

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board of Trustees Meeting Agenda

AGENDA August 18, 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 twenty (20) minutes allotted for the Public Comment Period. Please state your name and address for the record.
- 3.0 Approval of Minutes – June 16, 2026 (A)
July 7, 2026 (A)
- 4.0 Board President's Report
 - 4.1 Welcome and Summer Activities
 - 4.2 Board Member Guidebook
- 5.0 Superintendent's/Principal's Report
 - 5.1 Campus Update - ASB Introduction
 - 5.2 Good Things Happening at Monson-Sultana School Update
 - 5.3 7th Grade Presentation
 - 5.4 SYSERCO Energy Solutions Presentation
- 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 Conference With Labor Negotiator (Government Code 54957.6)
 - 1.0 District Negotiator: Roberto Vaca, Superintendent
 - 2.0 Employee Organizations
 - a. MSAT
 - b. Classified Members
- 8.0 Convene Regular Session (Estimated start time 6:30 PM)
 - 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 Interdistricts (A)
 - 9.2 Proposed Field Trips 2026-2027 (A)
 - 9.3 Budget Revision #008-26 (A)
 - 9.4 TCOE Mental Health Services Agreement (A)
 - 9.5 Resolution: Electric Mowers (A)
 - 9.6 Declaration of Need for Fully Qualified Educators for 2026-2027 School Year (A)
 - 9.7 Paxton Patterson Modules for CTE Lab (A_ 1 _
 - 9.8 Consideration and Approval to reschedule regular September Board Meeting (A)
 - 9.9 Chaperone/Volunteer Application and Expectation Forms (A)

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

AGENDA August 18, 2026 School Campus - Community Resource Center 5:00 P.M.

10.0 Authorization of Vendor Payments dated 6/29/2026 through 8/7/2026 (A)

11.0 Personnel - None

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.

Unapproved

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

June 16, 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: Quintana, Simmons, Valdez, 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, Edward Bedoya, Catherine Diaz-Burciaga, Melissa Mendoza, Brandon Corcoran, Santos Galeana, Abraham Carbajal, Joseph Rico, Justin Bryant, and Giselle Quintana.

**2.0 OPPORTUNITY TO
ADDRESS THE BOARD:**

Mr. Edward Bedoya addressed the board regarding concerns about the letter he wrote to the board back in May, not receiving a response to his concerns, and voiced wanting to have respect from administration and the board for staff along with the reimplementation of values on the campus with the staff.

3.0 APPROVAL OF MINUTES:

Trustee Valdez moved and Trustee Quintana seconded the motion to approve the minutes of the June 2, 2026 Regular Board meeting. PASSED

4.0 CORRESPONDENCE

None.

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

The Superintendent/Principal provided updates on several key district initiatives and activities, such as a recap of the Summer School Program, the Wellness Team Retreat, Teacher Leadership Committee Retreat, the National Schools to Watch Conference, and the Tulare County Small School Districts Superintendents Conference.

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

None.

**7.0 EXECUTIVE CLOSED
SESSION:**

Trustee Worthley called the meeting into closed session at 5:18 P.M. and was called back to regular session at 7:02 P.M.

8.0 REGULAR/OPEN SESSION:

**8.1 Report of Action Taken
In Closed Session**

Trustee Worthley reported that Superintendent Vaca received a Satisfactory evaluation for the 2025-2026 school year with the extension of his contract until June of 2030.

9.0 CONSENT ITEMS:

- | | | |
|------|---|--|
| 9.1 | Interdistricts | Trustee Simmons moved and Trustee Valdez seconded the motion to approve interdistrict attendance requests with a reevaluation of items 9.1.2 (a) and (b) that must meet 90% attendance in trimesters one and two. PASSED |
| 9.2 | Resolution 06-26-04: Spending Determination for Funds Received from (EPA) for 2026-2027 | Trustee Simmons moved and Trustee Quintana seconded the motion to approve Resolution 06-26-04 Spending Determination for Funds Received from Education Protection Account (EPA) for 2026-2027 Fiscal Year. PASSED |
| 9.3 | Approval on SB 858 | Trustee Quintana moved and Trustee Simmons seconded the motion to approve the Public Hearing on the SB 858 – Excess of State Recommended Reserves Disclosure for Proposal of 2026-2027 Budget. PASSED |
| 9.4 | Adoption of the 2026-2027 Local Control and Accountability Plan (LCAP) | Trustee Valdez moved and Trustee Simmons seconded the motion to adopt the 2026-2027 Local Control and Accountability Plan (LCAP). PASSED |
| 9.5 | Adoption of the 2026-2027 District Budget | Trustee Quintana moved and Trustee Davidian seconded the motion to approve the 2026-2027 District Budget as presented. PASSED |
| 9.6 | Student and Parent Handbook 2026-2027 School Year | Trustee Quintana moved and Trustee Simmons seconded the motion to approve the Student and Parent Handbook with the addition of Chaperone Expectations. PASSED |
| 9.7 | Classified Handbook for the 2026-2027 School Year | Trustee Simmons moved and Trustee Valdez seconded the motion to approve the 2026-2027 Classified Handbook as presented. PASSED |
| 9.8 | California Dashboard Local Indicators | The District is required to report on the California Dashboard Local Indicators at the same meeting that the Local Control and Accountability Plan is adopted. Trustee Simmons moved and Trustee Quintana seconded the motion to approve the report as presented. PASSED |
| 9.9 | Consolidated Application and Reporting System (CARS) - Spring Collection | Trustee Simmons moved and Trustee Valdez seconded the motion to approve the 2029-2027 Consolidated Application and Reporting System (CARS) Spring Phase. PASSED |
| 9.10 | Proposition 28: Arts and Music in Schools Funding Annual Report | Trustee Valdez moved and Trustee Davidian seconded the motion to approve the Proposition 28: Arts and Music in School Funding Annual Report for 2025-2026 school year. PASSED |
| 9.11 | Board Policy Update 3400 - Management of District Assets/Accounts | Trustee Quintana moved and Trustee Simmons seconded the motion to approve the Update on Board Policy 3400 as presented. PASSED |
| 9.12 | Update on Administrative Regulation 3512 - Equipment | Trustee Simmons moved and Trustee Valdez seconded the motion to approve the Update on Administrative Regulation 3512 as presented. PASSED |
| 9.13 | Revision to 2026-2027 District Calendar | Trustee Valdez moved and Trustee Davidian seconded the motion to approve the revised district calendar as presented. PASSED |
| 9.14 | Board Policy Update 6173 - Education for Homeless Children | Trustee Simmons moved and Trustee Quintana seconded the motion to approve the Update on Board Policy 6173 as presented. PASSED |

- 9.15 BDJ Tech Purchase Trustee Quintana moved and Trustee Davidian seconded the motion to approve the purchase from BDJ Tech for renewal of the network firewall license. PASSED
- 9.16 KYA California Multiple Awards Schedule (CMAS) Trustee Simmons moved and Trustee Valdez seconded the motion to approve the California Multiple Awards Schedule (CMAS) with KYA to move forward with the cafeteria flooring improvements. PASSED
- 9.17 KYA CMAS Quote 4-20-78-0089C for Project # P-0107343 Trustee Quintana moved and Trustee Valdez seconded the motion to approve CMAS Quote 4-20-780089C for Project Number # P-0107343, allowing the district to move forward with kitchen and cafeteria flooring upgrades. PASSED
- 9.18 Scholastic Magazines+ Quote 2026-2027 Trustee Simmons moved and Trustee Davidian seconded the motion to approve the 1 year quote for Scholastic Classroom Magazines with the omission of 7th grade, per request of teacher, Mr. Miller. PASSED

10.0 AUTHORIZATION OF VENDOR PAYMENTS:

Trustee Quintana moved and Trustee Simmons seconded the motion to approve vendor payments for the period of 5/29/26-6/5/26. PASSED

11.0 PERSONNEL:

- 11.1 CTE Lab Technician Job Description Trustee Valdez moved and Trustee Simmons seconded the motion to approve the CTE Lab Technician Job Description as presented. PASSED
- 11.2 CTE Lab Technician Salary Schedule Trustee Simmons moved and Trustee Valdez seconded the motion to approve the CTE Lab Technician salary schedule as Presented. PASSED
- 11.3 2026-2027 Salary Schedules Trustee Quintana moved and Trustee Valdez seconded the motion to approve the 2026-2027 Salary Schedules as presented. PASSED

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

Mr. Miller requested for a summary or report after the TLC Conference.

13.0 CLOSING ACTIVITIES:

None.

14.0 ADJOURNMENT:

Meeting adjourned at 8:21 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

Special Meeting

July 7, 2026

5:00 P.M.

1.0 CALL TO ORDER:

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

1.1 Roll Call

Trustees present: Davidian, Valdez, Quintana, Simmons, and Worthley

Trustees absent: None

Secretary: Roberto Vaca

1.2 Pledge of Allegiance

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

1.3 Guests/Staff Present

Benita Cortez, Jaqueline Montejano, Clarissa Renteria, Guadalupe Singh, Angel Gutierrez, Mallarie Garrison, Michelle Larralde, Noe Larralde, Stephen Miller, Abraham Carbajal, and Joselyn Rangel.

**2.0 OPPORTUNITY TO
ADDRESS THE BOARD:**

None.

3.0 APPROVAL OF MINUTES:

Approval of minutes for the June 16, 2026 Regular board meeting was tabled for review and approval during the August 18, 2026 Board Meeting.

4.0 CORRESPONDENCE

None.

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

The Superintendent/Principal provided updates on several key district initiatives and activities, such as Registration Day which will be held Thursday, August 6th, 2026 and the Staff Return to School Schedule which will kick off on Friday, August 7th, and continue the 10th and 11th. These updates are ongoing efforts, and opportunities that support student achievement, staff development, leadership collaboration, and the continued growth of our school community.

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

None

**7.0 EXECUTIVE CLOSED
SESSION:**

None.

8.0 REGULAR/OPEN SESSION:

Not Applicable.

9.0 CONSENT ITEMS:

9.1 Interdistrict Requests

Trustee Simmons moved and Trustee Davidian seconded the motion to approve interdistrict attendance requests as presented. PASSED

- | | | |
|---|---|---|
| 9.2 | Counseling Service Agreement for 2026-2027 | Trustee Quintana moved and Trustee Valdez seconded the motion to approve the Counseling Agreement with Juan T. Reyes for the 2026-2027 School Year. PASSED |
| 9.3 | Superintendent's Contract Addendum | Trustee Valdez moved and Trustee Davidian seconded the motion to approve the Superintendent's Contract Addendum to reflect an extension of one more year in his contract extending it through June 30, 2030. PASSED |
| 9.4 | HMH Proposal Renewal | Trustee Simmons moved and Trustee Quintana seconded the motion to approve the HMH Proposal Renewal. PASSED |
| 9.5 | Annual Board Self Evaluation Survey Results | The purpose of this agenda item is to review the aggregate survey results, celebrate areas of strength, identify opportunities for continued governance improvement, and discuss possible areas of focus for the upcoming year. This item is presented for information and discussion only. |
| 10.0 AUTHORIZATION OF VENDOR PAYMENTS: | | Trustee Quintana moved and Trustee Simmons seconded the motion to approve vendor payments for the period of 6/12/26-6/26/26. PASSED |
| 11.0 PERSONNEL: | | |
| 11.1 | Personnel Order | Trustee Valdez Abstained on item 11.1.1 and exited the room for Discussion; Trust Davidian moved and Trustee Simmons seconded the motion to approve Personnel Order 11.1.1, the hiring of Guadalupe Singh for the position of K-8 Teacher. PASSED
Trustee Simmons moved and Trustee Valdez seconded the motion to approve Personnel Order 11.1.2 through 11.1.8:
11.1.2 - The change in position of Michelle Larralde for Literacy Coach/Reading Specialist, Teacher On Special Assignment (TOSA).
11.1.3 - The hiring of Angel Gutierrez for the position of Behavior Instructional Assistant.
11.1.4 - The hiring of Mallarie Garrison for the position of Behavior Instructional Assistant.
11.1.5 - The hiring of Joselyn Rangel for the position of Instructional Assistant.
11.1.6 - The hiring of Clarissa Renteria for the position of Instructional Assistant.
11.1.7 - The hiring of Leslie Nino for the position of Instructional Assistant.
11.1.8 - The hiring of Mario Anaya for the position of CTE Lab Technician. PASSED |
| 12.0 MONSON-SULTANA ASSOCIATION OF TEACHERS (MSAT) REPORT: | | Mr. Stephen Miller addressed the board and administration to give applaud administrators for the early agenda on the staff return for the 2026-2027 school year. |
| 13.0 CLOSING ACTIVITIES: | | None. |

14.0 ADJOURNMENT:

Meeting adjourned at 5:32 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
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AGENDA SECTION: **BOARD PRESIDENT’S REPORT**

AGENDA ITEM: **4.0 BOARD PRESIDENT’S REPORT**

ATTACHMENTS: **NONE**

DISCUSSION:

4.1 Welcome and Summer Activities

The Board President will welcome everyone to the 2026–2027 school year and provide a brief overview of summer activities, highlights, and updates as the District begins another successful school year.

4.2 Board Member Guidebook

The Board President will introduce the first draft of the 2026–2027 Board Member Guidebook, which is intended to serve as a helpful reference and working document for Board members throughout the school year. The guidebook includes key District information, Board meeting dates, governance resources, staff information, and other important materials. As a working document, several components will be developed and completed collaboratively by the Board throughout the year, including Board core values, District goals, and other governance priorities. The guidebook will continue to evolve as the Board engages in ongoing governance, reflection, and goal-setting activities.

RECOMMENDATION: **N/A**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
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AGENDA SECTION: **SUPERINTENDENT’S/PRINCIPAL’S REPORT**

AGENDA ITEM: **5.0 SUPERINTENDENT’S/PRINCIPAL’S REPORT**

ATTACHMENTS: **SYSERCO ENERGY SOLUTIONS PRESENTATION**

DISCUSSION:

5.1 Campus Update – ASB Introduction

As part of the Superintendent’s/Principal’s Report, the Board will be introduced to our Associated Student Body (ASB) student leaders for the 2026–2027 school year. This is an opportunity to recognize our students who have stepped forward to serve their peers, strengthen school spirit, and help promote a positive campus culture. We look forward to supporting our ASB as they develop their leadership skills and contribute to making Monson-Sultana School an even better place for all students.

5.2 Good Things Happening at Monson-Sultana School Update

The Superintendent/Principal will provide the Board with an update highlighting some of the “Good Things Happening at Monson-Sultana School.” The presentation will showcase recent activities, programs, accomplishments, and celebrations taking place across our campus. This update provides an opportunity to recognize the hard work of our students and staff while keeping the Board informed about the many ways we continue to provide a well-rounded educational experience for all students.

5.3 7th Grade Presentation

The 7th Grade Team will provide the Board with a presentation highlighting their grade-level goals and priorities for the 2026–2027 school year. Teachers will share some of the exciting learning opportunities, academic content, projects, and experiences students can look forward to throughout the year. This presentation will provide the Board with an opportunity to hear directly from our 7th Grade Team about the great things happening at the grade level and how they plan to support, challenge, and engage students throughout the school year.

5.4 SYSERCO Energy Solutions Presentation

Representatives from SYSERCO Energy Solutions will provide the Board with a presentation regarding potential energy-efficiency opportunities and solutions for the District. The presentation will provide information for the Board and administration to consider as we continue exploring opportunities to improve campus infrastructure, increase operational efficiency, and identify potential long-term cost savings. This item is being presented for informational and discussion purposes.

RECOMMENDATION: **N/A**

PROPOSED ACTION: **NONE**

Monson-Sultana JUESD Facility Modernization Opportunity

Additional solar + WiFi thermostats + LED lighting
Structured under a TEP paid from projected utility savings

Presented by:

Nate Gagliardi

Account Executive

Start with the district's goals

Protect the learning environment and keep facilities practical and manageable.

A rural K–8 single-school district in the heart of the San Joaquin Valley

The facilities approach should fit the way Monson-Sultana operates: practical, understandable, and supportable by a lean team.

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Students & staff

Comfortable, well-lit classrooms that support the school day.

Facilities team

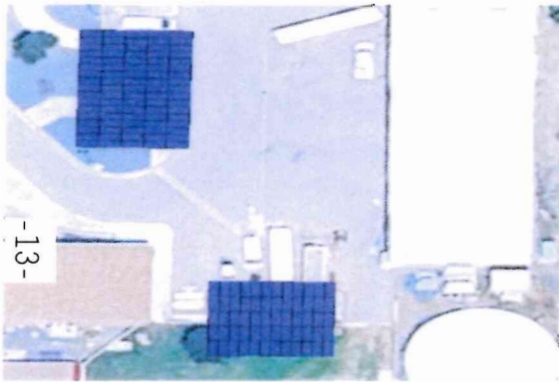
Remote visibility and fewer manual thermostat/site checks.

Board & budget

A project structure that uses projected utility savings to fund the work.

What needs to be solved

Energy issues are not just equipment issues — they show up as budget, comfort, and maintenance pressure.



Solar gap

Existing solar is not enough to offset the load from new buildings.



Local-only thermostats

No central scheduling, remote control, alarms, trends, or diagnostics.



Fluorescent lighting

Older lighting means higher energy use, more maintenance, and outdated classroom quality.

olve the facility needs without creating new budget pressure

olve the facility problems and keep the financial path clear for the Board.

1 Address the facility needs

Increase renewable generation, bring HVAC control online, and reduce inefficient lighting loads.



2 Protect the operating budget

Structure the TELP so projected utility savings are designed to offset the annual financing payments.

Target outcome

The goal is not simply to borrow for improvements — it is to redirect projected utility spending toward improvements the District already needs.

Proposed scope: one integrated savings package

Each part does a job. Together, they create the funding mechanism.

More generation

Additional solar

Offset new load and reduce
purchased electricity from the grid.

More control

WiFi thermostats

Remote scheduling, lockout, alerts,
trends, and diagnostics.

Less waste

LED lighting

Lower lighting load, reduce
maintenance, and improve
classroom quality.

TELP structure: projected utility savings are designed to offset
lease payments



Project cost and savings breakout

A clear view of what is being modeled before final scope, rates, incentives, and financing terms are locked in.

Both options include the same estimated solar incentive. The full package borrows more because it also solves thermostat control and lighting.

1 Solar only		2 Solar + thermostats + lighting	
Preliminary project cost	Estimated ITC / solar incentive	Preliminary project cost	Estimated ITC / solar incentive
\$830,000	\$352,750	\$1,140,000	\$352,750
Gross projected 30-year program savings	Amount financed	Gross projected 30-year program savings	Amount financed
\$2.56M	\$834,150	\$3.01M	\$1,145,700
Solves the solar offset gap, but does not address thermostat visibility or fluorescent lighting.		Solves the solar gap while also adding remote HVAC control and LED lighting upgrades.	

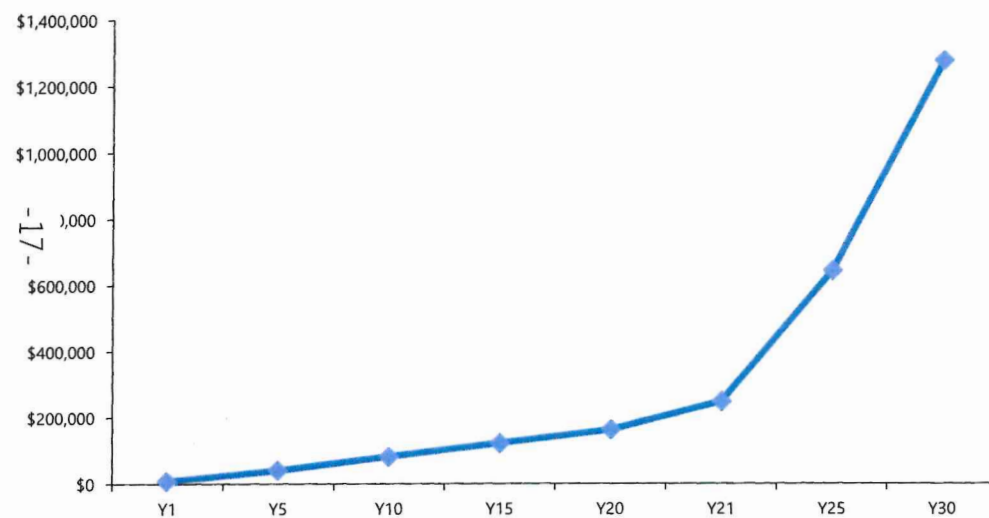
Recommended full package: total amount borrowed = \$1,145,700

Includes estimated 0.5% financing fee. Actual financing terms, incentive eligibility, and savings are subject to final validation.

1. Values for solar only, ITC, and recommended full package (preliminary EIPs and Row PER) values are preliminary and subject to final design, rates, incentives, and financing terms.

Preliminary cash flow: solar-only option

Additional solar modeled under a 20-year TELP.



\$830k

preliminary solar project cost

\$352.8k

estimated solar incentive

\$8.1k

positive Year 1 cash position

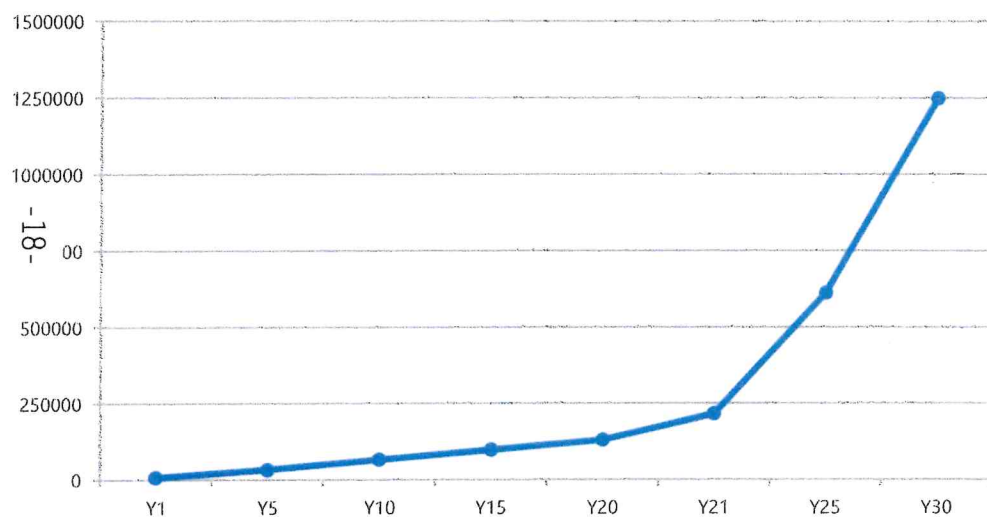
\$1.28M

projected net 30-year cash position

Solar-only is cash-flow positive, but it does not solve thermostat control or fluorescent lighting issues.

Preliminary cash flow: solar + tstats + lighting

solar + thermostats + LED lighting modeled under a 20-year TELP.



\$1.14M

preliminary project cost

\$352.8k

estimated solar incentive

\$6.5k

positive Year 1 cash position

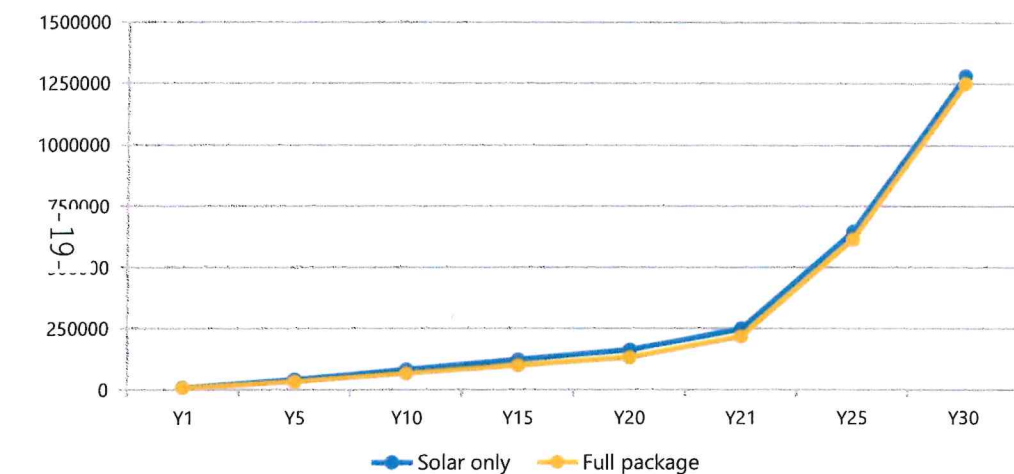
\$1.25M

projected net 30-year cash position

After Year 20, the lease payment drops off, and the annual net savings increase materially.

solar-only vs. solar + tstats + lighting

The choice is not just modeled dollars — it is what problems the Board wants solved.



Solar-only option

\$830k project cost; projected 30-year cash position of about \$1.28M. Strong financial model, but it does not address local-only thermostats or fluorescent lighting.

Full campus package

\$1.14M project cost; projected 30-year cash position of about \$1.25M while also modernizing HVAC control and lighting.

Takeaway

For approximately \$310k of additional project scope, the District addresses all three facility needs while maintaining a very similar projected long-term cash position.

Source: solar-only model based on full package RUP cash flow (RUP). Values are preliminary and subject to final design, taxes, incentives, and financing costs.



Why Syserco Energy Solutions

Monson-Sultana needs a partner with K-12 experience, delivery capability, and a practical path to implementation.

Proven K-12 experience

We have supported school districts with controls, lighting, HVAC, and energy projects, and we understand how to work within campus needs and public-sector processes.

Qualified design-build delivery under Government Code 4217

California Government Code 4217 provides public agencies a pathway to implement energy projects when projected energy savings support the project economics. Following the required public process and Board findings, the District can contract for the design, construction and financing of qualifying energy improvements.

One accountable partner for the full program

We can bring solar, Wi-Fi thermostats, LED lighting, utility savings, and financing together into one coordinated plan.

Local relationship approach

The goal is to be a resource for Monson-Sultana, not just a one-time contractor.



A single accountable plan: design, savings, funding, delivery, and support.

What this would look like after Board direction

clear process with decision points before the district commits to final scope and financing.

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1

Sign LOI

Authorizes project development. If the District elects not to proceed after Syserco performs the defined development work, the agreed break fee would apply.

2

IGA

PV size, thermostat platform, lighting counts, incentive path, site walks.

3

Final Scope Approval

Transparent cash flow, savings assumptions, and financing terms.

4

Build + commission

Install solar, thermostats, lighting, and verify operation.

5

Measure + support

Reporting, monitoring, and ongoing support after turnover.

The next step confirms scope, savings and financing before final construction authorization.

Recommended Board direction

Authorize the next level of project development so the district can validate scope, savings, incentives, and TELP terms before final approval.

- 1 Confirm final site scope and counts
- 2 Lock in utility baseline and savings assumptions
- 3 Validate incentive eligibility and financing terms
- 4 Return with final proposal for Board consideration

Thank you for your time.

Thermostats: from local-only to campus visibility

5F can bring practical, web-based control without overcomplicating the campus.



What changes for staff

- **Remote control:** Adjust schedules and setpoints from a computer or mobile device.
- **Scheduling + lockout:** Reduce after-hours runtime and limit unauthorized changes.
- **Diagnostics:** Trends, alerts, and equipment visibility to reduce guesswork.
- **Comfort guardrails:** Keep classrooms within defined ranges while giving staff appropriate access.

Bottom line: fewer manual changes, fewer hot/cold surprises, and better operational data.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.1 INTERDISTRICT REQUESTS**

ATTACHMENTS: **INTERDISTRICT REQUESTS**

DISCUSSION:

- 9.1.1 Cervantes (TK) NEW from Cutler-Orosi
- 9.1.2 Garcia (TK) NEW from Dinuba
- 9.1.3 Gomez (2nd Grade) NEW from Cutler-Orosi
- 9.1.4 Lezo (3rd, 5th, & 7th Grades) Renewals from Dinuba
- 9.1.5 Quezada (8th Grade) NEW from Cutler-Orosi
- 9.1.6 Reyna Mendoza (7th Grade) Renewal from Cutler-Orosi
- 9.1.7 Villarreal (TK) NEW from Dinuba

In District Going Out:

- 9.1.8 Reagan (6th and 7th Grades) Renewal to Kings Canyon

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
AUGUST 18, 2026**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1	Cervantes, Juan	TK	Cutler-Orosi -	Monson-Sultana	2026-2027	NEW/Child Care	Approval
9.1.2	Garcia, Andres	TK	Dinuba Unified -	Monson-Sultana	2026-2027	NEW/Parent Employment	Approval
9.1.3	Gomez, Kyrie	2nd	Cutler-Orosi -	Monson-Sultana	2026-2027	NEW/Parent Employment	Approval
9.1.4 (a)	Lezo, Janette	3rd	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal/ Continued Attendance/ Child Care	Approval
9.1.4 (b)	Lezo, Raquel	5th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal/ Continued Attendance/ Child Care	Approval
9.1.4 (c)	Lezo Hernandez, Gabriel	7th	Dinuba Unified -	Monson-Sultana	2026-2027	Renewal/ Continued Attendance/ Child Care	Approval
9.1.5	Quezada, Marcos	8th	Cutler-Orosi -	Monson-Sultana	2026-2027	NEW/ Child Care	Approval
9.1.6	Reyna Mendoza, Marley	7th	Cutler-Orosi -	Monson-Sultana	2026-2027	Renewal/ Continued Attendance/ Child Care	Approval
9.1.7	Villarreal, Jiraiya	TK	Dinuba Unified -	Monson-Sultana	2026-2027	NEW/ Sibling Attendance	Approval

INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
AUGUST 18, 2026

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.8 (a)	Reagan, Danielle	7th	Monson-Sultana	Kings Can... ▾	2026-2027	Renewal/ Parent Employment	Approval
9.1.8 (b)	Reagan, Lucas	6th	Monson-Sultana	Kings Can... ▾	2026-2027	Renewal/ Parent Employment	Approval
-26-							

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.2 FIELD TRIPS 2026-2027**

ATTACHMENTS: **NONE**

DISCUSSION:

The Superintendent recommends approval of the following field trips for the 2026-2027 school year:

TK:	Dairy Visit/Pumpkin Patch/ImagineU - September, October & May
Kindergarten:	Pumpkin Patch in October/Fresno Zoo April 2, 2027
1st Grade:	COS & TCOE-Planetarium in January & Fresno Discovery Center - March
2nd Grade:	Pismo: Monarch Butterfly Grove - January or February 2027
3rd Grade:	Fresno State Planetarium - Spring
4th Grade:	Fresno Fair - October 2026
5th Grade:	SCICON Day Trip (February 23, 2027), San Francisco Science Exploratorium (March 5, 2027), & "Why Try" TCOE Program Trip (TBD)
6th Grade:	SCICON (January 5-8th 2027)/Reedley College (Date TBD)
7th Grade:	CSU Fresno campus visit (October 2026)/Tulare Ag Show (February 2027)/USC - Los Angeles and Olvera Street (April)
8th Grade:	Disneyland (May)

Music:	6th-8th Grades: Dinuba High School Football Game-Marching w/DHS (Sept. 18th)
	Visalia (El Diamante HS) - Men's Choir Participation (October 2026)
	Visalia (El Diamante HS) - Women's Choir Participation (April 2027)
	Disney Soundtrack Vocal Workshop (Date TBD)

FUEL (After School Program & ELOP):

1st-8th	Disneyland Parade Performance (11/20/2026)
1st-4th	Aquarium of the Pacific/ Long Beach (3/24/2027)
5th-8th	Universal Studios (Subject to change - Tentative 5/29/2027)

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE the field trips proposal as presented.**

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.3 BUDGET REVISION 008-26**

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 008-26 is for August 2026.

RECOMMENDATION: **The Superintendent recommends that the Board
APPROVE Budget Revision 008-26.**

PROPOSED ACTION: **APPROVE**

Budget Revision Report #008-26

29 Monson-Sult an Jt. Union Elem. School District

8/12/2026

Fiscal Year: 2027

Control Number: 81244483

12:21:27 PM

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 010 General Fund					
LCFF Sources	7,030,446.00	-	1,252.00	7,031,698.00	#1
Federal Revenues	523,764.00	-	(22,395.00)	501,369.00	#1
Other State Revenue s	1,636,718.74	-	112,631.00	1,749,349.74	#1
Other Local Revenues	132,825.00	-	-	132,825.00	
Revenues	9,323,753.74	-	91,488.00	9,415,241.74	
Expenditures					
Certificate of Salaries	3,049,149.00	-	-	3,049,149.00	
Classified Salaries	1,488,460.00	-	-	1,488,460.00	
Employee Benefits	2,404,830.00	-	-	2,404,830.00	
Books and Supplies	606,978.00	-	-	606,978.00	
Services, Other Operating Expense s	2,455,941.00	-	3,340.00	2,456,275.00	#2
Capital Outlay	641,288.74	-	-	641,288.74	
Other Outgo	137,399.00	-	666.00	138,065.00	#3
Direct Support/Indirect Costs	(23,266.00)	-	-	(23,266.00)	
Total Expenditures	10,750,781.74	-	1,000.00	10,761,781.74	
Other Financial Sources/Uses					
Transfers In	-	-	-	-	
Transfers Out	-	-	-	-	
Contributions	(332,193.00)	-	-	(332,193.00)	
Fund: 080 Student Activity Special Revenue Fund					
Other Local Revenues	5,000.00	-	-	5,000.00	
Revenues	5,000.00	-	-	5,000.00	
Expenditures					
Books and Supplies	3,000.00	-	-	3,000.00	
Services, Other Operating Expense s	3,500.00	-	-	3,500.00	
Total Expenditures	6,500.00	-	-	6,500.00	
Fund: 130 Cafeteria Special Revenue Fund					
Federal Revenues	445,000.00	-	-	445,000.00	
Other State Revenue s	160,000.00	-	-	160,000.00	
Other Local Revenues	7,000.00	-	-	7,000.00	
Revenues	612,000.00	-	-	612,000.00	
Expenditures					
Classified Salaries	167,956.00	-	-	167,956.00	
Employee Benefits	84,850.00	-	-	84,850.00	
Books and Supplies	324,859.00	-	-	324,859.00	
Services and Other Operating Expense s	68,228.00	-	-	68,228.00	
Capital Outlay	-	-	-	-	
Direct Support/Indirect Costs	(23,266.00)	-	-	(23,266.00)	

Budget Revision Report #008-26

29 Monson-Sultana Jt. Union Elem. School District

8/12/2026

Fiscal Year: 2027

Control Number: 81244483

12:21:27 PM

	<u>Original</u> <u>Approved Budget</u>	<u>Revised</u> <u>Approved Budget</u>	<u>Change</u> <u>Amount</u>	<u>Proposed</u> <u>Revised Budget</u>	<u>Explanations</u>
Total Expenditures	669,159.00	-	-	669,159.00	
Fund: 251 Developer Fees Fund					
Other Local Revenues	110.00	-	-	110.00	
Revenues	110.00	-	-	110.00	
Expenditures					
Services, Other Operating Expenses	1,000.00	-	-	1,000.00	
Capital Outlay	-	-	-	-	
Total Expenditures	1,000.00	-	-	1,000.00	
Fund: 350 County School Facilities Fund - New Construction					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Capital Outlay	-	-	-	-	
Total Expenditures	-	-	-	-	
Fund: 351 County School Facilities Fund - Modernization					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Capital Outlay	-	-	-	-	
Total Expenditures	-	-	-	-	
#1 - LCFF Sources slight increased due to LCFF cals from TCOE with YE & Governor's signed Budget; Federal Revenues decreased due to Save the Children Grant					
Small Rural Grant slight increase within Federal Programs; State Revenues increased due to increase in projected ELOP and Prop 28 - Arts & Music					
#2 - Services, Other Operating Expenses slight increase to Small Rural Grant					
#3 - Other Outgo increased due to Mental health transfer for services within TCOE					

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.4 TCOE MENTAL HEALTH 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 Mental 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 Mental Health Programs for continuance of their services.

PROPOSED ACTION: **APPROVE**

AGENCY AGREEMENT 270243

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

7/1/2025

and shall expire on .

9/30/2027

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 \$ 5,346.00

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
Roberto Vaca, Superintendent
Monson-Sultana Joint Union School District
10643 Avenue 416, P.O. Box 25
Sultana, CA 93666

SUPERINTENDENT
Tim A. Hire, Superintendent
Tulare County Superintendent of
Schools
Tulare County Office of Education
P.O. Box 5091
V-32 - CA 93278-5091

SUPERINTENDENT

Signature

Tim A. Hira

Date: 7/16/2026

DISTRICT

Signature

Sign

Date

TCOE Program Information

Contact Person: Myrna Cortez

Telephone: 5597302910

Department/Program: Special Services

Please return an original copy to:

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

Member LEAs agree that the allocation for state principal apportionment for Educationally-Related Mental Health Services (ERMHS), will be transferred from the district by Tulare County Office of Education as the Administrative ("AU") for the SELPA. Any federal ERMHS funds allocated to the district with a Grant Award Notification (GAN) from California Department of Education (CDE), an agency agreement will be prepared to retrieve the allocation for the 2025-2026 fiscal year.

2. RESPONSIBILITIES OF SUPERINTENDENT:

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

Educationally-Related Mental Health Services will be provided by Tulare County/District SELPA to the Monson-Sultana Joint Union School District.

FEE SCHEDULE

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

One lump sum of \$5,346 to be retrieved from Monson-Sultana Joint Union School District.

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 Joint Union School District-GAN.pdf 247.25KB

Exhibit (B)

Exhibit (C)

Exhibit (D)

Grant Award Notification

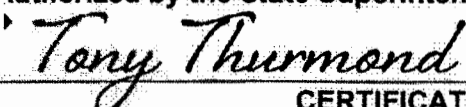
GRANTEE NAME AND ADDRESS Roberto Vaca, Superintendent Monson-Sultana Joint Union Elementary PO Box 25 Sultana, CA 93666-0025				CDE GRANT NUMBER			
				FY	PCA	Service Location	Suffix
				25	15197	72009	1A
Attention Roberto Vaca, Superintendent				INDEX		County Code	
Email rvaca@msschool.org				0663		54	
Telephone (559) 591-1634				STANDARDIZED ACCOUNT CODE STRUCTURE			
Grantee Unique Entity ID (UEI) V3MHP4KR2LD9				Resource Code		Revenue Object Code	
Program Office Mental Health ADA Region Group: 1A.07				3327		8182	
Name of Grant Program 2025–26 Mental Health Average Daily Attendance (MHADA)							
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$5,346		\$5,346		07/01/2025	09/30/2027	
ALN	Federal Award ID Number	Federal Grant Name			Federal Agency		
84.027A	H027A250116	Individuals with Disabilities Education Act Part B, Section 611			United States Department of Education		

I am pleased to inform you that you have been funded for the MHADA Grant.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

By e-signing this document, your organization is voluntarily agreeing to conduct business with the California Department of Education (CDE) electronically. If you do not wish to do so, please immediately contact the MHADA Team at the email address below to discuss other signing options.

Please email the signed Grant Award Notification (AO-400) to the Team at MHADA@cde.ca.gov.

California Department of Education Contact Emily Bunnell		Job Title Education Programs Consultant	
E-mail Address MHADA@cde.ca.gov		Telephone 916-327-3536	
Authorized by the State Superintendent of Public Instruction or Designee 		Date April 17, 2026	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS			
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both, and I agree to comply with all requirements as a condition of funding. On behalf of the grantee named above, I certify that the organization intends that this and future transactions be completed by electronic means, and any electronic signature is intended to be as binding as a physical signature.			
Printed Name of Authorized Agent		Title	
E-mail Address		Telephone	
Signature		Date	

Federally Funded Requirements

The grantee must comply with the Cash Management requirements that pertain to the *Code of Federal Regulations (CFR)*, Title 2, sections 200.302 and 200.305. Grantees of advanced federal funds must calculate and report interest on a quarterly basis to the CDE at cashmanagement@cde.ca.gov and, at least annually, remit any interest earned greater than \$500 per year. Additional information is available on the CDE Interest Earned on Federal Funds web page at <https://www.cde.ca.gov/fq/ac/co/intfedfunds.asp>. Contact cashmanagement@cde.ca.gov if you have any questions.

Conditions of the Grant Award

1. This grant was awarded to the CDE by the U.S. Department of Education (ED). This program is authorized under the Individuals with Disabilities Education Act (IDEA), Part B, Section 611, as amended on December 3, 2004, and codified under Public Law (PL) 108-446, 20 *United States Code* 1400 et seq. Implementing regulations for this program are in 34 *CFR* Part 300. This grant shall be administered in accordance with the provisions of the IDEA.
2. IDEA Part B funds are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards codified in 2 *CFR* Part 200 and commonly referred to as the Uniform Guidance. The Uniform Guidance provisions in 2 *CFR* Part 200 replace provisions previously found in the Education Department General Administrative Regulations, or EDGAR, in 34 *CFR* Parts 74 and 80 and prior Office of Management and Budget Circulars A-87 and A-133.
3. General assurances and certifications are required for grants supported by federal funds and are hereby incorporated by reference. The CDE has agreed to accept the assurances your agency currently provides in the Consolidated Application. Information about the general assurances and certifications are available on the CDE 2025-26 General Assurances web page at <https://www.cde.ca.gov/fq/fo/fm/generalassurances2025-26.asp>.
4. The grantee must sign and complete the Certification of Acceptance of Grant Requirements section of the AO-400 form, which certifies the grantee accepts and agrees to the conditions of the grant. The grantee must return the signed AO-400 to the CDE.
5. Acceptance of IDEA funds requires the grantee to complete and submit the following IDEA fiscal reports: Maintenance of Effort, per 34 *CFR* 300.203 (b-d), and Excess Cost, per 34 *CFR* 300.16. References listed above are available on the ED IDEA web pages at <https://sites.ed.gov/idea/regs/b/c/300.203> and <https://sites.ed.gov/idea/regs/b/a/300.16>.
6. Note that payments are made on a reimbursement basis. In order to request reimbursement, the grantee must complete and return the Special Education Federal Grant: Expenditure Report MHADA Allocation. For more information on expenditure documentation, please refer to the detailed resources and forms on the CDE MHADA web page at <https://cde.ca.gov/sp/se/as/mhada.asp>. Note that grantees must maintain and have available documentation with sufficient detail to enable the CDE to establish a link between the services claimed and each student's Individualized Education Program. This backup documentation must be provided upon request.

The Funding Profile for the MHADA Allocation Grant is available on the CDE MHADA Projected Funding Profile (ID 7469) web page at <https://www.cde.ca.gov/fq/fo/profile.asp?id=7469&recID=7469>.

Ensure these funds are appropriately reported using the Standardized Account Code Structure (SACS) indicated on this award. The PCA/Resource Detail is available on the CDE SACS Query.

web page at <https://www2.cde.ca.gov/sacsquery/pcadetail.asp?pca=15197&resourcecode=3327>. All approved project funds must be expended within the designated award period.

Note: The Federal Cash Management Improvement Act of 1990 was enacted by PL 101-453 and codified at 31 *United States Code* sections 3335, 6501, and 6503. The implementing regulations are provided in 31 *CFR* Part 205. In accordance with 31 *CFR* Part 205.10, the CDE grant allocations must be limited to the actual, immediate cash requirements of the grantee.

7. Upon completion of grant conditions 3 through 6, the initial payment will be processed up to the actual expenditures reported and approved by the CDE.
8. For the Final Expenditure Report, the grantee must report any indirect costs for the grant award period. Total indirect costs must not exceed the negotiated, approved, federally recognized indirect cost rate (ICR) for agency-wide and general management costs according to *CFR* Part 200.331(a)(4). The CDE-approved rates for LEAs are available on the CDE ICR web page at <https://www.cde.ca.gov/fg/ac/icr/>.
9. The grantee must complete and submit the Final Expenditure Report to MHADA@cde.ca.gov no later than **October 10, 2027**, in order to meet end-of-year federal reporting and payment deadlines. If October 10 falls on a weekend, the Final Expenditure Report will be due on the following Monday. Upon receipt of these documents, up to 100 percent of the grant will be reimbursed.
10. Under the False Claims Act, each recipient awarded funds under the IDEA shall promptly refer to the ED Office of Inspector General (OIG) any credible evidence that a principal, employee, agent, contractor, subcontractor, sub-recipient, or other person has submitted a false claim or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. Information is available on the OIG Hotline Fraud Prevention web page at <https://oig.ed.gov/oig-hotline>.
11. Under authority of the CDE, if your agency is identified as noncompliant, special conditions may be imposed. The State Superintendent of Public Instruction may authorize the CDE to withhold partial or total funding. Agencies with sanctions will receive notification of special conditions. No payments will be released to agencies with special conditions until the CDE receives written notification from the agency agreeing to the special conditions.

If you have any questions regarding this grant, please contact the MHADA Team at MHADA@cde.ca.gov. Please include the Fiscal Year, Region Group number (RG#, found in the Program Office line of this Grant Award Notification), Grantee Name, and Document name in the subject line of emails sent to the MHADA Team (example: FY-RG# LEA Unified-Grant Award Notification).

If you have questions regarding payment status, please contact the Special Education Division's Fiscal Payments I Unit at SEDgrants@cde.ca.gov. Please include the CDE Grant Number (found at the top of this Grant Award Notification), LEA name, and subject in the subject line (example: FY-PCA-Service Location-Suffix LEA Name-Subject).

cc: Business Fiscal Officer
Special Education Director

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

July 20, 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 Special Services.

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

Karla Doyer

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

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.5 ELECTRIC MOWER RESOLUTION**

ATTACHMENTS: **RESOLUTION**
CALIFORNIA TURF EQUIPMENT & SUPPLY INC QUOTES

DISCUSSION:

The District is seeking board approval to apply for grants from the San Joaquin Valley Air Pollution Control District for the purchase of an electric mower. If grant funding is awarded, the board is approving the purchase of the mower as specified in the attached quotes. The attached quotes are provided for reference at this time, and no purchase will be made unless funding is secured.

RECOMMENDATION: **The Superintendent recommends that the Board adopt the Resolution.**

PROPOSED ACTION: **APPROVE**

Resolution Electric Mowers



It was approved by the Monson-Sultana Joint Union Elementary School District the following Resolution be adopted:

Resolution authorizing Monson-Sultana Joint Union Elementary School District governing board to make applications for and to sign certain assurances with respect to applications for local, state and federal programs projects or grants.

Whereas, Several Local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grant;

Whereas the Monson-Sultana Joint Union Elementary School District must authorize someone by resolution as the "Authorized Individual" to make application and administer the Zero Emission Landscape (ZELE) Voucher Program;

Now therefore be it resolved that the Monson-Sultana Joint Union Elementary School District hereby authorized Brandon Corcoran to make an application for, to sign required assurances and to administer the Zero Emission Landscape (ZELE) Voucher Program; with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this school district.

The foregoing Resolution was passed and adopted by Monson-Sultana Joint Union Elementary School District at a regular meeting thereof, held on the ____ day of _____, _____.

Authorized Official



ZELE VOUCHER PROGRAM GUIDELINES

The Zero-Emission Landscaping Equipment Voucher Program (ZELE) provides incentives for the replacement of existing gas- or diesel-powered landscape maintenance equipment with new electric landscape maintenance equipment. To receive a voucher, an applicant must submit a complete application packet as described in the steps of the Program Process section. **Please DO NOT purchase or dispose** of any eligible equipment until you have received an approved voucher from the District for your project.

ELIGIBLE ENTITIES

- **Business Entities:** Landscape businesses providing service to residential neighborhoods, business locations and other communities, or businesses and non-profit organizations that provide commercial scale landscape maintenance in-house. Equipment used on an applicant's personal residential property does not constitute commercial scale landscape maintenance.
- **Public Agencies:** Cities, special districts, municipalities, school districts, etc., that provide commercial scale landscape maintenance in-house. Any sectarian or denominational school, or any school not under the exclusive control of the officers of the public schools are not eligible.

ELIGIBLE ENTITIES MUST

- Be located within the geographic area of the San Joaquin Valley Air Basin, which includes the following counties: San Joaquin, Stanislaus, Merced, Madera, Fresno, Kings, Tulare, and the San Joaquin Valley portion of Kern.
- Conduct 100% of its landscape maintenance operations within the geographic area of the San Joaquin Valley Air Basin.
- Currently use gas- or diesel-powered professional landscape maintenance equipment in daily operations.

ELIGIBLE EQUIPMENT FUNDING

Funding levels are identified in the table below grouped by equipment type, and include the cost of additional batteries and chargers. Applicants that are not small businesses or public agencies must pay a minimum 15% cost share for eligible costs. Maximum funding amounts may be reduced for these applicants to ensure the 15% cost share requirement is met. Enhanced funding levels are available for public schools located within the selected AB 617 Communities of Shafter, South-Central Fresno, and Stockton. These public schools can receive 100% of the purchase price of up to 2 batteries and 1 charger per piece of new all-electric equipment purchased. Please visit community.valleyair.org to see if you qualify.

EQUIPMENT TYPE	MAXIMUM AMOUNT PER EQUIPMENT
<i>Edgers, String Trimmers, Hedge Trimmers, Chainsaws, Pole Saws and Brushcutters</i>	Up to \$700
<i>Leaf Blowers and Vacuums</i>	Up to \$1,400
<i>Walk-behind Mowers</i>	Up to \$1,500
<i>Ride-on/Stand-ride Mowers</i>	Up to \$15,000
<i>Additional Batteries and Chargers (for public schools in selected AB 617 Communities of Shafter, South Central Fresno, and Stockton only)</i>	100% of purchase price for up to two (2) batteries and one (1) charger per piece of equipment purchased

Applicants that are not small businesses or public agencies must pay a minimum 15% cost share of eligible costs. Maximum funding amount may be reduced to ensure 15% cost share requirement is met.

* Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.



ZELE VOUCHER PROGRAM GUIDELINES

NEW ELIGIBLE ELECTRIC EQUIPMENT MUST BE

- Same type of equipment as the old. Replacement of old equipment is required to be like-for-like and one-for-one (i.e., one old gas edger for one new electric edger, etc.).
 - » Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.
- Purchased from a manufacturer-authorized retailer or dealer.
- Electric, battery-powered.
- New, not previously owned or used. Reconditioned and refurbished equipment are considered used and are not eligible for purchase.
- Purchased with a power head.
 - » Attachments without a power head are ineligible, and manual equipment without an engine are not eligible.
 - » Combo kits with one power head and multiple attachments will be considered as one piece of equipment.

INELIGIBLE EQUIPMENT

- Equipment not listed on the funding table are ineligible to be replaced.
- Corded-electric equipment cannot be purchased as new replacement equipment.
- Purchase of a battery and/or a charger cannot be purchased without equipment.
- Equipment used on an applicant's personal residential property. For information about the District's Residential Rebate Program visit www.valleyair.org/CGYM.
- These types of equipment are not eligible to be replaced:
 - » Manual equipment without an engine.
 - » Tractors used to pull landscape maintenance equipment.
 - » Tow-behind landscape maintenance equipment.

GENERAL REQUIREMENTS

- Funding for this program is not a rebate. The applicant must not purchase any new equipment prior to obtaining an approved voucher from the District or their project may be deemed ineligible. Applicants are encouraged to wait to dispose of any old equipment until receiving an approved voucher.
- All applications will be considered for funding on a first-come, first-serve basis, and if deemed eligible, will be funded in the order received until program funds are exhausted.
- Submittal of an application does not guarantee funding. Eligibility of the application is determined at the sole discretion of the District. Applications that do not meet the intent and/or eligibility of the program will be deemed ineligible.
- Multiple applications may be submitted throughout the year by the same applicant.
- All additional co-funding sources and discounts applied to the new electric equipment purchase must be disclosed at time of application.
- The District reserves the right to recoup any funding provided to the applicant and/or pursue any other legal actions deemed appropriate if, by the District's determination, the applicant did not provide accurate information, and/or fails to meet the intent or requirements of the program.
- Small businesses and public agencies do not need to meet the 15% cost share requirement. The following definitions will be applied to applicants to determine their eligibility:
 - » **Small business** means an independently owned and operated business that is not dominant in its field of operation, the principal office of which is located in California, the officers of which are domiciled in California, and which, together with affiliates, has 100 or fewer employees, and average annual gross receipts of ten million dollars (\$10,000,000) or less over the previous three years, or is a manufacturer, as defined in subdivision (c), with 100 or fewer employees. Commencing January 1, 2019, the average annual gross receipts threshold shall be fifteen million dollars (\$15,000,000). (Gov. Code § 14837(d)(1)(A))
 - » **Public agency** means but is not limited to State of California, metropolitan, county, city, district, multi-county special district (e.g. water district), public school district, public university, public college, public authority, public agency, public corporation, another state government, the federal government, or any other subdivision or agency of a state government or the federal government. (CARB CARL Moyer Guidelines)



ZELE VOUCHER PROGRAM GUIDELINES

PROGRAM PROCESS

STEP 1: Submit a completed application along with the following supporting documentation:

1. Completed first page of IRS Form W-9
www.irs.gov/forms-pubs/about-form-w-9
2. One of the following documents depending on applicant type:
Business Entities: Verification that the business is currently in operation. Acceptable documentation includes, but is not limited to, one of the following:
 - » Copy of a valid business license, covering the past 24 months from the date of application submittal; or
 - » C-27-Landscape Contractors License Number; or
 - » Identification number assigned to a business entity by the California Secretary of State at the time of registration
 - » Documentation of an approved Clean Off-Road Equipment (CORE) program application for professional landscape equipment (voucher or approval letter).
 - » The District maintains the discretion to accept other documentation to demonstrate applicant as a commercial landscape maintenance provider.

Public Agencies: Resolution from the applicant's governing body (i.e., City Council or County Board of Supervisors). In lieu of a resolution, applicant can submit a formal letter/documentation from the agency which identifies the individual and/or title that can submit an application and enter into an agreement with the District. This letter/documentation must be signed by a duly authorized official within the agency that has the authority to make financial decisions. The individual/title identified on the resolution or letter/documentation must match the signing authority listed on the application.

STEP 2: Receive a Voucher and Claim for Payment Form from the District

1. The District will review submitted applications and supporting documentation for eligibility. If approved:
 - » A ZELE Voucher will be issued. The voucher will identify the equipment to be purchased and the eligible funding.
 - » A Claim for Payment Form will be provided and must be completed and signed by the applicant to be reimbursed for eligible funding.

STEP 3: Purchase your new electric equipment and destroy your old equipment

1. Purchase the new equipment identified on the voucher within the execution and expiration dates. Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.
2. Obtain a Destruction Verification Form (DVF) from a participating dismantling facility:
 - » Within **30 calendar days** from the date of purchase of the new equipment, take your old gas- or diesel-powered equipment to a participating dismantling facility.
 - » For a list of participating dismantling facilities visit valleyair.org/ZELE.
 - » Contact the dismantling facility to verify its requirements for submittal of old equipment (i.e., fluids drained, etc.) prior to taking it to the facility.
 - » Verify that the dismantling facility has completed and signed the DVF. The DVF is proof that you have properly submitted your old equipment for permanent destruction.

STEP 4: Submit a Claim for Payment Packet for reimbursement within 30 days from the purchase date of the new equipment:

1. Signed and completed Claim for Payment Form.
2. Signed Voucher.
3. Signed and completed DVF obtained from participating dismantling facility.
4. Copy of the sales invoice or receipt for the new electric equipment, batteries and chargers purchased.

STEP 5: Own and operate your new equipment

Own and operate the new electric equipment for a minimum of 36 months from the date of purchase.

Q U O T A T I O N

PAGE: 1

California Turf Equipment & Supply Inc.
956 N J STREET
TULARE, CA 93274 USA
Phone #: (559)688-2505
Fax #: (559)688-0861

PHONE #:
CELL #: (559)591-1634
ALT. #:
P.O.#: GW 60IN
TERMS: Net 30
SALES TYPE: Quote

DATE: 7/22/2026
ORDER #: 413519
CUSTOMER #: 22587
CP: DREA
LOCATION: 1
STATUS: Active

BILL TO 22587

MONSON-SULTANA SCHOOL
10643 Avenue 416
PO box 25
SULTANA, CA 93666 US

SHIP TO

MONSON-SULTANA SCHOOL
10643 Avenue 416
PO box 25
SULTANA, CA 93666 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GREE	CZ60R18X	CZ60R18X-GWC OPT 82V 60in ZTR RO 18kW G3 CZ60R18X	1	\$22,999.99	\$17,499.99	\$17,499.99
GREE	7510702	Mulch Baffles Kit Accessory for 82ZTC152	1	\$329.99	\$299.99	\$299.99

QUOTED UNDER 2026 OPTIMUSZTM ANNIVERSARY REBATE PROGRAM

This quote is valid for 30 days. Please contact your sales representative to confirm availability prior to acceptance. Prices are subject to change after the validity period.

SUBTOTAL:	\$17,799.98
TAX:	\$1,379.50
ORDER TOTAL:	<u>\$19,179.48</u>

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CAL TURF

ELIAN GARCIA

Territory Manager - Tulare, Kern County

California Turf Equipment & Supply

559-331-7307

elian@calturfequipment.com

SJVAPCD

Public Benefit Grant

Public Benefit Grant

Funding for New Alternative-Fueled Vehicles (Electric Carts / UTVs)

The purpose of this program is to **fund the purchase of new electric or alternative-fuel vehicles** for public agencies — promoting **clean air technologies** and the adoption of **low or zero-emission vehicles** in public fleets.

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Up to \$20,000 per vehicle

Reimbursement of up to \$100,000 per agency per year (Max \$20,000 per unit) up to (5) units per year

No trade-in required

Must keep vehicles for 3 years

After 3 years: eligible to sell or trade in

Public Benefit Grant

Public Benefit Program (Utility Vehicles) – How It Works

1. Draft and Sign Resolution Letter

- The public agency must appoint an administrator for the program that has signing authority for financial decisions.

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2. Choose Your Units

- Once approved, you can select **up to five (5)** electric vehicles. The SJVAPCD will reimburse up to \$20,000 per unit - \$100,000 in total per year.

3. Complete the Application

- Complete a simple application and send directly to SJVAPCD.

Public Benefit Grant

4. Air Board Review (Approx. 90 Days)

- Valley Air reviews the application and issues the approval contract.

5. Submit PO & Schedule Delivery

- After reimbursement approval by Valley Air, provide your **purchase order to Cal Turf for invoice amount.**
- We schedule delivery of all units.

6. Net-30 Payment to Cal Turf

- After delivery, you have **30 days** to pay the invoice in full.



Public Benefit Grant

7. Reimbursement Package

- Complete the reimbursement packet..
- Sign/date and submit to the Air District.

8. Reimbursement Check Arrives

- The Air Board mails out reimbursement check to your agency in **90–120 days on average**.
- The SJVAPCD will reimburse up to \$20,000 per unit - \$100,000 in total per year.

Public Benefit Grant

- **Question: Can I purchase a electric vehicle that is over \$20,000.**
 - Yes, however the SJVAPCD will only provide funding reimbursement up to \$20,000.
- **Question: Is a trade in of a comparable gas/diesel unit required.**
 - No, reimbursement is available for fleet expansion or gas/diesel vehicle replacement and does not require the dismantling/surender of a internal combustion engine based unit.
- **Question: Does my agency pay for the full invoice amount before reimbursement form the SJVAPCD**
 - Yes, the Public Benefit is a reimbursement program. The public agency purchases the electric vehicle from Cal Turf and is reimbursed by the SJVAPCD. The SJVAPCD will reimburse up to \$20,000 per unit - \$100,000 in total per year.

Public Benefit Grant

Cushman Hauler XL

Features & Specs:

- Samsung ELiTE lithium electric battery
- 1200 lb bed capacity
- 68.5-in long aluminum cargo bed
- Automatic Parking Brake
- 16.5 mph
- 14.9 hp (11.1 kW) Peak



Public Benefit Grant

Cushman Shuttle 2+2

Features & Specs:

- Samsung ELiTE lithium electric battery
- Flip Down Rear Seat
- 11.7 HP (8.7 kW)
- Automatic Parking Brake



ZELE Voucher Program

The Zero-Emission Landscaping Equipment (ZELE) Voucher Program provides incentives for San Joaquin Valley landscapers, public agencies, and businesses that perform their own landscape maintenance, to replace their old gas-powered landscape equipment with new electric options.

EQUIPMENT TYPE	MAXIMUM AMOUNT PER EQUIPMENT
Edgers, String Trimmers, Hedge Trimmers, Chainsaws, Pole Saws and Brushcutters	Up to \$700
Leaf Blowers and Vacuums	Up to \$1,400
Walk-behind Mowers	Up to \$1,500
Ride-on/Stand-ride Mowers	Up to \$15,000
Additional Batteries and Chargers (for public schools in selected AB 617 Communities of Shafter, South Central Fresno, and Stockton only)	100% of purchase price for up to two (2) batteries and one (1) charger per piece of equipment purchased
Applicants that are not small businesses or public agencies must pay a minimum 15% cost share of eligible costs. Maximum funding amounts may be reduced to ensure 15% cost share requirement is met.	

* Additional batteries and chargers acquired as part of the new equipment purchase may be included in the total eligible costs.

ZELE Voucher Program

ZELE Program – How It Works

1. Choose equipment for trade - resolution letter approved and signed.

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Select the electric equipment you want: mowers, blowers, trimmers, chainsaws, pole saws, etc.

- We help match each item to the correct voucher value.

2. We Create the Quotes

- We provide all required quotes for every eligible unit.

3. Complete the Entire Application

- We will help you prepare the application for signing and answer any question you may have.



CAL TURF

ZELE Voucher Program

4. Submit Application to Valley Air

- Signed packet is sent to the Air District for review by signing authority.

5. Air Board Review (Approx. 90–120 Days)

- Valley Air reviews the request and issues the approval/voucher.

6. Submit PO & Schedule Delivery

- Once approved, you provide a **purchase order for the full invoice amount**.
- We schedule delivery of all electric equipment.

7. Net-30 Payment to Cal Turf

- After delivery, you have **30 days** to pay the invoice in full.



ZELE Voucher Program

8. Dismantle Old Equipment

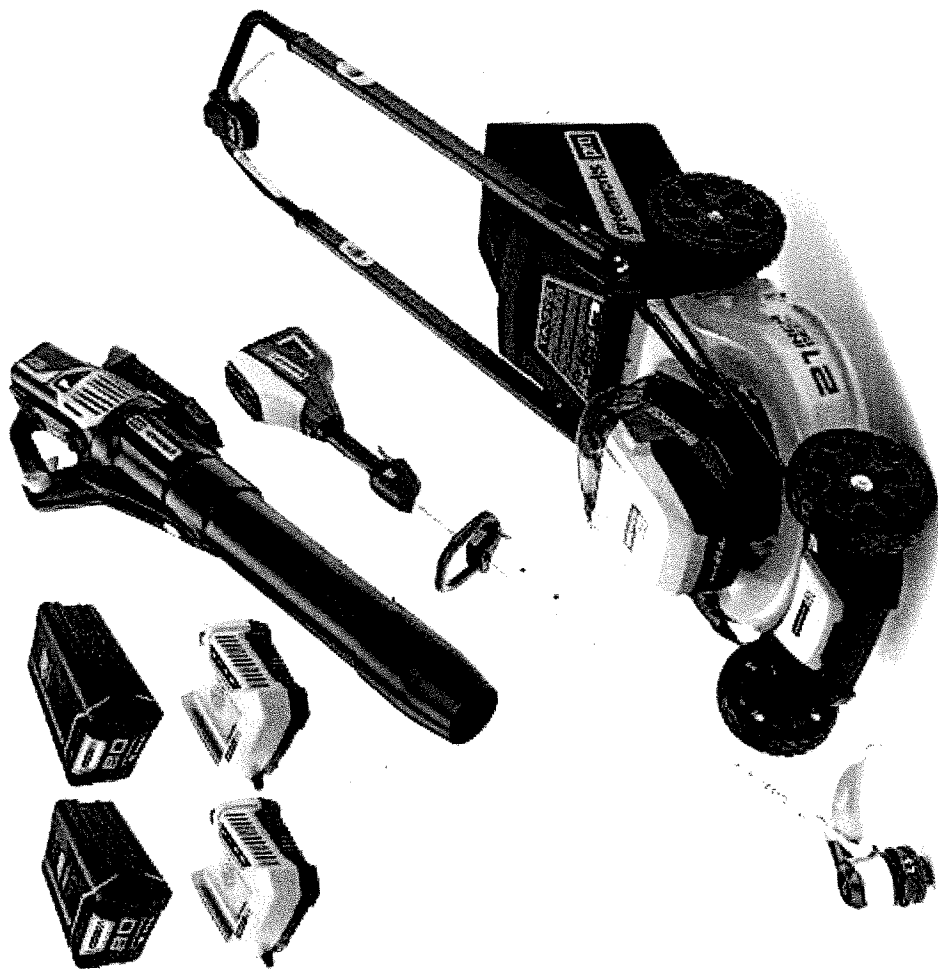
- After delivery, take the old gas equipment to a **designated dismantling site**.
- We provide the location and instructions.
- You receive a destruction certificate to include in your reimbursement packet.

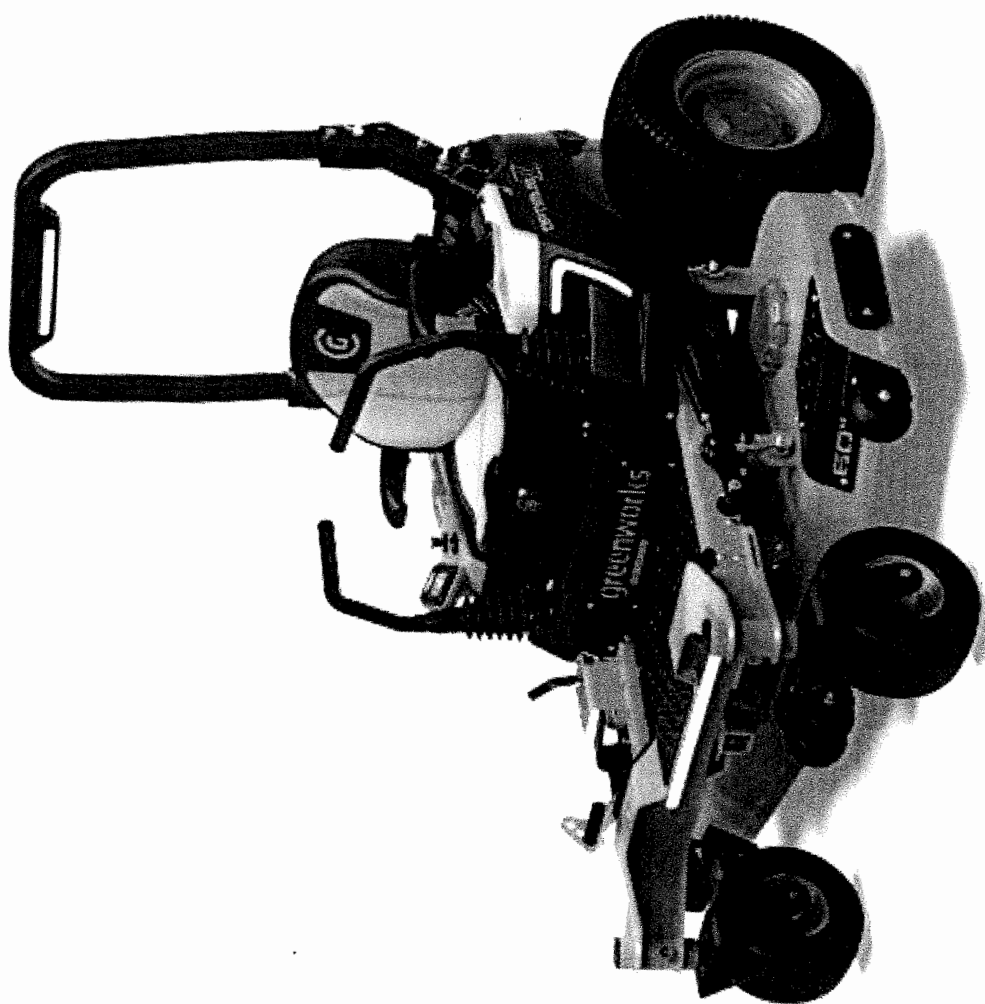
9. Reimbursement Package

- Complete the reimbursement packet.

10. Reimbursement Check Arrives

- Valley Air issues reimbursement in **60–120 days on average**.





MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary

August 18, 2026

AGENDA SECTION: **ADMINISTRATIVE ORGANIZATIONAL**

AGENDA ITEM: **9.6 DECLARATION OF NEED FOR FULLY QUALIFIED
EDUCATORS FOR 2026-2027 SCHOOL YEAR**

ATTACHMENTS: **DECLARATION OF NEED**

DISCUSSION:

The Board must approve a Declaration of Need for Fully Qualified Educators at the start of every school year to allow the hiring of Multiple Subject and Single Subject Long-term Emergency Credentialed teachers and teachers on Limited Assignment Permits when fully qualified credentialed teachers are not available. The credential areas covered are for the General and Special Education Limited Assignment Permits, such as CLAD, BCLAD, RSP, Teacher Librarian, and Visiting Faculty Permit. The Declaration is not used for Provisional Internship Permits (PIP) or Short-Term Staff Permits (STSP). By approving this Declaration, our anticipated need for permits for the 2026-2027 school year, will be covered as of July 1, 2026.

RECOMMENDATION: The Superintendent recommends that the Board
APPROVE the Declaration of Need for Fully Qualified
Educators.

PROPOSED ACTION: **APPROVE**



State of California
Commission on Teacher Credentialing
Certification Division
651 Bannon Street, Suite 601
Sacramento, CA 95811

Email: DON@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2026

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Monson-Sultana Joint Union Elementary District CDS Code: 54-72009

Name of County: TULARE County CDS Code: 54-10546

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 8 / 12 / 2026 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► Enclose a copy of the board agenda item

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2027.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Roberto Vaca</u>	<u>Superintendent</u>
<i>Name</i>	<i>Title</i>
<u>(559) 591 - 0717</u>	<u>08/12/2026</u>
<i>Fax Number</i>	<i>Date</i>
<u>P. O. Box 25 Sultana, CA 93666</u>	<u></u>
<i>Mailing Address</i>	
<u>rvaca@msschool.org</u>	<u></u>
<i>EMail Address</i>	

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
<i>Name</i>	<i>Signature</i>	<i>Title</i>
_____	_____	_____
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

<i>Mailing Address</i>		

<i>E-Mail Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____
Emergency Transitional Kindergarten (ETK)	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

☐ Yes ☒ No

If no, explain. Work with TCOE Impact Program

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? zero

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.

No Interns this school year 2026-2027

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.7 PAXTON PATTERSON MODULES**

ATTACHMENTS: **PAXTON PATTERSON QUOTE**

DISCUSSION:

The administration is pleased to recommend the addition of two new Paxton/Patterson Career and Technical Education (CTE) modules, **Sports Medicine** and **Electrical**, to further expand our existing CTE Lab. These modules will provide students with additional hands-on, career-connected learning experiences while exposing them to high-demand career pathways and developing practical skills that support future college and career readiness. The purchase of these modules will be funded through the **Career Technical Education Incentive Grant (CTEIG)**, allowing the District to continue strengthening and expanding CTE opportunities for our students without impacting the General Fund. This investment reflects our ongoing commitment to providing a well-rounded educational experience and meaningful opportunities for students to explore potential careers before entering high school.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE purchasing the paxton patterson modules.**

PROPOSED ACTION: **APPROVE**



4141 W. 126th Street | Alsip, IL 60803 | 877-243-8763

Quote Date: 8/12/2026

Dear Monson Sultana Elem School,

This letter states for the record, that **we are the sole providers** of all Paxton/Patterson Learning Systems, including College & Career Ready Labs, Career Discovery Labs, Future Ready Labs, Health Science Careers, and Construction Career Labs.

Paxton/Patterson developed these learning systems with the written curriculum, interactive multimedia, and proprietary Learning Management System, along with the necessary components to bring to your school a complete program for College & Career Readiness. Our programs are fully and exclusively supported by our educational consultants, professional development team, implementation specialists, and customer service teams. All curriculum is copyrighted and the exclusive properties of Paxton/Patterson LLC.

Best Regards,

Sheena Cisneros

708-325-7121

sheena@paxpat.com

PAXTON / PATTERSON

4141 W. 126th Street | Alsip, IL 60803 | 877-243-8763

Monson Sultana Elem School
PO Box 25
Sultana CA 93666-0025

Quote ID: QUO-05754-D5H8W6
Quote Date: 8/12/2026
Quote Valid for 90 Days

Total: \$9,890.00
Est Tax: \$766.49

Any sales tax included on this quote is estimated and subject to change. Customers should confirm the final tax amount with their accounting department prior to submitting PO.

Total Amount: \$10,656.49

Note: Furniture orders are final and cannot be canceled, modified, or returned once the order has been submitted.

Product	Stock Number	Price Per Unit	Quantity	Total
Electrical, CCL	780303	\$4,895.00	1	\$4,895.00
Sports Medicine	860028	\$4,995.00	1	\$4,995.00

PLEASE Email Purchase Orders to sales@paxpat.com and copy sheena@paxpat.com

Payment Policy: To keep costs low for our customers, pricing is based on payment by check or ACH. Customers preferring payment via credit card will be charged 2%.

Credit card payments are not accepted for subscriptions.

PAXTON/PATTERSON

4141 W. 126th Street | Alsip, IL 60803 | 877-243-8763

WARRANTY

Thank you for purchasing a Paxton/Patterson learning system. Your purchase includes warranty protection from defects in materials and workmanship when the learning system is used under appropriate educational conditions.

Key aspects of the warranty are:

- Your warranty period starts when your lab is delivered and ends one year later.
- Equipment which does not perform properly will be repaired or replaced with a new or remanufactured product. The replacement or repaired equipment remains under warranty for the balance of the original warranty period.

Technical Support:

- Your lab instructor will participate in our four-step professional development program, Register, Complete Online Lessons, 4 hour On-Site Support Session and Attend Regional Workshop(optional).
- Should your instructor have questions about the learning system after completing professional development, our technical support staff is available Monday – Friday 7:00am to 5:00pm central time. If needed our staff can also be available by appointment at other times to provide technical support to your instructor. Except in unusual situations, technical support can be quickly and conveniently accessed via telephone, email and use of our “desktop streaming” support technology.
- We have consistently found that when an additional instructor is assigned to a lab or a new instructor is hired to replace the instructor who had completed professional development, the new instructor definitely needs to complete professional development just as your first instructor did. New instructors need considerably more formal training to effectively use the learning system lab than our tech support staff can provide via telephone.

**Exclusions to this warranty include: (a) consumable materials like paints and finishes, batteries, sanding materials and worksheets, (b) failure caused by misuse or accidents, (c) theft or “mysterious” disappearance, (d) normal wear and tear on guidebooks, textbooks, videos and other printed materials, and (e) damaged or lost computer software – CDs and diskettes. In conformity with your district's copyright law compliance policy we recommend that back-up copies be made of all computer software (CDs) exclusively for use in the learning system covered by this warranty.*

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.8 CONSIDERATION AND APPROVAL TO RESCHEDULE
REGULAR SEPTEMBER BOARD MEETING**

ATTACHMENTS: **NONE**

DISCUSSION:

The Superintendent is requesting Board approval to reschedule the regular Board meeting from **Tuesday, September 1, 2026, to Tuesday, September 8, 2026**. This change will provide District staff additional time to complete required fiscal reporting, including the **C-90 School Employee Salary and Benefits Report** and the **CEA Waiver Form associated with the District's Unaudited Actuals**, ensuring all required reporting and compliance documents are completed accurately and timely.

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the proposed new meeting date for the regular September Board Meeting.

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.9 CHAPERONE/VOLUNTEER APPLICATION AND EXPECTATIONS FORMS**

ATTACHMENTS: **CHAPERONE/VOLUNTEER APPLICATION EXPECTATIONS (ENGLISH AND SPANISH)**

DISCUSSION:

As discussed in the July 7, 2026 Special Board Meeting, Under Senate Bill 126, all volunteers who supervise, direct, or have direct contact with students are required to complete Mandated Reporter Training, under Safe School Training, prior to serving as a volunteer and/or chaperone. The training provides information regarding the recognition of child abuse and neglect, reporting responsibilities, and student protection requirements.

The attached application/forms have been modified and created to meet the requirements of SB 126 and the request of the Board of Trustees.

RECOMMENDATION: The Superintendent recommends that the Board **APPROVE** the new Chaperone/Volunteer Application and Chaperone/Volunteer Expectation Forms.

PROPOSED ACTION: **APPROVE**



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

CHAPERONE/VOLUNTEER APPLICATION

IMPORTANT NOTE: The Board requires that all chaperones and/or volunteers be subject to background/criminal records check through Megan's Law clearance for the safety and security of our students. Allow 10 days for verification at the District Office PRIOR to the start of the event/trip. The district reserves the right to limit the number of chaperones and/or volunteers.

Print full name: _____	Today's Date: _____
Other names used: _____	Date of Birth: _____
Address: _____	City: _____ Zip Code: _____
Phone # _____	Email Address: _____ (Used for Mandated Reporter Training Registration)
Driver's License/ID #: _____ Attach copy of Driver's License/ID	Do you have a current, clear TB test? ☐ Yes ☐ No (Must be within the last 4 years of date of application)
New chaperone/volunteer? ☐ Yes ☐ No	Active chaperone/volunteer last year? ☐ Yes ☐ No
Do you have children attending this school? ☐ Yes ☐ No If yes, please list their information below: (All students listed will be eligible to be accompanied by (you) the chaperone/volunteer.	Volunteering: ☐ Sports ☐ Classroom Help (non-instructional) ☐ Classroom Instruction (Requires NCLB) ☐ Chaperone (Trips, Dances, Etc.)
Student Name: _____	Teacher/Grade: _____
Name of local persons to be contact in case of an emergency (of chaperone or volunteer):	
Emergency Contact: _____	Phone: _____ Relationship: _____
Emergency Contact: _____	Phone: _____ Relationship: _____

- **Are you currently or have you been an employee or substitute employee of the District?** ☐ Yes ☐ No
- **Are you a Registered sex offender?** ☐ Yes ☐ No
Education Code 35021 provides that a person who is required to register as a sex offender pursuant to Penal Code 290 shall **not** serve as volunteer.
- **Have you ever been convicted of a felony or misdemeanor?** ☐ Yes ☐ No
If you answered "Yes" to the above question, please attach a separate page explaining the conviction, its date, where and what happened and the result of the case. Convictions include diversionary offenses, or other offenses that have been plea-bargained, or for which you have pleaded no contest. A conviction may not necessarily disqualify you from serving as a volunteer in our District. Failure to reveal convictions is grounds for immediate termination. Monson-Sultana Joint Union Elementary School District policy does not allow persons convicted of sex offenses and serious or violent felonies to serve as volunteers. For any other conviction, the Superintendent or designee has the discretion to deny volunteer service depending on the nature of the conviction as it relates to the volunteer's suitability and duties.

I declare under penalty of perjury under the laws of the State of California that the above information is true and correct. I certify that I have read, understand, and will comply with District requirements for volunteers, authorize a criminal background check, and understand volunteer service may be terminated if information is inaccurate or service is no longer needed. I further fully release and agree to hold harmless, defend, and indemnify the Monson-Sultana Joint Union Elementary School District, its elected officials, officers, agents, employees and volunteers, from any and all liability related to this background check. For the purposes of this release, "liability" means all claims, demands, losses, causes of action, suits or judgements of any kind and every kind that arise as a result of the above named activities and resulting from any cause other than gross negligence.

Volunteer/Chaperone Signature: _____ Date: _____

For Office Use Only: Megan's Law: ☐ Yes ☐ No Mandated Rep-70- TB _____ Approved ☐ Denied ☐ Entered _____
Principal / Superintendent Signature: _____ Date: _____



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Parent/Guardian Chaperone and/or Volunteer Expectations

Parent Volunteer & Field Study Trip Guidelines

The District values the partnership between families and schools. Parents and guardians who volunteer in classrooms or serve as chaperones on field study trips play an important role in supporting student learning and safety. To ensure a positive, respectful, and safe environment for all students, volunteers and chaperones are expected to adhere to the following guidelines.

Professional Conduct

While volunteering or chaperoning, all adults shall:

- Serve as positive role models for students through respectful language, actions, and attitudes.
- Treat all students, staff, and other volunteers with courtesy, patience, and respect.
- Follow the directions of the classroom teacher, site administrator, or trip coordinator at all times.
- Support school rules and expectations without undermining or contradicting staff decisions.
- Maintain appropriate boundaries with all students.
- Report any safety concerns, injuries, or behavioral issues immediately to a staff member.
- Refrain from using profanity, inappropriate jokes, or discussions that are not suitable for children.
- Avoid engaging in confrontational, argumentative, or disruptive behavior with students, parents, staff, or members of the public.

Student Supervision and Behavior

Volunteers and chaperones are expected to:

- Supervise only the students assigned by school staff.
- Keep students together and within designated areas at all times.
- Never leave students unattended.
- Encourage positive student behavior and immediately notify school staff of any significant discipline concerns.
- Never use physical discipline, verbal intimidation, or humiliating language.
- Respect student privacy and confidentiality.
- Avoid one-on-one situations with students whenever possible.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Parent/Guardian Chaperone and/or Volunteer Expectations

Dress Code

Volunteers and chaperones are expected to present themselves in attire appropriate for an educational setting.

Appropriate attire includes:

- Clean, neat, and modest clothing.
- Shirts that fully cover the chest, back, and midriff.
- Shorts, skirts, and dresses of an appropriate length for working with children.
- Comfortable, closed-toe shoes when required for classroom activities or field trips.
- Clothing suitable for the weather and planned activities.

The following attire is not permitted:

- Clothing displaying profanity, alcohol, tobacco, vaping, marijuana, or illegal drug references.
- Clothing with sexually explicit, violent, discriminatory, or offensive language or images.
- Extremely revealing clothing, including excessively low-cut tops, sheer garments without appropriate layering, or clothing that exposes undergarments.
- Clothing that could interfere with the safe supervision of students.

School administrators reserve the right to determine whether attire is appropriate and may request a volunteer or chaperone to change clothing or discontinue participation if necessary.

Electronic Devices and Social Media

To protect student privacy:

- Personal cell phone use should be limited to emergencies or necessary communication.
- Volunteers should remain attentive to students rather than personal devices.
- Photographs or videos of students may only be taken with prior approval from school staff and in accordance with District policies.
- Student information, photographs, or trip details shall not be posted on social media without District authorization.

Transportation

Unless specifically authorized by the District:

- Volunteers and chaperones shall not transport students in personal vehicles.
- Students may only ride in District-approved transportation unless written authorization has been provided by the District.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Parent/Guardian Chaperone and/or Volunteer Expectations

Confidentiality

Volunteers may observe student learning or behavior during their service. Any academic, behavioral, medical, or personal information regarding students is confidential and shall not be discussed with others outside of school personnel.

Safety Expectations

Volunteers and chaperones shall:

- Follow all emergency procedures and instructions provided by staff.
- Remain free from the influence of alcohol, illegal drugs, cannabis, or impairing substances.
- Not possess or use tobacco products, nicotine products, vaping devices, alcohol, or controlled substances while participating in school activities.
- Immediately report emergencies, injuries, or unsafe conditions to school staff.

Authority of School Staff

Teachers, administrators, and District employees retain full responsibility and authority for student supervision, discipline, instructional decisions, and emergency procedures. Volunteers and chaperones serve in a support role and are expected to follow staff directions promptly.

Removal from Volunteer Activities

Failure to comply with these expectations may result in immediate removal from the classroom, field study trip, or volunteer activity. The District reserves the right to suspend or revoke volunteer privileges at any time if a volunteer's conduct is determined to interfere with student safety, learning, or the orderly operation of the school.

Volunteer & Chaperone Acknowledgment

I acknowledge that I have read and understand the Parent Chaperone and Volunteer Expectations. I agree to comply with these guidelines while serving in any District classroom, school activity, or field study trip. I understand that failure to follow these expectations may result in the termination of my volunteer or chaperone privileges.

Volunteer/Chaperone Name (Print): _____

Signature: _____ **Date:** _____



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

CHAPERONE/VOLUNTEER APPLICATION

AVISO IMPORTANTE: La Mesa Directiva requiere que todos los acompañantes (chaperones) y/o voluntarios sean sometidos a una verificación de antecedentes penales a través de la autorización de la Ley Megan (Megan's Law), con el fin de garantizar la seguridad y protección de nuestros estudiantes. Permita 10 días para que la verificación sea procesada en la Oficina del Distrito ANTES del inicio del evento o viaje. El Distrito reserva el derecho de limitar el número de chaperones y/o voluntarios.

Nombre completo (letra de molde): _____

Fecha de hoy: _____

Otros nombres utilizados: _____

Fecha de nacimiento: _____

Domicilio: _____

Ciudad: _____ Código Postal: _____

Correo electrónico: _____

Teléfono: _____

(Se utilizará para el registro de entrenamiento de Reportero Obligatorio de Abuso Infantil)

Número de Licencia de Conducir o Identificación: _____

Cuenta con una prueba de tuberculosis (TB) vigente?

Adjunte una copia de su Licencia de Conducir o Identificación.

☐ Sí ☐ No **(Debe haberse realizado dentro de los últimos cuatro (4) años a partir de la fecha de esta solicitud.)**

Es un(a) nuevo(a) voluntario(a)/chaperone? ☐ Sí ☐ No

Fue voluntario(a)/chaperone activo(a) el año pasado? ☐ Sí ☐ No

Área de Voluntario/a: ☐ Deportes

☐ Apoyo en el salón de clases (sin instrucción)

☐ Instrucción en el salón de clases (requiere examen de NCLB)

☐ Chaperone/Acompañante (excursiones, bailes, etc.)

Tiene hijos que asisten a esta escuela? ☐ Sí ☐ No

Si respondió "Sí", proporcione la siguiente información:

(Todos los estudiantes mencionados podrán ser acompañados por usted como voluntario(a)/chaperone.)

Nombre del Estudiante:	Maestro(a)/Grado

Contactos de Emergencia (para usted, el chaperone o voluntario/a):

Nombre: _____ Teléfono: _____ Relacion: _____

Nombre: _____ Teléfono: _____ Relacion: _____

➤ Es actualmente o ha sido empleado(a) o empleado(a) sustituto(a) del Distrito? ☐ Sí ☐ No

➤ Está registrado(a) como delincuente o agresor sexual? ☐ Sí ☐ No

El Código de Educación de California, Sección 35021, establece que cualquier persona obligada a registrarse como delincuente sexual conforme al Código Penal 290 no podrá prestar servicios como voluntario(a).

➤ Ha sido condenado(a) alguna vez por un delito grave (felonía) o un delito menor (misdemeanor)? ☐ Sí ☐ No

Si respondió "Sí", adjunte una hoja por separado explicando la condena, la fecha, el lugar donde ocurrió, una descripción de los hechos y el resultado del caso. Las condenas incluyen programas de desviación (diversion), delitos negociados mediante acuerdos de culpabilidad o aquellos en los que se haya declarado "no contest" (nolo contendere). Una condena no necesariamente lo(a) descalifica para servir como voluntario(a) en nuestro Distrito. Sin embargo, la omisión de información sobre condenas será motivo de terminación inmediata del servicio voluntario. La política del Distrito Escolar Primario Monsoon-Sultana prohíbe que personas condenadas por delitos sexuales o por delitos graves serios o violentos sirvan como voluntarios. En cualquier otro caso, el Superintendente o su designado tendrá la facultad de aprobar o negar el servicio voluntario, dependiendo de la naturaleza de la condena y su relación con las funciones del voluntario.

Declaro, bajo pena de perjurio conforme a las leyes del Estado de California, que la información proporcionada anteriormente es verdadera y correcta. Certifico que he leído, entiendo y cumpliré con los requisitos establecidos por el Distrito para los voluntarios; autorizo la realización de una verificación de antecedentes penales y entiendo que mi servicio como voluntario(a) podrá darse por terminado si la información proporcionada resulta ser inexacta o si mis servicios ya no son necesarios. Asimismo, libero plenamente y acepto eximir de toda responsabilidad, defender e indemnizar al Distrito Escolar Primario Monsoon-Sultana Joint Union, así como a sus funcionarios electos, directivos, agentes, empleados y voluntarios, de cualquier responsabilidad relacionada con esta verificación de antecedentes. Para los fines de esta liberación, el término "responsabilidad" incluye toda reclamación, demanda, pérdida, causa de acción, juicio o resolución de cualquier naturaleza que surja como resultado de las actividades antes mencionadas, excepto aquellas derivadas de negligencia grave.

Firma del Voluntario(a)/Chaperón: _____ Fecha: _____

For Office Use Only: Megan's Law: ☐ Yes ☐ No Mandated Repo- 74- _____ TB _____ Approved ☐ Denied ☐ Entered _____

Principal/Superintendent Signature: _____ Date: _____



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Expectativas para Padres/Tutor(es)

Voluntarios y Acompañantes en Excursiones Escolares

Normas para Padres Voluntarios y Acompañantes (Chaperones)

El Distrito Escolar valora la colaboración entre las familias y la escuela. Los padres, madres, tutores y otros adultos que participan como voluntarios en los salones de clase o como acompañantes (chaperones) en excursiones escolares desempeñan un papel importante en el apoyo al aprendizaje y la seguridad de los estudiantes.

Para mantener un ambiente seguro, respetuoso y positivo para todos los estudiantes, se espera que los voluntarios y acompañantes cumplan con las siguientes normas:

Conducta Profesional

Mientras participen como voluntarios o acompañantes, los adultos deberán:

- Ser un modelo positivo para todos los estudiantes mediante un comportamiento respetuoso y responsable.
- Tratar con cortesía, paciencia y respeto a los estudiantes, empleados del distrito, otros voluntarios y padres de familia.
- Seguir en todo momento las instrucciones del maestro(a), administrador escolar o coordinador de la excursión.
- Apoyar las reglas y procedimientos de la escuela sin cuestionar ni contradecir las decisiones del personal frente a los estudiantes.
- Mantener límites apropiados con todos los estudiantes.
- Informar inmediatamente al personal escolar sobre cualquier incidente relacionado con la seguridad, lesiones o problemas de conducta.
- Abstenerse de utilizar lenguaje ofensivo, vulgar, discriminatorio o conversaciones inapropiadas para menores de edad.
- Evitar discusiones, confrontaciones o comportamientos que alteren el ambiente escolar.

Supervisión y Conducta con los Estudiantes

Los voluntarios y acompañantes deberán:

- Supervisar únicamente a los estudiantes asignados por el personal escolar.
- Mantener a los estudiantes juntos y dentro de las áreas designadas durante toda la actividad.
- No dejar a ningún estudiante sin supervisión.
- Fomentar el buen comportamiento y comunicar cualquier problema disciplinario al personal escolar.
- Nunca utilizar castigos físicos, amenazas, intimidación o humillaciones.
- Respetar la privacidad y confidencialidad de todos los estudiantes.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Expectativas para Padres/Tutor(es)

Voluntarios y Acompañantes en Excursiones Escolares

- Evitar permanecer a solas con un estudiante siempre que sea posible.

Código de Vestimenta

Los voluntarios y acompañantes deberán vestir de manera apropiada para un ambiente educativo.

La vestimenta adecuada incluye:

- Ropa limpia, ordenada y modesta.
- Camisas o blusas que cubran adecuadamente el pecho, la espalda y el abdomen.
- Pantalones cortos, faldas o vestidos de un largo apropiado para trabajar con estudiantes.
- Calzado cómodo y cerrado cuando la actividad o excursión lo requiera.
- Ropa apropiada para el clima y las actividades programadas.

No se permitirá:

- Ropa con lenguaje ofensivo, obsceno o discriminatorio.
- Ropa con imágenes o mensajes relacionados con alcohol, tabaco, vapeadores, marihuana, drogas ilegales o violencia.
- Prendas excesivamente reveladoras, transparentes o que expongan la ropa interior.
- Cualquier vestimenta que represente un riesgo para la seguridad o que no sea apropiada para un entorno escolar.

La administración escolar se reserva el derecho de determinar si la vestimenta es apropiada y podrá solicitar que el voluntario se cambie de ropa o suspenda su participación si fuera necesario.

Uso de Teléfonos Celulares y Redes Sociales

Para proteger la privacidad de los estudiantes:

- El uso del teléfono celular debe limitarse a emergencias o comunicaciones necesarias.
- Los voluntarios deberán prestar atención a los estudiantes y evitar el uso excesivo de dispositivos electrónicos.
- No deberán tomar fotografías o videos de estudiantes sin autorización previa del personal escolar.
- No se permitirá publicar fotografías, videos o información relacionada con estudiantes o actividades escolares en redes sociales sin autorización del Distrito.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Expectativas para Padres/Tutor(es)

Voluntarios y Acompañantes en Excursiones Escolares

Transporte

Salvo autorización expresa del Distrito Escolar:

- Los voluntarios y acompañantes no podrán transportar estudiantes en vehículos particulares.
- Los estudiantes deberán utilizar únicamente el transporte autorizado por el Distrito para las excursiones escolares.

Confidencialidad

Durante sus actividades, los voluntarios pueden observar información relacionada con el rendimiento académico, comportamiento o situaciones personales de los estudiantes. Toda esta información es confidencial y no deberá compartirse con personas ajenas al personal autorizado de la escuela.

Seguridad

Los voluntarios y acompañantes deberán:

- Cumplir con todos los procedimientos de emergencia establecidos por la escuela.
- Participar libres de la influencia de alcohol, drogas ilegales, cannabis o cualquier sustancia que afecte su capacidad para supervisar estudiantes.
- No fumar, vapear, consumir alcohol ni utilizar sustancias controladas durante actividades escolares.
- Informar inmediatamente cualquier lesión, accidente o situación que represente un riesgo para la seguridad.

Autoridad del Personal Escolar

Los maestros, administradores y empleados del Distrito mantienen la responsabilidad y autoridad exclusiva sobre la supervisión, disciplina, instrucción y seguridad de los estudiantes. Los voluntarios y acompañantes participan únicamente en una función de apoyo y deberán seguir todas las indicaciones del personal escolar.

Suspensión de Privilegios como Voluntario

El incumplimiento de cualquiera de estas normas podrá resultar en la suspensión inmediata de la participación del voluntario o acompañante durante la actividad escolar y/o en la pérdida de futuros privilegios para participar como voluntario en el Distrito.



MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Expectativas para Padres/Tutor(es)

Voluntarios y Acompañantes en Excursiones Escolares

Acuerdo del Padre Voluntario o Acompañante

Yo certifico que he leído y entiendo las **Normas para Padres Voluntarios y Acompañantes** del Distrito Escolar. Me comprometo a cumplir con todas las expectativas mientras participe en actividades escolares, dentro del salón de clases o durante excursiones escolares. Entiendo que el incumplimiento de estas normas podrá resultar en la cancelación de mis privilegios como voluntario.

Nombre del Voluntario/Acompañante (Chaperone): _____

Firma: _____ **Fecha:** _____

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
August 18, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED JULY 2, 2026 THROUGH AUGUST 7, 2026**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated July 2, 2026 through August 7, 2026 are for expenditures after June 29, 2026 and before August 7, 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: 08/11/2026
7:41:50PM

DatePaid between 06/29/2026 and 08/07/2026

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
A T & T BUSINESS SVC.	R	00	PV	270089	07/17/2026	000025530		0 62467828R		010-00000-0-00000-27000-59000-0-0000	\$229.03
Total Payment Amount:											\$229.03 *
AMAZON CAPITAL SERVICES	R	00	PV	270014	07/02/2026	1KK3-L33J		0 62464146R		010-11000-0-11100-24200-43000-1-0000	\$2,242.80
AMAZON CAPITAL SERVICES	R	00	PV	270046	07/10/2026	1967-LYRV		0 62466036O		010-58147-6-11100-10000-43000-2-0000	\$748.86
AMAZON CAPITAL SERVICES	R	00	CM	270001	07/10/2026	1967-LYRV		0 62466036O		010-58147-6-11100-10000-43000-2-0000	(\$149.77)
AMAZON CAPITAL SERVICES	R	00	PV	270090	07/17/2026	1T1W-VVC		0 62467829R		130-53100-0-00000-37000-43000-0-0000	\$684.79
AMAZON CAPITAL SERVICES	R	00	PV	270091	07/17/2026	1DLR-RTW		0 62467829R		130-53100-0-00000-37000-43000-0-0000	\$203.58
AMAZON CAPITAL SERVICES	R	00	PV	270095	07/17/2026	1TJC-HDD		0 62467829R		130-53100-0-00000-37000-43000-0-0000	\$728.52
AMAZON CAPITAL SERVICES	R	00	PV	270142	08/07/2026	1TQV-RN4		0 62471738O		010-11000-0-11100-24200-43000-1-0000	\$2,379.58
AMAZON CAPITAL SERVICES	R	00	PV	270143	08/07/2026	1CXY-61G		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$110.68
AMAZON CAPITAL SERVICES	R	00	PV	270171	08/07/2026	16VL-6MD		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$56.81
AMAZON CAPITAL SERVICES	R	00	PV	270172	08/07/2026	1TCH-1N7I		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$437.72
AMAZON CAPITAL SERVICES	R	00	PV	270174	08/07/2026	1VHX-WM		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$177.49
AMAZON CAPITAL SERVICES	R	00	PV	270175	08/07/2026	1TQV-RN4		0 62471738O		010-11000-0-11100-24200-43000-1-0000	\$2,379.58
AMAZON CAPITAL SERVICES	R	00	PV	270145	08/07/2026	1YCL-R9V		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$77.96
AMAZON CAPITAL SERVICES	R	00	PV	270146	08/07/2026	1V46-1T7I		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$88.16
AMAZON CAPITAL SERVICES	R	00	PV	270147	08/07/2026	1VGT-JYN		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$55.48
AMAZON CAPITAL SERVICES	R	00	PV	270148	08/07/2026	1XF9-6KJK		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$255.70
AMAZON CAPITAL SERVICES	R	00	PV	270155	08/07/2026	14GV-LJXG		0 62471738O		010-11000-0-11330-10000-43000-2-0000	\$378.65
AMAZON CAPITAL SERVICES	R	00	CM	270003	08/07/2026	1YYJ-11XN		0 62471738O		010-11000-0-11100-24200-43000-1-0000	(\$8.52)
AMAZON CAPITAL SERVICES	R	00	PV	270163	08/07/2026	1FRD-HV9		0 62471738O		010-60530-0-11100-10000-43000-2-0105	\$141.77
AMAZON CAPITAL SERVICES	R	00	PV	270164	08/07/2026	1HQQ-VPC		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$24.31
AMAZON CAPITAL SERVICES	R	00	PV	270149	08/07/2026	16VL-6MD		0 62471738O		010-58147-7-11100-10000-43000-2-0000	\$100.17
AMAZON CAPITAL SERVICES	R	00	PV	270150	08/07/2026	1CXY-61G		0 62471738O		010-00000-0-00000-27000-43000-0-0000	\$537.80
AMAZON CAPITAL SERVICES	R	00	PV	270151	08/07/2026	1CXY-61G		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$113.80
AMAZON CAPITAL SERVICES	R	00	PV	270144	08/07/2026	16VL-6MD		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$190.32
AMAZON CAPITAL SERVICES	R	00	PV	270169	08/07/2026	1VGT-JYN		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$399.64
AMAZON CAPITAL SERVICES	R	00	PV	270170	08/07/2026	1VGT-JYN		0 62471738O		010-00000-0-00000-27000-43000-0-0000	\$28.23
AMAZON CAPITAL SERVICES	R	00	PV	270152	08/07/2026	1CXY-61G		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$154.21
AMAZON CAPITAL SERVICES	R	00	PV	270153	08/07/2026	1VGT-JYN		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$521.69
AMAZON CAPITAL SERVICES	R	00	PV	270154	08/07/2026	1YCL-R9V		0 62471738O		010-58147-7-11100-10000-43000-2-0000	\$744.39
AMAZON CAPITAL SERVICES	R	00	PV	270162	08/07/2026	1LNP-11N		0 62471738O		010-11000-0-11100-10000-43000-2-0000	\$283.46

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 08/11/2026
7:41:50PM

DatePaid between 06/29/2026 and 08/07/2026

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
AMAZON CAPITAL SERVICES	R	00	PV	270176	08/07/2026	1TCH-1N7I		0 62471738	O	010-11000-0-11100-10000-43000-2-0000	\$25.67
AMAZON CAPITAL SERVICES	R	00	PV	270173	08/07/2026	1V46-1T71		0 62471738	O	010-60530-0-11100-10000-43000-2-0105	\$504.22
AMAZON CAPITAL SERVICES	R	00	PV	270165	08/07/2026	1MGW-T9I		0 62471738	O	010-11000-0-11100-10000-43000-2-0000	\$37.47
AMAZON CAPITAL SERVICES	R	00	PV	270166	08/07/2026	16VL-6MD		0 62471738	O	010-11000-0-11100-10000-43000-2-0000	\$72.99
AMAZON CAPITAL SERVICES	R	00	PV	270167	08/07/2026	1N6M-9TFI		0 62471738	O	010-11000-0-11100-10000-43000-2-0000	\$86.18
AMAZON CAPITAL SERVICES	R	00	PV	270168	08/07/2026	1PJV-H1VI		0 62471738	O	010-11000-0-11100-10000-43000-2-0000	\$110.62
Total Payment Amount:											\$14,925.01 *
AMERICAN MOBILE WASH SERVICES	R	06	PV	270071	07/17/2026	13192		0 62467830	R	130-53100-0-00000-37000-56000-0-0000	\$680.00
Total Payment Amount:											\$680.00 *
AMPARAN FLOORING, INC	R	06	PV	270183	08/07/2026	9097		0 62471739	O	010-07200-0-00000-81101-56000-0-0308	\$4,953.00
Total Payment Amount:											\$4,953.00 *
ANAYA, MARIO	R	00	PV	270208	08/07/2026	REIMBUR		0 62471740	O	010-00000-0-00000-36000-43000-0-0000	\$30.00
ANAYA, MARIO	R	00	PV	270208	08/07/2026	REIMBUR		0 62471740	O	010-07200-0-11100-10000-52000-5-0117	\$21.37
ANAYA, MARIO	R	00	PV	270207	08/07/2026	REIMBUR		0 62471740	O	010-07200-0-11100-10000-52000-5-0117	\$30.02
Total Payment Amount:											\$81.39 *
AWARDS & SIGNS UNLIMITED	R	06	PV	270031	07/02/2026	16722		0 62464147	R	010-00000-0-00000-72000-58000-0-0000	\$585.90
AWARDS & SIGNS UNLIMITED	R	06	PV	270032	07/02/2026	16824		0 62464147	R	010-00000-0-00000-72000-58000-0-0000	\$64.02
Total Payment Amount:											\$649.92 *
DJtech	R	00	PV	270006	07/02/2026	12900		0 62464148	R	010-00000-0-00000-77000-56000-1-0000	\$790.00
DJtech	R	00	PV	270007	07/02/2026	12895		0 62464148	R	010-00000-0-00000-77000-56000-1-0000	\$4,345.00
DJtech	R	00	PV	270002	07/02/2026	12894		0 62464148	R	010-00000-0-00000-77000-56000-1-0000	\$4,345.00
Total Payment Amount:											\$9,480.00 *
ENJAMIN NAVARRETTE	R	00	PV	270134	07/31/2026	REIMBUR		0 62469883	O	010-00000-0-00000-72000-58000-0-0000	\$52.00
Total Payment Amount:											\$52.00 *
ESE, DENISE	R	00	PV	270053	07/10/2026	REIMBUR		0 62466037	R	010-00000-0-00000-24203-43000-0-0000	\$554.35
ESE, DENISE	R	00	PV	270053	07/10/2026	REIMBUR		0 62466037	R	010-07200-0-11100-24203-42000-2-0123	\$765.72
Total Payment Amount:											\$1,320.07 *
OB MCCLOSKEY INSURANCE	R	00	PV	270008	07/02/2026	INSURAN		0 62464149	R	010-00000-0-00000-72000-54500-0-0000	\$795.60
Total Payment Amount:											\$795.60 *
RADY PLUS, COMPANY	R	06	PV	270024	07/02/2026	11910201		0 62464150	R	010-00000-0-00000-81000-43000-0-0000	\$91.73
RADY PLUS, COMPANY	R	06	PV	270027	07/02/2026	11905946		0 62464150	R	010-00000-0-00000-81000-43000-0-0000	\$214.46
RADY PLUS, COMPANY	R	06	PV	270065	07/10/2026	11942755		0 62466038	O	010-00000-0-00000-81000-55000-0-0000	\$2,371.06

Total Payments Report

Detailed Subtotaled by Vendor

Report Date: 08/11/2026
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DatePaid between 06/29/2026 and 08/07/2026

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
BRADY PLUS, COMPANY	R	06	PV	270096	07/17/2026	11973468		0	62467831 R	010-00000-0-00000-81000-43000-0-0000	\$52.17
BRADY PLUS, COMPANY	R	06	PV	270097	07/17/2026	11973475		0	62467831 R	010-00000-0-00000-81000-43000-0-0000	\$85.00
BRADY PLUS, COMPANY	R	06	PV	270111	07/31/2026	11986668		0	62469884 O	010-00000-0-00000-81000-43000-0-0000	\$21.34
BRADY PLUS, COMPANY	R	06	PV	270133	07/31/2026	12014249		0	62469884 O	010-00000-0-00000-81000-43000-0-0000	\$147.94
BRADY PLUS, COMPANY	R	06	PV	270112	07/31/2026	11986711		0	62469884 O	010-00000-0-00000-81000-43000-0-0000	\$58.98
BRADY PLUS, COMPANY	R	06	PV	270113	07/31/2026	11989930		0	62469884 O	010-00000-0-00000-81000-43000-0-0000	\$643.05
BRADY PLUS, COMPANY	R	06	PV	270114	07/31/2026	11991525		0	62469884 O	010-00000-0-00000-81000-43000-0-0000	\$36.38
BRADY PLUS, COMPANY	R	06	PV	270156	08/07/2026	12034785		0	62471741 O	010-00000-0-00000-81000-43000-0-0000	\$55.53
BRADY PLUS, COMPANY	R	06	PV	270185	08/07/2026	12050143		0	62471741 O	010-00000-0-00000-81000-43000-0-0000	\$37.41
BRADY PLUS, COMPANY	R	06	PV	270157	08/07/2026	12030660		0	62471741 O	010-00000-0-00000-81000-43000-0-0000	\$123.81
BRADY PLUS, COMPANY	R	06	PV	270158	08/07/2026	12034784		0	62471741 O	010-00000-0-00000-81000-43000-0-0000	\$43.78
Total Payment Amount:											\$3,982.64 *
CALIFORNIA BUSINESS MACHINES	R	00	PV	270041	07/10/2026	620105		0	62466039 O	010-11000-0-11100-10000-56000-0-0000	\$415.74
CALIFORNIA BUSINESS MACHINES	R	00	PV	270184	08/07/2026	629380		0	62471742 O	010-11000-0-11100-10000-56000-0-0000	\$409.17
Total Payment Amount:											\$824.91 *
CALIFORNIA DEPT OF TAX & FEE	R	00	PV	270043	07/10/2026	057-415175		0	62466040 O	010-07230-0-00000-36000-43000-0-0000	\$10.00
Total Payment Amount:											\$10.00 *
CALIFORNIA SCHOOL BOARDS ASSN.	R	00	PV	270003	07/02/2026	INV-81245		0	62464151 R	010-00000-0-00000-71100-58000-0-0000	\$9,010.00
CALIFORNIA SCHOOL BOARDS ASSN.	R	00	PV	270004	07/02/2026	INV-82351		0	62464151 R	010-00000-0-00000-71100-58000-0-0000	\$4,425.00
CALIFORNIA SCHOOL BOARDS ASSN.	R	00	PV	270029	07/02/2026	INV-82892		0	62464151 R	010-00000-0-00000-71100-58000-0-0000	\$5,430.02
CALIFORNIA SCHOOL BOARDS ASSN.	R	00	PV	270110	07/31/2026	INV-83073		0	62469885 O	010-00000-0-00000-71100-58000-0-0000	\$300.00
Total Payment Amount:											\$19,165.02 *
CALIFORNIA TURF EQUIPMENT	R	06	PV	270187	08/07/2026	726712		0	62471743 O	010-07230-0-00000-36000-43000-0-0000	\$53.46
CALIFORNIA TURF EQUIPMENT	R	06	PV	270186	08/07/2026	726708		0	62471743 O	010-07230-0-00000-36000-43000-0-0000	\$177.76
Total Payment Amount:											\$231.22 *
CENTRAL VALLEY CULLIGAN	R	00	PV	270017	07/02/2026	226534		0	62464152 R	010-00000-0-00000-72000-56000-0-0000	\$146.60
CENTRAL VALLEY CULLIGAN	R	00	PV	270016	07/02/2026	227205		0	62464152 R	130-53100-0-00000-37000-56000-0-0000	\$145.00
CENTRAL VALLEY CULLIGAN	R	00	PV	270197	08/07/2026	228247		0	62471744 O	010-00000-0-00000-72000-56000-0-0000	\$81.00
CENTRAL VALLEY CULLIGAN	R	00	PV	270200	08/07/2026	227813		0	62471744 O	130-53100-0-00000-37000-56000-0-0000	\$145.00
Total Payment Amount:											\$517.60 *
CLASSIC CHARTERS	R	00	PV	270129	07/31/2026	186705		0	62469886 O	010-07200-0-11100-10000-58000-2-0118	\$2,879.00
Total Payment Amount:											\$2,879.00 *

Total Payments Report
Detailed Subtotalled by Vendor

Report Date: 08/11/2026
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Date Paid between 06/29/2026 and 08/07/2026

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
COSCO FIRE PROTECTION, INC	R	00	PV	270194	08/07/2026	1000788176		0	62471745 O	010-00000-0-00000-81000-55000-0-0000	\$2,415.00
COSCO FIRE PROTECTION, INC	R	00	PV	270195	08/07/2026	1000788185		0	62471745 O	010-00000-0-00000-81000-55000-0-0000	\$825.00
Total Payment Amount:											\$3,240.00 *
CRANES WASTE OIL, INC	R	00	PV	270040	07/10/2026	210441-O		0	62466041 O	010-07230-0-00000-36000-43000-0-0000	\$170.00
Total Payment Amount:											\$170.00 *
CREATIVE BUS SALES	R	06	PV	270182	08/07/2026	XA1280375		0	62471746 O	010-07230-0-00000-36000-43000-0-0000	\$525.13
Total Payment Amount:											\$525.13 *
CVIN LLC	R	00	PV	270123	07/31/2026	77445		0	62469887 O	010-00000-0-00000-77000-59000-1-0000	\$2,595.00
CVIN LLC	R	00	PV	270190	08/07/2026	77447		0	62471747 O	010-00000-0-00000-77000-59000-1-0000	\$2,595.00
Total Payment Amount:											\$5,190.00 *
DINUBA LUMBER CO.	R	00	PV	270061	07/10/2026	1081037		0	62466042 R	010-81500-0-00000-81101-43000-0-0000	\$97.43
DINUBA LUMBER CO.	R	00	PV	270081	07/17/2026	1081655		0	62467832 R	010-81500-0-00000-81101-43000-0-0000	\$51.08
DINUBA LUMBER CO.	R	00	PV	270121	07/31/2026	1087188		0	62469888 O	010-81500-0-00000-81101-43000-0-0000	\$64.50
DINUBA LUMBER CO.	R	00	PV	270120	07/31/2026	1087128		0	62469888 O	010-81500-0-00000-81101-43000-0-0000	\$76.89
DINUBA LUMBER CO.	R	00	PV	270177	08/07/2026	1091864		0	62471748 O	010-07230-0-00000-36000-43000-0-0000	\$61.49
Total Payment Amount:											\$351.39 *
DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270077	07/17/2026	1779		0	62467835 R	010-07230-0-00000-36000-43000-0-0000	\$2,111.88
DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270075	07/17/2026	1777		0	62467834 R	010-07230-0-00000-36000-56000-0-0000	\$3,955.71
DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270076	07/17/2026	1778		0	62467833 R	010-07230-0-00000-36000-56000-0-0000	\$4,497.97
DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270109	07/31/2026	1785		0	62469889 O	010-07230-0-00000-36000-56000-0-0000	\$862.50
Total Payment Amount:											\$11,428.06 *
EAGLESHIELD PEST CONTROL, INC	R	06	PV	270107	07/31/2026	264048		0	62469890 O	010-00000-0-00000-81000-55000-0-0000	\$435.00
Total Payment Amount:											\$435.00 *
EARLY LEARNING SOLUTIONS INC	R	00	PV	270009	07/02/2026	2483		0	62464153 R	010-07200-0-11100-10000-56000-2-0112	\$1,100.00
Total Payment Amount:											\$1,100.00 *
EMPLOYMENT DEVELOPMENT DEPT.	R	00	PV	270088	07/17/2026	94238227/C		0	62467836 R	010-00000-0-00000-00000-95025-0-0000	\$516.78
Total Payment Amount:											\$516.78 *
EVERON LLC	R	00	PV	270010	07/02/2026	161189023		0	62464154 R	010-00000-0-00000-81000-55000-0-0000	\$2,050.16
EVERON LLC	R	00	PV	270013	07/02/2026	161203945		0	62464154 R	010-81500-0-00000-81101-56000-0-0000	\$653.00
EVERON LLC	R	00	PV	270012	07/02/2026	161189027		0	62464154 R	010-00000-0-00000-81000-55000-0-0000	\$98.98
EVERON LLC	R	00	PV	270011	07/02/2026	161189028		0	62464154 R	010-00000-0-00000-81000-55000-0-0000	\$58.81
EVERON LLC	R	00	PV	270140	07/31/2026	161189025		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$42.17

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
EVERON LLC	R	00	PV	270141	07/31/2026	161189026		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$159.65
EVERON LLC	R	00	PV	270139	07/31/2026	161189024		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$159.74
EVERON LLC	R	00	PV	270138	07/31/2026	161025996		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$539.46
EVERON LLC	R	00	PV	270137	07/31/2026	160722178		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$152.19
EVERON LLC	R	00	PV	270136	07/31/2026	160722177		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$40.20
EVERON LLC	R	00	PV	270135	07/31/2026	160722176		0	62469891 O	010-00000-0-00000-81000-55000-0-0000	\$159.74
Total Payment Amount:											\$4,114.10 *
EVERYDAY SPEECH	R	00	PV	270051	07/10/2026	EDS-10236		0	62466043 R	010-07200-0-11100-10000-58000-5-0117	\$1,799.97
Total Payment Amount:											\$1,799.97 *
EWING IRRIGATION PRODUCTS, INC	R	00	PV	270034	07/02/2026	30776961		0	62464155 R	010-00000-0-00000-81000-43000-0-0000	\$420.87
Total Payment Amount:											\$420.87 *
FUEL	R	00	PV	270037	07/10/2026	1291		0	62466044 R	010-60100-0-11100-10000-51000-4-0304	\$23,787.75
FUEL	R	00	PV	270035	07/10/2026	1290		0	62466044 R	010-26000-0-11350-10000-51000-2-0111	\$79,808.08
FUEL	R	00	PV	270036	07/10/2026	1289		0	62466044 R	010-26000-0-11100-10000-51000-2-0111	\$52,948.77
Total Payment Amount:											\$156,544.60 *
FEDEX	R	00	PV	270020	07/02/2026	9-356-9445		0	62464156 R	010-00000-0-00000-27000-59000-0-0000	\$81.95
Total Payment Amount:											\$81.95 *
FIRST-CITIZENS BANK & TRUST CO	R	00	PV	270083	07/17/2026	49454045		0	62467837 R	010-11000-0-00000-91000-74390-0-0000	\$38.68
FIRST-CITIZENS BANK & TRUST CO	R	00	PV	270083	07/17/2026	49454045		0	62467837 R	010-11000-0-00000-91000-74380-0-0000	\$499.00
Total Payment Amount:											\$537.68 *
FOLLETT SOFTWARE, LLC	R	00	PV	270082	07/17/2026	1618272		0	62467838 R	010-07200-0-11100-24203-58000-2-0112	\$213.93
Total Payment Amount:											\$213.93 *
MARCIA, CARYN	R	00	PV	270119	07/31/2026	REIMBURSE		0	62469892 R	010-11000-0-11100-10000-43000-2-0000	\$183.91
MARCIA, CARYN	R	00	PV	270119	07/31/2026	REIMBURSE		0	62469892 R	010-11000-0-11100-10000-43000-2-0000	\$126.41
MARCIA, CARYN	R	00	PV	270119	07/31/2026	REIMBURSE		0	62469892 R	010-11000-0-11100-10000-43000-2-0000	\$166.93
Total Payment Amount:											\$477.25 *
FOGUARDIAN	R	00	PV	270048	07/10/2026	INV-14591		0	62466045 R	010-58126-0-11100-24200-58000-1-0000	\$3,536.00
Total Payment Amount:											\$3,536.00 *
GOLD STAR FOODS	R	00	PV	270098	07/17/2026	10437299		0	62467839 R	130-53100-0-00000-37000-47000-0-0000	\$357.01
GOLD STAR FOODS	R	00	PV	270094	07/17/2026	10522326		0	62467839 R	130-53100-0-00000-37000-47000-0-0000	\$120.10
GOLD STAR FOODS	R	00	PV	270093	07/17/2026	10485002		0	62467839 R	130-53100-0-00000-37000-47000-0-0000	\$618.24
Total Payment Amount:											\$1,095.35 *

Total Payments Report
Detailed Subtotalled by Vendor

Report Date: **08/11/2026**
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Date Paid between 06/29/2026 and 08/07/2026

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
HEALTHY CAMPUS LLC	R	06	PV	270125	07/31/2026	MSJUESD-		0	62469893 O	010-90381-0-11100-10000-58000-2-0000	\$1,664.86
Total Payment Amount:											\$1,664.86 *
HEARTLAND SCHOOL SOLUTIONS	R	00	PV	270131	07/31/2026	HSSREC04		0	62469894 O	130-53100-0-00000-37000-58000-0-0000	\$1,456.50
Total Payment Amount:											\$1,456.50 *
HOWARD TECHNOLOGY SOLUTIONS	R	00	PV	270050	07/10/2026	5707092026		0	62466046 O	010-11000-0-11100-24200-43000-1-0000	\$690.00
Total Payment Amount:											\$690.00 *
JENNIFER ROBLEDO	R	00	PV	270203	08/07/2026	REIMBURS		0	62471749 O	010-00000-0-00000-72000-43000-0-0000	\$258.55
JENNIFER ROBLEDO	R	00	PV	270202	08/07/2026	REIMBURS		0	62471749 O	010-11000-0-11100-10000-43000-2-0000	\$117.89
Total Payment Amount:											\$376.44 *
JOES BATTERY SERVICE	R	00	PV	270106	07/31/2026	94916		0	62469895 O	010-00000-0-00000-81000-43000-0-0000	\$696.41
Total Payment Amount:											\$696.41 *
JUAN T REYES CONSULTING	R	06	PV	270117	07/31/2026	001		0	62469896 R	010-00000-0-11100-31100-58000-2-2000	\$10,000.00
Total Payment Amount:											\$10,000.00 *
KIT DESIGN LOCKSMITHING	R	06	PV	270078	07/17/2026	17840		0	62467840 R	010-81500-0-00000-81101-56000-0-0000	\$922.66
Total Payment Amount:											\$922.66 *
KOALA TREE SERVICE	R	06	PV	270118	07/31/2026	957		0	62469897 O	010-81500-0-00000-81101-56000-0-0000	\$900.00
Total Payment Amount:											\$900.00 *
LEARNING PLUS ASSOCIATES	R	00	PV	270047	07/10/2026	12886		0	62466047 O	010-63000-0-11100-10000-42000-2-0000	\$6,460.69
Total Payment Amount:											\$6,460.69 *
LOZANO SMITH	R	09	PV	270073	07/17/2026	2283411		0	62467841 R	010-00000-0-00000-71100-58000-0-0000	\$34.12
LOZANO SMITH	R	09	PV	270072	07/17/2026	2283412		0	62467841 R	010-00000-0-00000-71100-58000-0-0000	\$288.75
Total Payment Amount:											\$322.87 *
MCGEE REFRIGERATION	R	00	PV	270181	08/07/2026	64408		0	62471750 O	010-81500-0-00000-81101-56000-0-0000	\$218.59
MCGEE REFRIGERATION	R	00	PV	270199	08/07/2026	63799		0	62471750 O	130-53100-0-00000-37000-56000-0-0000	\$1,723.14
Total Payment Amount:											\$1,941.73 *
MISSION LINEN SERVICES	R	00	PV	270030	07/02/2026	526274004		0	62464157 R	010-81500-0-00000-81101-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270030	07/02/2026	526274004		0	62464157 R	010-07230-0-00000-36000-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270026	07/02/2026	526274005		0	62464157 R	130-53100-0-00000-37000-56000-0-0000	\$134.61
Total Payment Amount:											\$186.91 *
MONSON-SULTANA STUDENT BODY	R	00	PV	270055	07/10/2026	25-26-0622		0	62466048 O	010-00000-0-00000-00000-86990-0-0000	\$242.00
Total Payment Amount:											\$242.00 *
OFFICE DEPOT	R	00	PV	270080	07/17/2026	474017504		0	62467842 R	010-00000-0-00000-27000-43000-0-0000	\$76.03

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 08/11/2026
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Date Paid between 06/29/2026 and 08/07/2026

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
OFFICE DEPOT	R	00	PV	270128	07/31/2026	4742247611		0	62469898 O	010-00000-0-00000-27000-43000-0-0000	\$16.09
OFFICE DEPOT	R	00	PV	270126	07/31/2026	4730301150		0	62469898 O	010-11000-0-11100-10000-43000-2-0000	\$61.42
OFFICE DEPOT	R	00	PV	270127	07/31/2026	4742225130		0	62469898 O	010-11000-0-11100-10000-43000-2-0000	\$351.45
Total Payment Amount:											\$504.99 *
P G & E	R	00	PV	270042	07/10/2026	754343735		0	62466049 R	010-00000-0-00000-81000-55000-0-0000	\$6,036.96
P G & E	R	00	PV	270178	08/07/2026	754343735		0	62471751 O	010-00000-0-00000-81000-55000-0-0000	\$11,053.83
Total Payment Amount:											\$17,090.79 *
PAYCHEX	R	00	PV	270039	07/10/2026	16727499		0	62466050 R	010-00008-0-00000-72000-58000-0-0000	\$363.10
Total Payment Amount:											\$363.10 *
PENAS DISPOSAL INC	R	00	PV	270038	07/10/2026	958660		0	62466051 O	010-00000-0-00000-81000-55000-0-0000	\$1,197.60
PENAS DISPOSAL INC	R	00	PV	270189	08/07/2026	965255		0	62471752 O	010-00000-0-00000-81000-55000-0-0000	\$1,199.60
Total Payment Amount:											\$2,397.20 *
PITNEY BOWES	R	00	PV	270023	07/02/2026	1029684180		0	62464158 R	010-00000-0-00000-27000-59000-0-0000	\$116.37
PITNEY BOWES	R	00	PV	270130	07/31/2026	8000-9090-		0	62469899 O	010-00000-0-00000-27000-59000-0-0000	\$502.25
PITNEY BOWES	R	00	PV	270132	07/31/2026	1029675880		0	62469899 O	010-00000-0-00000-27000-59000-0-0000	\$111.25
Total Payment Amount:											\$729.87 *
PRODUCERS DAIRY FOODS, INC	R	00	PV	270063	07/10/2026	59642653		0	62466052 O	130-53100-0-00000-37000-47000-0-0000	\$381.69
PRODUCERS DAIRY FOODS, INC	R	00	PV	270064	07/10/2026	543229		0	62466052 O	130-53100-0-00000-37000-47000-0-0000	\$191.94
Total Payment Amount:											\$573.63 *
QUINTANA, DELBERT	R	00	PV	270069	07/17/2026	REISSUE C		0	62467843 O	010-00099-0-00000-00000-86990-0-0000	\$11.09
Total Payment Amount:											\$11.09 *
RENAISSANCE LEARNING	R	00	PV	270099	07/17/2026	INV571304		0	62467844 R	010-07200-0-11100-10000-58000-2-0112	\$4,202.20
RENAISSANCE LEARNING	R	00	PV	270086	07/17/2026	INV571244		0	62467844 R	010-07200-0-11100-10000-58000-2-0112	\$3,162.50
Total Payment Amount:											\$7,364.70 *
ROSALIND ESQUEDA	R	06	PV	270206	08/07/2026	SERVICES		0	62471753 O	010-07230-0-00000-36000-58000-0-0000	\$625.00
Total Payment Amount:											\$625.00 *
W. SCHOOL SUPPLY INC	R	00	PV	270115	07/31/2026	6068921170		0	62469900 O	010-11000-0-11100-10000-43000-2-0000	\$270.00
W. SCHOOL SUPPLY INC	R	00	PV	270116	07/31/2026	6069016490		0	62469900 O	010-11000-0-11100-10000-43000-2-0000	\$5,428.41
W. SCHOOL SUPPLY INC	R	00	PV	270161	08/07/2026	6069984650		0	62471754 O	010-11000-0-11100-10000-43000-2-0000	\$270.00
W. SCHOOL SUPPLY INC	R	00	PV	270188	08/07/2026	6070541770		0	62471754 O	010-11000-0-11100-10000-43000-2-0000	\$176.28
W. SCHOOL SUPPLY INC	R	00	PV	270159	08/07/2026	6069984650		0	62471754 O	010-11000-0-11100-10000-43000-2-0000	\$1,854.17
W. SCHOOL SUPPLY INC	R	00	PV	270160	08/07/2026	6069984650		0	62471754 O	010-11000-0-11100-10000-43000-2-0000	\$11.96

Total Payments Report
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Report Date: 08/11/2026
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DatePaid between 06/29/2026 and 08/07/2026

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:											\$8,010.82 *
SAN JOAQUIN CO. OFFICE OF EDUC	R	00	PV	270044	07/10/2026	260062		0	62466053 O	010-00000-0-00000-72000-58000-0-0000	\$800.00
Total Payment Amount:											\$800.00 *
SAN JOAQUIN VALLEY UNIFIED	R	00	PV	270196	08/07/2026	S189496		0	62471755 O	010-00000-0-00000-81000-58000-0-0000	\$340.00
Total Payment Amount:											\$340.00 *
SCHOOL FACILITY CONSULTANTS	R	00	PV	270028	07/02/2026	0025133		0	62464159 R	010-00000-0-00000-71100-58000-0-0000	\$4,875.00
Total Payment Amount:											\$4,875.00 *
SCHOOLS EXCESS LIABILITY FUND	R	00	PV	270108	07/31/2026	B218_5472		0	62469901 O	010-00000-0-00000-72000-54500-0-0000	\$8,682.93
Total Payment Amount:											\$8,682.93 *
SISC	R	00	PV	270058	07/10/2026	JULY INS		0	62466054 O	010-00000-0-00000-00000-95028-0-0000	\$10,620.35
SISC	R	00	PV	270058	07/10/2026	JULY INS		0	62466054 O	010-00000-0-00000-00000-95024-0-0000	\$57,537.57
Total Payment Amount:											\$68,157.92 *
SISC GASB 45 TRUST	R	00	PV	261537	06/30/2026	77-0563521		0	62463921 R	010-00000-0-00000-00000-95028-0-0000	\$94,425.46
Total Payment Amount:											\$94,425.46 *
S. L SCHOOL DISTRICTS ASSOC.	R	00	PV	270005	07/02/2026	25-1223		0	62464160 R	010-00000-0-00000-71500-53000-0-0000	\$1,400.00
Total Payment Amount:											\$1,400.00 *
SOUTHERN CALIFORNIA GAS CO	R	00	PV	270068	07/10/2026	132 716 104		0	62466055 R	010-00000-0-00000-81000-55000-0-0000	\$33.47
SOUTHERN CALIFORNIA GAS CO	R	00	PV	270067	07/10/2026	128 516 100		0	62466055 R	010-00000-0-00000-81000-55000-0-0000	\$147.56
Total Payment Amount:											\$181.03 *
STUDIES WEEKLY	R	00	PV	270049	07/10/2026	560033		0	62466056 O	010-63000-0-11100-10000-42000-2-0103	\$2,228.16
Total Payment Amount:											\$2,228.16 *
SULTANA COMMUNITY SERVICES	R	00	PV	270079	07/17/2026	02121043		0	62467845 R	010-00000-0-00000-81000-55000-0-0000	\$439.14
Total Payment Amount:											\$439.14 *
YSCO FOODSERVICES	R	00	PV	270022	07/02/2026	584028581		0	62464161 R	130-53100-0-00000-37000-47000-0-0000	\$47.79
YSCO FOODSERVICES	R	00	PV	270021	07/02/2026	584026686		0	62464161 R	130-53100-0-00000-37000-47000-0-0000	\$363.56
Total Payment Amount:											\$411.35 *
THE MCLENNAN GROUP, LLC	R	06	PV	270070	07/17/2026	1199		0	62467846 R	010-00000-0-00000-71100-58000-0-0000	\$405.00
Total Payment Amount:											\$405.00 *
-MOBILE	R	00	PV	270025	07/02/2026	969604954		0	62464162 R	010-41270-0-11100-24200-58000-1-0000	\$460.00
-MOBILE	R	00	PV	270179	08/07/2026	969604954		0	62471756 O	010-41270-0-11100-24200-58000-1-0000	\$460.00
Total Payment Amount:											\$920.00 *
MOASTY GRAPHIX	R	06	PV	270198	08/07/2026	#MS-0026		0	62471757 O	010-11000-0-11100-10000-43000-2-0000	\$3,930.00

Total Payments Report
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DatePaid between 06/29/2026 and 08/07/2026

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:											\$3,930.00 *
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270033	07/02/2026	263994		0 62464163 O		010-78155-0-11100-31100-58000-2-0000	\$420.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270018	07/02/2026	264079		0 62464163 O		010-00000-0-11100-24201-58000-2-0000	\$1,332.01
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270019	07/02/2026	263780		0 62464163 O		010-40350-0-11100-10000-58000-5-0117	\$2,600.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270019	07/02/2026	263780		0 62464163 O		010-42030-0-11100-10000-58000-5-0201	\$3,250.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270085	07/17/2026	264195		0 62467847 O		010-00000-0-00000-71500-52000-0-0000	\$50.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270085	07/17/2026	264195		0 62467847 O		010-00000-0-00000-73000-52000-0-0000	\$50.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270085	07/17/2026	264195		0 62467847 O		010-07200-0-11100-10000-52000-5-0117	\$200.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270084	07/17/2026	264149		0 62467847 O		010-07200-0-11100-10000-52000-5-0117	\$65.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270084	07/17/2026	264149		0 62467847 O		010-00000-0-00000-27000-52000-0-0000	\$65.00
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270201	08/07/2026	264373		0 62471758 O		010-07230-0-00000-36000-58000-0-0000	\$460.82
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270180	08/07/2026	264290		0 62471758 O		010-07230-0-00000-36000-58000-0-0000	\$28,648.00
Total Payment Amount:											\$37,140.83 *
J.S. BANCORP SERVICE CENTER	R	00	PV	270015	07/02/2026	GONZALE		0 62464164 R		010-00000-0-00000-72000-58000-0-0000	\$175.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270060	07/10/2026	ARREGUI		0 62466057 R		010-00000-0-00000-73000-52000-0-0000	\$31.51
J.S. BANCORP SERVICE CENTER	R	00	PV	270059	07/10/2026	CORTEZ		0 62466057 R		010-07200-0-11100-10000-52000-5-0117	\$628.38
J.S. BANCORP SERVICE CENTER	R	00	PV	270060	07/10/2026	ARREGUI		0 62466057 R		010-07200-0-11100-10000-52000-5-0117	\$29.62
J.S. BANCORP SERVICE CENTER	R	00	PV	270060	07/10/2026	ARREGUI		0 62466057 R		010-00000-0-00000-73000-52000-0-0000	\$29.61
J.S. BANCORP SERVICE CENTER	R	00	PV	270060	07/10/2026	ARREGUI		0 62466057 R		010-07200-0-11100-10000-52000-5-0117	\$13.24
J.S. BANCORP SERVICE CENTER	R	00	PV	270060	07/10/2026	ARREGUI		0 62466057 R		010-07200-0-11100-10000-52000-5-0117	\$10.58
J.S. BANCORP SERVICE CENTER	R	00	PV	270052	07/10/2026	GALEANA		0 62466057 R		130-53100-0-00000-37000-43000-0-0000	\$19.62
J.S. BANCORP SERVICE CENTER	R	00	PV	270052	07/10/2026	GALEANA		0 62466057 R		130-53100-0-00000-37000-43000-0-0000	\$158.33
J.S. BANCORP SERVICE CENTER	R	00	PV	270054	07/10/2026	CORTEZ		0 62466057 R		010-00000-0-00000-71100-43001-0-0000	\$106.13
J.S. BANCORP SERVICE CENTER	R	00	CM	270002	07/10/2026	CORTEZ		0 62466057 R		010-00000-0-00000-00000-86990-0-0000	(\$242.00)
J.S. BANCORP SERVICE CENTER	R	00	PV	270056	07/10/2026	CORTEZ		0 62466057 R		010-00000-0-00000-72000-58000-0-0000	\$94.31
J.S. BANCORP SERVICE CENTER	R	00	PV	270052	07/10/2026	GALEANA		0 62466057 R		130-53100-0-00000-37000-43000-0-0000	\$57.70
J.S. BANCORP SERVICE CENTER	R	00	PV	270052	07/10/2026	GALEANA		0 62466057 R		130-53100-0-00000-37000-47000-0-0000	\$37.47
J.S. BANCORP SERVICE CENTER	R	00	PV	270052	07/10/2026	GALEANA		0 62466057 R		130-53100-0-00000-37000-43000-0-0000	\$72.89
J.S. BANCORP SERVICE CENTER	R	00	PV	270060	07/10/2026	ARREGUI		0 62466057 R		010-07200-0-11100-10000-52000-5-0117	\$31.51
J.S. BANCORP SERVICE CENTER	R	00	PV	270059	07/10/2026	CORTEZ		0 62466057 R		010-60190-0-11100-10000-52000-5-0117	\$172.92
J.S. BANCORP SERVICE CENTER	R	00	PV	270059	07/10/2026	CORTEZ		0 62466057 R		010-60190-0-11100-10000-52000-5-0117	\$51.08
J.S. BANCORP SERVICE CENTER	R	00	PV	270059	07/10/2026	CORTEZ		0 62466057 R		010-60190-0-11100-10000-52000-5-0117	\$52.18

Total Payments Report
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Report Date: 08/11/2026
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DatePaid between 06/29/2026 and 08/07/2026

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
U.S. BANCORP SERVICE CENTER	R	00	PV	270059	07/10/2026	CORTEZ		0	62466057R	010-00000-0-00000-73000-52000-0-0000	\$628.38
U.S. BANCORP SERVICE CENTER	R	00	PV	270054	07/10/2026	CORTEZ		0	62466057R	010-00000-0-00000-71100-43001-0-0000	\$20.26
U.S. BANCORP SERVICE CENTER	R	00	PV	270057	07/10/2026	ARREGUI		0	62466058R	010-00000-0-00000-36000-43000-0-0000	\$76.55
U.S. BANCORP SERVICE CENTER	R	00	PV	270057	07/10/2026	ARREGUI		0	62466058R	010-00000-0-00000-36000-43000-0-0000	\$100.86
U.S. BANCORP SERVICE CENTER	R	00	PV	270057	07/10/2026	ARREGUI		0	62466058R	010-00000-0-00000-72000-43000-0-0000	\$15.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270057	07/10/2026	ARREGUI		0	62466058R	010-00000-0-00000-72000-43000-0-0000	\$15.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270105	07/17/2026	MONTEJA		0	62467849O	010-00000-0-00000-72000-43000-0-0000	\$112.76
U.S. BANCORP SERVICE CENTER	R	00	PV	270105	07/17/2026	MONTEJA		0	62467849O	010-00000-0-00000-72000-43000-0-0000	\$148.63
U.S. BANCORP SERVICE CENTER	R	00	PV	270105	07/17/2026	MONTEJA		0	62467849O	010-00000-0-00000-71100-43001-0-0000	\$170.57
U.S. BANCORP SERVICE CENTER	R	00	PV	270105	07/17/2026	MONTEJA		0	62467849O	010-00000-0-00000-36000-43000-0-0000	\$60.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270105	07/17/2026	MONTEJA		0	62467849O	010-00000-0-00000-72000-43000-0-0000	\$109.51
U.S. BANCORP SERVICE CENTER	R	00	PV	270105	07/17/2026	MONTEJA		0	62467849O	010-00000-0-00000-72000-43000-0-0000	\$160.41
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71100-43001-0-0000	\$7.95
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71500-43001-0-0000	\$47.31
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-07200-0-11100-10000-43000-2-0118	\$17.91
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-11000-0-11100-10000-43000-2-0000	\$77.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-63000-0-11100-10000-42000-2-0000	\$13.74
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$1,168.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71500-43001-0-0000	\$48.26
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71500-43001-0-0000	\$73.76
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71500-43001-0-0000	\$14.91
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71500-43001-0-0000	\$34.59
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$5.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-71500-43001-0-0000	\$188.91
U.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0	62467850O	010-00000-0-00000-72000-43000-0-0000	\$56.50

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DatePaid between 06/29/2026 and 08/07/2026

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
J.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0 62467850	O	010-00000-0-00000-72000-43000-0-0000	\$9.65
J.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0 62467850	O	010-00000-0-00000-71500-43001-0-0000	\$141.78
J.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0 62467850	O	010-00000-0-00000-71500-58000-0-0000	\$20.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270100	07/17/2026	VACA		0 62467850	O	010-00000-0-00000-71100-43001-0-0000	\$60.44
J.S. BANCORP SERVICE CENTER	R	00	PV	270104	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$29.19
J.S. BANCORP SERVICE CENTER	R	00	PV	270104	07/17/2026	VACA		0 62467848	R	010-07200-0-11100-31100-52000-2-0309	\$29.18
J.S. BANCORP SERVICE CENTER	R	00	PV	270104	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71500-43001-0-0000	\$67.01
J.S. BANCORP SERVICE CENTER	R	00	PV	270104	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$942.57
J.S. BANCORP SERVICE CENTER	R	00	PV	270104	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$942.57
J.S. BANCORP SERVICE CENTER	R	00	PV	270104	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-73000-52000-0-0000	\$628.38
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$11.78
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-07200-0-11100-31100-52000-2-0309	\$35.35
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$45.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-73000-52000-0-0000	\$45.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$45.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71500-43001-0-0000	\$23.60
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$11.78
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-73000-52000-0-0000	\$11.78
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-73000-52000-0-0000	\$33.38
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-07200-0-11100-31100-52000-2-0309	\$100.13
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-07200-0-11100-31100-52000-2-0309	\$122.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$40.67
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-73000-52000-0-0000	\$40.67
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$40.67
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-73000-52000-0-0000	\$50.71
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$50.71
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$50.71
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-07200-0-11100-31100-52000-2-0309	\$135.00
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$33.38
J.S. BANCORP SERVICE CENTER	R	00	PV	270101	07/17/2026	VACA		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$33.38
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71500-52000-0-0000	\$25.83
J.S. BANCORP SERVICE CENTER	R	00	PV	270102	07/17/2026	vaca		0 62467848	R	010-00000-0-00000-71100-52000-0-0000	\$25.83

\$11,807.52 *

\$699.98 *

DatePaid between 06/29/2026 and 08/07/2026

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
VACA, ROBERTO	R	00	PV	270066	07/10/2026	REIMBURS		0	62466059R	010-00000-0-00000-71100-43000-0-0000	\$20.95
VACA, ROBERTO	R	00	PV	270066	07/10/2026	REIMBURS		0	62466059R	010-00000-0-00000-71100-43000-0-0000	\$47.99
VACA, ROBERTO	R	00	PV	270066	07/10/2026	REIMBURS		0	62466059R	010-00000-0-00000-00000-86990-0-0000	\$194.14
VACA, ROBERTO	R	00	PV	270066	07/10/2026	REIMBURS		0	62466059R	010-00000-0-00000-71500-52001-0-0000	\$120.32
										Total Payment Amount:	\$383.40 *
VALDEZ CONSTRUCTION SERVICES	R	00	PV	270192	08/07/2026	355		0	62471759O	010-81500-0-00000-81101-56000-0-0000	\$1,750.00
VALDEZ CONSTRUCTION SERVICES	R	00	PV	270191	08/07/2026	340		0	62471759O	010-81500-0-00000-81101-56000-0-0000	\$2,890.00
VALDEZ CONSTRUCTION SERVICES	R	00	PV	270204	08/07/2026	348		0	62471759O	130-53100-0-00000-37000-56000-0-0000	\$2,562.00
VALDEZ CONSTRUCTION SERVICES	R	00	PV	270193	08/07/2026	345		0	62471760O	010-81500-0-00000-81101-56000-0-0000	\$1,011.99
VALDEZ CONSTRUCTION SERVICES	R	00	PV	270205	08/07/2026	357		0	62471761O	130-53100-0-00000-37000-56000-0-0000	\$3,000.00
										Total Payment Amount:	\$11,213.99 *
VERIZON WIRELESS	R	00	PV	270074	07/17/2026	6147575850		0	62467851R	010-00000-0-00000-27000-59000-0-0000	\$220.74
										Total Payment Amount:	\$220.74 *
VIEWER'S EQUIPMENT	R	06	PV	270062	07/10/2026	000068		0	62466060R	010-07230-0-00000-36000-43000-0-0000	\$556.29
VIEWER'S EQUIPMENT	R	06	PV	270124	07/31/2026	000096		0	62469903O	010-00000-0-00000-81000-43000-0-0000	\$68.42
										Total Payment Amount:	\$624.71 *
EARN	R	00	PV	270045	07/10/2026	INV18628		0	62466061R	010-30100-0-11100-10000-58000-2-0000	\$3,500.00
										Total Payment Amount:	\$3,500.00 *
										Total Payment Amount:	\$568,873.89 *

Total Payments Report
Detailed Subtotalled by Vendor

Report Date: 08/11/2026
7:41:50PM

DatePaid between 06/29/2026 and 08/07/2026

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: \$568,873.89 **