

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

AGENDA **November 4, 2025** **School Campus - Community Resource Center** **5:00 P.M.**

1.0 Call Public Session to Order

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

2.0 Opportunity for Members of the Public to Address the Board

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

3.0 Approval of Minutes – October 14, 2025 (A)

4.0 Correspondence - None

5.0 Superintendent's/Principal's Report

- 5.1.1 Campus Update - ASB

6.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / ACTION (as applicable)

- 6.1 Interdistricts (A)
- 6.2 Annual Report of Developer Fees for Fiscal Year 2024-2025 (A)
- 6.3 Budget Revision 011-25 (A)
- 6.4 Organizational Meeting Date (A)

7.0 Authorization of Vendor Payments dated 9/26/2025 through 10/17/2025 (A)

8.0 Personnel

- 8.1 Personnel Order (A)

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

10.0 Closing Activities

The Governing Board members have the opportunity to comment.

11.0 Adjournment

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

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

October 14, 2025

12:00 P.M

1.0 CALL TO ORDER:

The meeting was called to order by Trustee Quintana at 12:00 P.M.

1.1 Roll Call

Trustees present: Simmons, Worthley, Davidian, 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, Stephen Miller, Katherine Arreguin, and Catherine Diaz.

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

None.

3.0 APPROVAL OF MINUTES:

Trustee Worthley moved and Trustee Davidian seconded the motion to approve the minutes of the September 30, 2025 Special Board meeting.
PASSED

4.0 CORRESPONDENCE:

None.

5.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS:

Mr. Stephen Miller addressed the Board of Trustees to thank them for a smooth round of negotiations with MSAT; Ms. Catherine Diaz thanked the Board for their support of the School's Fall Carnival. Ms. Diaz also reported on \$520.00 being raised through the VIP Parking that will go to support and fundraiser for the Middle School Playground.

6.0 EXECUTIVE CLOSED SESSION:

Trustee Quintana called the meeting into closed session at 12:04 P.M. and was called back to regular session at 12:32 P.M.

7.0 REGULAR/OPEN SESSION:

7.1 Report of Action Taken in Closed Session

No action was taken during the closed session to report.

8.0 CONSENT ITEMS:

8.1 Game Time Playground Equipment and Installation Purchase Proposal

Trustee Simmons moved and Trustee Davidian seconded the motion to approve the purchase and installation proposal from Game Time Playground. PASSED

9.0 CLOSING ACTIVITIES:

None.

10.0 ADJOURNMENT:

Meeting adjourned at 12:55 P.M.

Respectfully Submitted,

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
November 4, 2025

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

AGENDA ITEM: **5.1 CAMPUS UPDATE - ASB PRESENTATION**

ATTACHMENTS: **NONE**

DISCUSSION:

The ASB/Leadership Adviser will give a presentation and update on the program and campus events.

RECOMMENDATION: **NO ACTION REQUIRED**

PROPOSED ACTION: **NO ACTION REQUIRED**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

November 4, 2025

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **6.1 INTERDISTRICT REQUESTS FOR 2025-2026**

ATTACHMENTS: **INTERDISTRICT REQUESTS**

DISCUSSION:

Out of District coming in:

- | | |
|-----------|---|
| 6.1.1 (a) | Calvillo (4th Grade) New from Dinuba Unified |
| 6.1.1 (b) | Medina (6th Grade) New from Dinuba Unified |
| 6.1.2 | Telles Matias (3rd) New TO Cutler-Orosi Joint Unified |

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

PROPOSED ACTION: **APPROVE**

**INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
NOVEMBER 4, 2025**

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
6.1.1(a)	Calvillo, Faith	4th	Dinuba Unified ▾	Monson-Sultana	2025-2026	NEW/ Childcare	Approve
6.1.1(b)	Medina, Fabian	6th	Dinuba Unified ▾	Monson-Sultana	2025-2026	NEW/ Childcare	Deny
6.1.2	Telles Matias, David	3rd	Monson-Sultana	Cutler-Orosi ▾	2025-2026	NEW/ IEP Accommodations and Resources	Approve

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT
Board Meeting Agenda Item Summary
November 4, 2025

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **6.2 ANNUAL REPORT OF DEVELOPER FEES FOR FISCAL YEAR 2024-2025**

ATTACHMENTS: **ANNUAL REPORT OF DEVELOPER FEES**

DISCUSSION:

The Annual Report of Developer Fees includes the following as required by Government Code Section 66006, "any local agency requirement of payment of a fee in conjunction with approval of a development project must file an annual report no later than 180 days from the end of the agency's fiscal year":

- Description of the fee, amount of fee, beginning and ending balance of the account or fund, amount of fees collected and interest earned.
- Purpose to which the fee is to be put.
- Demonstrate a reasonable relationship between the fee and the purpose for which it is charged.
- Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements.
- Designate the appropriate dates on which the funding is expected to be deposited into the appropriate account or fund.

RECOMMENDATION: The Superintendent recommends that the Board approve the Annual Report of Developer Fees for Fiscal Year 2024-2025.

PROPOSED ACTION: **APPROVE**

ANNUAL REPORT OF DEVELOPER FEES

School District Name:	<u>Monson-Sultana JUESD</u>
Reporting Period:	<u>July 1, 2024 - June 30, 2025</u>
Date Report Made Available to the Public:	<u>October 23, 2025</u>
Date Report Presented to the Board:	<u>November 4, 2025</u>

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This district has levied school facilities fees pursuant to various resolutions, the most recent of which is dated June 2020. These resolutions were adopted under the authority of Government Code Section 53080 for the purpose of funding the construction or reconstruction of school facilities.

The amount collected by this district is \$4.08 per square foot of assessable space of residential construction; and \$0.66 per square foot of covered and enclosed space of commercial/industrial construction; but subject to the district's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the district(s) sharing territory with the district, generally only 67% of the maximum fee specified above is distributed to this district.

ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED June 30, 2025

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
<i>BEGINNING BALANCE</i>		3,589.09	3,589.09	-	-	-	-
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	7,156.94	7,156.94	-	-	-	-
Interest Income	8660	262.29	262.29	-	-	-	-
Net in Fvof Investments -Other Income	8662	79.49	79.49	-	-	-	-
TOTAL REVENUE		7,498.72	7,498.72	-	-	-	-
EXPENDITURES							
- Salaries & Benefits	1000-3999						
Adminstration		-	-	-	-	-	-
Services, Other Operating Expenses	5000-5999						
Travel & Conference		-	-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-	-
Other Services & Operating Expenses		4,683.75	4,683.75	-	-	-	-
Capital Outlay	6000-6599						
Sites & Improvements of Sites		-	-	-	-	-	-
Buildings & Improvements		-	-	-	-	-	-
TOTAL EXPENDITURES		4,683.75	4,683.75	-	-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
ENDING BALANCE		<u>\$ 6,404.06</u>	<u>\$ 6,404.06</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF MITIGATION/DEVELOPER FEES
FOR THE PERIOD ENDED June 30, 2025**

[illegible]

Annual Developer Fee Report
Project Status Report
Project Name: New Classroom/Library Media Wing
Project Number: 4

Estimated Start Date:	July 1, 2017
Estimated Completion Date:	June 30, 2026
Estimated Cost:	60,000
Are funds currently available to complete the project? (Circle One)	YES
	*****NO*****

Project Description: New Classroom/Library Media Wing

Provide School Site with 21st Century Multi-Media Library and addition of classrooms due to growth.

FUNDING SOURCES/REQUIREMENTS - Indicate funding sources and requirements for the public improvement project.

Funding Sources	Estimated Amounts	%	Estimated to be Received by	Collections to Date
Developer Fees	60,000	100%	Jun-28	-
State Funds				
General Obligation Bonds				
Other:				
Other:				
Other: Interest				
Total	\$ 60,000	100%		\$ -

Comments:

**ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF REFUNDS PURSUANT TO G.C. 66001 (e) (f)
As of June 30, 2025**

[illegible]

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

November 4, 2025

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **6.3 BUDGET REVISION 011-25**

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 011-25 is for October 2025.

RECOMMENDATION: The Superintendent recommends that the Board
APPROVE Budget Revision 011-25.

PROPOSED ACTION: **APPROVE**

Budget Revision Report #011-25

29 Monson-Sultana Jt. Union Elem. School District

10/27/2025

Fiscal Year: 2026

1:14:43 PM

Control Number: 102747681

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Fund: 010 General Fund					
LCFF Sources	6,610,560.00	6,669,443.00	-	6,669,443.00	
Federal Revenues	51,069.00	566,933.00	-	566,933.00	
Other State Revenues	1,588,732.00	1,715,387.00	-	1,715,387.00	
Other Local Revenues	164,122.00	178,455.00	34,593.00	213,048.00	#1
Revenues	8,414,483.00	9,130,218.00	34,593.00	9,164,811.00	
Expenditures					
Certificated Salaries	2,980,677.00	3,011,528.00	-	3,011,528.00	
Classified Salaries	1,363,488.00	1,387,347.00	-	1,387,347.00	
Employee Benefits	2,264,642.00	2,328,180.00	-	2,328,180.00	
Books and Supplies	788,933.00	791,207.00	-	791,207.00	
Services, Other Operating Expenses	2,202,165.00	2,364,651.00	29,000.00	2,393,651.00	#2
Capital Outlay	535,500.00	535,500.00	-	535,500.00	
Other Outgo	132,157.00	133,011.00	-	133,011.00	
Direct Support/Indirect Costs	(19,562.00)	(19,562.00)	-	(19,562.00)	
Total Expenditures	10,248,000.00	10,531,862.00	29,000.00	10,560,862.00	
Other Financing Sources/Uses					
Transfer In	-	-	-	-	
Transfer Out	-	-	-	-	
Contributions	(316,064.00)	(316,064.00)	-	(316,064.00)	
Fund: 080 Student Activity Special Revenue Fund					
Other Local Revenues	5,001.00	5,001.00	-	5,001.00	
Revenues	5,001.00	5,001.00	-	5,001.00	
Expenditures					
Books and Supplies	2,500.00	2,500.00	-	2,500.00	
Services, Other Operating Expenses	2,500.00	2,500.00	-	2,500.00	
Total Expenditures	5,000.00	5,000.00	-	5,000.00	
Fund: 130 Cafeteria Special Revenue Fund					
Federal Revenues	440,000.00	440,000.00	-	440,000.00	
Other State Revenues	146,000.00	146,000.00	-	146,000.00	
Other Local Revenues	5,000.00	5,000.00	3,464.00	8,464.00	#1
Revenues	591,000.00	591,000.00	3,464.00	594,464.00	
Expenditures					
Classified Salaries	164,480.00	164,480.00	-	164,480.00	
Employee Benefits	83,454.00	83,454.00	-	83,454.00	
Books and Supplies	335,667.00	335,667.00	-	335,667.00	
Services, Other Operating Expenses	23,520.00	67,936.00	-	67,936.00	
Capital Outlay	60,000.00	60,000.00	-	60,000.00	
Direct Support/Indirect Costs	19,562.00	19,562.00	-	19,562.00	
Total Expenditures	686,683.00	731,099.00	-	731,099.00	
Fund: 251 Developer Fees Fund					
Other Local Revenues	600.00	600.00	-	600.00	
Revenues	600.00	600.00	-	600.00	
Expenditures					
Services, Other Operating Expenses	500.00	500.00	-	500.00	
Capital Outlay	-	-	-	-	

Budget Revision Report #011-25						
29 Monson-Sultana Jt. Union Elem. School District					10/27/2025	
Fiscal Year: 2026			Control Number: 102747681		1:14:43 PM	
		Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Total Expenditures		500.00	500.00	-	500.00	
Fund: 350 County School Facilities Fund - New Construction						
Other State Revenues		-	-	-	-	
Other Local Revenues		-	-	79.00	79.00	#1
Revenues		-	-	79.00	79.00	
Expenditures						
Capital Outlay		-	6,000.00	-	6,000.00	
Total Expenditures		-	6,000.00	-	6,000.00	
Fund: 351 County School Facilities Fund - Modernization						
Other State Revenues		-	-	-	-	
Other Local Revenues		-	-	1,472.00	1,472.00	#1
Revenues		-	-	1,472.00	1,472.00	
Expenditures						
Capital Outlay		-	100,000.00	-	100,000.00	
Total Expenditures		-	100,000.00	-	100,000.00	
#1 - Local Revenues increased due to Interest for 1st Qtr Posted by TCOE						
#2 - Services, Other Operating Expenses, increased for GASB 45 actuary study fee for 2025/26 and SELF Invoice under AB218 Liability Fund						

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

November 4, 2025

AGENDA SECTION:

CONSENT

AGENDA ITEM:

6.4 SETTING OF DATE FOR ORGANIZATIONAL MEETING

ATTACHMENTS:

ORGANIZATIONAL MEETING FORM

DISCUSSION:

The Board must formally approve the date of its annual organizational meeting. Administration recommends that the organizational meeting be held on Thursday, December 11, 2025, at 5:00 P.M.

RECOMMENDATION:

Approval of Dec. 11, 2025, at 5:00 P.M. meeting time.

ACTION REQUIRED:

Approval of December Organizational meeting date.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
November 4, 2025

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **7.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED SEPTEMBER 26, 2025 THROUGH OCTOBER 17,
2025**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated September 26, 2025 through October 17, 2025 are for expenditures after September 15, 2025 and before October 17, 2025.

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

PROPOSED ACTION: **APPROVE**

Detailed Subtotaled by Vendor

11:47:23AM

DatePaid between 09/15/2025 and 10/17/2025

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
2	AT & T BUSINESS SVC.	R	00	PV	260359	09/26/2025	000024041		0	62392204R	010-00000-0-00000-27000-59000-0-0000	\$222.85
Total Payment Amount:												\$222.85 *
1446	AMAZON CAPITAL SERVICES	R	00	PV	260395	10/03/2025	11WT-13N		0	62394488O	010-58147-6-11100-10000-43000-2-0000	\$648.93
	AMAZON CAPITAL SERVICES	R	00	PV	260386	10/03/2025	1G1T-GF6		0	62394488O	010-60530-0-11100-10000-43000-2-0105	\$783.32
	AMAZON CAPITAL SERVICES	R	00	PV	260409	10/03/2025	19QL-4VN		0	62394488O	010-11000-0-11100-24200-43000-1-0000	\$1,350.90
	AMAZON CAPITAL SERVICES	R	00	PV	260410	10/03/2025	17KQ-6DH		0	62394488O	010-07200-0-11337-10000-43000-2-0121	\$1,062.75
	AMAZON CAPITAL SERVICES	R	00	PV	260427	10/03/2025	1D3F-MDC		0	62394488O	010-07200-0-11100-10000-43000-2-0305	\$1,297.75
	AMAZON CAPITAL SERVICES	R	00	PV	260428	10/03/2025	1MQY-7DJ		0	62394488O	010-07200-0-11100-10000-43000-2-0305	\$794.96
	AMAZON CAPITAL SERVICES	R	00	PV	260429	10/03/2025	1LQG-DWI		0	62394488O	010-60530-0-11100-10000-43000-2-0105	\$271.86
	AMAZON CAPITAL SERVICES	R	00	PV	260430	10/03/2025	1DPQ-3PI		0	62394488O	010-60530-0-11100-10000-43000-2-0105	\$295.72
	AMAZON CAPITAL SERVICES	R	00	PV	260431	10/03/2025	17GQ-R9L		0	62394488O	010-11000-0-11100-10000-43000-2-0000	\$91.06
	AMAZON CAPITAL SERVICES	R	00	CM	260006	10/03/2025	19L1-RFPC		0	62394488O	010-58147-6-11100-10000-43000-2-0000	(\$24.00)
	AMAZON CAPITAL SERVICES	R	00	CM	260007	10/03/2025	1PL1-RFPC		0	62394488O	010-58147-6-11100-10000-43000-2-0000	(\$67.87)
Total Payment Amount:												\$6,505.38 *
-19-	AMPARAN FLOORING, INC	R	06	PV	260365	09/26/2025	8451		0	62392205R	010-81500-0-00000-81101-56000-0-0000	\$4,805.00
Total Payment Amount:												\$4,805.00 *
1291	BDJtech	R	00	PV	260370	09/26/2025	10857		0	62392206R	010-11000-0-11100-24200-43000-1-0000	\$344.80
	BDJtech	R	00	PV	260424	10/03/2025	11002		0	62394489O	010-30100-0-11100-10000-44000-2-0000	\$4,938.59
	BDJtech	R	00	PV	260425	10/03/2025	11001		0	62394489O	010-30100-0-11100-10000-44000-2-0000	\$4,938.59
Total Payment Amount:												\$10,221.98 *
1478	BRADY PLUS, COMPANY	R	06	PV	260339	09/26/2025	10617789		0	62392207O	010-00000-0-00000-81000-43000-0-0000	\$42.32
	BRADY PLUS, COMPANY	R	06	PV	260348	09/26/2025	10610208		0	62392207O	010-00000-0-00000-81000-43000-0-0000	\$141.27
	BRADY PLUS, COMPANY	R	06	PV	260350	09/26/2025	10642304		0	62392207O	010-00000-0-00000-81000-43000-0-0000	\$2,629.18
	BRADY PLUS, COMPANY	R	06	PV	260372	09/26/2025	10667574		0	62392207O	010-00000-0-00000-81000-43000-0-0000	\$67.23
	BRADY PLUS, COMPANY	R	06	PV	260413	10/03/2025	10678961		0	62394490O	010-00000-0-00000-81000-43000-0-0000	\$118.02
	BRADY PLUS, COMPANY	R	06	PV	260412	10/03/2025	10678964		0	62394490O	010-00000-0-00000-81000-43000-0-0000	\$830.45
	BRADY PLUS, COMPANY	R	06	PV	260457	10/17/2025	10741008		0	62398898O	010-00000-0-00000-81000-43000-0-0000	\$337.41
	BRADY PLUS, COMPANY	R	06	PV	260459	10/17/2025	10707981		0	62398898O	010-00000-0-00000-81000-43000-0-0000	\$374.65
Total Payment Amount:												\$4,540.53 *
499	CALIFORNIA BUSINESS MACHINES	R	00	PV	260402	10/03/2025	526784		0	62394491O	010-11000-0-11100-10000-56000-0-0000	\$1,135.65
Total Payment Amount:												\$1,135.65 *
1296	CALIFORNIA DEPT OF TAX & FEE	R	00	PV	260437	10/17/2025	057-415175		0	62398899O	010-07230-0-00000-36000-43000-0-0000	\$10.00

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: 10/22/2025

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11:47:23AM

DatePaid between 09/15/2025 and 10/17/2025

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
Total Payment Amount:												\$10.00 *
1348	CALIFORNIA SCIENCE CENTER	R	00	PV	260351	09/26/2025	3029643		0	62392208R	010-07200-0-11100-10000-58000-2-0118	\$25.00
Total Payment Amount:												\$25.00 *
1403	CALIFORNIA TURF EQUIPMENT	R	06	PV	260374	09/26/2025	683958		0	62392209R	010-81500-0-00000-81101-64000-0-0000	\$19,958.99
	CALIFORNIA TURF EQUIPMENT	R	06	PV	260375	09/26/2025	683959		0	62392209R	010-81500-0-00000-81101-64000-0-0000	\$19,287.52
	CALIFORNIA TURF EQUIPMENT	R	06	PV	260376	09/26/2025	683960		0	62392209R	010-81500-0-00000-81101-64000-0-0000	\$19,958.99
	CALIFORNIA TURF EQUIPMENT	R	06	PV	260377	09/26/2025	683962		0	62392209R	010-81500-0-00000-81101-64000-0-0000	\$19,958.99
	CALIFORNIA TURF EQUIPMENT	R	06	PV	260378	09/26/2025	683963		0	62392209R	010-81500-0-00000-81101-64000-0-0000	\$19,958.99
	CALIFORNIA TURF EQUIPMENT	R	06	PV	260394	10/03/2025	692789		0	62394492O	010-07230-0-00000-36000-43000-0-0000	\$95.08
	CALIFORNIA TURF EQUIPMENT	R	06	PV	260401	10/03/2025	692369		0	62394492O	010-07230-0-00000-36000-43000-0-0000	\$224.23
Total Payment Amount:												\$99,442.79 *
1489	CARBAJAL, ABRAHAM	R	00	PV	260468	10/17/2025	REIMBUR		0	62398900O	010-63870-5-38000-10000-43000-2-0045	\$590.61
Total Payment Amount:												\$590.61 *
-20-	CENTRAL VALLEY CULLIGAN	R	00	PV	260417	10/03/2025	218027		0	62394493O	010-00000-0-00000-72000-56000-0-0000	\$185.70
	CENTRAL VALLEY CULLIGAN	R	00	PV	260416	10/03/2025	218440		0	62394493O	130-53100-0-00000-37000-56000-0-0000	\$142.00
Total Payment Amount:												\$327.70 *
1479	CHUY'S AUTO BODY & COLLISION	R	06	PV	260452	10/17/2025	675		0	62398901O	010-07230-0-00000-36000-56000-0-0000	\$2,617.00
Total Payment Amount:												\$2,617.00 *
76	CLASSIC CHARTERS	R	00	PV	260373	09/26/2025	180992		0	62392210R	010-07200-0-11100-10000-58000-2-0118	\$300.00
	CLASSIC CHARTERS	R	00	PV	260414	10/03/2025	180992		0	62394494O	010-07200-0-11100-10000-58000-2-0118	\$1,934.00
Total Payment Amount:												\$2,234.00 *
1066	CVIN LLC	R	00	PV	260387	10/03/2025	68797		0	62394495O	010-00000-0-00000-77000-59000-1-0000	\$150.00
Total Payment Amount:												\$150.00 *
111	DINUBA LUMBER CO.	R	00	PV	260352	09/26/2025	962963		0	62392211R	010-81500-0-00000-81101-43000-0-0000	\$289.25
Total Payment Amount:												\$289.25 *
1477	DOCTORS OCCUPATIONAL TESTING	R	00	PV	260465	10/17/2025	6075		0	62398902O	010-07230-0-00000-36000-58000-0-0000	\$100.00
Total Payment Amount:												\$100.00 *
1331	DYNAMIC AUTO DIESEL REPAIR	R	00	PV	260390	10/03/2025	1611		0	62394496O	010-07230-0-00000-36000-56000-0-0000	\$3,256.86
Total Payment Amount:												\$3,256.86 *
1214	EAGLESHIELD PEST CONTROL, INC	R	06	PV	260328	09/26/2025	206145		0	62392212R	010-00000-0-00000-81000-55000-0-0000	\$435.00
Total Payment Amount:												\$435.00 *
130	EMPLOYMENT DEVELOPMENT DEPT.	R	00	PV	260450	10/17/2025	94-238227/		0	62398903O	010-00000-0-00000-00000-95025-0-0000	\$467.79

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
Total Payment Amount:												\$467.79 *
311	EVERON LLC	R	00	PV	260326	09/26/2025	2703353		0	62392213R	010-00000-0-00000-81000-55000-0-0000	\$743.51
	EVERON LLC	R	00	PV	260471	10/17/2025	2703353		0	62398904O	010-00000-0-00000-81000-55000-0-0000	\$2,243.33
Total Payment Amount:												\$2,986.84 *
1158	EWING IRRIGATION PRODUCTS, INC	R	00	PV	260455	10/17/2025	27865009		0	62398905O	010-00000-0-00000-81000-43000-0-0000	\$2,205.15
	EWING IRRIGATION PRODUCTS, INC	R	00	PV	260454	10/17/2025	27865043		0	62398905O	010-00000-0-00000-81000-43000-0-0000	\$849.09
Total Payment Amount:												\$3,054.24 *
1168	FUEL	R	00	PV	260368	09/26/2025	1255		0	62392214R	010-60100-0-11100-10000-58000-4-0304	\$14,680.61
	FUEL	R	00	PV	260369	09/26/2025	1256		0	62392214R	010-26000-0-11100-10000-58000-2-0111	\$25,000.00
	FUEL	R	00	PV	260369	09/26/2025	1256		0	62392214R	010-26000-0-11100-10000-51000-2-0111	\$26,597.70
	FUEL	R	00	PV	260436	10/17/2025	1263		0	62398906O	010-26000-0-11100-10000-51000-2-0111	\$54,925.48
	FUEL	R	00	PV	260438	10/17/2025	1262		0	62398906O	010-60100-0-11100-10000-58000-4-0304	\$14,631.57
	FUEL	R	00	PV	260464	10/17/2025	1261		0	62398906O	010-00000-0-00000-27000-58000-0-0000	\$418.00
Total Payment Amount:												\$136,253.36 *
1-21	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	260456	10/17/2025	47935331		0	62398907O	010-11000-0-00000-91000-74390-0-0000	\$38.68
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	260456	10/17/2025	47935331		0	62398907O	010-11000-0-00000-91000-74380-0-0000	\$499.00
Total Payment Amount:												\$537.68 *
144	FRED'S PLUMBING	R	06	PV	260397	10/03/2025	178154		0	62394497O	010-81500-0-00000-81101-56000-0-0000	\$223.00
	FRED'S PLUMBING	R	06	PV	260400	10/03/2025	178161		0	62394497O	010-81500-0-00000-81101-56000-0-0000	\$574.40
	FRED'S PLUMBING	R	06	PV	260398	10/03/2025	178155		0	62394497O	010-81500-0-00000-81101-56000-0-0000	\$400.00
	FRED'S PLUMBING	R	06	PV	260399	10/03/2025	178159		0	62394497O	010-81500-0-00000-81101-56000-0-0000	\$1,688.61
Total Payment Amount:												\$2,886.01 *
988	GOLD STAR FOODS	R	00	PV	260320	09/26/2025	9217575		0	62392215R	130-53100-0-00000-37000-47000-0-0000	\$1,036.37
	GOLD STAR FOODS	R	00	PV	260321	09/26/2025	9067466		0	62392215R	130-53100-0-00000-37000-47000-0-0000	\$820.31
	GOLD STAR FOODS	R	00	PV	260340	09/26/2025	9217577		0	62392215R	130-53200-0-00000-37000-47000-0-0000	\$169.53
	GOLD STAR FOODS	R	00	PV	260333	09/26/2025	9259309		0	62392215R	130-53200-0-00000-37000-47000-0-0000	\$485.90
	GOLD STAR FOODS	R	00	PV	260415	10/03/2025	9259261		0	62394498O	130-53100-0-00000-37000-47000-0-0000	\$618.08
	GOLD STAR FOODS	R	00	PV	260441	10/17/2025	9219589		0	62398908O	130-53100-0-00000-37000-47000-0-0000	\$1,138.72
	GOLD STAR FOODS	R	00	PV	260442	10/17/2025	9399288		0	62398908O	130-53100-0-00000-37000-47000-0-0000	\$437.24
	GOLD STAR FOODS	R	00	PV	260439	10/17/2025	9372216		0	62398908O	130-53200-0-00000-37000-47000-0-0000	\$778.90
Total Payment Amount:												\$5,485.05 *
1184	GONZALEZ, PRISCILLA	R	00	PV	260474	10/17/2025	REIMBUR:		0	62398909O	010-63870-5-38000-10000-52000-2-0045	\$82.54

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1184	GONZALEZ, PRISCILLA	R	00	PV	260470	10/17/2025	REIMBUR		0	62398909 O	010-11000-0-11100-10000-43000-2-0000	\$48.11
Total Payment Amount:												\$130.65 *
1485	HEALTHY CAMPUS LLC	R	06	PV	260367	09/26/2025	MSJUESD-		0	62392216 R	010-90635-0-11100-10000-58000-2-0000	\$900.00
Total Payment Amount:												\$900.00 *
1481	HMH EDUCATION COMPANY	R	00	PV	260434	10/03/2025	956394276		0	62394499 O	010-63000-0-11100-10000-42000-2-0000	\$3,181.40
	HMH EDUCATION COMPANY	R	00	PV	260435	10/03/2025	956389924		0	62394499 O	010-63000-0-11100-10000-42000-2-0000	\$1,488.00
Total Payment Amount:												\$4,669.40 *
1496	HOWARD TECHNOLOGY SOLUTIONS	R	00	PV	260476	10/17/2025	548115202		0	62398910 O	010-42030-0-11100-10000-43000-3-0203	\$3,930.55
Total Payment Amount:												\$3,930.55 *
588	INTERQUEST DET. CANINES FRESNO	R	06	PV	260411	10/03/2025	1410		0	62394500 O	010-07200-0-11100-83000-58000-0-0301	\$300.00
Total Payment Amount:												\$300.00 *
1050	IXL LEARNING	R	00	PV	260423	10/03/2025	S555396		0	62394501 O	010-58126-0-11100-10000-58000-4-0102	\$412.50
Total Payment Amount:												\$412.50 *
1 -22- J & E RESTAURANT SUPPLIES, INC		R	00	PV	260440	10/17/2025	105873		0	62398911 O	130-53100-0-00000-37000-44000-0-0000	\$4,732.77
Total Payment Amount:												\$4,732.77 *
1243	JIMENEZ, MARIA	R	00	PV	260338	09/26/2025	MILEAGE		0	62392217 R	010-90332-0-11100-10000-52000-2-0000	\$30.80
	JIMENEZ, MARIA	R	00	PV	260420	10/03/2025	MILEAGE		0	62394502 O	010-90332-0-11100-10000-52000-2-0000	\$30.80
Total Payment Amount:												\$61.60 *
1179	JUAN T REYES CONSULTING	R	06	PV	260363	09/26/2025	0003		0	62392218 R	010-00000-0-11100-31100-58000-2-2000	\$10,000.00
Total Payment Amount:												\$10,000.00 *
918	KEY DESIGN LOCKSMITHING	R	06	PV	260356	09/26/2025	17609		0	62392219 R	010-81500-0-00000-81101-56000-0-0000	\$272.08
Total Payment Amount:												\$272.08 *
691	LARRALDE, MICHELLE	R	00	PV	260469	10/17/2025	REIMBUR		0	62398912 O	010-11000-0-11100-10000-43000-2-0000	\$86.71
Total Payment Amount:												\$86.71 *
1343	LATON UNIFIED SCHOOL DISTRICT	R	06	PV	260346	09/26/2025	2526-9		0	62392220 R	130-53100-0-00000-37000-53000-0-0000	\$250.00
Total Payment Amount:												\$250.00 *
1425	MARTINEZ, MIRIAM	R	00	PV	260432	10/03/2025	REIMBUR		0	62394503 O	010-11000-0-11100-10000-43000-2-0000	\$239.89
Total Payment Amount:												\$239.89 *
1196	MC GEE REFRIGERATION	R	00	PV	260325	09/26/2025	60105		0	62392221 R	010-81500-0-00000-81101-56000-0-0000	\$265.00
	MC GEE REFRIGERATION	R	00	PV	260327	09/26/2025	60920		0	62392221 R	010-81500-0-00000-81101-56000-0-0000	\$1,507.97
	MC GEE REFRIGERATION	R	00	PV	260341	09/26/2025	60938		0	62392221 R	010-81500-0-00000-81101-56000-0-0000	\$581.24
	MC GEE REFRIGERATION	R	00	PV	260342	09/26/2025	60930		0	62392221 R	010-81500-0-00000-81101-56000-0-0000	\$5,983.44

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1196	MCGEE REFRIGERATION	R	00	PV	260347	09/26/2025	60890		0	62392221 R	010-81500-0-00000-81101-56000-0-0000	\$573.08
	MCGEE REFRIGERATION	R	00	PV	260349	09/26/2025	60949		0	62392221 R	130-53100-0-00000-37000-56000-0-0000	\$1,149.44
											Total Payment Amount:	\$10,060.17 *
1364	MENDOZA, KAYLIE	R	00	PV	260473	10/17/2025	REIMBUR		0	62398913 O	010-63870-5-38000-10000-52000-2-0045	\$83.95
											Total Payment Amount:	\$83.95 *
1237	MISSION LINEN SERVICES	R	00	PV	260362	09/26/2025	524648004		0	62392222 R	010-81500-0-00000-81101-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260362	09/26/2025	524648004		0	62392222 R	010-07230-0-00000-36000-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260357	09/26/2025	524611225		0	62392222 R	010-81500-0-00000-81101-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260357	09/26/2025	524611225		0	62392222 R	010-07230-0-00000-36000-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260358	09/26/2025	524611226		0	62392222 R	130-53100-0-00000-37000-43000-0-0000	\$128.78
	MISSION LINEN SERVICES	R	00	PV	260358	09/26/2025	524611226		0	62392222 R	130-53100-0-00000-37000-56000-0-0000	\$117.17
	MISSION LINEN SERVICES	R	00	PV	260360	09/26/2025	524628123		0	62392222 R	130-53100-0-00000-37000-43000-0-0000	\$582.93
	MISSION LINEN SERVICES	R	00	PV	260361	09/26/2025	524648005		0	62392222 R	130-53100-0-00000-37000-56000-0-0000	\$117.94
	MISSION LINEN SERVICES	R	00	PV	260418	10/03/2025	524696336		0	62394504 O	010-81500-0-00000-81101-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260418	10/03/2025	524696336		0	62394504 O	010-07230-0-00000-36000-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260419	10/03/2025	524696337		0	62394504 O	130-53100-0-00000-37000-56000-0-0000	\$117.17
	MISSION LINEN SERVICES	R	00	PV	260419	10/03/2025	524696337		0	62394504 O	130-53100-0-00000-37000-43000-0-0000	\$192.78
	MISSION LINEN SERVICES	R	00	PV	260462	10/17/2025	524744300		0	62398914 O	010-81500-0-00000-81101-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260462	10/17/2025	524744300		0	62398914 O	010-07230-0-00000-36000-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260446	10/17/2025	524779442		0	62398914 O	010-81500-0-00000-81101-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260446	10/17/2025	524779442		0	62398914 O	010-07230-0-00000-36000-56000-0-0000	\$23.52
	MISSION LINEN SERVICES	R	00	PV	260447	10/17/2025	524779443		0	62398914 O	130-53100-0-00000-37000-56000-0-0000	\$117.94
	MISSION LINEN SERVICES	R	00	PV	260463	10/17/2025	524744301		0	62398914 O	130-53100-0-00000-37000-56000-0-0000	\$117.94
											Total Payment Amount:	\$1,727.85 *
261	MONSON-SULTANA STUDENT BODY	R	00	PV	260337	09/26/2025	2526-0915		0	62392223 O	010-00000-0-00000-00000-86990-0-0000	\$5,000.00
											Total Payment Amount:	\$5,000.00 *
275	OFFICE DEPOT	R	00	PV	260422	10/03/2025	4412116920		0	62394505 O	010-00000-0-00000-27000-43000-0-0000	\$7.63
	OFFICE DEPOT	R	00	PV	260421	10/03/2025	4412129400		0	62394505 O	010-00000-0-00000-27000-43000-0-0000	\$18.62
	OFFICE DEPOT	R	00	PV	260408	10/03/2025	4412129500		0	62394505 O	010-00000-0-00000-27000-43000-0-0000	\$79.63
											Total Payment Amount:	\$105.88 *
1428	ORTEGA, MAYRA	R	00	PV	260475	10/17/2025	REIMBUR		0	62398915 O	010-63870-5-38000-10000-52000-2-0045	\$83.94
											Total Payment Amount:	\$83.94 *

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
1379	P & R PAPER SUPPLY COMPANY	R	00	PV	260322	09/26/2025	39014880		0	62392224R	130-53200-0-00000-37000-43000-0-0000	\$157.58
	P & R PAPER SUPPLY COMPANY	R	00	PV	260323	09/26/2025	39014879		0	62392224R	130-53100-0-00000-37000-43000-0-0000	\$1,600.89
											Total Payment Amount:	\$1,758.47 *
283	P G & E	R	00	PV	260389	10/03/2025	754343735		0	62394506O	010-00000-0-00000-81000-55000-0-0000	\$17,579.34
											Total Payment Amount:	\$17,579.34 *
1487	PAXTON PATTERSON LLC	R	06	PV	260426	10/03/2025	PSI-001135		0	62394507O	010-40350-0-11100-10000-52000-5-0117	\$12,000.00
											Total Payment Amount:	\$12,000.00 *
1494	PAYCHEX	R	00	PV	260366	09/26/2025	11549259		0	62392225R	010-00008-0-00000-72000-58000-0-0000	\$210.50
											Total Payment Amount:	\$210.50 *
293	PENAS DISPOSAL INC	R	00	PV	260451	10/17/2025	910183		0	62398916O	010-00000-0-00000-81000-55000-0-0000	\$1,158.58
											Total Payment Amount:	\$1,158.58 *
822	PITNEY BOWES	R	00	PV	260396	10/03/2025	1028219940		0	62394508O	010-00000-0-00000-27000-59000-0-0000	\$116.37
											Total Payment Amount:	\$116.37 *
-24-	PRODUCERS DAIRY FOODS, INC	R	00	PV	260343	09/26/2025	59328703		0	62392226R	130-53100-0-00000-37000-47000-0-0000	\$191.97
	PRODUCERS DAIRY FOODS, INC	R	00	PV	260344	09/26/2025	59337754		0	62392226R	130-53100-0-00000-37000-47000-0-0000	\$888.54
	PRODUCERS DAIRY FOODS, INC	R	00	PV	260392	10/03/2025	59346903		0	62394509O	130-53100-0-00000-37000-47000-0-0000	\$1,078.38
	PRODUCERS DAIRY FOODS, INC	R	00	PV	260448	10/17/2025	59333025		0	62398917O	130-53100-0-00000-37000-47000-0-0000	\$780.69
	PRODUCERS DAIRY FOODS, INC	R	00	PV	260444	10/17/2025	59356046		0	62398917O	130-53100-0-00000-37000-47000-0-0000	\$1,119.84
											Total Payment Amount:	\$4,059.42 *
1078	RON PAUL DISTRIBUTING	R	00	PV	260445	10/17/2025	251717		0	62398918O	130-53200-0-00000-37000-47000-0-0000	\$216.00
											Total Payment Amount:	\$216.00 *
1495	ROSETTA STONE LLC	R	06	PV	260381	09/26/2025	RM000056		0	62392227R	010-42030-0-11100-10000-58000-3-0203	\$4,470.00
											Total Payment Amount:	\$4,470.00 *
344	SCHOLASTIC INC	R	00	PV	260355	09/26/2025	M7633999		0	62392228R	010-30100-0-11100-10000-42000-2-0112	\$5,034.73
	SCHOLASTIC INC	R	00	PV	260385	10/03/2025	102391298		0	62394510O	010-42030-0-11100-10000-43000-3-0203	\$1,348.92
	SCHOLASTIC INC	R	00	PV	260467	10/17/2025	75297717		0	62398919O	010-42030-0-11100-10000-43000-3-0203	\$1,345.46
											Total Payment Amount:	\$7,729.11 *
1079	SILVAS OIL COMPANY, INC	R	00	PV	260443	10/17/2025	627853		0	62398920O	010-07230-0-00000-36000-43000-0-0000	\$1,465.02
											Total Payment Amount:	\$1,465.02 *
359	SISC	R	00	PV	260433	10/03/2025	OCT INS		0	62394511O	010-00000-0-00000-00000-95028-0-0000	\$10,863.60
	SISC	R	00	PV	260433	10/03/2025	OCT INS		0	62394511O	010-00000-0-00000-00000-95024-0-0000	\$65,388.15
											Total Payment Amount:	\$76,251.75 *

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	260460	10/17/2025	128 516 100		0	62398921 O	010-00000-0-00000-81000-55000-0-0000	\$304.82
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	260461	10/17/2025	132 716 100		0	62398921 O	010-00000-0-00000-81000-55000-0-0000	\$13.21
Total Payment Amount:												\$318.03 *
374	SULTANA COMMUNITY SERVICES	R	00	PV	260472	10/17/2025	02121043		0	62398922 O	010-00000-0-00000-81000-55000-0-0000	\$439.14
Total Payment Amount:												\$439.14 *
624	SYSKO FOODSERVICES	R	00	PV	260331	09/26/2025	484666012		0	62392229 R	010-00000-0-00000-00000-86990-0-0000	\$47.47
	SYSKO FOODSERVICES	R	00	PV	260330	09/26/2025	484666013		0	62392229 R	010-00000-0-00000-00000-86990-0-0000	\$78.04
	SYSKO FOODSERVICES	R	00	PV	260332	09/26/2025	484666014		0	62392229 R	130-53100-0-00000-37000-47000-0-0000	\$2,092.34
	SYSKO FOODSERVICES	R	00	PV	260334	09/26/2025	484660441		0	62392229 R	130-53100-0-00000-37000-47000-0-0000	\$764.56
	SYSKO FOODSERVICES	R	00	PV	260335	09/26/2025	484657337		0	62392229 R	130-53200-0-00000-37000-47000-0-0000	\$83.20
	SYSKO FOODSERVICES	R	00	PV	260329	09/26/2025	484671273		0	62392229 R	130-53100-0-00000-37000-47000-0-0000	\$210.96
	SYSKO FOODSERVICES	R	00	PV	260393	10/03/2025	484681957		0	62394512 O	130-53100-0-00000-37000-47000-0-0000	\$761.66
	SYSKO FOODSERVICES	R	00	PV	260388	10/03/2025	484684091		0	62394512 O	130-53100-0-00000-37000-47000-0-0000	\$1,339.25
	SYSKO FOODSERVICES	R	00	PV	260391	10/03/2025	484681958		0	62394512 O	130-53200-0-00000-37000-47000-0-0000	\$105.84
	SYSKO FOODSERVICES	R	00	PV	260403	10/03/2025	484674721		0	62394512 O	130-53200-0-00000-37000-47000-0-0000	\$194.16
	SYSKO FOODSERVICES	R	00	PV	260404	10/03/2025	484674722		0	62394512 O	130-53100-0-00000-37000-47000-0-0000	\$348.70
	SYSKO FOODSERVICES	R	00	PV	260405	10/03/2025	484674720		0	62394512 O	130-53100-0-00000-37000-47000-0-0000	\$2,318.48
	SYSKO FOODSERVICES	R	00	PV	260406	10/03/2025	484674719		0	62394512 O	130-53200-0-00000-37000-47000-0-0000	\$415.98
	SYSKO FOODSERVICES	R	00	PV	260407	10/03/2025	484674723		0	62394512 O	130-53200-0-00000-37000-47000-0-0000	\$1,014.38
Total Payment Amount:												\$9,775.02 *
1492	TINO'S FENCE & INC	R	00	PV	260364	09/26/2025	4521		0	62392230 R	010-07230-0-00000-36000-56000-0-0000	\$4,875.00
Total Payment Amount:												\$4,875.00 *
1294	T-MOBILE	R	00	PV	260345	09/26/2025	969604954		0	62392231 R	010-41270-0-11100-24200-58000-1-0000	\$460.00
Total Payment Amount:												\$460.00 *
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260353	09/26/2025	260532		0	62392232 O	010-30100-0-11100-10000-58000-5-0117	\$3,250.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260353	09/26/2025	260532		0	62392232 O	010-40350-0-11100-10000-58000-5-0117	\$6,175.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260354	09/26/2025	260588		0	62392232 O	010-30100-0-11100-10000-58000-5-0117	\$1,750.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260477	10/17/2025	260573		0	62398923 O	010-40350-0-11100-10000-52000-5-0117	\$900.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260458	10/17/2025	260697		0	62398923 O	010-11000-0-11100-10000-43000-2-0000	\$1.12
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	260458	10/17/2025	260697		0	62398923 O	130-53100-0-00000-37000-43000-0-0000	\$5.40
Total Payment Amount:												\$12,081.52 *
903	U.S. BANCORP SERVICE CENTER	R	00	PV	260384	09/26/2025	MONTEJA		0	62392234 O	010-42030-0-11100-10000-43000-3-0203	\$40.95

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Date Paid between 09/15/2025 and 10/17/2025

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Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	260383	09/26/2025	MONTEJA	0	62392234	O	010-42030-0-11100-10000-43000-3-0203	\$1,142.26
	U.S. BANCORP SERVICE CENTER	R	00	PV	260382	09/26/2025	MONTEJA	0	62392234	O	010-42030-0-11100-10000-43000-3-0203	\$159.84
	U.S. BANCORP SERVICE CENTER	R	00	PV	260379	09/26/2025	MONTEJA	0	62392233	R	010-11000-0-11100-10000-43000-2-0000	\$10.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	260379	09/26/2025	MONTEJA	0	62392233	R	010-11000-0-11100-10000-43000-2-0000	\$65.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	260379	09/26/2025	MONTEJA	0	62392233	R	010-42030-0-11100-10000-43000-3-0203	\$33.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-42030-0-11100-10000-43000-3-0203	\$46.32
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-42030-0-11100-10000-43000-3-0203	\$97.49
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-60530-0-11100-10000-43000-2-0105	\$100.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-07200-0-11100-10000-43000-2-0122	\$394.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-11000-0-11100-10000-43000-2-0000	\$53.88
	U.S. BANCORP SERVICE CENTER	R	00	PV	260380	09/26/2025	ARREGUI	0	62392233	R	010-42030-0-11100-10000-43000-3-0203	\$567.73
	U.S. BANCORP SERVICE CENTER	R	00	PV	260380	09/26/2025	ARREGUI	0	62392233	R	010-42030-0-11100-10000-43000-3-0203	\$71.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-07200-0-11100-10000-43000-2-0122	\$397.05
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-11000-0-11100-10000-43000-2-0000	\$472.80
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-07200-0-11100-10000-43000-2-0122	\$280.10
	U.S. BANCORP SERVICE CENTER	R	00	PV	260371	09/26/2025	CORTEZ	0	62392233	R	010-11000-0-11100-10000-43000-2-0000	\$722.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-00000-0-00000-31400-43000-0-0000	\$198.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-58147-6-11100-10000-43000-2-0000	\$97.92
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-11000-0-11100-10000-43000-2-0000	\$93.44
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-00000-0-00000-31400-43000-0-0000	\$25.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-00000-0-00000-72000-43000-0-0000	\$19.38
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA	0	62398924	O	010-00000-0-00000-73000-52000-0-0000	\$775.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-11000-0-11100-10000-43000-2-0000	\$18.74
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-11000-0-11100-10000-43000-2-0000	\$92.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-00000-0-00000-72000-58000-0-0000	\$376.05
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-58147-6-11100-10000-43000-2-0000	\$45.57
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-58147-6-11100-10000-43000-2-0000	\$10.81
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-11000-0-11330-10000-43000-2-0000	\$94.27
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA	0	62398924	O	010-11000-0-11330-10000-43000-2-0000	\$75.43
	U.S. BANCORP SERVICE CENTER	R	00	PV	260478	10/17/2025	VACA	0	62398924	O	010-07200-0-11100-10000-43000-2-0305	\$411.58
	U.S. BANCORP SERVICE CENTER	R	00	PV	260478	10/17/2025	VACA	0	62398924	O	010-00000-0-00000-71500-58000-0-0000	\$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA	0	62398924	O	010-00000-0-00000-27000-43000-0-0000	\$28.25

Total Payments Report
Detailed Subtotaled by Vendor

Report Date: **10/22/2025**
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DatePaid between 09/15/2025 and 10/17/2025

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA		0	62398924O	010-00000-0-00000-71500-52000-0-0000	\$775.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA		0	62398924O	010-00000-0-00000-71100-52000-0-0000	\$1,550.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260466	10/17/2025	CORTEZ		0	62398924O	010-00000-0-00000-72000-58000-0-0000	\$18.91
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA		0	62398924O	010-00000-0-00000-72000-58000-0-0000	\$250.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA		0	62398924O	010-00000-0-00000-71100-43001-0-0000	\$50.87
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA		0	62398924O	010-07200-0-11100-10000-43000-2-0305	\$81.21
	U.S. BANCORP SERVICE CENTER	R	00	PV	260479	10/17/2025	VACA		0	62398924O	010-00000-0-00000-72000-58000-0-0000	\$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	260480	10/17/2025	MONTEJA		0	62398924O	010-60530-0-11100-10000-43000-2-0105	\$674.49
	U.S. BANCORP SERVICE CENTER	R	00	PV	260478	10/17/2025	VACA		0	62398924O	010-30100-0-11100-10000-43000-6-0000	\$181.54
Total Payment Amount:												\$10,641.53 *
1330	VACA, ROBERTO	R	00	PV	260336	09/26/2025	REIMBUR		0	62392235R	010-00000-0-00000-71500-43001-0-0000	\$57.53
	VACA, ROBERTO	R	00	PV	260336	09/26/2025	REIMBUR		0	62392235R	010-00000-0-00000-71500-43001-0-0000	\$36.50
	VACA, ROBERTO	R	00	PV	260336	09/26/2025	REIMBUR		0	62392235R	010-00000-0-00000-36000-56000-0-0000	\$9.00
	VACA, ROBERTO	R	00	PV	260336	09/26/2025	REIMBUR		0	62392235R	010-00000-0-00000-36000-43000-0-0000	\$216.38
Total Payment Amount:												\$319.41 *
574	VERIZON WIRELESS	R	00	PV	260453	10/17/2025	612498545		0	62398925O	010-00000-0-00000-27000-59000-0-0000	\$332.52
Total Payment Amount:												\$332.52 *
1463	YEPEZ PLUMBING	R	06	PV	260324	09/26/2025	10523		0	62392236R	010-81500-0-00000-81101-56000-0-0000	\$768.88
Total Payment Amount:												\$768.88 *
1497	Z BLINDS COMPANY, INC	R	00	PV	260449	10/17/2025	77482		0	62398926O	010-81500-0-00000-81101-58000-0-1000	\$3,224.18
Total Payment Amount:												\$3,224.18 *
Total Payment Amount:												\$501,878.30 *

DatePaid between 09/15/2025 and 10/17/2025

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
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Grand Total Payment Amount: \$501,878.30 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

November 4, 2025

AGENDA SECTION:

PERSONNEL

AGENDA ITEM:

8.1 PERSONNEL ORDER

ATTACHMENTS:

NONE

DISCUSSION:

11.1.1 Garcia, Jesus

Jesus Garcia is requesting a medical leave of three weeks; Beginning on October 21, 2025 through November 10, 2025. Will return November 12, 2025.

11.1.2 Larralde, Michelle

Michelle Larralde is requesting a medical leave of three weeks; Beginning on October 30, 2025 through November 14, 2025. Will return November 17, 2025.

RECOMMENDATION:

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

PROPOSED ACTION:

APPROVE