	DINUBA LUMBER CO.	R	00	PV	261115	03/27/2026	1033410		0	62437942R	010-81500-0-00000-81101-43000-0-0000	\$43.17
	DINUBA LUMBER CO.	R	00	PV	261116	03/27/2026	1030534		0	62437942R	010-00000-0-00000-81000-43000-0-0000	\$25.54
<b>Total Payment Amount:</b>												<b>\$68.71 *</b>
1477	DOCTORS OCCUPATIONAL TESTING	R	00	PV	261059	03/13/2026	6341		0	62435381R	010-07230-0-00000-36000-58000-0-0000	\$85.00
<b>Total Payment Amount:</b>												<b>\$85.00 *</b>
1067	DOCUMENT TRACKING SERVICES	R	06	PV	261129	03/27/2026	9366614		0	62437943O	010-00000-0-00000-72000-58000-0-0000	\$590.00
<b>Total Payment Amount:</b>												<b>\$590.00 *</b>
1208	EDUCATION CONSULTING SERVICE	R	00	PV	261039	03/06/2026	2025/26--10		0	62433340R	010-07200-0-11100-10000-58000-2-0305	\$600.00
<b>Total Payment Amount:</b>												<b>\$600.00 *</b>
311	EVERON LLC	R	00	PV	261035	03/06/2026	1606327		0	62433341R	010-00000-0-00000-81000-55000-0-0000	\$222.41
	EVERON LLC	R	00	PV	261058	03/13/2026	2703353		0	62435382R	010-00000-0-00000-81000-55000-0-0000	\$5,311.94
	EVERON LLC	R	00	PV	261151	04/02/2026	160719339		0	62439774O	010-00000-0-00000-81000-55000-0-0000	\$250.00
	EVERON LLC	R	00	PV	261152	04/02/2026	160719566		0	62439774O	010-00000-0-00000-81000-55000-0-0000	\$339.00
<b>Total Payment Amount:</b>												<b>\$6,123.35 *</b>
1158	EWING IRRIGATION PRODUCTS, INC	R	00	PV	261093	03/13/2026	29310254		0	62435383R	010-00000-0-00000-81000-43000-0-0000	\$4,407.46
	EWING IRRIGATION PRODUCTS, INC	R	00	PV	261099	03/13/2026	29310231		0	62435383R	010-00000-0-00000-81000-43000-0-0000	\$396.94
<b>Total Payment Amount:</b>												<b>\$4,804.40 *</b>
1168	FUEL	R	00	PV	261052	03/13/2026	1276		0	62435384R	010-60100-0-11100-10000-51000-4-0304	\$22,388.39
	FUEL	R	00	PV	261053	03/13/2026	1279		0	62435384R	010-26000-0-11100-10000-51000-2-0111	\$55,630.30
	FUEL	R	00	PV	261054	03/13/2026	1278		0	62435384R	010-26000-0-11100-10000-51000-2-0111	\$56,664.20

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DatePaid between 03/02/2026 and 04/02/2026

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
1168	F U E L	R	00	PV	261055	03/13/2026	1277		0	62435384R	010-60100-0-11100-10000-51000-4-0304	\$14,931.91
	F U E L	R	00	PV	261056	03/13/2026	1270		0	62435384R	010-26000-0-11100-10000-51000-2-0111	\$37,762.14
	F U E L	R	00	PV	261166	04/02/2026	1281		0	62439775O	010-60100-0-11100-10000-51000-4-0304	\$20,235.84
<b>Total Payment Amount:</b>												<b>\$207,612.78 *</b>
1151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261063	03/13/2026	48790973		0	62435385R	010-11000-0-00000-91000-74380-0-0000	\$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261063	03/13/2026	48790973		0	62435385R	010-11000-0-00000-91000-74390-0-0000	\$38.68
<b>Total Payment Amount:</b>												<b>\$537.68 *</b>
1437	FOSTER & FOSTER, INC	R	00	PV	261072	03/13/2026	40398		0	62435386R	010-00000-0-00000-72000-58000-0-0000	\$4,000.00
	FOSTER & FOSTER, INC	R	00	PV	261073	03/13/2026	40470		0	62435386R	010-00000-0-00000-72000-58000-0-0000	\$1,000.00
<b>Total Payment Amount:</b>												<b>\$5,000.00 *</b>
1511	FRESNO AREA HISPANIC FOUNDATIO	R	00	PV	261140	03/27/2026	2025-22		0	62437944R	010-00000-0-00000-72000-58000-0-0000	\$2,000.00
<b>Total Payment Amount:</b>												<b>\$2,000.00 *</b>
1502	GAME TIME	R	00	PV	261101	03/13/2026	INV-00101		0	62435387O	010-07200-0-11100-10000-64000-2-0303	\$9,865.76
<b>Total Payment Amount:</b>												<b>\$9,865.76 *</b>
9-5	GOLD STAR FOODS	R	00	PV	261045	03/13/2026	10090445		0	62435388R	130-53200-0-00000-37000-47000-0-0000	\$343.40
	GOLD STAR FOODS	R	00	PV	261067	03/13/2026	10096139		0	62435388R	130-53100-0-00000-37000-47000-0-0000	\$8.75
	GOLD STAR FOODS	R	00	PV	261049	03/13/2026	10102690		0	62435388R	130-53100-0-00000-37000-47000-0-0000	\$272.99
	GOLD STAR FOODS	R	00	PV	261050	03/13/2026	10095568		0	62435388R	130-53100-0-00000-37000-47000-0-0000	\$51.30
	GOLD STAR FOODS	R	00	PV	261051	03/13/2026	10095579		0	62435388R	130-53100-0-00000-37000-47000-0-0000	\$98.20
	GOLD STAR FOODS	R	00	PV	261128	03/27/2026	10102691		0	62437945R	130-53100-0-00000-37000-47000-0-0000	\$100.26
	GOLD STAR FOODS	R	00	PV	261125	03/27/2026	10123563		0	62437945R	130-53100-0-00000-37000-47000-0-0000	\$603.64
	GOLD STAR FOODS	R	00	PV	261126	03/27/2026	10131042		0	62437945R	130-53100-0-00000-37000-47000-0-0000	\$246.92
	GOLD STAR FOODS	R	00	PV	261127	03/27/2026	10146327		0	62437945R	130-53100-0-00000-37000-47000-0-0000	\$381.85
	GOLD STAR FOODS	R	00	PV	261124	03/27/2026	10123560		0	62437945R	130-53100-0-00000-37000-47000-0-0000	\$871.27
	GOLD STAR FOODS	R	00	PV	261160	04/02/2026	10198865		0	62439776O	130-53100-0-00000-37000-47000-0-0000	\$43.20
	GOLD STAR FOODS	R	00	PV	261161	04/02/2026	10102692		0	62439776O	130-53100-0-00000-37000-47000-0-0000	\$111.08
	GOLD STAR FOODS	R	00	PV	261159	04/02/2026	10206620		0	62439776O	130-53100-0-00000-37000-47000-0-0000	\$861.94
	GOLD STAR FOODS	R	00	PV	261158	04/02/2026	10051115		0	62439776O	130-53100-0-00000-37000-47000-0-0000	\$998.16
<b>Total Payment Amount:</b>												<b>\$4,992.96 *</b>
1496	HOWARD TECHNOLOGY SOLUTIONS	R	00	PV	261030	03/06/2026	550932025		0	62433342R	010-11000-0-11100-24200-43000-1-0000	\$96.98
<b>Total Payment Amount:</b>												<b>\$96.98 *</b>
192	JOES BATTERY SERVICE	R	00	PV	261118	03/27/2026	94711		0	62437946O	010-00000-0-00000-81000-43000-0-0000	\$211.14

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DatePaid between 03/02/2026 and 04/02/2026

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	
<b>Total Payment Amount:</b>												<b>\$211.14 *</b>	
1179	JUAN T REYES CONSULTING	R	06	PV	261142	03/27/2026	0009		0	62437947	O	010-00000-0-11100-31100-51000-2-2000	\$10,000.00
<b>Total Payment Amount:</b>												<b>\$10,000.00 *</b>	
691	LARRALDE, MICHELLE	R	00	PV	261153	04/02/2026	REIMBUR:		0	62439777	O	010-00000-0-11100-10000-52000-0-0000	\$12.38
<b>Total Payment Amount:</b>												<b>\$12.38 *</b>	
1358	LIFE'S ABOUT THE PARTY	R	06	PV	261137	03/27/2026	MS SERVIT		0	62437948	R	010-00008-0-11100-10000-43000-0-0000	\$60.00
<b>Total Payment Amount:</b>												<b>\$60.00 *</b>	
1196	MCGEE REFRIGERATION	R	00	PV	261091	03/13/2026	62597		0	62435389	R	130-53100-0-00000-37000-56000-0-0000	\$1,723.55
	MCGEE REFRIGERATION	R	00	PV	261149	04/02/2026	62806		0	62439778	O	010-81500-0-00000-81101-56000-0-0000	\$1,286.38
<b>Total Payment Amount:</b>												<b>\$3,009.93 *</b>	
251	MILLER, STEPHEN	R	00	PV	261038	03/06/2026	MILEAGE		0	62433343	R	010-00000-0-11100-10000-52000-0-0000	\$24.06
	MILLER, STEPHEN	R	00	PV	261038	03/06/2026	MILEAGE		0	62433343	R	010-00000-0-11100-10000-52000-0-0000	\$178.64
<b>Total Payment Amount:</b>												<b>\$202.70 *</b>	
12	MISSION LINEN SERVICES	R	00	PV	261071	03/13/2026	525606724		0	62435390	O	010-07230-0-00000-36000-56000-0-0000	\$25.26
30	MISSION LINEN SERVICES	R	00	PV	261071	03/13/2026	525606724		0	62435390	O	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261070	03/13/2026	525606725		0	62435390	O	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261117	03/27/2026	525686647		0	62437949	O	010-07230-0-00000-36000-56000-0-0000	\$25.26
	MISSION LINEN SERVICES	R	00	PV	261117	03/27/2026	525686647		0	62437949	O	010-81500-0-00000-81101-56000-0-0000	\$25.27
	MISSION LINEN SERVICES	R	00	PV	261110	03/27/2026	525686648		0	62437949	O	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261103	03/27/2026	525740261		0	62437949	O	130-53100-0-00000-37000-56000-0-0000	\$128.23
	MISSION LINEN SERVICES	R	00	PV	261104	03/27/2026	525712574		0	62437949	O	130-53100-0-00000-37000-43000-0-0000	\$145.73
<b>Total Payment Amount:</b>												<b>\$631.48 *</b>	
275	OFFICE DEPOT	R	00	PV	261065	03/13/2026	460248291		0	62435391	R	010-11000-0-11100-10000-43000-2-0000	\$20.60
	OFFICE DEPOT	R	00	PV	261066	03/13/2026	460267691		0	62435391	R	010-00000-0-00000-27000-43000-0-0000	\$41.66
	OFFICE DEPOT	R	00	PV	261102	03/27/2026	462851983		0	62437950	O	010-00000-0-00000-73000-43000-0-0000	\$98.11
<b>Total Payment Amount:</b>												<b>\$160.37 *</b>	
1379	P & R PAPER SUPPLY COMPANY	R	00	PV	261132	03/27/2026	40960375		0	62437951	R	130-53200-0-00000-37000-43000-0-0000	\$1,589.20
<b>Total Payment Amount:</b>												<b>\$1,589.20 *</b>	
283	P G & E	R	00	PV	261034	03/06/2026	754343735		0	62433344	R	010-00000-0-00000-81000-55000-0-0000	\$5,516.79
<b>Total Payment Amount:</b>												<b>\$5,516.79 *</b>	
1494	PAYCHEX	R	00	PV	261112	03/27/2026	14737141		0	62437952	R	010-00008-0-00000-72000-58000-0-0000	\$327.00
<b>Total Payment Amount:</b>												<b>\$327.00 *</b>	

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DatePaid between 03/02/2026 and 04/02/2026

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	
293	PENAS DISPOSAL INC	R	00	PV	261031	03/06/2026	936023		0	62433345	R	010-00000-0-00000-81000-55000-0-0000	\$1,159.18
<b>Total Payment Amount:</b>												<b>\$1,159.18 *</b>	
310	PRODUCERS DAIRY FOODS, INC	R	00	PV	261121	03/27/2026	59506379		0	62437953	R	130-53100-0-00000-37000-47000-0-0000	\$275.26
	PRODUCERS DAIRY FOODS, INC	R	00	PV	261147	03/27/2026	59548333		0	62437953	R	130-53100-0-00000-37000-47000-0-0000	\$820.44
	PRODUCERS DAIRY FOODS, INC	R	00	PV	261106	03/27/2026	59531184		0	62437953	R	130-53100-0-00000-37000-47000-0-0000	\$907.92
	PRODUCERS DAIRY FOODS, INC	R	00	PV	261107	03/27/2026	59539892		0	62437953	R	130-53100-0-00000-37000-47000-0-0000	\$551.38
	PRODUCERS DAIRY FOODS, INC	R	00	PV	261162	04/02/2026	59564936		0	62439779	O	130-53100-0-00000-37000-47000-0-0000	\$683.70
<b>Total Payment Amount:</b>												<b>\$3,238.70 *</b>	
1078	RON PAUL DISTRIBUTING	R	00	PV	261130	03/27/2026	254213		0	62437954	O	130-53100-0-00000-37000-47000-0-0000	\$315.00
	RON PAUL DISTRIBUTING	R	00	PV	261105	03/27/2026	251953		0	62437954	O	130-53100-0-00000-37000-47000-0-0000	\$270.00
	RON PAUL DISTRIBUTING	R	00	PV	261163	04/02/2026	254570		0	62439780	O	130-53100-0-00000-37000-47000-0-0000	\$270.00
<b>Total Payment Amount:</b>												<b>\$855.00 *</b>	
1079	SILVAS OIL COMPANY, INC	R	00	PV	261120	03/27/2026	629218		0	62437955	R	010-07230-0-00000-36000-43000-0-0000	\$2,062.28
<b>Total Payment Amount:</b>												<b>\$2,062.28 *</b>	
3	ISC	R	00	PV	261097	03/13/2026	MARCH IN		0	62435393	R	010-00000-0-00000-00000-95024-0-0000	\$64,062.35
	SISC	R	00	PV	261097	03/13/2026	MARCH IN		0	62435393	R	010-00000-0-00000-00000-95028-0-0000	\$6,039.20
<b>Total Payment Amount:</b>												<b>\$70,101.55 *</b>	
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261041	03/13/2026	132 716 10		0	62435394	R	010-00000-0-00000-81000-55000-0-0000	\$1,320.49
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261042	03/13/2026	128 516 10		0	62435394	R	010-00000-0-00000-81000-55000-0-0000	\$1,478.71
<b>Total Payment Amount:</b>												<b>\$2,799.20 *</b>	
1512	SULTANA BARN & FEED STORE	R	00	PV	261143	03/27/2026	698902		0	62437956	O	010-00000-0-00000-72000-56000-0-0000	\$120.00
	SULTANA BARN & FEED STORE	R	00	PV	261144	03/27/2026	698901		0	62437956	O	010-00000-0-00000-72000-56000-0-0000	\$320.00
<b>Total Payment Amount:</b>												<b>\$440.00 *</b>	
374	SULTANA COMMUNITY SERVICES	R	00	PV	261094	03/13/2026	02121043		0	62435395	O	010-00000-0-00000-81000-55000-0-0000	\$439.14
<b>Total Payment Amount:</b>												<b>\$439.14 *</b>	
1508	SWEETWATER	R	06	PV	261131	03/27/2026	49350092		0	62437957	O	010-67700-4-11330-10000-43000-2-0000	\$717.89
	SWEETWATER	R	06	PV	261146	03/27/2026	48268332		0	62437957	O	010-67700-4-11330-10000-43000-2-0000	\$7,353.92
<b>Total Payment Amount:</b>												<b>\$8,071.81 *</b>	
624	SYSCO FOODSERVICES	R	00	PV	261076	03/13/2026	484889358		0	62435396	R	010-00008-0-11100-10000-43000-0-0000	\$403.53
	SYSCO FOODSERVICES	R	00	PV	261074	03/13/2026	484880449		0	62435396	R	130-53200-0-00000-37000-47000-0-0000	\$548.34
	SYSCO FOODSERVICES	R	00	PV	261075	03/13/2026	484869453		0	62435396	R	130-53200-0-00000-37000-47000-0-0000	\$361.69
	SYSCO FOODSERVICES	R	00	PV	261080	03/13/2026	484871565		0	62435396	R	130-53100-0-00000-37000-43000-0-0000	\$25.43

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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
624	SYSKO FOODSERVICES	R	00	PV	261077	03/13/2026	484889360	0	62435396	R	130-53100-0-00000-37000-47000-0-0000	\$664.50
	SYSKO FOODSERVICES	R	00	PV	261078	03/13/2026	484889359	0	62435396	R	130-53100-0-00000-37000-47000-0-0000	\$2,141.95
	SYSKO FOODSERVICES	R	00	PV	261079	03/13/2026	484880448	0	62435396	R	130-53100-0-00000-37000-47000-0-0000	\$4,453.92
	SYSKO FOODSERVICES	R	00	PV	261134	03/27/2026	484889358	0	62437958	R	010-00008-0-11100-10000-43000-0-0000	\$403.53
	SYSKO FOODSERVICES	R	00	PV	261135	03/27/2026	484889360	0	62437958	R	130-53200-0-00000-37000-47000-0-0000	\$664.50
	SYSKO FOODSERVICES	R	00	CM	260027	03/27/2026	484891685	0	62437958	R	130-53100-0-00000-37000-47000-0-0000	(\$124.10)
	SYSKO FOODSERVICES	R	00	PV	261136	03/27/2026	484889359	0	62437958	R	130-53100-0-00000-37000-47000-0-0000	\$2,141.95
	SYSKO FOODSERVICES	R	00	PV	261133	03/27/2026	484897936	0	62437958	R	130-53100-0-00000-37000-47000-0-0000	\$3,794.13
	SYSKO FOODSERVICES	R	00	PV	261155	04/02/2026	484906650	0	62439781	O	130-53100-0-00000-37000-47000-0-0000	\$2,164.86
	SYSKO FOODSERVICES	R	00	PV	261156	04/02/2026	484906651	0	62439781	O	130-53200-0-00000-37000-47000-0-0000	\$972.65
	SYSKO FOODSERVICES	R	00	PV	261157	04/02/2026	484906652	0	62439781	O	130-53100-0-00000-37000-47000-0-0000	\$379.19
	SYSKO FOODSERVICES	R	00	CM	260028	04/02/2026	484491020	0	62439781	O	130-53100-0-00000-37000-47000-0-0000	(\$244.80)
<b>Total Payment Amount:</b>												<b>\$18,751.27 *</b>
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261092	03/13/2026	262527	0	62435397	R	010-00000-0-00000-73000-52000-0-0000	\$150.00
30	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261092	03/13/2026	262527	0	62435397	R	010-00000-0-00000-27000-52000-0-0000	\$150.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	261138	03/27/2026	262612	0	62437959	R	010-33270-4-50010-27000-58000-0-0000	\$5,342.00
<b>Total Payment Amount:</b>												<b>\$5,642.00 *</b>
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ	0	62435398	R	010-00000-0-00000-00000-86990-0-0000	\$5,495.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA	0	62435398	R	010-07230-0-00000-36000-43000-0-0000	\$48.48
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA	0	62435398	R	010-81500-0-00000-81101-43000-0-0000	\$46.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA	0	62435398	R	010-81500-0-00000-81101-43000-0-0000	\$46.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA	0	62435398	R	010-81500-0-00000-81101-43000-0-0000	\$30.08
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA	0	62435398	R	010-81500-0-00000-81101-56000-0-0000	\$125.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ	0	62435398	R	010-00000-0-00000-72000-43000-0-0000	\$11.69
	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ	0	62435398	R	010-00000-0-00000-73000-52000-0-0000	\$365.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ	0	62435398	R	010-00008-0-11100-10000-43000-0-0000	\$364.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ	0	62435398	R	010-00008-0-11100-10000-43000-0-0000	\$36.79
	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ	0	62435398	R	010-00000-0-00000-72000-43000-0-0000	\$264.04
	U.S. BANCORP SERVICE CENTER	R	00	PV	261096	03/13/2026	GONZALE	0	62435398	R	010-00000-0-00000-72000-58000-0-0000	\$150.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261096	03/13/2026	GONZALE	0	62435398	R	010-00000-0-00000-72000-43000-0-0000	\$24.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	261096	03/13/2026	GONZALE	0	62435398	R	010-00000-0-00000-72000-43000-0-0000	\$54.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA	0	62435398	R	010-81500-0-00000-81101-43000-0-0000	\$23.94

**Total Payments Report**  
**Detailed Subtotalled by Vendor**

Report Date: **04/07/2026**  
**4:33:08PM**

DatePaid between 03/02/2026 and 04/02/2026

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	
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ		0	62435398	R	010-00000-0-00000-72000-43000-0-0000	\$9.10
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA		0	62435398	R	010-11000-0-11100-10000-43000-2-0000	\$301.69
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA		0	62435398	R	010-81500-0-00000-81101-43000-0-0000	\$129.24
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA		0	62435398	R	010-81500-0-00000-81101-43000-0-0000	\$35.82
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA		0	62435398	R	010-00000-0-00000-36000-43000-0-0000	\$32.42
	U.S. BANCORP SERVICE CENTER	R	00	PV	261098	03/13/2026	CORCORA		0	62435398	R	010-00000-0-00000-36000-43000-0-0000	\$59.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	261095	03/13/2026	CORTEZ		0	62435398	R	010-00000-0-00000-00000-86990-0-0000	\$968.00
<b>Total Payment Amount:</b>												<b>\$8,621.64 *</b>	
1443	UNWIRED BROADBAND LLC	R	00	PV	261122	03/27/2026	INV026738		0	62437960	R	010-00000-0-00000-77000-59000-1-0000	\$349.99
<b>Total Payment Amount:</b>												<b>\$349.99 *</b>	
69	VALDEZ, MELISSA	R	00	PV	261029	03/06/2026	MILEAGE		0	62433346	O	010-00000-0-11100-10000-52000-0-0000	\$19.96
	VALDEZ, MELISSA	R	00	PV	261029	03/06/2026	MILEAGE		0	62433346	O	010-00000-0-11100-10000-52000-0-0000	\$94.25
	VALDEZ, MELISSA	R	00	PV	261139	03/27/2026	REIMBUR:		0	62437961	O	010-07200-0-11100-10000-58000-2-0118	\$79.50
	VALDEZ, MELISSA	R	00	PV	261139	03/27/2026	REIMBUR:		0	62437961	O	010-00000-0-00000-36000-43000-0-0000	\$65.00
<b>Total Payment Amount:</b>												<b>\$258.71 *</b>	
574	VERIZON WIRELESS	R	00	PV	261057	03/13/2026	613750485		0	62435399	R	010-00000-0-00000-27000-59000-0-0000	\$272.15
<b>Total Payment Amount:</b>												<b>\$272.15 *</b>	
1510	VILLAR, RAUL	R	00	PV	261040	03/06/2026	REIMBUR:		0	62433347	R	010-00000-0-00000-72000-56000-0-0000	\$52.00
<b>Total Payment Amount:</b>												<b>\$52.00 *</b>	
425	VISALIA UNIFIED SCHOOL DISTRIC	R	00	PV	261123	03/27/2026	3868		0	62437962	O	010-00000-0-00000-72000-58000-0-0000	\$333.97
<b>Total Payment Amount:</b>												<b>\$333.97 *</b>	
1506	WERNER'S EQUIPMENT	R	06	PV	261145	03/27/2026	000021		0	62437963	R	010-07230-0-00000-36000-43000-0-0000	\$318.03
<b>Total Payment Amount:</b>												<b>\$318.03 *</b>	
1463	YEPEZ PLUMBING	R	06	PV	261033	03/06/2026	11206		0	62433348	R	010-81500-0-00000-81101-56000-0-0000	\$120.00
<b>Total Payment Amount:</b>												<b>\$120.00 *</b>	
<b>Total Payment Amount:</b>												<b>\$400,314.27 *</b>	

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Total Payments Report  
Detailed Subtotaled by Vendor

Report Date: 04/07/2026  
4:33:08PM

DatePaid between 03/02/2026 and 04/02/2026

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: \$400,314.27 \*\*

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** PERSONNEL

**AGENDA ITEM:** 11.0 PERSONNEL ORDER

**ATTACHMENTS:** NONE

**DISCUSSION:**

- 11.1.1 Brito, Makenna Makenna Brito has submitted a letter indicating her intention to resign effective May 22, 2026.
- 11.1.2 Gonzales, Alyssa Alyssa Gonzales has submitted a letter indicating her intention to resign effective June 30, 2026.
- 11.1.3 Lopez, Maria “Mary” Maria “Mary” Lopez has submitted a letter indicating her intention to retire effective June 30, 2026.
- 11.1.4 Menera, Citlaly Citlaly Menera has submitted a letter indicating her intention to resign effective May 22, 2026.
- 11.1.5 Wagenleitner, Kristyn Kristyn Wagenleitner is requesting medical leave beginning on April 16, 2026 through May 8, 2026.

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

**PROPOSED ACTION:** **APPROVE**

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** PERSONNEL

**AGENDA ITEM:** 11.2 LIBRARIAN TECHNICIAN JOB DESCRIPTION

**ATTACHMENTS:** JOB DESCRIPTION

**DISCUSSION:**

The Superintendent is recommending the approval of the new Job Description for Librarian Technician. This new job description is for the replacement of a Certificated Librarian; It has been attached for your review and consideration.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the Job Description as Presented.

**PROPOSED ACTION:** APPROVE



## Monson-Sultana Joint Union Elementary School District

**Title:** Library Technician

**Hours Per Day:** 8

**Reports to:** Principal or Designee

**Salary:** Per Salary Schedule

**Classification:** Classified

**Work Year:** 10 Months

### **DEFINITION**

Under the direction of the site administrator, the Library Technician performs a variety of technical library duties including circulation, cataloging, maintenance and distribution of books and instructional materials; assists students and staff in the selection, location and use of library resources; and supports literacy and reading initiatives. Additionally, support multimedia and digital learning by assisting students and staff with audiovisual equipment, managing multimedia resources, and facilitating the use of computers, presentation tools, and digital media within the library.

### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

- Operate the school library circulation system including checking materials in and out
- Assist students and staff in locating books, digital resources, and instructional materials
- Maintain library inventory including textbooks, novels, and instructional materials
- Process new books and materials including labeling, cataloging, and shelving
- Maintain an organized, safe, and welcoming library environment
- Support schoolwide reading initiatives and literacy programs
- Assist students with research, projects, and independent reading selection
- Monitor student behavior and maintain appropriate library expectations
- Prepare and distribute library materials for classroom use
- Maintain records of overdue, lost, or damaged books and notify staff/parents as needed
- Repair books and instructional materials as necessary
- Assist with textbook checkout and end-of-year inventory
- Support teachers with classroom library and curriculum materials
- Prepare reports related to circulation, inventory, and reading programs
- Train and supervise student library helpers when assigned
- Assist with book fairs, literacy events, and special activities
- Operate standard office and library equipment
- Support integration of technology and digital library tools
- Perform other related duties as assigned

## **KNOWLEDGE OF**

- Library practices, procedures, and terminology
- Basic cataloging and classification methods
- Inventory and record-keeping procedures
- Operation of library management software
- Basic research methods and reference materials
- Student reading levels and age-appropriate literature
- Office procedures and computer applications
- Correct English usage, grammar, and spelling

## **ABILITY TO**

- Maintain an organized and efficient library
- Assist students and staff with library and technology resources
- Work independently with minimal supervision
- Communicate effectively with students, staff, and parents
- Promote reading and literacy among students
- Maintain accurate records and reports
- Monitor and support student behavior appropriately
- Operate a computer and library software systems
- Handle cash transactions during book fairs, etc.

## **EDUCATION AND EXPERIENCE**

Any combination equivalent to: High school diploma or equivalent; college coursework in library science, education, or related field preferred; and one-year experience in a school or library setting preferred.

## **LICENSES AND OTHER REQUIREMENTS**

- Valid First Aid and CPR certification (may be obtained after hire)
- TB clearance
- Criminal background clearance
- Valid Driver's License

## **WORKING CONDITIONS**

### **Environment**

- School library environment
- Frequent interruptions
- Student-centered setting

### **Physical Demands**

- Sitting and standing for extended periods
- Bending, kneeling, and reaching to shelve books
- Lifting and carrying moderately heavy materials
- Dexterity to operate a computer and library equipment

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**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**April 14, 2026**

**AGENDA SECTION:** PERSONNEL

**AGENDA ITEM:** 11.3 ACADEMIC COACH REVISED JOB DESCRIPTION

**ATTACHMENTS:** JOB DESCRIPTION

**DISCUSSION:**

The Superintendent is recommending the approval of the revised Job Description for Academic Coach. Amendments/revisions are minor and have been attached for your review and consideration.

**RECOMMENDATION:** The Superintendent recommends that the Board approve the Job Description as Presented.

**PROPOSED ACTION:** APPROVE

## MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

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<u>TITLE:</u>	Academic Coach	<u>CLASSIFICATION:</u>	Certificated
<u>REPORTS TO:</u>	Superintendent	<u>WORK YEAR:</u>	185 Days
<u>DEPARTMENT:</u>	Certificated	<u>SALARY:</u>	As Per Certificated Salary Schedule
<u>HOURS PER DAY:</u>	7.0		

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### BASIC FUNCTION:

Under the direction of the Superintendent/Principal, the Academic Coach is a certificated teacher who works directly with classroom teachers to assist in the full implementation of the District's instructional and curricular programs.

### PRIMARY JOB TASKS & FUNCTIONS

- Provide support and assistance to all classroom teachers in the full and skillful implementation of the District's instructional and curricular program
- Facilitate analysis of summative and formative assessments throughout the school year
- Observe and provide feedback to instructional staff
- Conduct demonstration lessons to help support training and implementation of appropriate instructional strategies
- Serve as a resource to help in identifying appropriate instructional strategies and interventions to improve student achievement for all students, including English Language Learners, Special Education Students, and students with diverse learning needs.
- Facilitate lesson study events with teachers
- Assist in providing a variety of learning materials and resources for use in educational activities
- Assist teachers in preparation and pacing of instruction
- Identify and select different instructional resources and methods to meet students' varying needs
- Attend and provide professional development as directed
- Model the use relevant technology to support instruction
- Participate in collaborative grade level meetings to assist in the utilization of assessment data to guide instructional decisions.
- Participate in extracurricular activities such as social activities, sporting activities, clubs and student organizations
- Participate in department and school meetings, parent meetings
- Participate in the site Teacher Leadership Committee (TLC)
- Keep up to date with developments in subject area, teaching resources and methods
- Assist in coordinating and facilitating parent education events
- Provide direct instructional support to students by facilitating targeted reading groups in the afternoon, aligned to student needs and assessment data, while simultaneously coaching teachers in the implementation of the Science of Reading. Support staff in strengthening Tier 1 core instruction and developing effective Tier 2 interventions, including modeling lessons, co-teaching, analyzing student data, and building teacher capacity to deliver evidence-based literacy and writing practices within the classroom.
- Perform other related duties as assigned

## EDUCATION & EXPERIENCE

- Bachelor's degree or higher from an accredited institution
- Meet professional teacher education requirements of school, district, state
- California Clear Multiple Subject teaching credential
- Minimum of 5 years relevant teaching experience
- Coaching experience preferred but not required
- Knowledge of relevant technology

## KEY COMPETENCIES

- high energy level
- proven success at the classroom level
- highly relational
- verbal and written communication skills
- attention to detail
- high work standards
- problem solving
- organizing and planning
- critical thinking
- stress tolerance
- flexibility
- adaptability
- initiative

## WORK ENVIRONMENT:

- Classroom setting, playground supervision of students
- Prolonged periods of speaking to/teaching students, often standing
- Must work with school office staff and other certificated and classified personnel

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