

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

**AGENDA**                      **August 12, 2025**                      **School Campus - Community Resource Center**                      **5:00 P.M.**

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**1.0 Call Public Session to Order**

- 1.1 Roll Call to Establish Quorum
- 1.2 Pledge of Allegiance
- 1.3 Introduction of Guests

**2.0 Opportunity for Members of the Public to Address the Board**

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of fifteen (15) minutes allotted for the Public Comment Period. Please state your name and address for the record.

**3.0 Approval of Minutes – June 3, 2025 (A)**  
**June 17, 2025 (A)**  
**July 1, 2025 (A)**

**4.0 Correspondence - NONE**

**5.0 Superintendent's/Principal's Report**

- 5.1.1 Campus Update
- 5.1.2 FUEL Program update and 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 Public Employee Appointment – Teaching Position  
*Government Code § 54957*

The Board will discuss the potential appointment of a public employee to an unfilled teaching position.

**8.0 Convene Regular Session (Estimated start time 6:15 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 2025-2026 (A)
- 9.3 Budget Revision #008-25 (A)
- 9.4 Amplify Science Renewal (A)
- 9.5 Kendall Hunt Math Materials (A)
- 9.6 IXL Learning Quote (A)
- 9.7 Health/Nursing Scope of Service TCOE Agreement (A)

**10.0 Authorization of Vendor Payments dated 6/13/2025 through 8/1/2025 (A)**

**11.0 Personnel**

- 11.1 Personnel Order (A)

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

AGENDA                      August 12, 2025                      School Campus - Community Resource Center                      5:00 P.M.

- 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.

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

**Regular Meeting**

**June 3, 2025**

**5:30 P.M**

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**1.0 CALL TO ORDER:**

The meeting was called to order by Trustee Quintana at 5:30 P.M.

**1.1 Roll Call**

Trustees present: Davidian, Simmons, Worthley, and Quintana

Trustees absent: Valdez

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, Brandon Corcoran, Jaqueline Montejano, Stephen Miller, Melissa Mendoza, Alyssa Gonzalez, Katherine Arreguin, Kassandra Arballo, Makenna Brito, Sharde Avila (Parent), Maddison Avila, Riley Smith (student, ASB Rep to the Board), and Stella Janberg (student, ASB Rep to the Board).

**2.0 OPPORTUNITY TO  
ADDRESS THE BOARD:**

Mrs. Sharde Avila addressed the board to advocate for her children in the after school program. Maddison Avila also addressed the board regarding the same concerns as a sibling to the students.

**3.0 APPROVAL OF MINUTES:**

Trustee Davidian moved and Trustee Simmons seconded the motion to approve the minutes of the May 6, 2025 Regular Meeting and the May 19, 2025 Special Board Meeting. PASSED

**4.0 CORRESPONDENCE:**

**4.1 GASB 45 Trust**

Business Manager, Benita Cortez shared correspondence stating quarterly return of -0.93% for the period of January - March of 2025.

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

5.1.1: Campus Update - Superintendent Vaca gave an update on Summer School reporting 131 students enrolled. Summer school includes Social Emotional Learning, ELA and Math Intervention, and Food Services in full effect with the offering of free meals to the community for the first three weeks of June.

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

None.

**7.0 EXECUTIVE CLOSED  
SESSION:**

Trustee Quintana called the meeting into closed session at 5:43 P.M. and was called back to regular session at 6:32 P.M.

## **8.0 REGULAR/OPEN SESSION:**

- |     |   |  |
|-----|---|--|
| 8.1 | Report of Action Taken<br>in Closed Session | No action was taken during the closed session to report. |
|-----|---|--|

## **9.0 CONSENT ITEMS:**

- |      |  |  |
|------|--|--|
| 9.1  | Interdistricts   | Trustee Valdez moved and Trustee Simmons seconded the motion to approve interdistrict attendance requests with the exclusion of 9.1.15 pending review of new information received. PASSED  |
| 9.2  | Budget Revision 006-245  | Trustee Simmons moved and Trustee Worthley seconded the motion to approve Budget Revision 006-25 as presented. PASSED  |
| 9.3  | Cash Flow Report:<br>Month of June 2025  | Trustee Worthley moved and Trustee Simmons seconded the motion to approve the June Cash Flow Report. PASSED  |
| 9.4  | Public Hearing: Local<br>Control Accountability<br>Plan (LCAP) Summary                   | The public hearing was opened at 6:40 PM allowing members of the public an opportunity to comment on the proposed Local Control Accountability Plan (LCAP) for the 2025-2026 school year. Hearing adjourned at 6:41 PM. This hearing was reopened for further presentation, discussion, and questions at 7:30 PM and adjourned at 7:45 PM. |
| 9.5  | Public Hearing: Proposed<br>2025-2026 Budget   | The public hearing was opened at 6:41 PM regarding the proposed 2025-2026 Budget. Action(s) for this public hearing to take place during the next June meeting. Hearing adjourned at 7:11 PM.  |
| 9.6  | Public Hearing: Spending<br>Determination of Funds<br>received from EPA for<br>2025-2026 | The public hearing was opened at 7:12 PM regarding the proposed Spending determination for funds received from Education Protection Account (EPA) for 2025-2026 Fiscal Year. Action(s) for this public hearing to take place during the next June meeting. Hearing adjourned at 7:15 PM.   |
| 9.7  | Public Hearing: SB 858   | The public hearing was opened at 7:32 PM regarding the Excess of State Recommended Reserves Disclosure for Proposal of 2025-2026 Budget. Action(s) for this public hearing to take place during the next June meeting. Hearing adjourned at 7:33 PM  |
| 9.8  | Year End Budget Transfers<br>Resolution 06-25-01   | Trustee Worthley moved and Trustee Simmons seconded the motion to approve Resolution 06-25-01; Authorizing County Superintendents of Schools to make Year End Budget Transfers. PASSED   |
| 9.9  | Inter-Fund Transfer<br>Resolution 06-25-02   | Trustee Simmons moved and Trustee Davidian seconded the motion to approve Resolution 06-25-02 Inter-fund Transfer in accordance to the Budget. PASSED  |
| 9.10 | Proposition 28: Arts and<br>Music in School Funding<br>Annual Report for<br>2024-2025    | Trustee Davidian moved and Trustee Worthley seconded the motion to approve the 2024-2025 Arts and Music in School Funding Annual report as presented. PASSED   |



- 9.11 Resolution 06-25-03: Authorizing 2025-2026 Inter-Fund Loans for Cash Flow Purposes Trustee Worthley moved and Trustee Simmons seconded the motion to approve Resolution 06-23-03; Authorizing 2025-2026 Inter-fund Loans for cash flow purposes. PASSED
- 9.12 Counseling Service Agreement for 2025-2026 Trustee Worthley moved and Trustee Simmons seconded the motion to approve the agreement for Counseling Services with Juan T. Reyes Counseling. PASSED
- 9.13 Common Lit - School Essential Pro Plus Quote Trustee Simmons moved and Trustee Davidian seconded the motion to approve the purchase for the 6-8 ELA Common Lit Curriculum through Essential Pro Plus. PASSED
- 9.14 Tulare County Office of Education (TCOE) Interdistrict Agreement Renewal Trustee Worthley moved and Trustee Davidian seconded the motion to approve the renewal of agreement with TCOE for Interdistricts. PASSED

**10.0 AUTHORIZATION OF VENDOR PAYMENTS:**

Trustee Simmons moved and Trustee Davidian seconded the motion to approve vendor payments for the period of 5/2/25-5/15/25. PASSED

**11.0 PERSONNEL:**

- 11.1 2025-2026 Salary Schedules

Trustee Simmons moved and Trustee Worthley seconded the motion to approve the 2025-2026 Salary Schedules as presented. PASSED

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

Melissa Mendoza reported on Summer School "Camp" with her goal for the summer and successfully preparing the students for the next grade level. Stephen Miller also reported with appreciation of the board asking for input from the public.

**13.0 CLOSING ACTIVITIES:**

Trustee Worthley reported appreciating feedback from the Monson-Sultana staff on the Wellness Team survey that had been sent out earlier in the month as it facilitates decision making.

**14.0 ADJOURNMENT:**

Meeting adjourned at 8:04 P.M.

Respectfully Submitted,

\_\_\_\_\_  
Delbert Quintana

\_\_\_\_\_  
President

\_\_\_\_\_  
Roberto Vaca

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Vicki Worthley

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Lynn Simmons

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Roy Valdez

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Annie Davidian

\_\_\_\_\_  
Trustee

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

**Regular Meeting**

**June 17, 2025**

**5:30 P.M**

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**1.0 CALL TO ORDER:**

The meeting was called to order by Trustee Quintana at 5:31 P.M.

**1.1 Roll Call**

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

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, Catherine Diaz (FUEL After School Program), and Joseph Rico

**2.0 OPPORTUNITY TO ADDRESS THE BOARD:**

None.

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

5.1.1: Summer School Update - Catherine Diaz, FUEL After School Director gave a general overview and update on the Summer School "Camp" and curriculum being taught during the summer.

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

None.

**5.0 EXECUTIVE CLOSED SESSION:**

Trustee Quintana called the meeting into closed session at 5:40 P.M. and was called back to regular session at 8:09 P.M.

**6.0 REGULAR/OPEN SESSION:**

**6.1 Report of Action Taken in Closed Session**

Trustee Quintana reported out a positive evaluation with the addition of another year to the Superintendent/Principal's contract.

**7.0 CONSENT ITEMS:**

**7.1 Interdistricts**

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

**7.2 Resolution 06-25-05: Spending Determination for Funds Received from (EPA) for 2025-2026**

Trustee Simmons moved and Trustee Valdez seconded the motion to approve Resolution 06-25-05 Spending Determination for Funds Received from Education Protection Account (EPA) for 2025-2026 Fiscal Year. PASSED

**7.3 Approval on SB 858**

Trustee Davidian moved and Trustee Worthley seconded the motion to approve the Public Hearing on the SB 858 – Excess of State Recommended Reserves Disclosure for Proposal of 2025-2026 Budget. PASSED



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MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Special Meeting

July 1, 2025

8:00 A.M

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**1.0 CALL TO ORDER:**

The meeting was called to order by Trustee Quintana at 8:00 A.M.

**1.1 Roll Call**

Trustees present: Valdez, Worthley, Simmons, Davidian, and Quintana  
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, Catherine Diaz (FUEL After School Program), Caryn Garcia, Jaqueline Montejano, and Miguel Ochoa (Parent)

**2.0 OPPORTUNITY TO ADDRESS THE BOARD:**

Parent, Miguel Ochoa addressed the Board of Trustees regarding the need for Transitional Kindergarten (TK) full day classes vs part time day (split: AM & PM) classes; parent advocated for the full time day as a working parent with no support/babysitting for pick up.

**3.0 CORRESPONDENCE**

None.

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

None.

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

None

**6.0 EXECUTIVE CLOSED SESSION:**

Trustee Quintana called the meeting into closed session at 8:05 A.M. and was called back to regular session at 8:54 A.M.

**7.0 REGULAR/OPEN SESSION:**

**7.1 Report of Action Taken in Closed Session**

Trustee Quintana reported out: The reinstatement of Student No. EXP-24-25-001 into a public school setting (Item 6.1), The Hiring of Abraham Carbajal for the position of Director of Technology (IT) (Item 6.2), and no action was taken on Item 6.3 to report.

**8.0 CONSENT ITEMS:**

**8.1 Interdistrict Requests**

Trustee Valdez moved and Trustee Davidian seconded the motion to approve interdistrict attendance requests 8.1.1 through 8.1.19(a), and 8.1.20 and 8.1.21; 8.1.19(b) was denied. PASSED

**8.2 Paxton Patterson Curriculum Adoption**

Trustee Davidian moved and Trustee Simmons seconded the motion to approve the purchase of the Paxton Patterson Labs/Curriculum. PASSED



- |     |  |   |
|-----|--|---|
| 8.3 | Renaissance Learning<br>Renewal of Services                                    | Trustee Simmons moved and Trustee Worthley seconded the motion to approve the renewal of services with Renaissance Place. PASSED                                |
| 8.4 | CSBA Membership &<br>Service Renewal   | Trustee Valdez moved and Trustee Simmons seconded the motion to approve the renewal and agreement with CSBA for continuation of Services. PASSED                |
| 8.5 | Student and Parent<br>Handbook for the<br>2025-2026 School Year                | Trustee Simmons moved and Trustee Davidian seconded the motion to approve the 2025 - 2026 Student & Parent Handbook as presented. PASSED                        |
| 8.6 | Classified Handbook for<br>the 2025-2026 School Year                           | Trustee Davidian moved and Trustee Worthley seconded the motion to approve the 2025-2026 Classified Handbook as presented. PASSED                               |
| 8.7 | Consolidated Application<br>and Reporting System<br>(CARS) - Spring Collection | Trustee Simmons moved and Trustee Valdez seconded the motion to approve the 2025-2026 Consolidated Application and Reporting System (CARS) Spring Phase. PASSED |

**9.0 PERSONNEL:**

- |     |                 |   |
|-----|-----------------|---|
| 9.1 | Personnel Order | Trustee Simmons moved and Trustee Worthley seconded the motion to approve Personnel Order 9.1.1, the retirement of Elizabeth Gail Hartley as Technology Assistant. PASSED |
|-----|-----------------|---|

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

Caryn Garcia, MSAT Rep, reported on the meetings held with the District Office and the bargaining unit (MSAT) regarding the Transitional Kindergarten (TK) and electives meetings that were held; MSAT's hope moving forward is to have issues be addressed sooner when most teachers may be available.

**11.0 CLOSING ACTIVITIES:**

None.

**12.0 ADJOURNMENT:**

Meeting adjourned at 9:21 A.M.

Respectfully Submitted,

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Delbert Quintana President

\_\_\_\_\_  
Roberto Vaca Secretary

\_\_\_\_\_  
Vicki Worthley Clerk

\_\_\_\_\_  
Lynn Simmons Trustee

\_\_\_\_\_  
Roy Valdez Trustee

\_\_\_\_\_  
Annie Davidian Trustee

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

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

**AGENDA ITEM:** **5.1 CAMPUS UPDATE**  
**5.2 FUEL PROGRAM UPDATE & PRESENTATION**

**ATTACHMENTS:** **NONE**

**DISCUSSION:**

The Superintendent will provide a brief campus update.

The After School Program, FUEL will also give a presentation and update on the program.

**RECOMMENDATION:** **NO ACTION REQUIRED**

**PROPOSED ACTION:** **NO ACTION REQUIRED**

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

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

**AGENDA ITEM:** **9.1 INTERDISTRICT REQUESTS FOR 2025-2026**

**ATTACHMENTS:** **INTERDISTRICT REQUESTS**

**DISCUSSION:**

**Out of District coming in:**

- 9.1.1 Benavides (2nd Grade) Renewal from Visalia
- 9.1.2 Figueroa-Becerra (8th Grade) Renewal from Dinuba
- 9.1.3 Reyna Mendoza (6th Grade) Renewal from Cutler-Orosi
- 9.1.4 Torres (3rd and 7th Grades) Renewal from Visalia
- 9.1.5 Vaca Torres (4th Grade) New from Cutler-Orosi
- 9.1.6 Valle (1st and 5th Grades) Renewals from Dinuba
- 9.1.7 Vazquez Garcia (3rd Grade) New from Dinuba
- 9.1.8 Villarreal (TK) New from Cutler-Orosi
- 9.1.9 Ruiz Hernandez (Kindergarten, 1st, and 3rd Grades) New to Cutler-Orosi

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

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

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS  
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT  
AUGUST 12, 2025**

<b>Agenda Item #</b>	<b>Name</b>	<b>Grade</b>	<b>From</b>	<b>To</b>	<b>Year</b>	<b>Reason</b>	<b>Recommendation</b>
9.1.1	Benavides, Leia	2nd	Visalia Unified -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.2	Figueroa-Becerra, Isaac	8th	Dinuba Unified -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.3	Reyna Mendoza, Marely	6th	Cutler-Orosi -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.4(a)	Torres, Miley	7th	Visalia Unified -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.4 (b)	Torres, Sophia	3rd	Visalia Unified -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.5	Vaca Torres, Anamaria	4th	Cutler-Orosi -	Monson-Sultana	2025-2026	NEW	Approval
9.1.6 (a)	Valle, Ava	1st	Dinuba Unified -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.6 (b)	Valle, Adeline	5th	Dinuba Unified -	Monson-Sultana	2025-2026	Renewal	Approval
9.1.7	Vazquez Garcia, Emmanuel	3rd	Dinuba Unified -	Monson-Sultana	2025-2026	NEW	Approval
9.1.8	Villarreal, Saylor	TK	Cutler-Orosi -	Monson-Sultana	2025-2026	NEW	Approval
9.1.9 (a)	Ruiz Hernandez, Carin	K	Monson-Sultana	Cutler-Orosi -	2025-2026	NEW	Approval
9.1.9 (b)	Ruiz Hernandez, Kayla	3rd	Monson-Sultana	Cutler-Orosi -	2025-2026	NEW	Approval
9.1.9 (c)	Ruiz Hernandez, Sebastian	1st	Monson-Sultana	Cutler-Orosi -	2025-2026	NEW	Approval



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

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

**AGENDA ITEM:** **9.2 FIELD TRIPS 2025-2026**

**ATTACHMENTS:** **NONE**

**DISCUSSION:**

The Superintendent recommends approval of the following field trips for the 2025-2026 school year:

TK:	Pumpkin Patch/ImagineU - October & May
Kindergarten:	Pumpkin Patch/Fresno Zoo - October & April
1st Grade:	COS & TCOE-Planetarium in November/Fresno Discovery Center - March
2nd Grade:	Pismo: Monarch Butterfly Grove - January or February
3rd Grade:	Fresno State Planetarium - Spring
4th Grade:	Fresno Fair - October 3, 2025
5th Grade:	SCICON Day Trip February, Monterey Bay Aquarium (TBD), & "Why Try" TCOE Program Trip (TBD)
6th Grade:	SCICON (February)
7th Grade:	Los Angeles: Natural History Museum (May) / CSU Fresno campus visit TBD/Tulare Ag Show
8th Grade:	Disneyland (May)

**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 12, 2025**

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

**AGENDA ITEM:** **9.3 BUDGET REVISION 008-25**

**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 008-25 is for July 2025.

**RECOMMENDATION:** The Superintendent recommends that the Board  
**APPROVE** Budget Revision 008-25.

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

Budget Revision Report #008-25						
29 Monson-Sultana Jt. Union Elem. School District						8/7/2025
Fiscal Year: 2026			Control Number: 80781786			10:43:10 PM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations	
Fund: 010 General Fund						
LCFF Sources	6,610,560.00	-	58,883.00	6,669,443.00	#1	
Federal Revenues	510,696.00	-	118,903.00	629,599.00	#1	
Other State Revenues	1,588,732.00	-	126,655.00	1,715,387.00	#1	
Other Local Revenues	164,122.00	-	14,333.00	178,455.00	#1	
Revenues	8,874,110.00	-	318,774.00	9,192,884.00		
Expenditures						
Certificated Salaries	2,980,677.00	-	(18,495.00)	2,962,182.00	#2	
Classified Salaries	1,363,488.00	-	-	1,363,488.00		
Employee Benefits	2,264,642.00	-	1,807.00	2,266,449.00	#2	
Books and Supplies	788,933.00	-	36,171.00	825,104.00	#3	
Services, Other Operating Expenses	2,202,165.00	-	166,112.00	2,368,277.00	#3	
Capital Outlay	535,500.00	-	-	535,500.00		
Other Outgo	132,157.00	-	854.00	133,011.00	#4	
Direct Support/Indirect Costs	(19,562.00)	-	-	(19,562.00)		
Total Expenditures	10,248,000.00	-	186,449.00	10,434,449.00		
Other Financing Sources/Uses						
Transfer In	-	-	-	-		
Transfer Out	-	-	-	-		
Contributions	(316,064.00)	-	-	(316,064.00)		
Fund: 080 Student Activity Special Revenue Fund						
Other Local Revenues	5,001.00	-	-	5,001.00		
Revenues	5,001.00	-	-	5,001.00		
Expenditures						
Books and Supplies	2,500.00	-	-	2,500.00		
Services, Other Operating Expenses	2,500.00	-	-	2,500.00		
Total Expenditures	5,000.00	-	-	5,000.00		
Fund: 130 Cafeteria Special Revenue Fund						
Federal Revenues	440,000.00	-	-	440,000.00		
Other State Revenues	146,000.00	-	-	146,000.00		
Other Local Revenues	5,000.00	-	-	5,000.00		
Revenues	591,000.00	-	-	591,000.00		
Expenditures						
Classified Salaries	164,480.00	-	-	164,480.00		
Employee Benefits	83,454.00	-	-	83,454.00		
Books and Supplies	335,667.00	-	-	335,667.00		
Services, Other Operating Expenses	23,520.00	-	-	23,520.00		
Capital Outlay	60,000.00	-	-	60,000.00		
Direct Support/Indirect Costs	19,562.00	-	-	19,562.00		
Total Expenditures	686,683.00	-	-	686,683.00		



Budget Revision Report #008-25						
29 Monson-Sultana Jt. Union Elem. School District						8/7/2025
Fiscal Year: 2026			Control Number: 80781786			10:43:10 PM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations	
Fund: 251 Developer Fees Fund						
Other Local Revenues	600.00	-	-	600.00		
Revenues	600.00	-	-	600.00		
Expenditures						
Services, Other Operating Expenses	500.00	-	-	500.00		
Capital Outlay	-	-	-	-		
Total Expenditures	500.00	-	-	500.00		
Fund: 350 County School Facilities Fund - New Construction						
Other State Revenues	-	-	-	-		
Other Local Revenues	-	-	-	-		
Revenues	-	-	-	-		
Expenditures						
Capital Outlay	-	-	6,000.00	6,000.00	#5	
Total Expenditures	-	-	6,000.00	6,000.00		
Fund: 351 County School Facilities Fund - Modernization						
Other State Revenues	-	-	-	-		
Other Local Revenues	-	-	-	-		
Revenues	-	-	-	-		
Expenditures						
Capital Outlay	-	-	100,000.00	100,000.00	#5	
Total Expenditures	-	-	100,000.00	100,000.00		
#1 - LCFF Sources increased due to LCFF calls from TCOE with YE & Governor's signed Budget; Federal Revenues increased due to 24/25 Deferred Revenue with Federal Programs such as Title I-IV, Small Rural Program, and Save the Children; Budget Allocations restored for Title I-IV; State Revenues increased due to Governor's signed Budget reflects slight reduction within Lottery due to funding per ADA calculations; ELOP slight reduction, revised entitlements; Universal TK Implementation carryover; Arts & Music - Prop 28 increase allocation for 2025/26 - Plan still needs to be approved; District received - Restorative Practices Grant ( 2 only in Tulare County); Local Revenues increased in CTE Grant due to 24/25 carryover & 25/26 entitlement allocation; District complies with the 45 day budget revision						
#2 - Certificated Salaries & mandated benefits overall decreased due to 2024/25 deferred revenue and restoration of Title I-IV allocations for auxiliary & substitute costs; Staff placement on salary schedule						
#3 - Books and supplies increased due to 2024/25 deferred revenue for Title I-IV, Save the Children Grant, CTE Grant, and UTK for supplies for implementation CTE Grant supplies needed for CTE lab; Services, Other Operating Expenses increase due to 2024/25 deferred revenue and restoration of Title I-IV, Arts & Music - Prop 28 and Restorative Practices services within programs						
#4 - Other Outgo increased due to Mental health transfer for services within TCOE						
#5 - Capital Outlay increased due to construction project for Modernization & New Construction Projects						



**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

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

**AGENDA ITEM:** **9.4 AMPLIFY SCIENCE MATERIALS RENEWAL**

**ATTACHMENTS:** **AMPLIFY QUOTE**

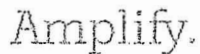
**DISCUSSION:**

Teacher piloted the materials during the Spring of 2018 and believes it is still the best option available.

The proposed contract consists of online access, consumable kits for labs and projects, and provides access to print hard copies of desired materials. The proposed contract is for 18 months at a total cost of \$8360.02.

**RECOMMENDATION:** The Superintendent recommends that the Board **APPROVE** the attached quote for Amplify Science materials.

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



## Price Quote

### Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-503034-4  
Date: 6/3/2025  
Expires On: 7/3/2025  
Delivery Service Level: Standard

### Customer Contact Information

Melissa Valdez  
Monson Sultana Joint Union Esd  
(559) 591-1634  
melissa@msschool.org

### Amplify Contact Information

Kevin Mauser  
Lead Inside Account Executive  
(815) 534-0148  
kmauser@amplify.com



### Amplify Science G6-G8

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science CA Grade 6 Investigation Notebook Bundle (1 qty per unit)	60.00	\$30.15	\$1,809.00
Amplify Science Middle School: Grade 6 Integrated Course Model Spanish Student Investigation Notebooks (1 qty per unit)	5.00	\$50.31	\$251.55
Amplify Science CA Grade 7 Investigation Notebook Bundle (1 qty per unit)	60.00	\$30.15	\$1,809.00
Amplify Science CA Grade 8 Investigation Notebook Bundle (1 qty per unit)	60.00	\$30.15	\$1,809.00
Amplify Science Middle School: Grade 8 Integrated Course Model Spanish Student Investigation Notebooks (1 qty per unit)	5.00	\$50.31	\$251.55
Amplify MS Integrated: Earth, Moon and Sun Notebook with AC - CA - SPA	5.00	\$6.71	\$33.55
TOTAL			\$5,963.65

Please refer to Product Description section below for more detail.

### PD

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science: Advanced Implementation Support	1.00	\$1,800.00	\$1,800.00
TOTAL		\$1,800.00	\$1,800.00

SUBTOTAL	\$7,763.65
ESTIMATED SALES TAX (10%)	\$596.37
GRAND TOTAL	\$8,360.02

## Scope and Duration

### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

### License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

### Special Terms:

- **FOR SHIPPED MATERIALS:**
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

## Quote Special Terms

### California Sales Tax

Please note that for California customers, we have included a Sales Tax Estimate calculated at 10% of the price of all print materials indicated in the price table above, to aid with budgeting. The exact sales tax amount due may vary based on county and/or municipality.

## Product Descriptions

### Amplify Science G6-G8

PRODUCT	DESCRIPTION
Amplify Science CA Grade 6 Investigation Notebook Bundle (1 qty per unit)	
Amplify Science Middle School: Grade 6 Integrated Course Model Spanish Student Investigation Notebooks (1 qty per unit)	All Grade 6 Spanish Notebooks (1 qty per unit) for Microbiome, Metabolism, Metabolism Engineering Internship, Traits and Reproduction, Thermal Energy, Ocean, Atmosphere, and Climate, Weather Patterns, Earth's Changing Climate, and Earth's Changing Climate Engineering Internship
Amplify Science CA Grade 7 Investigation Notebook Bundle (1 qty per unit)	

PRODUCT	DESCRIPTION
Amplify Science CA Grade 8 Investigation Notebook Bundle (1 qty per unit)	
Amplify Science Middle School: Grade 8 Integrated Course Model Spanish Student Investigation Notebooks (1 qty per unit)	All Grade 8 Spanish Notebooks (1 qty per unit) for Harnessing Human Energy, Force and Motion, Force and Motion Engineering Internship, Magnetic Fields, Light Waves, Earth, Moon, and Sun, Natural Selection, Natural Selection Engineering Internship, and Evolutionary History
Amplify MS Integrated: Earth, Moon and Sun Notebook with AC - CA - SPA	Amplify Science Middle School Integrated Model: Earth, Moon and Sun Student Investigation Notebook with Article Compilation - CALIFORNIA EDITION - SPANISH

#### PD

PRODUCT	DESCRIPTION
Amplify Science: Advanced Implementation Support	This subscription consists of: virtual open access launch sessions for up to 10 new teachers or teachers new to a grade-level; additional PD Library access that unlocks a set of curated materials including teacher tools, printable resources, and videos; an annual PD leadership call where leaders can establish implementation goals, learn more about launch sessions, and PD library access; and an optional one-hour consultation call to review the health of the implementation to ensure the unique needs of the educators' are being met.

#### How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

#### If submitting a purchase order:

To expedite your order, please visit [amplify.com/ordering-support](https://amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

#### If submitting your order via credit card:

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link

#### If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.



Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

## Terms & Conditions

1. **Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at [amplify.com/acceptable-use](https://amplify.com/acceptable-use) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. **Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must



promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://amplify.com/virtual-patent-marking)).

5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. **Student Data.** The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](https://amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. **Customer Materials and Requirements.** Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](https://amplify.com/customer-requirements).

11. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE

ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. **Limitation of Liability.** IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

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

**Board Meeting Agenda Item Summary**

**August 12, 2025**

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

**AGENDA ITEM:** **9.5 KENDALL HUNT MATH MATERIALS 6-8**

**ATTACHMENTS:** **KENDALL HUNT QUOTE**

**DISCUSSION:**

Teachers are requesting updated materials to align with CA Standards; TCOE recommended updated materials (student workbooks for the 2025-2026 school year).

The proposed contract consists of three student workbooks for each 6-8th grade student, and Spanish copies for those who need it. The proposed contract is for 6-8th grade consumables, as well as blackline masters (one for each upper grade math teacher) at a total cost of \$7124.43 for the 2025-2026 school year.

**RECOMMENDATION:** The Superintendent recommends that the Board **APPROVE** the attached quote for Kendall Hunt materials.

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





# Price Quote

4050 Westmark Drive, Dubuque IA 52004-1840  
 Toll Free: 800-542-6657 <https://k12.kendallhunt.com/>  
 To: Monson-Sultana School  
 10643 Avenue 416, Sultana, CA 93666

Date: 8/4/2025  
 Sales: Don Burks | K-12 Sales Consultant  
 Kendall Hunt Publishing  
[dburks@kendallhunt.com](mailto:dburks@kendallhunt.com)  
 563-589-1053

**\*\*Valid for 60 Days\*\***

Description	ISBN	Price	Qty	Amount
<b>K-12 Illustrative Mathematics 360</b>				
Grade 6 Student Edition Set	9798385121977	\$28.00	60	\$ 1,680.00
Grade 6 Spanish Student Edition Set	9798385135585	\$28.00	5	\$ 140.00
Grade 6 Teacher Resource Copy Master Set	9798385183937	\$80.00	1	\$ 80.00
Grade 7 Student Edition Set	9798385121984	\$28.00	60	\$ 1,680.00
Grade 7 Spanish Student Edition Set	9798385135592	\$28.00	5	\$ 140.00
Grade 7 Teacher Resource Copy Master Set	9798385183944	\$80.00	1	\$ 80.00
Grade 8 Student Edition Set	9798385121991	\$28.00	60	\$ 1,680.00
Grade 8 Spanish Student Edition Set	9798385135608	\$28.00	5	\$ 140.00
Grade 8 Teacher Resource Copy Master Set	9798385183951	\$80.00	1	\$ 80.00
<b>**Print Materials, Kits, Digital products are non-returnable*</b>		<b>SUB TOTAL</b>		<b>\$ 5,700.00</b>

## Shipping & Handling

*\*kits are subject to increased shipping*

Tax will be charged based upon the "ship to" tax rate.

If you are tax exempt, your exempt certificate is **REQUIRED** with this order to remove the tax charge.

**GRAND TOTAL**

Order Weight	1011.3 lbs.
--------------	-------------

\$	912.00
\$	512.43
\$	7,124.43

## Ordering Instructions

### EMAIL

To process this order by email, please send a copy of this quote, the PO and your organization's tax exempt certificate to [ordernow@kendallhunt.com](mailto:ordernow@kendallhunt.com)

### MAIL

To process this order by mail, please send a check to:

Kendall Hunt Publishing  
 Att: Customer Service  
 4050 Westmark Drive  
 Dubuque IA 52002

### FAX

To process this order by fax, please dial:  
 800-772-9165 or 563-598-1046

## Order Status Tracking

After placing your order, you can review the status of your order on our Customer Solutions portal here:

<https://help.kendallhunt.com/k12-customer-support>

**MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

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

**AGENDA ITEM:** **9.6 IXL TK-8TH GRADE**

**ATTACHMENTS:** **IXL QUOTE**

**DISCUSSION:**

Teachers are requesting renewing the annual subscription to IXL. Grades TK-8th subscribe to math, and TK-4th subscribe to both ELA and Math.

The proposed contract consists of online access to the IXL platform and the IXL Foundations 1 Services. The subscription is at a total cost of \$7895 for the 2025-2026 school year.

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

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



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

## RENEWAL QUOTE

QUOTE # 1388600-1  
DATE: APRIL 1, 2025

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS**

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Allie Twiford	A24-6287213	August 5, 2025 - August 5, 2026	August 5, 2025

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license, including:			
Grades PK-4 Subjects: Math and ELA	225	\$18.75	\$4,218.75
Grades 5-8 Subject: Math	225	\$13.25	\$2,981.25
Total Price			\$7,200.00

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

TOTALS	
Total Subscriptions List Price	\$7,200.00
Total Services List Price	\$695.00
Grand Total	\$7,895.00



**Ordering instructions**

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1388600-1. For international accounts, we can accept wire transfers for an additional fee.



**SALES CONTRACT**

CONTRACT #1388600-1

April 1, 2025

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

**CUSTOMER**

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

**RENEWAL INFO**

Salesperson	Account #	Quote #	Renewal period
Allie Twiford	A24-6287213	1388600-1	August 5, 2025 - August 5, 2026

**PAYMENT PLAN**

Amount	Invoice date
\$7,895	August 19, 2025
<b>TOTAL</b>	<b>\$7,895</b>

*Price valid until August 5, 2025*

**ACCEPTANCE OF SALES CONTRACT**

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

Acknowledged and agreed to:

**AUTHORIZED SIGNATURE****DATE**



## TERMS AND CONDITIONS OF SALE

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

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

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

All checks should be mailed to:

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

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

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

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

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

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

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

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

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

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

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

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

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

Please contact IXL Learning with any questions regarding this sales contract:

Toll-free (855) 255-8800 | Direct (650) 372-4300 | E-mail orders <sup>om</sup>

Completed sales contracts should be emailed to your sales con-<sup>32</sup>...t.



**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

<b>AGENDA SECTION:</b>	<b><u>CONSENT ITEM</u></b>
<b>AGENDA ITEM:</b>	<b><u>9.7 HEALTH/NURSING SCOPE OF SERVICES &amp; AGREEMENT</u></b>
<b>ATTACHMENTS:</b>	<b><u>SCOPE OF SERVICE EXHIBITS AND PROPOSED AGREEMENT</u></b>

**DISCUSSION:**

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

<b>RECOMMENDATION:</b>	<b>The Superintendent recommends approval of agreement with Tulare County's School Health Programs for continuance of their services for the 2025-2026 school year.</b>
<b>PROPOSED ACTION:</b>	<b>APPROVE</b>



## AGENCY AGREEMENT 260288

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

ACCORDINGLY, IT IS AGREED:

### 1. TERM: This Agreement shall become

effective as

8/1/2025

and shall expire on .

6/30/2026

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 \$ 12,340.00

### 4. METHOD OF PAYMENT:

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

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

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

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

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

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

**SUPERINTENDENT**

---

Signature

*Tim A. Hino*

Date

7/8/2025

**DISTRICT**

---

Signature

Sign

Date

**TCOE Program Information**

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Contact Person:

Margarita Quintana

Telephone:

(559) 651-0130, ext. 3730

Department/Program: School Health Programs

Please return an original copy to:

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



# EXHIBIT A

## SCOPE OF SERVICES

### 1. RESPONSIBILITIES OF DISTRICT:

The district will provide the Licensed Vocational Nurse the following:

- TCOE/district Licensed Vocational Nurse (LVN) cannot legally practice as an individual practitioner in a school setting and must be overseen and supervised by a credentialed school nurse. TCOE LVNs should not be placed in a position in which supervision by a designated credentialed school nurse is not available.
- Allow access to the TCOE/district LVN for supervision and training purposes when the School Nurse is working in the district.
- Allow the TCOE/district LVN the ability to attend the beginning of the school year annual LVN training hosted by Tulare County Office of Education, School Health Programs as space can be accommodated.
- Districts may not refer to the Licensed Vocational Nurse (LVN) as the "school nurse". Per Education Code 49426, A school nurse is a registered nurse currently licensed under Chapter 6 (commencing with Section 2077) of Division 2 of the Business and Professions Code, and who has completed the additional educational requirements for, and possesses a current credential in, school nursing pursuant to Education Code Section 44877.
- Districts must allow ongoing communication between the TCOE credentialed school nurse and the TCOE/district LVN which are important to ensure the integrity of the school health services team and for optimal student health outcomes. Therefore, communication may occur either in person and/or indirectly through electronic means (i.e., email, telephone, text, facetime, zoom, etc...). If at anytime the TCOE/district LVN is unable to reach their assigned TCOE credentialed school nurse then they are advised to call Tulare County Office of Education, School Health Programs office and request to speak to the Administrator of School Health Programs.
- It is recommended that the district not require the TCOE/district LVN to consistently perform additional duties that are not related to direct school health services in nature or that reduces their accessibility to provide health services directly to students.



## EXHIBIT A

- The District will ensure the TCOE/district LVN is given the opportunity to assist the TCOE credentialed school nurse in school health services follow-up as assigned.

District agrees to pay Superintendent the sum of **\$12,340.00** for **Health/School Nursing services for supervision services of the District LVN** for **10** days as provided in this Agreement.

## 2. RESPONSIBILITIES OF SUPERINTENDENT:

Tulare County Superintendent of Schools will provide the following:

- A TCOE credentialed school nurse to provide oversight supervision and training of the TCOE/district Licensed Vocational Nurse (LVN) working in an educational setting.
- Supervision of the TCOE/district LVN by the TCOE credentialed school nurse at a minimum requires indirect supervision. The TCOE credentialed school nurse has the authority to determine the type and frequency of supervision needed over the LVN based on the type of specialized healthcare procedure, competence, skill level and the individual student health needs. The three types of supervision levels may include any of the following:
  - Direct supervision:
    - The TCOE credentialed school nurse is present in the same building as the TCOE/district LVN being supervised and able to respond directly to the needs of the student or supervisee.
  - Immediate supervision:
    - The TCOE credentialed school nurse is physically present, next to the student and TCOE/district LVN, providing close supervision and/or assistance.
  - Indirect supervision:
    - The TCOE credentialed school nurse is available to the TCOE/district LVN, either in person or through electronic means, to provide necessary guidance, consultation, and referral to appropriate care and services.
- The TCOE credentialed school nurse monitors and documents the competency and performance of the TCOE/district LVN, no less frequently than annually, and more frequently as determined by the performance of the LVN and the



## EXHIBIT A

complexity of the procedure. The LVN is required to maintain their scope of practice within the State Nurse Practice Act and other health laws and regulations.

- The TCOE credentialed school nurse will have ongoing communication with the TCOE/district LVN, which are important to ensure the integrity of the school health services team and for optimal student health outcomes. Therefore, communication between the credentialed school nurse and the LVN may occur either in person and/or indirectly through electronic means (i.e., email, telephone, text, facetime, zoom, etc...).
- If the TCOE credentialed school nurse is unavailable and immediate assistance is needed, they will instruct the TCOE/district LVN to call Tulare County Office of Education, School Health Programs office and request to speak to the Administrator of School Health Programs.
- Licensed Vocational Nursing services assigned are within their scope of practice per the Board of Vocational Nursing and Psychiatric Technicians and as specified in the Business and Profession Code-Sections 2859 to 2873.
- The TCOE/district LVN is required to work within their scope of practice within the Vocational Nursing Practice Act and other health laws and regulations.

## FEE SCHEDULE

The contract total for services to be provided are estimated to be \$12,340.00, including travel or other expenses. 10 days is \$1,234.00 per day = \$12,340.00.

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



# Tulare County Office of Education

*Tim A. Hire, County Superintendent of Schools*

## School Health Programs

### Who Can Provide School Health Services in an Educational Setting

<b>Health Services Health care services provided in the educational setting requires supervision by a Registered Credentialed School Nurse</b>	<b>Registered Credentialed School Nurse (RCSN)</b>	<b>Registered Nurse (RN)</b>	<b>Licensed Vocational Nurse (LVN)</b>	<b>Unlicensed Assistive Personnel* (UAP)/Health Designee</b>	<b>Education Code</b>
<b>Supervisor of Health Services in the Educational Setting*</b>	Yes	No	No	No	EC 49422, 49426.5, Title 5 CCR 3051.12
<b>Member of Multi-tiered System of Support (MTSS)</b>	Yes	No	No	No	EC 49426, 56324
<b>First Aid &amp; CPR with AED (Certified every 2yrs)</b>	Yes	Yes	Yes	Yes	EC 49400
<b>Assessment &amp; Management of Physical or Mental Trauma</b>	Yes	Yes	Limited	No	EC 49400, 32282
<b>Comprehensive, General Health Assessment</b>	Yes	Yes	Basic, Vital signs ONLY	No	EC 49422, 49426, 56324
<b>Disaster procedures, routine &amp; emergency with adaptations for pupils with disabilities (Americans with Disabilities Act 1990)</b>	Yes	Yes	No	No	EC 49426, 32282
<b>Student Case Management, Referral &amp; Follow-Up for chronically absent, acute &amp; chronic health issues &amp; pregnancy</b>	Yes	Yes	May assist RCSN	No	EC 49426, 49456
<b>Vision Screening</b>	Yes	Maybe, Limited*	Maybe, Limited *	No	EC 49422, 49451, 49452, 49455, 44879, 49452, 49452.5, 49426
<b>Hearing Screening (if Certified as a School Audiometrist)</b>	Yes	Maybe **	Maybe **	No	
<b>Scoliosis Screening</b>	Yes	No	No	No	
<b>Pre-diabetes Assessment, Nutrition Assessment, Concussion Assessment, Mental Health Screening &amp; Counseling</b>	Yes	Yes	No	No	
<b>Development of Individualized Health Care Plans (IHPs) and/or Emergency Care Plans (ECPs)</b>	Yes	Maybe, Limited ***	No	No	EC 49426, 49423.5



Specialized Physical Health Care Services (SPHCS) – Can Train and Supervise	Yes	Maybe***	No	No	EC 49423.5
SPHCS – Direct Care (catheterization, enteral feedings, etc...)	Yes	Yes	Yes, if supervised by RCSN	Yes, if supervised by RCSN	EC 49423.5
Medication – Training and supervision	Yes	No	No	No	EC 49423, 49480
Medication – Administration	Yes	Yes	Yes, if supervised by RCSN	Yes, if they volunteer and supervised by RCSN	EC 49423
Special Ed, Student Study Team (SST) Assessment	Yes	No	No	No	EC 56324
Section 504 Health Assessment	Yes	No	No	No	EC 49426
Immunization & Oral Health Compliance Reporting	Yes	Yes	Yes	Yes	EC 49426, 49452.8
Documentation/ Maintain student health records	Yes	Yes	Yes	Yes	Title 5 sec. 3051.12
Communicable Disease-Prevention & Infection Control	Yes	Yes	Limited	Limited	EC 49403, 49426, 49451
Case Management	Yes	Maybe***	No	No	EC 49426
Vision/Hearing Follow-up on Referrals	Yes	May assist RCSN	May assist RCSN	May assist RCSN	EC 49426, 49456
Health Education Professional Development Trainings & Student Health Education on Medical Issues	Yes	Maybe***	No	No	EC 49426, 49414.5, 49452.5
School Safety Plan Response Team	Yes	Yes	Yes	Yes	EC 32282
Mental Health Crisis Intervention (if trained)	Yes	Yes	No	No	EC 49426
Child Abuse – Mandated Reporter	Yes	Yes	Yes	Yes	EC 32282
LEA Medi-Cal Billing Option, Multi-Payer Reimbursement, and School Based Medicaid Administrative Activities	Yes	Yes	Yes	Yes	W&I 14132.06 W&I 5961.4

Revised 1/21/25

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

**\*\* = An RN who does NOT hold a Credential in School Nursing and an LVN may qualify for hearing screening as long as the following requirements are met: 1) their Immediate supervisor is a Registered Credentialed School Nurse; 2) they have successfully completed an Audiology course with an accredited college in the state of California; 3) they show valid proof that they have registered with the Department of Health Care Services as a School Audiometrist.**

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



## References

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

Adapted from California School Nurses Organization, Health Services Role Differentiation in the Educational Setting Revised 12/2024

## SCOPE OF SERVICES - EXHIBIT A

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### 1. RESPONSIBILITIES OF DISTRICT:

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

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

### 2. RESPONSIBILITIES OF SUPERINTENDENT:

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

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

## FEE SCHEDULE

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

The contract total for services to be provided are estimated to be \$12,340.00,  
including travel or other expenses. 10 days is \$1,234.00 per day = \$12,340.00.

including travel or other expenses.

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

Exhibit (A)	Monson-Sultana RN Scope of Services.pdf	132.48KB
	Who Can Provide School Health Services, 2025.pdf	227.05KB

Exhibit (B)

Exhibit (C)

Exhibit (D)

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

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

**AGENDA ITEM:** **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS  
DATED JUNE 13, 2025 THROUGH AUGUST 1, 2025**

**ATTACHMENTS:** **ACCOUNTS PAYABLE FINAL REPORTS**

**DISCUSSION:**

The attached Accounts Payable Final Reports dated June 13, 2025 through August 1, 2025 are for expenditures after June 9, 2025 and before August 1, 2025.

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

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



## Detailed Subtotalled by Vendor

11:09:54AM

Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
2	A T & T BUSINESS SVC.	R	00	PV	251524	06/27/2025	000023598	0	62371819R	010-00000-0-00000-27000-59000-0-0000	\$225.44
	A T & T BUSINESS SVC.	R	00	PV	260104	08/01/2025	000023746	0	62379355O	010-00000-0-00000-27000-59000-0-0000	\$222.58
										<b>Total Payment Amount:</b>	<b>\$448.02 *</b>
9	ABE-EL WHOLESALE INC	R	06	PV	251490	06/13/2025	99516	0	62368804R	130-53100-0-00000-37000-47000-0-0000	\$140.02
										<b>Total Payment Amount:</b>	<b>\$140.02 *</b>
1446	AMAZON CAPITAL SERVICES	R	00	PV	260012	07/07/2025	19G4-1LX	0	62373556R	010-00000-0-00000-73000-43000-0-0000	\$91.58
										<b>Total Payment Amount:</b>	<b>\$91.58 *</b>
1163	AMERICAN MOBILE WASH SERVICES	R	06	PV	251547	06/27/2025	12419	0	62371820R	130-53100-0-00000-37000-58000-0-0000	\$660.00
										<b>Total Payment Amount:</b>	<b>\$660.00 *</b>
1377	AMPARAN FLOORING, INC	R	06	PV	260098	08/01/2025	8328	0	62379356O	010-07200-0-00000-81101-56000-0-0308	\$3,520.00
										<b>Total Payment Amount:</b>	<b>\$3,520.00 *</b>
1339	AM-TECH INSPECTION SERVICES LL	R	06	PV	260016	07/07/2025	4805	0	62373557R	351-77200-0-00000-85000-62900-0-3000	\$8,800.00
										<b>Total Payment Amount:</b>	<b>\$8,800.00 *</b>
1442	BDM INC	R	00	PV	251534	06/24/2025	0128479	0	62370612R	010-58147-0-11100-10000-58000-2-0000	\$500.00
										<b>Total Payment Amount:</b>	<b>\$500.00</b>
909	BESE, DENISE	R	06	PV	251534	06/24/2025	0128479	0	62370612R	010-26000-0-11100-10000-58000-2-0111	\$2,000.00
										<b>Total Payment Amount:</b>	<b>\$2,000.00</b>
1442	BDM INC	R	00	PV	251534	06/24/2025	0128479	0	62370612R	010-11000-0-11100-10000-58000-2-0000	\$2,000.00
										<b>Total Payment Amount:</b>	<b>\$2,000.00</b>
1442	BDM INC	R	00	PV	260070	07/18/2025	3	0	62377396R	351-77200-0-00000-85000-62000-0-3000	\$4,500.00
										<b>Total Payment Amount:</b>	<b>\$4,500.00 *</b>
909	BESE, DENISE	R	00	PV	251528	06/27/2025	REIMBUR	0	62371821O	010-07200-0-11100-24203-43000-2-0123	\$135,648.25
										<b>Total Payment Amount:</b>	<b>\$135,648.25 *</b>
909	BESE, DENISE	R	00	PV	251529	06/27/2025	REIMBUR	0	62371821O	010-07200-0-11100-24203-42000-2-0123	\$252.21
										<b>Total Payment Amount:</b>	<b>\$252.21</b>
1272	BOB MCCLOSKEY INSURANCE	R	00	PV	260004	07/07/2025	INSURAN	0	62373558R	010-00000-0-00000-72000-54500-0-0000	\$3,419.22
										<b>Total Payment Amount:</b>	<b>\$3,419.22</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260071	07/18/2025	10200717	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$792.00
										<b>Total Payment Amount:</b>	<b>\$792.00 *</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260072	07/18/2025	10190404	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$571.90
										<b>Total Payment Amount:</b>	<b>\$571.90</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260073	07/18/2025	10292184	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$2,330.40
										<b>Total Payment Amount:</b>	<b>\$2,330.40</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260074	07/18/2025	10249986	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$215.10
										<b>Total Payment Amount:</b>	<b>\$215.10</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260075	07/18/2025	10200719	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$393.90
										<b>Total Payment Amount:</b>	<b>\$393.90</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260076	07/18/2025	10219793	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$547.44
										<b>Total Payment Amount:</b>	<b>\$547.44</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260080	07/18/2025	10311849	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$124.24
										<b>Total Payment Amount:</b>	<b>\$124.24</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260081	07/18/2025	10207735	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$42.46
										<b>Total Payment Amount:</b>	<b>\$42.46</b>
1478	BRADY PLUS, COMPANY	R	06	PV	260081	07/18/2025	10207735	0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$119.79
										<b>Total Payment Amount:</b>	<b>\$119.79</b>

## Detailed Subtotaled by Vendor

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Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD-RE-----Y-GO-----FN-----OB-----SI-TY	Amount
1478	BRADY PLUS, COMPANY	R	06	PV	260082	07/18/2025	10349086		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$42.46
	BRADY PLUS, COMPANY	R	06	PV	260086	07/18/2025	10114898		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$328.68
	BRADY PLUS, COMPANY	R	06	PV	260087	07/18/2025	10114899		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$55.15
	BRADY PLUS, COMPANY	R	06	PV	260088	07/18/2025	10114900		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$70.04
	BRADY PLUS, COMPANY	R	06	PV	260077	07/18/2025	10249983		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$87.60
	BRADY PLUS, COMPANY	R	06	PV	260078	07/18/2025	10260999		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$642.58
	BRADY PLUS, COMPANY	R	06	PV	260079	07/18/2025	10333277		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$35.72
	BRADY PLUS, COMPANY	R	06	PV	260089	07/18/2025	10232058		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$112.00
	BRADY PLUS, COMPANY	R	06	PV	260090	07/18/2025	10219796		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$62.71
	BRADY PLUS, COMPANY	R	06	PV	260091	07/18/2025	10323857		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$169.85
	BRADY PLUS, COMPANY	R	06	PV	260083	07/18/2025	10282832		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$32.82
	BRADY PLUS, COMPANY	R	06	PV	260084	07/18/2025	10075482		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$1,196.62
	BRADY PLUS, COMPANY	R	06	PV	260085	07/18/2025	10084549		0	62377397R	010-00000-0-00000-81000-43000-0-0000	\$87.09
	BRADY PLUS, COMPANY	R	06	PV	260113	08/01/2025	10392457		0	62379357O	010-00000-0-00000-81000-43000-0-0000	\$159.45
											<b>Total Payment Amount:</b>	<b>\$7,428.00 *</b>
879	BUS WEST	R	00	PV	251523	06/27/2025	XA410059		0	62371822R	010-07230-0-00000-36000-43000-0-0000	\$799.70
											<b>Total Payment Amount:</b>	<b>\$799.70 *</b>
499	CALIFORNIA BUSINESS MACHINES	R	00	PV	251502	06/13/2025	492158		0	62368805R	010-11000-0-11100-10000-56000-0-0000	\$621.50
	CALIFORNIA BUSINESS MACHINES	R	00	PV	260028	07/11/2025	499704		0	62375429R	010-11000-0-11100-10000-56000-0-0000	\$154.07
											<b>Total Payment Amount:</b>	<b>\$775.57 *</b>
1296	CALIFORNIA DEPT OF TAX & FEE	R	00	PV	260068	07/18/2025	057-415175		0	62377399R	010-07230-0-00000-36000-43000-0-0000	\$11.00
	CALIFORNIA DEPT OF TAX & FEE	R	00	PV	260069	07/18/2025	022-792895		0	62377399R	010-00000-0-00000-00000-95030-0-0000	\$141.00
											<b>Total Payment Amount:</b>	<b>\$152.00 *</b>
58	CALIFORNIA SCHOOL BOARDS ASSN.	R	00	PV	260007	07/07/2025	INV-77516		0	62373559R	010-00000-0-00000-71100-58000-0-0000	\$4,200.00
	CALIFORNIA SCHOOL BOARDS ASSN.	R	00	PV	260008	07/07/2025	INV-76466		0	62373559R	010-00000-0-00000-71100-58000-0-0000	\$8,383.00
											<b>Total Payment Amount:</b>	<b>\$12,583.00 *</b>
816	CATAPULTK 12	R	00	PV	251512	06/13/2025	TR-2579		0	62368806R	010-00000-0-00000-77000-56000-1-0000	\$1,015.40
											<b>Total Payment Amount:</b>	<b>\$1,015.40 *</b>
990	CCSNA	R	00	PV	260117	08/01/2025	DUES/CSN		0	62379358O	130-53100-0-00000-37000-53000-0-0000	\$55.00
											<b>Total Payment Amount:</b>	<b>\$55.00 *</b>
800	CENTRAL VALLEY CULLIGAN	R	00	PV	260010	07/07/2025	215111		0	62373560R	130-53100-0-00000-37000-56000-0-0000	\$142.00
	CENTRAL VALLEY CULLIGAN	R	00	PV	260011	07/07/2025	215366		0	62373560R	010-00000-0-00000-72000-56000-0-0000	\$78.80



Detailed Subtotalled by Vendor

**Date Paid between 06/09/2025 and 08/01/2025**

Vendor Name	Vendor No.	Warrant No.	Status	Amount
FD-RE----Y-GO----FN----OB----SI-TV				

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## Detailed Subtotalled by Vendor

Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	Ref. 1099 Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
1331	DYNAMIC AUTO DIESEL REPAIR	R	00	PV	260110	07/22/2025	1556	0	62378185R	010-00098-0-00000-00000-86990-0-0000	<b>Total Payment Amount:</b> \$185.00 *
	DYNAMIC AUTO DIESEL REPAIR	R	00	PV	260102	08/01/2025	1572	0	62379360O	010-07230-0-00000-36000-56000-0-0000	\$1,419.40 \$1,289.55
1214	EAGLESHIELD PEST CONTROL, INC	R	06	PV	251531	06/27/2025	189035	0	62371826R	010-00000-0-00000-81000-55000-0-0000	<b>Total Payment Amount:</b> \$2,708.95 *
											\$435.00
1208	EDUCATION CONSULTING SERVICE	R	00	PV	251541	06/27/2025	2024/25-10	0	62371827R	010-07200-0-11100-10000-58000-2-0305	<b>Total Payment Amount:</b> \$435.00 *
											\$350.00
130	EMPLOYMENT DEVELOPMENT DEPT.	R	00	PV	260093	07/18/2025	94-2382271	0	62377402R	010-00000-0-00000-00000-95025-0-0000	<b>Total Payment Amount:</b> \$350.00 *
											\$455.09
311	EVERON LLC	R	00	PV	260105	08/01/2025	2703353	0	62379361O	010-00000-0-00000-81000-55000-0-0000	<b>Total Payment Amount:</b> \$455.09 *
											\$2,942.29
1158	EWING IRRIGATION PRODUCTS, INC	R	00	PV	260023	07/11/2025	26626049	0	62375435R	010-00000-0-00000-81000-43000-0-0000	<b>Total Payment Amount:</b> \$2,942.29 *
	EWING IRRIGATION PRODUCTS, INC	R	00	PV	260121	08/01/2025	26788807	0	62379362O	010-00000-0-00000-81000-43000-0-0000	<b>Total Payment Amount:</b> \$576.23
											\$208.51
1168	FUEL	R	00	PV	251539	06/27/2025	1251	0	62371828R	010-26000-0-11350-10000-51000-2-0111	<b>Total Payment Amount:</b> \$784.74 *
	FUEL	R	00	PV	251535	06/27/2025	1247	0	62371828R	010-60100-0-11100-10000-51000-4-0304	\$74,778.91 \$14,930.14
	FUEL	R	00	PV	251536	06/27/2025	1248	0	62371828R	010-60100-0-11100-10000-51000-4-0304	\$23,972.04
	FUEL	R	00	PV	251537	06/27/2025	1249	0	62371828R	010-26000-0-11100-10000-51000-2-0111	\$68,974.95
	FUEL	R	00	PV	251538	06/27/2025	1250	0	62371828R	010-26000-0-11100-10000-51000-2-0111	\$81,567.35
1151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	251509	06/13/2025	47222085	0	62368810R	010-11000-0-00000-91000-74380-0-0000	<b>Total Payment Amount:</b> \$264,223.39 *
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	251509	06/13/2025	47222085	0	62368810R	010-11000-0-00000-91000-74390-0-0000	\$499.00 \$38.68
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	251509	06/13/2025	47222085	0	62368810R	010-00000-0-00000-72000-58000-0-0000	\$34.93
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	260054	07/18/2025	47401205	0	62377403R	010-11000-0-00000-91000-74380-0-0000	\$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	260054	07/18/2025	47401205	0	62377403R	010-11000-0-00000-91000-74390-0-0000	\$38.68
140	FOLLETT SOFTWARE, LLC	R	00	PV	260043	07/11/2025	1582450	0	62375436R	010-07200-0-11100-24203-58000-2-0112	<b>Total Payment Amount:</b> \$1,110.29 *
	FOLLETT SOFTWARE, LLC	R	00	PV	260048	07/11/2025	1582449	0	62375436R	010-07200-0-11100-24203-58000-2-0112	\$213.93 \$1,235.88
519	FRUIT GROWERS SUPPLY CO.	R	00	PV	260060	07/18/2025	92547761	0	62377404R	010-00000-0-00000-81000-43000-0-0000	<b>Total Payment Amount:</b> \$1,449.81 *
											\$208.13
											<b>Total Payment Amount:</b> \$208.13 *

Report Date: 08/04/2025  
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Total Payments Report  
Detailed Subtotalled by Vendor

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Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	Ref. No.	Ref. Type	1099	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO-----FN-----OB-----SI-IT	Amount
939	GARCIA, CARYN	R	260092	PV	00	07/18/2025	REIMBUR	0	62377405R	010-11100-0-111100-10000-43000-2-0000		\$432.09
											<b>Total Payment Amount:</b>	<b>\$432.09 *</b>
1217	GOGUARDIAN	R	260035	PV	00	07/11/2025	INV-13166	0	62375437R	010-58126-0-111100-24200-58000-1-0000		\$3,258.00
											<b>Total Payment Amount:</b>	<b>\$3,258.00 *</b>
988	GOLD STAR FOODS	R	251521	PV	00	06/27/2025	8977706	0	62371829R	130-53100-0-00000-37000-47000-0-0000		\$649.89
	GOLD STAR FOODS	R	260122	PV	00	08/01/2025	9013078	0	62379363O	130-53100-0-00000-37000-47000-0-0000		\$29.70
	GOLD STAR FOODS	R	260125	PV	00	08/01/2025	8977821	0	62379363O	130-53100-0-00000-37000-47000-0-0000		\$318.72
											<b>Total Payment Amount:</b>	<b>\$998.31 *</b>
1184	GONZALEZ, PRISCILLA	R	251532	PV	00	06/27/2025	REIMBUR	0	62371830O	010-07200-0-111100-10000-43000-2-0114		\$5.00
											<b>Total Payment Amount:</b>	<b>\$5.00 *</b>
1485	HEALTHY CAMPUS LLC	R	260061	PV	00	07/18/2025	MSJUESD-	0	62377406O	010-90635-0-111100-10000-58000-2-0000		\$1,350.00
											<b>Total Payment Amount:</b>	<b>\$1,350.00 *</b>
1251	HEARTLAND SCHOOL SOLUTIONS	R	260103	PV	00	08/01/2025	3158137	0	62379364O	130-53100-0-00000-37000-58000-0-0000		\$2,562.00
											<b>Total Payment Amount:</b>	<b>\$2,562.00 *</b>
	HMH EDUCATION COMPANY	R	251510	PV	00	06/13/2025	956267571	0	62368811R	010-63000-0-111100-10000-41000-2-0103		\$3,733.70
	HMH EDUCATION COMPANY	R	260005	PV	00	07/07/2025	956281189	0	62373564R	010-63000-0-111100-10000-41000-2-0103		\$50,207.79
	HMH EDUCATION COMPANY	R	260049	PV	00	07/11/2025	956301725	0	62375438R	010-63000-0-111100-10000-58000-2-0103		\$4,780.00
	HMH EDUCATION COMPANY	R	260108	PV	00	08/01/2025	956311544	0	62379365O	010-63000-0-111100-10000-58000-2-0103		\$13,000.00
	HMH EDUCATION COMPANY	R	260127	PV	00	08/01/2025	956320967	0	62379365O	010-63000-0-111100-10000-41000-2-0103		\$40,698.00
											<b>Total Payment Amount:</b>	<b>\$112,419.49 *</b>
1373	identiMetrics, Inc	R	251514	PV	00	06/13/2025	10301	0	62368812R	010-00008-0-00000-72000-58000-0-0000		\$400.00
											<b>Total Payment Amount:</b>	<b>\$400.00 *</b>
1287	INSTITUTE FOR MULTI-SENSORY ED	R	251513	PV	00	06/13/2025	232392	0	62368813R	010-58147-6-111100-10000-52000-2-0119		\$3,500.00
											<b>Total Payment Amount:</b>	<b>\$3,500.00 *</b>
1386	JENNIFER ROBLEDO	R	251507	PV	00	06/13/2025	REIMBUR	0	62368814R	010-90160-0-111100-10000-43000-2-0000		\$181.25
											<b>Total Payment Amount:</b>	<b>\$181.25 *</b>
196	JORGENSEN & COMPANY	R	251519	PV	00	06/13/2025	6195637	0	62368815R	010-00000-0-00000-81000-55000-0-0000		\$1,064.47
	JORGENSEN & COMPANY	R	260128	PV	00	08/01/2025	6203540	0	62379366O	010-00000-0-00000-81000-55000-0-0000		\$324.55
											<b>Total Payment Amount:</b>	<b>\$1,389.02 *</b>
1179	JUAN T REYES CONSULTING	R	260119	PV	06	08/01/2025	0001	0	62379367O	010-00000-0-111100-31100-51000-2-2000		\$10,000.00
											<b>Total Payment Amount:</b>	<b>\$10,000.00 *</b>
219	LAWRENCE TRACTOR COMPANY	R	260027	PV	00	07/11/2025	744984	0	62375439R	010-00000-0-00000-81000-56000-0-0000		\$4,106.44







Date Paid between 06/09/2025 and 08/01/2025

Vendor		Vendor Name	Vendor No.	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
1428	ORTEGA, MAYRA	R	00	PV	251533	06/27/2025	REIMBUR	0	62371833	O	010-07200-0-11100-10000-43000-2-0114	Total Payment Amount:	\$2,500.00 *	
														\$5.00
283	P G & E	R	00	PV	260025	07/11/2025	754343735	0	62375441	R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$5.00 *	
														\$9,511.56
1271	PARENTSQUARE INC	R	00	PV	260003	07/07/2025	2024-21484	0	62373568	R	010-07200-0-11100-24950-58000-2-0306	Total Payment Amount:	\$9,511.56 *	
														\$3,025.00
293	PENAS DISPOSAL INC	R	00	PV	260064	07/18/2025	890894	0	62377408	R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$3,025.00 *	
														\$1,158.58
822	PITNEY BOWES	R	00	PV	260014	07/07/2025	102769343	0	62373569	R	010-00000-0-00000-27000-59000-0-0000	Total Payment Amount:	\$1,158.58 *	
	PITNEY BOWES	R	00	PV	260015	07/07/2025	8000-9090-	0	62373569	R	010-00000-0-00000-27000-59000-0-0000	Total Payment Amount:	\$111.25	
	PITNEY BOWES	R	00	PV	260040	07/11/2025	102770701	0	62375442	O	010-00000-0-00000-27000-43000-0-0000	Total Payment Amount:	\$302.25	
														\$116.37
597	PRODUCERS	R	00	PV	251489	06/13/2025	59224463	0	62368821	R	130-53100-0-00000-37000-47000-0-0000	Total Payment Amount:	\$529.87 *	
	PRODUCERS	R	00	PV	260031	07/11/2025	59186274	0	62375443	R	130-53100-0-00000-37000-47000-0-0000	Total Payment Amount:	\$172.05	
	PRODUCERS	R	00	PV	260062	07/18/2025	59258332	0	62377409	R	130-53100-0-00000-37000-47000-0-0000	Total Payment Amount:	\$1,170.33	
														\$109.63
597	RENAISSANCE LEARNING	R	00	PV	260109	08/01/2025	INV557109	0	62379372	O	010-07200-0-11100-10000-58000-2-0112	Total Payment Amount:	\$1,452.01 *	
														\$9,271.10
914	ROBERT S. MARKS PLUMBING, INC	R	00	PV	260096	08/01/2025	21659-28	0	62379373	O	010-81500-0-00000-81101-56000-0-0000	Total Payment Amount:	\$9,271.10 *	
	ROBERT S. MARKS PLUMBING, INC	R	00	PV	260094	08/01/2025	21659-27	0	62379373	O	010-81500-0-00000-81101-56000-0-0000	Total Payment Amount:	\$4,592.50	
	ROBERT S. MARKS PLUMBING, INC	R	00	PV	260095	08/01/2025	21659-26	0	62379373	O	010-81500-0-00000-81101-56000-0-0000	Total Payment Amount:	\$5,400.00	
														\$2,350.00
1436	RUSH ADVERTISING SPECIALTIES	R	00	PV	260115	08/01/2025	115393	0	62379374	O	010-07200-0-11100-10000-43000-2-0307	Total Payment Amount:	\$12,342.50 *	
														\$1,537.35
850	S.W. SCHOOL SUPPLY INC	R	00	PV	260124	08/01/2025	603661260	0	62379375	O	010-11000-0-11100-10000-43000-2-0000	Total Payment Amount:	\$1,537.35 *	
														\$161.63
887	SAN JOAQUIN CO. OFFICE OF EDUC	R	00	PV	260067	07/18/2025	250206	0	62377410	O	010-00000-0-00000-72000-58000-0-0000	Total Payment Amount:	\$161.63 *	
														\$800.00
1218	SCHOOL BUSINESS CONSULTING INC	R	00	PV	260020	07/07/2025	2010-1286	0	62373570	R	010-00000-0-00000-71100-58000-0-0000	Total Payment Amount:	\$800.00 *	
														\$12,000.00
1007	SCHOOL FACILITY CONSULTANTS	R	00	PV	251544	06/27/2025	0023276	0	62371834	R	251-99620-0-00000-72000-58000-0-0000	Total Payment Amount:	\$12,000.00 *	
														\$1,988.75

Date paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. Type	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE-----Y-GO-----FN-----OB-----SI-TY	Amount
1007	SCHOOL FACILITY CONSULTANTS	R	00	PV	251545	06/27/2025	0023277	0	62371834 R	251-99620-0-00000-72000-58000-0-0000	Total Payment Amount:	\$1,940.00
1079	SILVAS OIL COMPANY, INC	R	00	PV	251546	06/27/2025	626780	0	62371835 R	010-07230-0-00000-36000-43000-0-0000	Total Payment Amount:	\$3,928.75 *
359	SISC	R	00	PV	260033	07/11/2025	JULY INS	0	62375444 O	010-00000-0-00000-00000-95028-0-0000	Total Payment Amount:	\$323.30 *
	SISC	R	00	PV	260033	07/11/2025	JULY INS	0	62375444 O	010-00000-0-00000-00000-95024-0-0000	Total Payment Amount:	\$8,974.80
981	SISC GASB 45 TRUST	R	00	PV	251548	06/27/2025	77-0563521	0	62371836 R	010-00000-0-00000-00000-95028-0-0000	Total Payment Amount:	\$56,552.45
360	SMALL SCHOOL DISTRICTS ASSOC.	R	00	PV	260053	07/18/2025	01490	0	62377411 R	010-00000-0-00000-71100-53000-0-0000	Total Payment Amount:	\$81,900.89
1484	SNA DEPOSITORY	R	00	PV	260058	07/18/2025	721553	0	62377412 R	010-00000-0-00000-73000-53000-0-0000	Total Payment Amount:	\$1,400.00
1223	SOUTHERN CALIFORNIA GAS CO	R	00	PV	251491	06/13/2025	132 716 10-	0	62368822 R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$158.00 *
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	251492	06/13/2025	128 516 10-	0	62368822 R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$27.29
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	260038	07/11/2025	128 516 10-	0	62375445 R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$249.94
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	260039	07/11/2025	132 716 10-	0	62375445 R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$119.68
		R	00	PV	260114	08/01/2025	537457	0	62379376 O	010-07200-0-11100-10000-42000-2-0113	Total Payment Amount:	\$10.75
374	SULTANA COMMUNITY SERVICES	R	00	PV	251520	06/13/2025	02121043	0	62368823 R	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$407.66 *
	SULTANA COMMUNITY SERVICES	R	00	PV	260063	07/18/2025	02121043	0	62377413 O	010-00000-0-00000-81000-55000-0-0000	Total Payment Amount:	\$3,299.63 *
624	SYSO FOODSERVICES	R	00	PV	251501	06/13/2025	484547625	0	62368824 R	130-53100-0-00000-37000-47000-0-0000	Total Payment Amount:	\$439.14
	SYSO FOODSERVICES	R	00	PV	251508	06/13/2025	484504419	0	62368824 R	130-53100-0-00000-37000-47000-0-0000	Total Payment Amount:	\$439.14
1433	THE MCLENNAN GROUP, LLC	R	06	PV	260017	07/07/2025	1105	0	62373571 R	010-00000-0-00000-71100-58000-0-0000	Total Payment Amount:	\$878.28 *
1294	T-MOBILE	R	00	PV	251540	06/27/2025	969604954	0	62371837 R	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$279.51
	T-MOBILE	R	00	PV	251549	06/27/2025	969604954	0	62371837 R	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$143.20
	T-MOBILE	R	00	PV	260099	08/01/2025	969604954	0	62379377 O	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$422.71 *
		R	00	PV	260099	08/01/2025	969604954	0	62379377 O	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$101.25
		R	00	PV	251540	06/27/2025	969604954	0	62371837 R	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$101.25 *
		R	00	PV	251549	06/27/2025	969604954	0	62371837 R	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$460.00
		R	00	PV	260099	08/01/2025	969604954	0	62379377 O	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$460.00
		R	00	PV	260099	08/01/2025	969604954	0	62379377 O	010-41270-0-11100-24200-58000-1-0000	Total Payment Amount:	\$1,380.00 *



## Detailed Subtotalled by Vendor

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Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO----FN----OB----SI-TY	Amount
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	251551	06/27/2025	254107		0	62371838R	010-11000-0-11100-10000-43000-2-0000	\$14.85
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	251560	06/27/2025	254098		0	62371838R	010-07200-0-11100-10000-58000-5-0117	\$7,968.75
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	251561	06/27/2025	254099		0	62371838R	010-40350-0-11100-10000-58000-5-0117	\$2,102.50
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	251561	06/27/2025	254099		0	62371838R	010-30100-0-11100-10000-58000-5-0117	\$3,756.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	251561	06/27/2025	254099		0	62371838R	010-07200-0-11100-10000-58000-5-0117	\$22,829.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260036	07/11/2025	254253		0	62375446R	010-07200-0-11100-10000-52000-5-0117	\$350.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260065	07/18/2025	254385		0	62377414O	010-81500-0-00000-81101-58000-0-0000	\$420.81
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260066	07/18/2025	254349		0	62377414O	010-00000-0-11100-24201-58000-2-0000	\$1,222.06
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260100	08/01/2025	254535		0	62379378O	010-07230-0-00000-36000-58000-0-0000	\$9,423.74
Total Payment Amount:												\$48,087.71 *
1360	TULARE COUNTY SHERIFF'S OFFICE	R	00	PV	260030	07/11/2025	AGREEME		0	62375447R	010-07200-0-11100-83000-58000-0-0301	\$11,072.31
Total Payment Amount:												\$11,072.31 *
903	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA		0	62368825R	010-58147-5-11100-10000-42000-2-0000	\$8.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA		0	62368825R	010-58147-5-11100-10000-42000-2-0000	\$11.34
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA		0	62368825R	010-58147-5-11100-10000-42000-2-0000	\$8.07
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA		0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$431.56
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA		0	62368825R	010-58147-5-11100-10000-42000-2-0000	\$43.92
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA		0	62368825R	010-00000-0-00000-71500-43001-0-0000	\$52.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251496	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-43000-1-0000	\$635.73
	U.S. BANCORP SERVICE CENTER	R	00	PV	251496	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251497	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-10000-43000-2-0000	\$213.87
	U.S. BANCORP SERVICE CENTER	R	00	PV	251497	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-10000-43000-2-0000	\$137.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	251497	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251497	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251499	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251498	06/13/2025	ARIAS		0	62368825R	010-11000-0-11330-10000-43000-0-0000	\$780.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	251498	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-10000-43000-2-0000	\$114.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	251500	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251500	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-43000-1-0000	\$131.46
	U.S. BANCORP SERVICE CENTER	R	00	PV	251515	06/13/2025	CORTEZ		0	62368825R	010-00000-0-00000-31400-43000-0-0000	\$30.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	251496	06/13/2025	ARIAS		0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$1,800.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251515	06/13/2025	CORTEZ		0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$237.51



Detailed Subtotalled by Vendor

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Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TV	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	251515	06/13/2025	CORTEZ	0	62368825R	010-07200-0-11100-10000-58000-2-0118	\$420.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251515	06/13/2025	CORTEZ	0	62368825R	010-07200-0-11100-10000-43000-2-0118	\$91.08
	U.S. BANCORP SERVICE CENTER	R	00	PV	251515	06/13/2025	CORTEZ	0	62368825R	010-00000-0-00000-36000-43000-0-0000	\$36.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-00000-0-00000-72000-43000-0-0000	\$89.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	251498	06/13/2025	ARIAS	0	62368825R	010-11000-0-11100-24200-58000-1-0000	\$19.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-00000-0-00000-72000-43000-0-0000	\$262.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-00000-0-00000-72000-43000-0-0000	\$46.46
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-07200-0-11100-10000-43000-2-0305	\$341.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-07200-0-11100-10000-43000-2-0305	\$282.48
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$309.60
	U.S. BANCORP SERVICE CENTER	R	00	PV	251515	06/13/2025	CORTEZ	0	62368825R	010-00000-0-00000-71100-43001-0-0000	\$103.66
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$11.36
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$16.21
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$25.74
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$107.89
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$25.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-00000-0-00000-72000-43000-0-0000	\$210.49
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$242.56
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$749.04
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$9.95
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$8.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$15.94
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$355.56
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$8.01
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$9.93
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$30.01
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$128.27
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$8.04
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$94.82
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$145.44
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-58147-5-11100-10000-43000-2-0000	\$16.21
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825R	010-00000-0-00000-71500-58000-0-0000	\$20.00



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Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO---FN---OB---SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825 R	010-58147-5-11100-10000-43000-2-0000	\$48.48
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825 R	010-58147-5-11100-10000-42000-2-0000	\$363.66
	U.S. BANCORP SERVICE CENTER	R	00	PV	251516	06/13/2025	VACA	0	62368825 R	010-58147-5-11100-10000-43000-2-0000	\$23.91
	U.S. BANCORP SERVICE CENTER	R	00	PV	251564	06/27/2025	ARREGUI	0	62371842 R	010-00000-0-11100-31600-43000-0-0000	\$18.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	251564	06/27/2025	ARREGUI	0	62371842 R	010-42030-0-11100-24950-43000-3-0000	\$101.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	251564	06/27/2025	ARREGUI	0	62371842 R	010-00000-0-11100-31600-43000-0-0000	\$47.91
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-10000-43000-2-0000	\$10.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-00000-0-00000-71100-43001-0-0000	\$78.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-00000-0-00000-72000-43000-0-0000	\$19.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-10000-43000-2-0000	\$133.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11330-10000-43000-0-0000	\$9.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-10000-43000-2-0000	\$14.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-10000-43000-2-0000	\$30.14
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-00000-0-00000-27000-43000-0-0000	\$31.69
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-24200-43000-1-0000	\$28.95
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-00000-0-00000-72000-43000-0-0000	\$178.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-07200-0-11100-10000-43000-5-0117	\$24.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-00000-0-00000-72000-43000-0-0000	\$35.98
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-00000-0-00000-72000-43000-0-0000	\$59.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-00000-0-00000-72000-43000-0-0000	\$185.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-00000-0-00000-72000-43000-0-0000	\$81.96
	U.S. BANCORP SERVICE CENTER	R	00	PV	251556	06/27/2025	A GONZAI	0	62371840 R	010-00000-0-00000-72000-43000-0-0000	\$188.37
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846 R	010-07200-0-11100-10000-58000-2-0118	\$1,573.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846 R	010-00000-0-00000-71500-58000-0-0000	\$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846 R	010-00000-0-00000-71500-43001-0-0000	\$58.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846 R	010-00000-0-11100-10000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-00000-0-00000-27000-43000-0-0000	\$16.27
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-24200-43000-1-0000	\$24.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA	0	62371845 R	010-58147-5-11100-10000-43000-2-0000	\$369.92
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA	0	62371845 R	010-58147-5-11100-10000-43000-2-0000	\$655.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA	0	62371845 R	010-58147-5-11100-10000-43000-2-0000	\$171.96
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845 R	010-11000-0-11100-10000-43000-2-0000	\$32.28



Total Payments Report  
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Report Date: 08/04/2025  
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Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$56.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$74.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-00000-0-00000-27000-43000-0-0000	\$87.04
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-00000-0-11100-31600-43000-0-0000	\$246.66
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-24200-43000-1-0000	\$24.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-58147-5-11100-10000-43000-2-0000	\$2,373.58
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-58147-5-11100-10000-43000-2-0000	\$29.28
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-26000-0-11306-42000-43000-0-0111	\$507.79
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-00000-71500-43001-0-0000	\$43.11
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-07200-0-11100-10000-43000-2-0118	\$139.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA		0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$30.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-44000-2-0000	\$1,553.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$291.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$42.18
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$139.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$109.79
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$361.74
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$45.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	251557	06/27/2025	MONTEJA		0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$88.88
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$44.17
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$96.48
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$78.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA		0	62371839R	130-53100-0-00000-37000-43000-0-0000	\$28.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-00000-0-00000-27000-43000-0-0000	\$776.36
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$50.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$135.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA		0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$250.86



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Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB-----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$396.25
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-58147-5-11100-10000-43000-2-0000	\$56.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$21.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$89.43
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$39.47
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$29.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11330-10000-43000-0-0000	\$106.95
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$5,324.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846R	010-07200-0-11100-10000-58000-2-0118	\$45.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846R	010-07200-0-11100-10000-58000-2-0118	\$35.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846R	010-00000-0-00000-71500-43001-0-0000	\$141.05
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846R	010-00000-0-00000-72000-43000-0-0000	\$5.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251559	06/27/2025	VACA	0	62371846R	010-00000-0-11100-10000-43000-0-0000	\$19.16
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$71.92
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$36.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$19.02
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$118.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-07200-0-11100-10000-58000-2-0112	\$1,619.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-00000-0-00000-72000-43000-0-0000	\$27.54
	U.S. BANCORP SERVICE CENTER	R	00	CM	250028	06/27/2025	VACA	0	62371839R	010-00000-0-00000-72000-43000-0-0000	(\$16.52)
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-00000-0-00000-36000-43000-0-0000	\$82.75
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-81500-0-00000-81101-43000-0-0000	\$32.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-00000-0-00000-36000-43000-0-0000	\$44.38
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-00000-0-00000-81000-43000-0-0000	\$180.22
	U.S. BANCORP SERVICE CENTER	R	00	CM	250029	06/27/2025	VACA	0	62371839R	010-00000-0-00000-72000-43000-0-0000	(\$5.00)
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-00000-0-00000-71500-58000-0-0000	\$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	010-07200-0-11100-10000-43000-5-0117	\$177.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	010-07200-0-11100-10000-43000-5-0117	\$23.42
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-81500-0-00000-81101-43000-0-0000	\$103.53
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-00000-0-00000-81000-43000-0-0000	\$91.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-81500-0-00000-81101-43000-0-0000	\$232.57
	U.S. BANCORP SERVICE CENTER	R	00	PV	251553	06/27/2025	CORCORA	0	62371839R	010-00000-0-00000-81000-43000-0-0000	\$25.58



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Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TV	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-00000-0-00000-72000-43000-0-0000	\$105.86
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-58147-5-11100-10000-42000-2-0000	\$16.35
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-24200-43000-1-0000	\$24.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$46.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$269.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	251558	06/27/2025	MONTEJA	0	62371845R	010-11000-0-11100-10000-43000-2-0000	\$191.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-11000-0-11100-24200-44000-1-2100	\$1,287.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-00000-0-00000-71100-43001-0-0000	\$20.11
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-00000-0-00000-71500-43001-0-0000	\$20.10
	U.S. BANCORP SERVICE CENTER	R	00	PV	251552	06/27/2025	VACA	0	62371839R	010-00000-0-00000-71500-52000-0-0000	\$950.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$86.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$15.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$31.98
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$11.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$24.53
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$15.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-43000-0-0000	\$166.14
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-81500-0-00000-81101-43000-0-0000	\$21.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-00000-0-00000-36000-43000-0-0000	\$31.77
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-00000-0-00000-81000-55000-0-0000	\$64.59
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-43000-0-0000	\$22.01
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$69.44
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$26.64
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$134.35
	U.S. BANCORP SERVICE CENTER	R	00	PV	251527	06/27/2025	GALEANA	0	62371839R	130-53100-0-00000-37000-47000-0-0000	\$17.96
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-00000-0-00000-36000-43000-0-0000	\$61.79
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-81500-0-00000-81101-43000-0-0000	\$234.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-81500-0-00000-81101-43000-0-0000	\$16.67
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-00000-0-00000-36000-43000-0-0000	\$75.08
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-00000-0-00000-36000-43000-0-0000	\$100.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	251554	06/27/2025	CORCORA	0	62371843R	010-81500-0-00000-81101-43000-0-0000	\$23.68
	U.S. BANCORP SERVICE CENTER	R	00	PV	251563	06/27/2025	ARREGUITI	0	62371841R	010-00000-0-11100-31600-43000-0-0000	\$200.35



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903	U.S. BANCORP SERVICE CENTER	R	00	PV	251563	06/27/2025	ARREGUIT	0	62371841R	010-00000-0-00000-72000-43000-0-0000	\$157.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-71100-43001-0-0000	\$92.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-11000-0-11100-24200-43000-1-0000	\$670.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-11000-0-11100-24200-43000-1-0000	\$238.59
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-58147-5-11100-10000-43000-2-0000	\$420.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-72000-43000-0-0000	\$4.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-72000-43000-0-0000	\$4.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-72000-43000-0-0000	\$100.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-27000-52000-0-0000	\$100.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-73000-52000-0-0000	\$100.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	251555	06/27/2025	CORTEZ	0	62371844R	010-00000-0-00000-36000-43000-0-0000	\$35.34
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-47000-0-0000	\$8.67
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-47000-0-0000	\$16.65
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-47000-0-0000	\$67.46
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-47000-0-0000	\$16.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-43000-0-0000	\$42.26
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-43000-0-0000	\$37.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	010-00000-0-00000-71110-43001-0-6666	\$3.48
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-00000-0-00000-72000-43000-0-0000	\$533.82
	U.S. BANCORP SERVICE CENTER	R	00	PV	260022	07/11/2025	CORTEZ	0	62375448R	010-00000-0-00000-72000-58000-0-0000	\$149.86
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-00000-0-00000-27000-43000-0-0000	\$104.07
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-07200-0-11100-10000-43000-5-0117	\$22.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-07200-0-11100-10000-43000-5-0117	\$37.98
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-07200-0-11100-10000-43000-5-0117	\$4.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	010-00000-0-00000-71110-43001-0-6666	\$3.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-53000-0-0000	\$86.24
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-43000-0-0000	\$140.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260046	07/11/2025	GALEANA	0	62375448R	130-53100-0-00000-37000-47000-0-0000	\$169.66
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-07200-0-11100-10000-43000-5-0117	\$27.56
	U.S. BANCORP SERVICE CENTER	R	00	PV	260050	07/11/2025	GONZALE	0	62375448R	010-00000-0-00000-72000-43000-0-0000	\$4.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	62377415O	010-07200-0-11100-10000-43000-5-0117	\$35.81
	U.S. BANCORP SERVICE CENTER	R	00	PV							\$15.17



Report Date: 08/04/2025  
11:09:54AM

Total Payments Report  
Detailed Subtotalled by Vendor

9 Jonson-Sultana Jr. Union Elem. School District

Date Paid between 06/09/2025 and 08/01/2025

Vendor No.	Vendor Name	Ven. Type	1099 Type	Ref. No.	Ref. Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$146.74
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$24.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-00000-0-00000-71500-43001-0-0000	\$46.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-00000-0-00000-71500-58000-0-0000	\$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$124.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-00000-0-00000-71100-43001-0-0000	\$63.99
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-00000-0-00000-71500-43001-0-0000	\$45.64
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$105.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$192.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$27.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-07200-0-11100-10000-43000-5-0117	\$24.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-00000-0-00000-72000-43000-0-0000	\$139.91
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	010-00000-0-00000-72000-43000-0-0000	\$720.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260059	07/18/2025	VACA	0	623774150	<b>Total Payment Amount:</b>	<b>\$40,064.25 *</b>
	UNWIRED BROADBAND LLC	R	00	PV	260002	07/07/2025	INV023955	0	62373572R	010-00000-0-00000-77000-59000-1-0000	\$349.99
	UNWIRED BROADBAND LLC	R	00	PV	260112	08/01/2025	INV024272	0	62379379O	010-00000-0-00000-77000-59000-1-0000	\$349.99
										<b>Total Payment Amount:</b>	<b>\$699.98 *</b>
1330	VACA, ROBERTO	R	00	PV	260013	07/07/2025	REIMBUR	0	62373573R	010-00000-0-00000-71500-43001-0-0000	\$81.08
	VACA, ROBERTO	R	00	PV	260032	07/11/2025	REIMBUR	0	62375449R	010-00000-0-00000-71100-43001-0-0000	\$17.00
	VACA, ROBERTO	R	00	PV	260034	07/11/2025	REIMBUR	0	62375449R	010-00000-0-00000-71500-52000-0-0000	\$784.00
										<b>Total Payment Amount:</b>	<b>\$882.08 *</b>
574	VERIZON WIRELESS	R	00	PV	251488	06/13/2025	611498869	0	62368826R	010-00000-0-00000-27000-59000-0-0000	\$394.40
	VERIZON WIRELESS	R	00	PV	260037	07/11/2025	611749900	0	62375450R	010-00000-0-00000-27000-59000-0-0000	\$377.65
										<b>Total Payment Amount:</b>	<b>\$772.05 *</b>
679	W & E ELECTRIC	R	00	PV	260116	08/01/2025	2507095	0	62379380O	130-53100-0-00000-37000-56000-0-0000	\$3,530.00
	W & E ELECTRIC	R	00	PV	260126	08/01/2025	2507077	0	62379380O	010-81500-0-00000-81101-43000-0-0000	\$893.74
										<b>Total Payment Amount:</b>	<b>\$4,423.74 *</b>
1274	ZEARN	R	00	PV	260101	08/01/2025	INV15452	0	62379381O	010-30100-0-11100-10000-58000-2-0000	\$2,500.00
										<b>Total Payment Amount:</b>	<b>\$2,500.00 *</b>
										<b>Total Payment Amount:</b>	<b>\$994,936.98 *</b>

Report Date: 08/04/2025  
11:09:54AM

Total Payments Report

Detailed Subtotalled by Vendor

Date Paid between 06/09/2025 and 08/01/2025

109 Jonson-Sultana Jt. Union Elem. School District

Vendor Name	Vendor Type	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE---Y-GO----FN----OB----SI-TY	Amount
										\$994,936.98 **

Grand Total Payment Amount:

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT**  
**Board Meeting Agenda Item Summary**  
**August 12, 2025**

**AGENDA SECTION:** **PERSONNEL**

**AGENDA ITEM:** **11.1 PERSONNEL ORDER**

**ATTACHMENTS:** **NONE**

**DISCUSSION:**

- |                           |   |
|---------------------------|---|
| 11.1.1 Domingcil, Calista | Calista Domingcil applied, was interviewed, and is being recommended for the position of Music Teacher.                         |
| 11.1.2 Reveles, Francisco | Francisco Reveles has submitted a letter of resignation effective August 9, 2025.   |
| 11.1.3 Martinez, Joel     | Joel Martinez applied, was interviewed, and is being recommended for the position of Technology Assistant (8 Hours, 12 months). |

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

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