

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board of Trustees Meeting Agenda

AGENDA October 6, 2026 School Campus - Community Resource Center 5:00 P.M.

1.0 Call Public Session to Order

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

2.0 Opportunity for Members of the Public to Address the Board

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

3.0 Approval of Minutes – September 8, 2026 (A)

4.0 Correspondence

- 4.1 2026-2027 Budget Approval Letter

5.0 Superintendent's/Principal's Report

- 5.1 Campus Update - ASB Student Board Representative
- 5.2 Good things happening at Monson-Sultana School

6.0 Public Comment On Closed Session Topics

General public comment on any closed session item will be heard. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 15 minutes. It is recommended you begin your comments by stating your name.

7.0 Adjourn to Closed Session

- 7.1 Conference With Labor Negotiator (Government Code 54957.6)

- 1. Agency Negotiator: Roberto Vaca, Superintendent
- 2. Employee Organizations
 - a. MSAT
 - b. Classified Members

- 7.2 Public Employee Performance Evaluation (Government Code Section 54957)

Title: Superintendent

Discussion: The Board and Superintendent will discuss the mutually agreed-upon process for revamping the Superintendent evaluation tool.

8.0 Convene Regular Session at 6:30pm

- 8.1 Report Action Taken in Closed Session (If any)

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

- 9.1 Interdistricts (A)
- 9.2 Resolution for Emergency Classroom Repairs (A)
- 9.3 District Calendar (Amended) (A)
- 9.4 FCMAT Manual Adoption (A)
- 9.5 Budget Revision #010-26 (A)
- 9.6 Proposed Conferences (A)

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

AGENDA October 6, 2026 School Campus - Community Resource Center 5:00 P.M.

10.0 Authorization of Vendor Payments dated 9/4/2026 through 9/25/2026 (A)

11.0 Personnel

11.1 Personnel Order (A)

11.2 Food Service Assistant (2.5 Hours) Job Description (A)

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

13.0 Closing Activities

The Governing Board members have the opportunity to comment.

14.0 Adjournment

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

Unapproved

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting

September 8, 2026

5:00 P.M

1.0 CALL TO ORDER:

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

1.1 Roll Call

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

1.2 Pledge of Allegiance

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

1.3 Guests/Staff Present

Benita Cortez, Brandon Corcoran, Caryn Garcia, Katherine Arreguin, Benjamin Navarrette, Alma Aguilar, Catherine Diaz, Valerie Burciaga, Santos Galeana, Abraham Carbajal, Makenna Brito, Stephanie Caldera, Wendy Cuevas, Erica Miramontes, Melissa Mendoza, Joseph Rico, Melissa Valdez, Priscilla Gonzalez, Mosera Peralta, and ASB Reps: Mia Sevilla and Miley Torres.

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

None.

3.0 APPROVAL OF MINUTES:

Trustee Quintana moved and Trustee Valdez seconded the motion to approve the minutes of the August 18, 2026 regular meeting. PASSED

3.1 Emergency Adjournment

Adjournment at 5:03 PM due to a water leak from the building's ceiling. Resumed Board meeting at 5:08 PM.

4.0 CORRESPONDENCE:

4.1 GASB 45 Trust

Business Manager, Benita Cortez shared correspondence stating quarterly return of 11.37% for the period of April-June 2026.

4.2 LCAP Approval Letter

Superintendent Vaca shared correspondence from Tulare County Office of Education indicating approval of Monson-Sultana's Local Control and Accountability Plan (LCAP) for the 2026-2027 fiscal year.

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

5.1.1: Campus Update - The new ASB Reps to Board, Mia Sevilla and Miley Torres, shared the campus calendar for the month of September and the activities to look forward to as the month progresses.

5.1.2: Good Things Happening at Monson-Sultana School - The Superintendent/Principal provided an update on recent activities, programs, accomplishments, and celebrations taking place across our campus.

6.0	PUBLIC COMMENT ON CLOSED SESSION TOPICS:	Joseph Rico addressed the board regarding attorney issues during negotiations and hopes to have a proposal from MSAT by 9/22/2026.
7.0	EXECUTIVE CLOSED SESSION:	Trustee Worthley called the meeting into closed session at 5:19 P.M. and was called back to regular session at 7:10 P.M.
8.0	REGULAR/OPEN SESSION:	
8.1	Report of Action Taken in Closed Session	No action was taken during the closed session to report.
9.0	CONSENT ITEMS:	
9.1	Interdistricts	Trustee Simmons moved and Trustee Davidian seconded the motion to approve interdistricts as presented. PASSED
9.2	Budget Revision #009-26b	Trustee Valdez moved and Trustee Simmons seconded the motion to approve the budget as presented. PASSED
9.3	Public Hearing: Determination of Sufficiency of Textbooks Materials and and Instructional Materials	The Public Hearing was opened at 7:17 PM regarding the district's compliance with Williams Lawsuits and determination of textbooks that are aligned with the content standards adopted by the Board of Education. Mr. Joseph Rico had a question regarding Special Friends. Hearing adjourned at 7:19 PM with no action required.
9.4	Resolution 09-26-01 Determination of Sufficiency of Textbooks and Instructional Materials	Trustee Simmons moved and Trustee Davidian seconded the motion to approve Resolution 09-26-01. PASSED
9.5	Unaudited Actuals Report Fiscal Year 2025-2026	Trustee Valdez moved and Trustee Quintana seconded the motion to approve the Unaudited Actuals report for fiscal year 2025-2026. PASSED
9.6	Resolution 09-26-02 for 2025-2026 GANN Limit Apportionments	Trustee Simmons moved and Trustee Quintana seconded the motion to approve Resolution 09-26-02 for 2025-2026 GANN Limit Apportionments. PASSED
9.7	Wellness Team Proposal Spring 2027	Trustee Quintana moved and Trustee Valdez seconded the motion to approve the Wellness Team Proposal for Spring 2027. PASSED
9.8	Proposed Conferences	Trustee Simmons moved and Trustee Valdez seconded the motion to approve the proposed conferences as presented. PASSED
9.9	Application for Exemption of Required Expenditures for Instructional Salaries and Benefits	Trustee Davidian moved and Trustee Quintana seconded the motion to approve the Application for Exemption from Required Expenditures for Instructional Salaries and Benefits for fiscal year 2025-2026. PASSED
9.10	Orton Gillingham (OG) Training	Trustee Quintana moved and Trustee Davidian seconded the motion to approve the attendance to the Orton-Gillingham Training for teachers. PASSED

9.11 ERS Differentiated Assistance Agreement Trustee Simmons moved and Trustee Quintana seconded the motion to approve the ERS Agreement as presented. PASSED

9.12 2026-2027 Fundraisers & Concession Trustee Davidian moved and Trustee Simmons seconded the motion to approve the proposed 2026-2027 Fundraisers & Concessions as presented. PASSED

9.13 Monson-Sultana School Graduate Portrait Trustee Davidian moved and Trustee Valdez seconded the motion to approve the proposed MS School Graduate Portrait. PASSED

10.0 AUTHORIZATION OF VENDOR PAYMENTS: Trustee Simmons moved and Trustee Quintana seconded the motion to approve vendor payments for the period of 8/14/2026 - 8/28/2026. PASSED

11.0 PERSONNEL:

11.1 Personnel Order Trustee Simmons moved and Trustee Davidian seconded the motion to approve the resignation of Kristian Guerrero and the Hiring of Alma Aguilar as Instructional Assistant, 5.25 Hours. PASSED

12.0 MONSON-SULTANA ASSOCIATION OF TEACHERS (MSAT) REPORT: Mr. Joseph Rico requested for the board packet to be sent out sooner for longer review.

13.0 CLOSING ACTIVITIES: None.

14.0 ADJOURNMENT:

Meeting adjourned at 8:37 P.M.

Respectfully Submitted,

Vicki Worthley President

Roberto Vaca Secretary

Lynn Simmons Clerk

Roy Valdez Trustee

Annie Davidian Trustee

Delbert Quintana Trustee

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary

October 6, 2026

AGENDA SECTION:

CORRESPONDENCE

AGENDA ITEM:

4.1 BUDGET APPROVAL LETTER

ATTACHMENTS:

BUDGET APPROVAL LETTER

DISCUSSION:

The attached letter indicates Tulare County Office of Education (TCOE) review and approval of Monson-Sultana JUESD District's 2026-2027 Budget.

RECOMMENDATION:

No Action

PROPOSED ACTION:

No Action

Tulare County
Office of Education
Committed to Students, Support & Service



Tim A. Hire
County
Superintendent
of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 302-3633
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

September 15, 2026

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

**SUBJECT: REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2026-27
MONSON-SULTANA JOINT UNION SCHOOL DISTRICT**

Dear Roberto:

We have completed our review and analysis of your district budget for fiscal year 2026-27 and the accompanying certification pursuant to Education Code Section 42127.

The County Superintendent is required to approve, conditionally approve, or disapprove a school district budget on or before September 15th each fiscal year. Beginning with fiscal year 2014-15 a school district budget shall not be approved by the county superintendent of schools before a district's local control and accountability plan or update to an existing plan is approved.

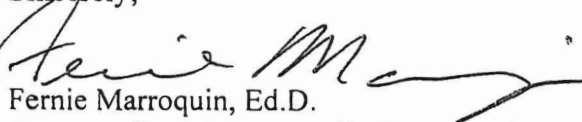
The district's 2026-27 local control accountability plan (LCAP) has been approved by our office. A separate letter regarding that approval was sent to you and the governing board president from the Instructional Services Division of our office.

Our office has completed our review of the district's 2026-27 adopted budget. We find the budget, as submitted, reflects a satisfactory fiscal position and indicates the district will be able to meet its financial obligations during this fiscal year and the two following projection years.

Please review our comments and recommendations on the following page concerning our review of the district's 2026-27 adopted budget.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call me at 733-6474.

Sincerely,


Fernie Marroquin, Ed.D.
Assistant Superintendent, Business Services

cc: Vicki Worthley
Benita Cortez

Additional Comments and Recommendations concerning the 2026-27 Adopted Budget:

- The district is projecting significant unrestricted general deficit spending over fiscal years 2026-27 through 2028-29. This trend in declining balances must be addressed by the district to maintain district solvency. Below is a summary of the district's deficit spending pattern and available reserves calculation:

	2026-27	2027-28	2028-29
Projected unrestricted general fund deficit spending	(941,438)	(666,550)	(811,750)
Available Reserves \$	1,873,300	1,374,361	580,233
Available Reserves %	17.41%	13.64%	5.89%

- A separate letter providing additional technical comments and recommendations as the result of our review process was sent to the district business manager.
- There are no additional comments.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
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AGENDA SECTION: **5.0 SUPERINTENDENT’S REPORT**

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

ATTACHMENTS: **NONE**

DISCUSSION:

5.1 Campus Update – ASB

As part of the Superintendent’s/Principal’s Report, the ASB Cabinet Rep(s) will provide information to the Board on events that will be coming up on our campus. This is an opportunity to recognize our students who have stepped forward to serve their peers, strengthen school spirit, and help promote a positive campus culture. We look forward to supporting our ASB as they develop their leadership skills and contribute to making Monson-Sultana School an even better place for all students.

5.2 Good Things Happening at Monson-Sultana School Update

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

RECOMMENDATION: **NO ACTION REQUIRED**

PROPOSED ACTION: **NO ACTION REQUIRED**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
October 6, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.1 INTERDISTRICT REQUESTS**

ATTACHMENTS: **INTERDISTRICT REQUESTS**

DISCUSSION:

In District Going Out:

9.1.1 Diaz (8th Grade) NEW to Cutler-Orosi

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

PROPOSED ACTION: APPROVE

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MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

September 8, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.2 RESOLUTION FOR EMERGENCY CLASSROOM REPAIRS**

ATTACHMENTS: **RESOLUTION 10-26-01**

DISCUSSION:

The Board is asked to adopt Resolution No. 10-26-01 authorizing emergency repairs to Classroom 6 following a water pipe break that flooded the third-grade classroom. The resolution finds that immediate repairs are necessary to maintain school operations and that the emergency does not permit the delay associated with competitive bidding. Pursuant to Public Contract Code sections 22035 and 22050, adoption by a four-fifths vote would authorize the Superintendent or designee to enter into necessary contracts without advertising for bids, arrange for labor and materials, and pursue available funding to complete the repairs promptly and restore the classroom for student use.

RECOMMENDATION: The superintendent recommends for the board to approve Resolution 10-26-01

PROPOSED ACTION: Approve

**MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
BOARD OF EDUCATION**

RESOLUTION NO. 10-26-01

**RESOLUTION FOR EMERGENCY WORK
PURSUANT TO PUBLIC CONTRACT CODE 22035**

WHEREAS, the Monson-Sultana Joint Union Elementary School District ("District") has, by resolution, elected to become subject to the California Uniform Public Construction Cost Accounting procedures as set forth in Public Contract Code section 22010, *et seq.*; and

WHEREAS, classroom number six located on the District's Monson-Sultana School ("School Site") had a water pipe break and was flooded and is in need of immediate repair; and

WHEREAS, classroom number six serves as a 3rd grade classroom at the School Site which is essential during the school year.

WHEREAS, repairing the classroom is necessary and essential to student services; and

WHEREAS, the District intends to immediately engage in emergency repairs of the classroom at the School Site, which is necessary to permit the continuance of existing school operations; and

WHEREAS, under such circumstances, Public Contract Code sections 22035 and 22050 permit such emergency situations to be remedied by entering into a contract or contracts which would otherwise require compliance with the public bidding process; and

WHEREAS, Public Contract Code section 22050 permits the District, in the case of such emergency, by a four-fifths vote of the Board of Education, to enter into a contract or contracts without complying with the bidding requirements and, if needed, to authorize the use of day labor or force account; and

WHEREAS, the emergency will not permit a delay resulting from a competitive solicitation for bids and such action as necessary to respond to the emergency.

NOW, THEREFORE, BE IT RESOLVED that the Monson-Sultana Joint Union Elementary School District Board of Education hereby finds, determines and orders as follows:

1. The foregoing recitals are adopted as true and correct as findings in support of this resolution.

2. The Board hereby incorporates by reference all correspondence, reports and plans documenting the emergency as described herein as substantial evidence in support of the findings.

3. The District Superintendent, or his designee, is authorized to enter into a contract or contracts, as required, and to use, if necessary, day labor or force account for the performance of the work, including labor and furnishing of all materials or supplies in connection therewith for the classroom repairs without advertising for or inviting bids, pursuant to the authority of this resolution and Public Contract Code sections 22035 and 22050.

4. The District Superintendent, or his designee, is authorized and directed to take any and all lawful measures to ensure the timely repairs of the classroom, to negotiate and enter into contracts pursuant to the authority of this resolution, and to seek all avenues of available financing and funding for the project.

PASSED AND ADOPTED on the 6th day of October, 2026, at a regular meeting of the Board of Trustees by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Board of Trustees
Monson-Sultana Joint Union Elementary School District

Attest:

Clerk, Board of Trustees of the
Monson-Sultana Joint Union
Elementary School District

I, _____, Clerk of the Board of Trustees of the
Monson-Sultana Joint Union Elementary School District, hereby certify that the foregoing Resolution
was duly introduced, passed and adopted by the Governing Board at a special meeting thereof held on
the 6th day of October, 2026, by a vote of ____ - ____.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
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AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.3 DISTRICT CALENDAR 2026-2027 REVISION**

ATTACHMENTS: **NONE**

DISCUSSION:

The purpose of this amendment is to move the 8th Grade Promotion Day from Thursday, May 27, 2027 to Wednesday, May 26, 2027. The reason for the change is the conflict with Dinuba High School Graduation that is also scheduled for Thursday, May 27, 2027.

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

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
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AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.4 FCMAT MANUAL ADOPTION**

ATTACHMENTS: **FCMAT MANUAL**
<https://www.fcmat.org/PublicationsReports/fcmat-K-12-asb-manual.pdf>
<https://www.fcmat.org/tk-12-asb-manual>

DISCUSSION:

The Business Manager and Administrative Assistant attended the Fiscal Crisis and Management Assistance Team (FCMAT) annual meeting and are requesting that the Board adopt the FCMAT Associated Student Body Manual.

Adopting this manual will enable the school to follow FCMAT's bylaws, procedures, forms, and regulations, ensuring that all functions and activities related to the Associated Student Body account remain in compliance. It will also establish a formal process for presenting and activating new student clubs on campus. Before any club-related activities may take place—including requests to establish a new club, conduct fundraisers, or develop budgets—each proposal must be reviewed and approved by the Board of Trustees.

RECOMMENDATION: The Superintendent recommends that the Board adopt the FCMAT Manual for ASB activities and requests.

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

October 6, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.5 BUDGET REVISION 010-26**

ATTACHMENTS: **BUDGET REVISION**

DISCUSSION:

Each month the District Business Office ensures that all expenditures are in line with the District's Adopted Budget. Revisions must be made to reflect the reality of a day-to-day living document, which must be updated as budget codes change to accommodate fluctuation in program resources.

The attached Budget Revision 010-26 is for October 2026.

RECOMMENDATION: The Superintendent recommends that the Board
APPROVE Budget Revision 010-26.

PROPOSED ACTION: **APPROVE**

Budget Revision Report #010-26						
29 Monson-Sultana Jt. Union Elem. School District						9/29/2026
Fiscal Year: 2027			Control Number: 92933418			9:17:01 AM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations	
Fund: 010 General Fund						
LCFF Sources	7,030,446.00	7,031,698.00	-	7,031,698.00		
Federal Revenues	523,764.00	501,369.00	1,000.00	502,369.00	#1	
Other State Revenues	1,636,718.74	1,749,349.74	-	1,749,349.74		
Other Local Revenues	132,825.00	132,825.00	-	132,825.00		
Revenues	9,323,753.74	9,415,241.74	1,000.00	9,416,241.74		
Expenditures						
Certificated Salaries	3,049,149.00	3,049,149.00	-	3,049,149.00		
Classified Salaries	1,488,462.00	1,488,462.00	-	1,488,462.00		
Employee Benefits	2,404,830.00	2,404,830.00	-	2,404,830.00		
Books and Supplies	606,978.00	606,978.00	-	606,978.00		
Services, Other Operating Expenses	2,455,941.00	2,456,275.00	9,058.00	2,465,333.00	#2	
Capital Outlay	641,288.74	641,288.74	-	641,288.74		
Other Outgo	137,399.00	138,065.00	-	138,065.00		
Direct Support/Indirect Costs	(23,266.00)	(23,266.00)	-	(23,266.00)		
Total Expenditures	10,760,781.74	10,761,781.74	9,058.00	10,770,839.74		
Other Financing Sources/Uses						
Transfer In	-	-	-	-		
Transfer Out	-	-	-	-		
Contributions	(332,193.00)	(332,193.00)	-	(332,193.00)		
Fund: 080 Student Activity Special Revenue Fund						
Other Local Revenues	5,000.00	5,000.00	-	5,000.00		
Revenues	5,000.00	5,000.00	-	5,000.00		
Expenditures						
Books and Supplies	3,000.00	3,000.00	-	3,000.00		
Services, Other Operating Expenses	3,500.00	3,500.00	-	3,500.00		
Total Expenditures	6,500.00	6,500.00	-	6,500.00		
Fund: 130 Cafeteria Special Revenue Fund						
Federal Revenues	445,000.00	445,000.00	-	445,000.00		
Other State Revenues	160,000.00	160,000.00	-	160,000.00		
Other Local Revenues	7,000.00	7,000.00	-	7,000.00		
Revenues	612,000.00	612,000.00	-	612,000.00		
Expenditures						
Classified Salaries	167,956.00	167,956.00	-	167,956.00		
Employee Benefits	84,850.00	84,850.00	-	84,850.00		
Books and Supplies	324,859.00	324,859.00	-	324,859.00		
Services, Other Operating Expenses	68,228.00	68,228.00	-	68,228.00		
Capital Outlay	-	-	197,370.15	197,370.15	#3	
	23,266.00	23,266.00	-	23,266.00		

Budget Revision Report #010-26					
29 Monson-Sultana Jt. Union Elem. School District					9/29/2026
Fiscal Year: 2027			Control Number: 92933418		9:17:01 AM
	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
Total Expenditures	669,159.00	669,159.00	197,370.15	866,529.15	
Fund: 251 Developer Fees Fund					
Other Local Revenues	110.00	110.00	-	110.00	
Revenues	110.00	110.00	-	110.00	
Expenditures					
Services, Other Operating Expenses	1,000.00	1,000.00	-	1,000.00	
Capital Outlay	-	-	-	-	
Total Expenditures	1,000.00	1,000.00	-	1,000.00	
Fund: 350 County School Facilities Fund - New Construction					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Capital Outlay	-	-	-	-	
Total Expenditures	-	-	-	-	
Fund: 351 County School Facilities Fund - Modernization					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	-	-	-	
Revenues	-	-	-	-	
Expenditures					
Capital Outlay	-	-	-	-	
Total Expenditures	-	-	-	-	
#1 - Federal Revenues increase due to revised STC allocation					
#2 - Other Operating Expenses increase to Transportation Costs for TCOE Extended School County Operated for 2026-2027					
#3 - Capital Outlay increased for flooring and dishwasher projected in Cafeteria Program					

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
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AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.6 PROPOSED CONFERENCES FOR CABINET MEMBERS**

ATTACHMENTS: **NONE**

DISCUSSION:

The IT Department wishes to attend the CITE conference November 17-19, 2026 in Anaheim. The CITE Conference is an unparalleled opportunity for professionals in the field of IT in education to expand their knowledge, network with peers, and engage with leading industry vendors. With over 200 breakout sessions, attendees can delve into a wide array of topics, discovering innovative solutions and best practices tailored to their roles.

Cost: \$2000.00 For both to attend

RECOMMENDATION: **The Superintendent recommends that the Board approve attendance to the proposed conference.**

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
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AGENDA SECTION: **CONSENT**

AGENDA ITEM: **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS
DATED SEPTEMBER 4, 2026 THROUGH SEPTEMBER 25,
2026**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated September 4, 2026 through September 25, 2026 are for expenditures after August 31, 2026 and before September 25, 2026.

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

PROPOSED ACTION: **APPROVE**

Detailed Subtotaled by Vendor

9:36:21AM

DatePaid between 08/31/2026 and 09/25/2026

Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
2 A T & T BUSINESS SVC.	R	00	PV	270412	09/25/2026	000025821		0 62482383	O	010-00000-0-00000-27000-59000-0-0000	\$214.58
Total Payment Amount:											\$214.58 *
9 ABE-EL WHOLESALE INC	R	06	PV	270396	09/25/2026	103536		0 62482384	O	130-53100-0-00000-37000-47000-0-0000	\$881.30
ABE-EL WHOLESALE INC	R	06	PV	270399	09/25/2026	103731		0 62482384	O	130-53100-0-00000-37000-47000-0-0000	\$809.35
ABE-EL WHOLESALE INC	R	06	PV	270398	09/25/2026	103677		0 62482384	O	130-53200-0-00000-37000-47000-0-0000	\$897.30
ABE-EL WHOLESALE INC	R	06	PV	270397	09/25/2026	103615		0 62482384	O	130-53200-0-00000-37000-47000-0-0000	\$795.40
ABE-EL WHOLESALE INC	R	06	PV	270395	09/25/2026	103058		0 62482384	O	130-53100-0-00000-37000-47000-0-0000	\$262.75
Total Payment Amount:											\$3,646.10 *
33 ADLARD, AUDRIE	R	00	PV	270352	09/04/2026	REIMBUR		0 62477954	R	010-11000-0-11100-10000-43000-2-0000	\$240.64
Total Payment Amount:											\$240.64 *
26 AGUILAR, ALMA	R	00	PV	270463	09/25/2026	REIMBUR		0 62482385	O	010-00000-0-00000-72000-58000-0-0000	\$68.00
Total Payment Amount:											\$68.00 *
46 AMAZON CAPITAL SERVICES	R	00	PV	270310	09/04/2026	1T1Q-39PJ		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$95.85
AMAZON CAPITAL SERVICES	R	00	CM	270009	09/04/2026	1PLK-VNR		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	(\$44.90)
AMAZON CAPITAL SERVICES	R	00	PV	270335	09/04/2026	1W1J-CCF		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$28.91
AMAZON CAPITAL SERVICES	R	00	PV	270330	09/04/2026	17TF-NWT		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$77.32
AMAZON CAPITAL SERVICES	R	00	PV	270334	09/04/2026	1PLK-VNR		0 62477955	R	010-11000-0-11100-24200-43000-1-0000	\$3,669.37
AMAZON CAPITAL SERVICES	R	00	PV	270337	09/04/2026	1R7M-PLD		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$342.17
AMAZON CAPITAL SERVICES	R	00	CM	270011	09/04/2026	1GRT-TNF		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	(\$80.80)
AMAZON CAPITAL SERVICES	R	00	PV	270336	09/04/2026	14WF-VG9		0 62477955	R	010-07200-0-11100-24203-43000-2-0112	\$19.96
AMAZON CAPITAL SERVICES	R	00	CM	270010	09/04/2026	17TF-NWT		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	(\$17.83)
AMAZON CAPITAL SERVICES	R	00	PV	270320	09/04/2026	1TW1-JYL		0 62477955	R	010-67700-5-11330-10000-43000-2-0000	\$6.91
AMAZON CAPITAL SERVICES	R	00	PV	270309	09/04/2026	1H9H-4FT		0 62477955	R	010-60530-0-11100-10000-43000-2-0105	\$132.52
AMAZON CAPITAL SERVICES	R	00	PV	270311	09/04/2026	1QTN-6LL		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$101.90
AMAZON CAPITAL SERVICES	R	00	PV	270313	09/04/2026	17TF-NWT		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$193.27
AMAZON CAPITAL SERVICES	R	00	PV	270312	09/04/2026	116n-j7dm-		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$137.60
AMAZON CAPITAL SERVICES	R	00	PV	270314	09/04/2026	1KCJ-WLV		0 62477955	R	010-58147-7-11100-10000-43000-2-0000	\$366.17
AMAZON CAPITAL SERVICES	R	00	PV	270328	09/04/2026	1QFQ-N93		0 62477955	R	010-11000-0-11100-10000-43000-2-0000	\$50.60
AMAZON CAPITAL SERVICES	R	00	PV	270315	09/04/2026	1K61-T6M		0 62477955	R	010-63000-0-11100-10000-42000-2-0103	\$220.20
AMAZON CAPITAL SERVICES	R	00	PV	270317	09/04/2026	1CL1-Y1J6		0 62477955	R	010-00000-0-00000-27000-43000-0-0000	\$236.17
AMAZON CAPITAL SERVICES	R	00	PV	270316	09/04/2026	1T1W-39PJ		0 62477955	R	010-07200-0-11100-10000-43000-2-0307	\$556.46
AMAZON CAPITAL SERVICES	R	00	PV	270318	09/04/2026	1W1J-CCF		0 62477955	R	010-60530-0-11100-10000-43000-2-0105	\$506.10

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Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
AMAZON CAPITAL SERVICES	R	00	PV	270319	09/04/2026	1W1J-CCF		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$90.00
AMAZON CAPITAL SERVICES	R	00	PV	270333	09/04/2026	1CL1-Y1J6		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$35.66
AMAZON CAPITAL SERVICES	R	00	PV	270321	09/04/2026	14WF-VG9		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$96.89
AMAZON CAPITAL SERVICES	R	00	PV	270322	09/04/2026	14LH-7K3V		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$29.10
AMAZON CAPITAL SERVICES	R	00	PV	270323	09/04/2026	17TF-NWT		0	62477955R	010-07200-0-11100-24203-43000-2-0112	\$32.27
AMAZON CAPITAL SERVICES	R	00	PV	270324	09/04/2026	17RF-33H4		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$582.39
AMAZON CAPITAL SERVICES	R	00	PV	270327	09/04/2026	14LH-7K3V		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$145.85
AMAZON CAPITAL SERVICES	R	00	CM	270008	09/04/2026	1TW1-JYL		0	62477955R	010-11000-0-11100-10000-43000-2-0000	(\$10.75)
AMAZON CAPITAL SERVICES	R	00	PV	270325	09/04/2026	1QTN-6LL		0	62477955R	010-67700-5-11330-10000-43000-2-0000	\$122.58
AMAZON CAPITAL SERVICES	R	00	PV	270326	09/04/2026	1H9H-4FT		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$527.81
AMAZON CAPITAL SERVICES	R	00	PV	270329	09/04/2026	1K61-T6M		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$79.17
AMAZON CAPITAL SERVICES	R	00	PV	270331	09/04/2026	1T1W-39P		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$91.39
AMAZON CAPITAL SERVICES	R	00	PV	270332	09/04/2026	1W1J-CCF		0	62477955R	010-11000-0-11100-10000-43000-2-0000	\$68.12
AMAZON CAPITAL SERVICES	R	00	CM	270012	09/25/2026	1P4D-NKJ		0	62482386O	010-11000-0-11100-10000-43000-2-0000	(\$22.27)
AMAZON CAPITAL SERVICES	R	00	PV	270418	09/25/2026	1HWX-M1		0	62482386O	130-53100-0-00000-37000-43000-0-0000	\$30.42
AMAZON CAPITAL SERVICES	R	00	PV	270403	09/25/2026	13WN-G7V		0	62482386O	130-53100-0-00000-37000-43000-0-0000	\$248.27
AMAZON CAPITAL SERVICES	R	00	PV	270404	09/25/2026	1Q6G-647F		0	62482386O	130-53100-0-00000-37000-43000-0-0000	\$1,284.30
Total Payment Amount:											\$10,029.15 *
516 A-PLUS SIGNS, LLC	R	00	PV	270380	09/11/2026	38027		0	62479743O	350-77120-0-00000-85000-64000-0-1000	\$6,476.18
Total Payment Amount:											\$6,476.18 *
291 BDJtech	R	00	PV	270465	09/25/2026	13982		0	62482387O	010-42030-0-11100-10000-43000-3-0203	\$6,817.27
Total Payment Amount:											\$6,817.27 *
478 BRADY PLUS, COMPANY	R	06	PV	270409	09/25/2026	12148783		0	62482388O	010-00000-0-00000-81000-43000-0-0000	\$2,997.92
BRADY PLUS, COMPANY	R	06	PV	270456	09/25/2026	12199286		0	62482388O	010-00000-0-00000-81000-43000-0-0000	\$122.73
Total Payment Amount:											\$3,120.65 *
879 BUS WEST	R	00	PV	270420	09/25/2026	XA410070		0	62482389O	010-07230-0-00000-36000-43000-0-0000	\$622.20
Total Payment Amount:											\$622.20 *
403 CALIFORNIA TURF EQUIPMENT	R	06	PV	270299	09/04/2026	726779		0	62477956R	010-00000-0-00000-81000-43000-0-0000	\$496.46
Total Payment Amount:											\$496.46 *
816 CATAPULTK 12	R	00	PV	270351	09/04/2026	TR-3149		0	62477957O	010-00000-0-00000-77000-56000-1-0000	\$2,995.00
Total Payment Amount:											\$2,995.00 *
800 CENTRAL VALLEY CULLIGAN	R	00	PV	270307	09/04/2026	228886		0	62477958R	010-00000-0-00000-72000-56000-0-0000	\$184.60

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CENTRAL VALLEY CULLIGAN	R	00	PV	270308	09/04/2026	228810		0	62477958 R	130-53100-0-00000-37000-56000-0-0000	\$145.00
										Total Payment Amount:	\$329.60 *
CHRISTY WHITE, INC	R	00	PV	270388	09/25/2026	25836		0	62482390 O	010-00000-0-00000-71900-58000-0-0000	\$9,225.00
										Total Payment Amount:	\$9,225.00 *
COSCO FIRE PROTECTION, INC	R	00	PV	270350	09/04/2026	100079365		0	62477959 R	010-00000-0-00000-81000-55000-0-0000	\$330.00
										Total Payment Amount:	\$330.00 *
CULLINAN EDUCATION CENTER INC	R	00	PV	270406	09/25/2026	30178		0	62482391 O	010-60190-0-11100-10000-58000-5-0117	\$3,180.00
										Total Payment Amount:	\$3,180.00 *
CVIN LLC	R	00	PV	270338	09/04/2026	78310		0	62477960 R	010-00000-0-00000-77000-59000-1-0000	\$2,595.00
										Total Payment Amount:	\$2,595.00 *
DINUBA LUMBER CO.	R	00	PV	270422	09/25/2026	1110300		0	62482392 O	010-81500-0-00000-81101-43000-0-0000	\$24.46
DINUBA LUMBER CO.	R	00	PV	270386	09/25/2026	1110313		0	62482392 O	010-26000-0-11306-42000-43000-0-0111	\$13.41
										Total Payment Amount:	\$37.87 *
DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270468	09/25/2026	1819		0	62482393 O	010-00000-0-00000-81000-56000-0-0000	\$1,167.95
										Total Payment Amount:	\$1,167.95 *
EAGLESHIELD PEST CONTROL, INC	R	06	PV	270390	09/25/2026	278606		0	62482394 O	010-00000-0-00000-81000-55000-0-0000	\$435.00
										Total Payment Amount:	\$435.00 *
EVERON LLC	R	00	PV	270304	09/04/2026	161530723		0	62477961 R	010-00000-0-00000-81000-55000-0-0000	\$222.41
EVERON LLC	R	00	PV	270353	09/11/2026	161588322		0	62479744 R	010-00000-0-00000-81000-55000-0-0000	\$433.50
										Total Payment Amount:	\$655.91 *
EWING IRRIGATION PRODUCTS, INC	R	00	PV	270306	09/04/2026	31633624		0	62477962 R	010-00000-0-00000-81000-43000-0-0000	\$1,398.77
										Total Payment Amount:	\$1,398.77 *
FUEL	R	00	PV	270467	09/25/2026	1294		0	62482395 O	010-60100-0-11100-10000-58000-4-0304	\$27,506.55
										Total Payment Amount:	\$27,506.55 *
FIRST-CITIZENS BANK & TRUST CO	R	00	PV	270389	09/25/2026	49773022		0	62482396 O	010-11000-0-00000-91000-74380-0-0000	\$1,045.00
FIRST-CITIZENS BANK & TRUST CO	R	00	PV	270389	09/25/2026	49773022		0	62482396 O	010-11000-0-00000-91000-74390-0-0000	\$81.00
										Total Payment Amount:	\$1,126.00 *
GARCIA, CARYN	R	00	PV	270379	09/11/2026	REIMBUR		0	62479745 R	010-11000-0-11100-10000-43000-2-0000	\$15.93
										Total Payment Amount:	\$15.93 *
GOLD STAR FOODS	R	00	PV	270439	09/25/2026	10610470		0	62482397 O	130-53100-0-00000-37000-47000-0-0000	\$2,453.64
GOLD STAR FOODS	R	00	PV	270432	09/25/2026	10610471		0	62482397 O	130-53100-0-00000-37000-47000-0-0000	\$1,501.44
GOLD STAR FOODS	R	00	PV	270431	09/25/2026	10629452		0	62482397 O	130-53100-0-00000-37000-47000-0-0000	\$352.10

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1 Lodi Unified School District	R	00	PV	270354	09/11/2026	SY26-27-14		0 62479747 O		130-53100-0-00000-37000-53000-0-0000	\$99.03
Total Payment Amount:											\$99.03 *
1 LOPEZ, MARI	R	00	PV	270347	09/04/2026	MILEAGE		0 62477966 O		010-00000-0-00000-31400-52000-0-0000	\$55.10
Total Payment Amount:											\$55.10 *
8 LOZANO SMITH	R	09	PV	270425	09/25/2026	2288523		0 62482403 O		010-00000-0-00000-71100-58000-0-0000	\$251.16
LOZANO SMITH	R	09	PV	270426	09/25/2026	2288522		0 62482403 O		010-00000-0-00000-71100-58000-0-0000	\$330.33
Total Payment Amount:											\$581.49 *
4 MARQUEZ, KAYLIE	R	00	PV	270455	09/25/2026	REIMBURSE		0 62482404 O		010-11000-0-11100-10000-43000-2-0000	\$377.82
Total Payment Amount:											\$377.82 *
5 MARTINEZ, MIRIAM	R	00	PV	270457	09/25/2026	Reimbursed		0 62482405 O		010-11000-0-11100-10000-43000-2-0000	\$139.69
MARTINEZ, MIRIAM	R	00	PV	270458	09/25/2026	Reimbursed		0 62482405 O		010-11000-0-11100-10000-43000-2-0000	\$100.09
Total Payment Amount:											\$239.78 *
5 MCGEE REFRIGERATION	R	00	PV	270340	09/04/2026	64667		0 62477967 O		010-81500-0-00000-81101-56000-0-0000	\$479.68
MCGEE REFRIGERATION	R	00	PV	270300	09/04/2026	64266		0 62477967 O		130-53100-0-00000-37000-56000-0-0000	\$2,746.68
MCGEE REFRIGERATION	R	00	PV	270362	09/11/2026	64523		0 62479748 O		010-81500-0-00000-81101-56000-0-0000	\$2,723.73
MCGEE REFRIGERATION	R	00	PV	270378	09/11/2026	64623		0 62479748 O		010-81500-0-00000-81101-56000-0-0000	\$571.77
MCGEE REFRIGERATION	R	00	PV	270405	09/25/2026	64761		0 62482406 O		010-81500-0-00000-81101-56000-0-0000	\$322.13
Total Payment Amount:											\$6,843.99 *
MENDOZA, MELISSA	R	00	PV	270384	09/11/2026	REIMBURSE		0 62479749 O		010-11000-0-11100-10000-43000-2-0000	\$555.70
Total Payment Amount:											\$555.70 *
MINERAL KING PUBLISHING, INC	R	00	PV	270360	09/11/2026	74030		0 62479750 O		010-00000-0-00000-72000-58000-0-0000	\$730.00
Total Payment Amount:											\$730.00 *
MISSION LINEN SERVICES	R	00	PV	270342	09/04/2026	526671016		0 62477968 R		010-07230-0-00000-36000-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270342	09/04/2026	526671016		0 62477968 R		010-81500-0-00000-81101-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270341	09/04/2026	526671017		0 62477968 R		130-53100-0-00000-37000-43000-0-0000	\$311.12
MISSION LINEN SERVICES	R	00	PV	270341	09/04/2026	526671017		0 62477968 R		130-53100-0-00000-37000-56000-0-0000	\$133.94
MISSION LINEN SERVICES	R	00	PV	270356	09/11/2026	526697910		0 62479751 R		010-81500-0-00000-81101-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270356	09/11/2026	526697910		0 62479751 R		010-07230-0-00000-36000-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270357	09/11/2026	526697911		0 62479751 R		130-53100-0-00000-37000-56000-0-0000	\$134.61
MISSION LINEN SERVICES	R	00	PV	270413	09/25/2026	526800968		0 62482407 O		010-81500-0-00000-81101-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270413	09/25/2026	526800968		0 62482407 O		010-07230-0-00000-36000-56000-0-0000	\$26.15
MISSION LINEN SERVICES	R	00	PV	270414	09/25/2026	526800969		0 62482407 O		130-53100-0-00000-37000-56000-0-0000	\$134.61

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MISSION LINEN SERVICES	R	00	PV	270416	09/25/2026	526729282		0 62482407	O	130-53100-0-00000-37000-43000-0-0000	\$146.48
MISSION LINEN SERVICES	R	00	PV	270415	09/25/2026	526757088		0 62482407	O	130-53100-0-00000-37000-56000-0-0000	\$134.61
Total Payment Amount:											\$1,152.27 *
P & R PAPER SUPPLY COMPANY	R	00	PV	270460	09/25/2026	43054908		0 62482408	O	130-53100-0-00000-37000-43000-0-0000	\$359.39
Total Payment Amount:											\$359.39 *
P G & E	R	00	PV	270303	09/04/2026	754343735		0 62477969	R	010-00000-0-00000-81000-55000-0-0000	\$8,145.73
Total Payment Amount:											\$8,145.73 *
PAXTON PATTERSON LLC	R	06	PV	270346	09/04/2026	PSI-001799		0 62477970	O	010-63870-5-38000-10000-44000-2-0045	\$5,274.36
PAXTON PATTERSON LLC	R	06	PV	270346	09/04/2026	PSI-001799		0 62477970	O	010-63870-5-38000-10000-44000-2-0045	\$5,382.13
PAXTON PATTERSON LLC	R	06	PV	270383	09/11/2026	PSI-001839		0 62479752	O	010-63870-5-38000-10000-43000-2-0045	\$177.37
PAXTON PATTERSON LLC	R	06	PV	270417	09/25/2026	PSI-001860		0 62482409	O	010-63870-5-38000-10000-43000-2-0045	\$965.10
PAXTON PATTERSON LLC	R	06	PV	270466	09/25/2026	PSI-001898		0 62482409	O	010-63870-5-38000-10000-43000-2-0045	\$168.87
Total Payment Amount:											\$11,967.83 *
PAYCHEX	R	00	PV	270358	09/11/2026	70242774		0 62479753	R	010-00008-0-00000-72000-58000-0-0000	\$385.45
Total Payment Amount:											\$385.45 *
PENAS DISPOSAL INC	R	00	PV	270302	09/04/2026	970397		0 62477971	R	010-00000-0-00000-81000-55000-0-0000	\$1,197.60
Total Payment Amount:											\$1,197.60 *
PITNEY BOWES	R	00	PV	270339	09/04/2026	103000730		0 62477972	O	010-00000-0-00000-27000-43000-0-0000	\$27.01
Total Payment Amount:											\$27.01 *
PRODUCERS DAIRY FOODS, INC	R	00	PV	270305	09/04/2026	59721277		0 62477973	R	130-53200-0-00000-37000-47000-0-0000	\$1,066.53
PRODUCERS DAIRY FOODS, INC	R	00	PV	270402	09/25/2026	59729606		0 62482410	O	130-53100-0-00000-37000-47000-0-0000	\$732.46
PRODUCERS DAIRY FOODS, INC	R	00	PV	270401	09/25/2026	59737966		0 62482410	O	130-53200-0-00000-37000-47000-0-0000	\$841.71
Total Payment Amount:											\$2,640.70 *
RON PAUL DISTRIBUTING	R	00	PV	270400	09/25/2026	257536		0 62482411	O	130-53100-0-00000-37000-47000-0-0000	\$190.00
Total Payment Amount:											\$190.00 *
S.W. SCHOOL SUPPLY INC	R	00	CM	270005	09/11/2026	607083714		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	(\$379.76)
S.W. SCHOOL SUPPLY INC	R	00	PV	270367	09/11/2026	606989383		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	\$38.16
S.W. SCHOOL SUPPLY INC	R	00	PV	270370	09/11/2026	606989383		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	\$10.01
S.W. SCHOOL SUPPLY INC	R	00	PV	270373	09/11/2026	606989383		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	\$340.99
S.W. SCHOOL SUPPLY INC	R	00	PV	270374	09/11/2026	606989383		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	\$55.01
S.W. SCHOOL SUPPLY INC	R	00	PV	270375	09/11/2026	606989384		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	\$340.71
S.W. SCHOOL SUPPLY INC	R	00	PV	270372	09/11/2026	606989383		0 62479754	R	010-11000-0-11100-10000-43000-2-0000	\$321.80

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DatePaid between 08/31/2026 and 09/25/2026

Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
S.W. SCHOOL SUPPLY INC	R	00	CM	270004	09/11/2026	607083714		0	62479754R	010-11000-0-11100-10000-43000-2-0000	(\$163.20)
S.W. SCHOOL SUPPLY INC	R	00	PV	270366	09/11/2026	606989380		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$23.00
S.W. SCHOOL SUPPLY INC	R	00	CM	270006	09/11/2026	607083714		0	62479754R	010-11000-0-11100-10000-43000-2-0000	(\$28.51)
S.W. SCHOOL SUPPLY INC	R	00	PV	270359	09/11/2026	607354392		0	62479754R	010-07200-0-11100-10000-43000-2-0122	\$2,638.80
S.W. SCHOOL SUPPLY INC	R	00	PV	270377	09/11/2026	606989386		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$108.92
S.W. SCHOOL SUPPLY INC	R	00	PV	270365	09/11/2026	606989382		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$11.75
S.W. SCHOOL SUPPLY INC	R	00	PV	270368	09/11/2026	606989383		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$35.34
S.W. SCHOOL SUPPLY INC	R	00	PV	270369	09/11/2026	606989383		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$4.11
S.W. SCHOOL SUPPLY INC	R	00	PV	270371	09/11/2026	606989383		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$27.50
S.W. SCHOOL SUPPLY INC	R	00	PV	270376	09/11/2026	606989384		0	62479754R	010-11000-0-11100-10000-43000-2-0000	\$67.62
Total Payment Amount:											\$3,452.25 *
4 SCHOLASTIC INC	R	00	PV	270407	09/25/2026	M7711419		0	62482412O	010-63000-0-11100-10000-42000-2-0000	\$6,825.78
Total Payment Amount:											\$6,825.78 *
SISC	R	00	PV	270344	09/04/2026	SEPT INS		0	62477974R	010-00000-0-00000-00000-95028-0-0000	\$11,329.35
SISC	R	00	PV	270344	09/04/2026	SEPT INS		0	62477974R	010-00000-0-00000-00000-95024-0-0000	\$65,129.30
Total Payment Amount:											\$76,458.65 *
66 SOUTHERN CALIFORNIA GAS CO	R	00	PV	270411	09/25/2026	132 716 10		0	62482413O	010-00000-0-00000-81000-55000-0-0000	\$4.02
SOUTHERN CALIFORNIA GAS CO	R	00	PV	270410	09/25/2026	128 516 10		0	62482413O	010-00000-0-00000-81000-55000-0-0000	\$220.63
Total Payment Amount:											\$224.65 *
74 SULTANA COMMUNITY SERVICES	R	00	PV	270355	09/11/2026	02121043		0	62479755O	010-00000-0-00000-81000-55000-0-0000	\$439.14
Total Payment Amount:											\$439.14 *
524 SYSCO FOODSERVICES	R	00	PV	270442	09/25/2026	584117023		0	62482414O	010-40350-0-11100-10000-43000-5-0117	\$258.17
SYSCO FOODSERVICES	R	00	PV	270441	09/25/2026	584117020		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$1,793.12
SYSCO FOODSERVICES	R	00	PV	270448	09/25/2026	584126298		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$1,331.20
SYSCO FOODSERVICES	R	00	PV	270446	09/25/2026	584126296		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$31.53
SYSCO FOODSERVICES	R	00	PV	270445	09/25/2026	584124944		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$78.68
SYSCO FOODSERVICES	R	00	PV	270447	09/25/2026	584126297		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$117.69
SYSCO FOODSERVICES	R	00	PV	270462	09/25/2026	584144930		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$1,870.91
SYSCO FOODSERVICES	R	00	PV	270453	09/25/2026	584135922		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$174.88
SYSCO FOODSERVICES	R	00	CM	270014	09/25/2026	584119275		0	62482414O	130-53100-0-00000-37000-47000-0-0000	(\$15.17)
SYSCO FOODSERVICES	R	00	PV	270444	09/25/2026	584117021		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$178.64
SYSCO FOODSERVICES	R	00	PV	270450	09/25/2026	584135920		0	62482414O	130-53100-0-00000-37000-47000-0-0000	\$19.55

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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
SYSCO FOODSERVICES	R	00	PV	270451	09/25/2026	584135921		0	62482414 O	130-53200-0-00000-37000-47000-0-0000	\$895.44
SYSCO FOODSERVICES	R	00	PV	270452	09/25/2026	584135919		0	62482414 O	130-53100-0-00000-37000-47000-0-0000	\$930.34
SYSCO FOODSERVICES	R	00	PV	270454	09/25/2026	584135918		0	62482414 O	130-53100-0-00000-37000-47000-0-0000	\$2,634.36
SYSCO FOODSERVICES	R	00	PV	270443	09/25/2026	584117022		0	62482414 O	130-53100-0-00000-37000-47000-0-0000	\$987.20
SYSCO FOODSERVICES	R	00	PV	270449	09/25/2026	584126299		0	62482414 O	130-53100-0-00000-37000-47000-0-0000	\$510.27
Total Payment Amount:											\$11,796.81 *
3 TULARE COUNTY JAIL INDUSTRIES	R	00	PV	270394	09/25/2026	22380		0	62482415 O	010-00000-0-00000-72000-43000-0-0000	\$182.28
Total Payment Amount:											\$182.28 *
1 TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270361	09/11/2026	270270		0	62479756 R	010-00000-0-00000-72000-58000-0-0000	\$149.60
TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270363	09/11/2026	270370		0	62479756 R	010-00000-0-00000-71100-53000-0-0000	\$60.00
Total Payment Amount:											\$209.60 *
70 TWIG EDUCATION INC	R	00	PV	270408	09/25/2026	1176864		0	62482416 O	010-63000-0-11100-10000-42000-2-0103	\$1,857.91
Total Payment Amount:											\$1,857.91 *
U.S. BANCORP SERVICE CENTER	R	00	PV	270345	09/04/2026	CARBAJA		0	62477975 O	010-07200-0-11337-10000-43000-2-0121	\$414.52
U.S. BANCORP SERVICE CENTER	R	00	PV	270345	09/04/2026	CARBAJA		0	62477975 O	010-81500-0-00000-81101-43000-0-0000	\$315.44
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-60190-0-11100-10000-52000-5-0117	\$53.06
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-60190-0-11100-10000-52000-5-0117	\$31.32
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-60530-0-11100-10000-41000-2-0105	\$1,277.92
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-00000-0-11100-31100-58000-2-2000	\$400.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-30100-0-11100-10000-58000-2-0000	\$70.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-30100-0-11100-10000-58000-2-0000	\$70.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270459	09/25/2026	CORCORA		0	62482417 O	010-81500-0-00000-81101-43000-0-0000	\$100.00
U.S. BANCORP SERVICE CENTER	R	00	PV	270459	09/25/2026	CORCORA		0	62482417 O	010-00000-0-00000-36000-43000-0-0000	\$118.83
U.S. BANCORP SERVICE CENTER	R	00	CM	270015	09/25/2026	CORTEZ		0	62482417 O	010-60190-0-11100-10000-52000-5-0117	(\$0.02)
U.S. BANCORP SERVICE CENTER	R	00	PV	270424	09/25/2026	GALEANA		0	62482417 O	130-53100-0-00000-37000-43000-0-0000	\$11.35
U.S. BANCORP SERVICE CENTER	R	00	PV	270459	09/25/2026	CORCORA		0	62482417 O	130-53100-0-00000-37000-43000-0-0000	\$539.57
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-60190-0-11100-10000-52000-5-0117	\$43.35
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-00000-0-00000-73000-52000-0-0000	\$21.68
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-60190-0-11100-10000-52000-5-0117	\$899.86
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-00000-0-00000-73000-52000-0-0000	\$34.65
U.S. BANCORP SERVICE CENTER	R	00	PV	270464	09/25/2026	CORTEZ		0	62482417 O	010-60190-0-11100-10000-52000-5-0117	\$69.29
U.S. BANCORP SERVICE CENTER	R	00	PV	270459	09/25/2026	CORCORA		0	62482417 O	010-00000-0-00000-36000-43000-0-0000	\$41.79

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	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00008-0-00000-37000-43000-0-0000	\$50.47
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00008-0-00000-37000-43000-0-0000	\$95.73
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00008-0-00000-37000-43000-0-0000	\$42.59
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00008-0-00000-37000-43000-0-0000	\$15.12
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00000-0-00000-71500-43001-0-0000	\$155.34
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00000-0-00000-71500-43001-0-0000	\$19.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	130-53100-0-00000-37000-47000-0-0000	\$163.88
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	010-00008-0-00000-37000-43000-0-0000	\$163.24
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	130-53100-0-00000-37000-43000-0-0000	\$21.69
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	130-53100-0-00000-37000-47000-0-0000	\$19.36
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	130-53100-0-00000-37000-47000-0-0000	\$81.36
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	130-53100-0-00000-37000-43000-0-0000	\$139.75
	U.S. BANCORP SERVICE CENTER	R	00	PV	270461	09/25/2026	GALEANA	0	62482418	O	130-53100-0-00000-37000-43000-0-0000	\$25.47
											Total Payment Amount:	\$5,506.06 *
-30	UNWIRED BROADBAND LLC	R	00	PV	270392	09/25/2026	INV028576	0	62482419	O	010-00000-0-00000-77000-59000-1-0000	\$349.99
											Total Payment Amount:	\$349.99 *
74	VERIZON WIRELESS	R	00	PV	270385	09/25/2026	615247369	0	62482420	O	010-00000-0-00000-27000-59000-0-0000	\$757.44
											Total Payment Amount:	\$757.44 *
79	W & E ELECTRIC	R	00	PV	270364	09/11/2026	2609009	0	62479757	R	010-81500-0-00000-81101-43000-0-0000	\$253.28
											Total Payment Amount:	\$253.28 *
134	WHITES MUSIC CENTER	R	00	PV	270419	09/25/2026	627703	0	62482421	O	010-67700-5-11330-10000-43000-2-0000	\$13,477.77
											Total Payment Amount:	\$13,477.77 *
											Total Payment Amount:	\$284,124.63 *

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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
Grand Total Payment Amount:											\$284,124.63 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
October 6, 2026

AGENDA SECTION: **PERSONNEL**

AGENDA ITEM: **11.0 PERSONNEL ORDER**

ATTACHMENTS: **NONE**

DISCUSSION:

11.1.1 Aguilar, Alma Alma Aguilar has submitted her letter of resignation for the position of Instructional Assistant, 5.25 Hours, effective September 28, 2026.

11.1.2 Ronan, David David Ronan applied, was interviewed, and is being recommended for the position of Art Teacher.

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

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
October 6, 2026

AGENDA SECTION: **PERSONNEL**

AGENDA ITEM: **11.2 APPROVAL FOR 2.5 HOUR FOOD SERVICE ASSISTANT**

ATTACHMENTS: **JOB DESCRIPTION**

DISCUSSION: The Food Services Department is proposing to re-establish a 2.5-hour Food Service Assistant position to support daily cafeteria operations. This position was previously established but has remained vacant.

The position is needed to assist with food preparation, service on two serving lines, cleanup, and Afterschool Food Program meal preparation and service. The Department also plans to expand in-house baking and food production, creating an additional need for staff support.

The position will be funded entirely through the Cafeteria/Food Services budget and will not impact the District's General Fund.

Re-establishing this position will provide necessary staffing to maintain efficient meal service, support increased food production, and ensure compliance with applicable state and federal meal program requirements and food safety standards.

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

PROPOSED ACTION: APPROVE

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Position Job Description

TITLE: FOOD SERVICE ASSISTANT

REPORTS TO: Food Service Director **DEPARTMENT:** Food Service

CLASSIFICATION: Classified **HOURS PER DAY:** As assigned

WORK YEAR: 181 days **SALARY:** Per Salary Schedule

BASIC FUNCTION:

Under the direction of the Food Service Director, serve food in a school cafeteria, clean kitchen equipment and utensils, maintain cafeteria and perform related duties as assigned.

CLEARANCES/CERTIFICATE REQUIREMENTS:

- Criminal Justice Fingerprint/Background Clearance

ESSENTIAL JOB FUNCTIONS:

- Maintain and clean assigned work area and assist in the cleaning and sanitation of all kitchen facilities.
- Perform food preparation.
- Process paperwork for daily lunch counts
- Assist in receiving and storing food and food products
- Set up foods for serving.
- Serve food to students and staff.
- Participates in the preparation of state reimbursement forms
- Perform other duties as assigned
- Work positively with students, staff, and parents

EDUCATION AND EXPERIENCE:

Education:93666

- A high school diploma or equivalent is preferred.

Experience:

- Food Service experience (school food service experience preferred)

SKILLS, KNOWLEDGE AND ABILITIES:

Skills:

- Adhering to safety practices: operating equipment used in commercial food preparation; operation standard office equipment; performing accounting procedures; planning and managing projects; preparing and maintaining accurate records; and using pertinent software applications.

Knowledge of:

- County health regulations, accounting/bookkeeping principles; concepts of grammar and punctuation; health standard and hazards: quantity cooling safety practices and procedures: and employer-employee relations.

Ability to:

- Flexibility is required to work with others in a variety of circumstances/ operate equipment using a variety of standardize methods. Utilize job-related equipment. In working with others, problem solving is required to analyze issues and create action plans; adapting to changing work priorities; communicating with divers' groups;

maintaining confidentiality; meeting deadlines and schedules: managing and working as apart of a team/ and working with frequent interruptions.

WORKING CONDITIONS:

Environment:

Duties primarily take place indoors in the school cafeteria

Exposure to industrial food service machinery and equipment

Exposure to noise levels up to 100dB

Exposure to heat temperature variations, and items that are hot.

Physical Demands:

- Physical, mental and emotional stamina to perform the duties and responsibilities of the position.
- Mental acuity to collect and interpret data, evaluate, reason, define problems, establish facts, draw valid conclusions, make valid judgments and decisions.
- Manual dexterity sufficient to write, use the telephone, food service machines/equipment at required speed and accuracy.
- Vision sufficient to read handwritten and printed materials, and the display screen of various equipment and machines.
- Hearing sufficient to communicate in person and hold telephone conversations in normal range (60 decibels).
- Physical agility to sit, stand, kneel, walk push/pull, squat, twist, turn bend, stoop and reach overhead.
- Physical stamina sufficient to sustain light physical labor for up to 7 hours per day, and to sit and /or stand for long periods of time, and to respond to emergency situations.
- Physical strength sufficient to lift materials/supplies up to 40 pounds, and to occasionally lift 80 pounds or more with assistance.