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

AGENDA July 7, 2026 - Special Meeting School Campus - Community Resource Center 5:00 P.M.

1.0 Call Public Session to Order
- 1.1 Roll Call to Establish Quorum
- 1.2 Pledge of Allegiance
- 1.3 Introduction of Guests

2.0 Opportunity for Members of the Public to Address the Board

At this time, members of the public may comment on any item not appearing on the agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the agenda, the public is invited to make comments at the time the item comes up for Board consideration. Any person addressing the Board will be limited to a maximum of three (3) minutes so all interested parties have an opportunity to speak with a total of twenty (20) minutes allotted for the Public Comment Period. Please state your name and address for the record.

3.0 Approval of Minutes – Table for August Board Meeting: June 16, 2026 Regular Meeting and July 7, 2026 Special Board Meeting

4.0 Correspondence - None

5.0 Superintendent's/Principal's Report
- 5.1. Campus Updates and events at MSJUESD

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 None

8.0 Convene Regular Session
- 8.1 Not Applicable

9.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / **ACTION** (as applicable)
- 9.1 Interdistrict Requests (A)
- 9.2 Counseling Contract (A)
- 9.3 Superintendent's Contract Addendum (A)
- 9.4 HMH Proposal Renewal (A)
- 9.5 Annual Board Self Evaluation Survey Results

10.0 Authorization of Vendor Payments dated 6/12/2026 through 6/26/2026 (A)

11.0 Personnel
- 11.1 Personnel Order (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.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
July 7, 2026

AGENDA SECTION: **5.0 SUPERINTEDENT'S/PRINCIPAL'S REPORT**

AGENDA ITEM: **5.1. CAMPUS UPDATES AND EVENTS AT MSJUESD**

ATTACHMENTS: **N/A**

DISCUSSION:

The Superintendent/Principal will provide updates on several key district initiatives and activities, including:

- Registration Day - Thursday, August 6th, 2026
- Staff Return to School Schedule - Friday, August 7th, 10th and 11th

These updates will highlight recent accomplishments, ongoing efforts, and opportunities that support student achievement, staff development, leadership collaboration, and the continued growth of our school community.

RECOMMENDATION: **NONE**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
July 7, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.1 INTERDISTRICT REQUESTS**

ATTACHMENTS: **INTERDISTRICT REQUESTS**

DISCUSSION:

9.1.1 Espinoza (5th Grade) renewal from Dinuba
9.1.2 Gonzalez (1st and 6th Grades) renewal from Kings Canyon
9.1.3 Gonzalez (2nd Grade) NEW from Cutler-Orosi
9.1.4 Ortega (TK) NEW from Cutler-Orosi
9.1.5 Rojas (2nd Grade) NEW from Cutler-Orosi
9.1.6 Smith (TK [NEW], 3rd, and 6th Grades [renewals]) from Dinuba

In District Going Out:

9.1.7 Hernandez (1st Grade) renewal to Cutler-Orosi
9.1.8 Orozco (2nd and 5th Grades) NEW to Dinuba

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

PROPOSED ACTION: **APPROVE**

INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
JULY 7, 2026

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1	Espinoza, Alina	5th	Dinuba Unified	Monson-Sultana	2026-2027	Renewal/Custody/ Continued Attendance	Approval
9.1.2 (a)	Gonzalez, Diego	1st	Kings Cany…	Monson-Sultana	2026-2027	Renewal/Parent Employment	Approval
9.1.2 (b)	Gonzalez, Mateo	6th	Kings Cany…	Monson-Sultana	2026-2027	Renewal/Parent Employment	Approval
9.1.3	Gonzalez, Luna	2nd	Cutler-Orosi	Monson-Sultana	2026-2027	NEW/Custody/ Child Care	Approval
9.1.4	Ortega, Urbano	TK	Cutler-Orosi	Monson-Sultana	2026-2027	NEW/Custody/ Child Care	Approval
9.1.5	Rojas, Nicholas	2nd	Cutler-Orosi	Monson-Sultana	2026-2027	NEW/Custody/ Child Care	Approval
9.1.6 (a)	Smith, Addison	6th	Dinuba Unified	Monson-Sultana	2026-2027	Renewal/ Continued Attendance	Approval
9.1.6 (b)	Smith, Blake	3rd	Dinuba Unified	Monson-Sultana	2026-2027	Renewal/ Continued Attendance	Approval
9.1.6 (c)	Smith, Maverick	TK	Dinuba Unified	Monson-Sultana	2026-2027	NEW/Sibling Attendance	Approval

INTERDISTRICT ATTENDANCE AGREEMENT REQUESTS
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
JULY 7, 2026

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.7	Hernandez, Damian	1st	Monson-Sultana	Cutler-Orosi	2026-2027	Renewal/ Transportation & Childcare	Approval
9.1.8 (a)	Orozco, Karhim	5th	Monson-Sultana	Dinuba Uni...	2026-2027	NEW/Sibling Attendance/ Transportation	Approval
9.1.8 (b)	Orozco, Gael	2nd	Monson-Sultana	Dinuba Uni...	2026-2027	NEW/Sibling Attendance/ Transportation	Approval

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

July 7, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.2 COUNSELING SERVICES**

ATTACHMENTS: **AGREEMENT FOR SERVICES 2026-2027**

DISCUSSION:

The attached contract is to continue with the services of counselor, Juan Reyes, for five days per week during the 2026-2027 school year. Mr. Reyes holds a Master's Degree in Educational Counseling, and has extensive counseling experience. With parent consent from identified students, he will provide services five days (5) per week to identified students. Total cost for the 2026-2027 school year is $110,000. The Superintendent submitted a grant to the Alta Healthcare District and was approved for $110,000 to cover the cost of the counseling services.

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

PROPOSED ACTION: **APPROVE**

CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT (the "Agreement") BETWEEN:

Monson Sultana Joint Union Elementary School District/ Roberto Vaca Superintendent

10643 Ave. 416 Sultana, CA 93666

(the "Client")

- AND -

Juan T Reyes Consulting/ Juan Reyes:

20345 Thermal Rd, Sanger, California 93657

(the "Contractor").

BACKGROUND:

A. The Client is of the opinion that the Contractor has the necessary qualifications, experience, and abilities to provide services to the Client.

B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

Services Provided

The Client hereby agrees to engage the Contractor to provide the Client with services delineated in the "Scope of Work "with the focus of assisting students to be successful:

SCOPE OF WORK:

Objective 1) To increase positive student behavior and decrease negative student behavior by providing short term counseling and skill development.

- **Provide individual and small group short term counseling for School and home-based difficulties. Strategies included but not limited to:**

    - **Social Skills development.**
    - **Anger Management**
    - **Problem-solving skill development**
    - **Joven Noble groups (Young Noble Men/Ladies)**
    - **Valores groups**

Measurement tools: Data will be collected, for evidence of improvement in areas of academic achievement, behavior and attendance. i.e., attendance, behavioral reports, transcripts, verbal feedback from teachers and parents.

Objective 2) Consultation and Collaboration, creation of Student Study Team and Individualized Education Program as needed.

- **On-going coordination/collaboration with all student stakeholders.**
- **Attend and participate SST/ IEP meetings and Individualized meetings (as needed).**
- **Ongoing collaboration with other SST/ IEP team members.**
- **Continued Assessment and consultation on Staff training as needed**

Measurement tools; Data collection of IEPs, meeting dates, and feedback meetings with Clients.

<u>Term of Agreement</u>

1. **The term of this Agreement (the "Term") will begin on August 1, 2026, and will remain in full force and effect until June 9, 2027, subject to earlier termination as provided in this Agreement. The Term of this Agreement may be extended with the written consent of the Parties.**

2. **In the event that either Party breaches a material provision under this Agreement, the non-defaulting Party may terminate this Agreement and require the defaulting Party to indemnify the non-defaulting Party against all reasonable damages.**

<u>Performance</u>

3. **The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.**

<u>Currency</u>

4. **Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in**

USD (US Dollars).

Compensation and Budget Justification

5. For the services rendered by the Contractor as required by this Agreement, the Client will provide compensation (the "Compensation") to the Contractor for a total to equal to $ 110,000 ($10,090 per month) in exchange for contractor services.

6. Contractor will provide services of (5) days per week for 197 days as agreed upon between contractor and client. Should the parties be unable to reach an agreement on days of service, this contract will be void and nullified in its entirety.

7. The client will be invoiced every month.

8. Invoices submitted by the Contractor to the Client are due within 30 days of receipt.

9. The Compensation as stated in this Agreement does not include sales tax, or other applicable duties as may be required by law. Any sales tax and duties required by law will be charged to the Client in addition to the Compensation.

Reimbursement of Expenses

10. The Contractor will not be reimbursed for any expenses incurred in connection with providing the Services of this Agreement.

Confidentiality

11. Confidential information (the "Confidential Information") refers to any data or information relating to the business of the Client which would reasonably be considered to be proprietary to the Client including, but not limited to, accounting records, business processes, and client records and that is not generally known in the industry of the Client and where the release of that Confidential Information could reasonably be expected to cause harm to the Client or the client's students.

12. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any Confidential Information which the Contractor has obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the term of this Agreement and will survive indefinitely upon termination of this Agreement.

13. All written and oral information and material disclosed or provided by the Client to the Contractor under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Contractor.

Ownership of Intellectual Property

14. All intellectual property and related material (the "Intellectual Property") that is developed or produced

under this Agreement, will be the sole property of the Client. The use of the Intellectual Property by the Client will not be restricted in any manner.

15. The Contractor may not use the Intellectual Property for any purpose other than that contracted for in this Agreement except with the written consent of the Client. The Contractor will be responsible for any and all damages resulting from the unauthorized use of the Intellectual Property.

Return of Property

16. Upon the expiration or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

Capacity/Independent Contractor

17. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them and is exclusively a contract for service.

Notice

18. All notices, requests, demands or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the Parties of this Agreement as follows:

    a. Monson Sultana Joint Union Elementary School District/ Roberto Vaca Superintendent
    10643 Ave. 416 Sultana, CA 93666

    b. Juan T Reyes Consulting / Juan T Reyes
    20345 Thermal Rd
    Sanger, California, 93657

or to such other address as any Party may from time to time notify the other.

Indemnification

19. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective directors, stockholders, affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective directors, stockholders, affiliates, officers, agents, employees, and permitted successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

Dispute Resolution

20. In the event a dispute arises out of or in connection with this Agreement, the Parties will attempt to resolve the dispute through friendly consultation.

21. If the dispute is not resolved within a reasonable period, then any or all outstanding issues may be submitted to mediation in accordance with any statutory rules of mediation. If mediation is unavailable or is not successful in resolving the entire dispute, any outstanding issues will be submitted to final and binding arbitration in accordance with the laws of the State of California. The arbitrator's award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of California.

Modification of Agreement

22. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party. Please note some refinement of curriculum and structure after ongoing assessment may be warranted and will be discussed and agreed upon by both parties and continue to fall within the parameters of the agreed upon scope of work.

Time of the Essence

23. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

Assignment

24. The Contractor will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

Entire Agreement

25. It is agreed that there is no representation, warranty, collateral agreement, or condition affecting this Agreement except as expressly provided in this Agreement.

Endearment

26. This Agreement will endure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators and permitted successors and assigns.

Titles/Headings

27. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

Gender

28. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

Governing Law

29. It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of California, without regard to the jurisdiction in which any action or special proceeding may be instituted.

Severability

30. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

31. The waiver by either Party of a breach, default, delay or omission of any of the provisions of this Agreement by the other Party will not be construed as a waiver of any subsequent breach of the same or other provisions.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on ________________, 2026.

Monson-Sultana Joint Union
Elementary School District

Per:________________________

Roberto Vaca
Superintendent (Client)

Juan T Reyes Consulting

____

Juan T Reyes (Contractor)

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

July 7, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.3 SUPERINTEDENT'S CONTRACT ADDENDUM**

ATTACHMENTS: **SUPERINTENDENT'S CONTRACT ADDENDUM**

DISCUSSION:

The superintendent received a satisfactory evaluation for the 2025-2026 school year. The Superintendent's contract has been updated to reflect an extension of one more year in his contract extending it through June 30, 2030.

RECOMMENDATION: **The Superintendent recommends the Board approve the Superintendent's Contract Addendum.**

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
EMPLOYMENT AGREEMENT ADDENDUM
ROBERTO VACA, SUPERINTENDENT/PRINCIPAL

This Employment Agreement Addendum is made and entered into between the Monson-Sultana Joint Union Elementary School District and Roberto Vaca collectively referred herein as "the parties."

A. The Superintendent/Principal employment relationship with the District is governed by a Superintendent/Principal Employment Agreement dated July 1, 2022.

B. The Superintendent/Principal received a satisfactory written evaluation for the 2025-2026 school year.

C. This document will serve as an Addendum to the Agreement.

Accordingly, the parties agree as follows:

1. **Recitals**, The recitals set forth above are true.

2. **Term**, Pursuant to the Agreement, the term of employment may be extended by one (1) Additional year effective July 1 of the next succeeding school year as follows:

    a. Should the Superintendent receive a satisfactory evaluation pursuant to the Agreement, the Agreement at the discretion of the board may be extended for an additional year, so long as the term of the Agreement does not at any time exceed (4) four years.

    The term of the Superintendent's/Principal's employment is currently ending June 30, 2029. Based upon the Superintendent's/Principal's satisfactory evaluation for the 2025-2026 school year, the term of the Agreement will be extended to June 30, 2030. The Agreement and Addendum may be terminated earlier by the terms of the Agreement or as required by law.

3. **Other Terms and Conditions,** All other terms and conditions of the Agreement are unchanged and unaffected by this Addendum and shall remain in full force and effect.

4. **Entire Agreement.** The Employment Agreement, as modified by this Addendum, constitutes the entire understanding between parties, and no addition to, or modification of, any term or provision of the Employment Agreement, as modified by the addendum, shall be effective unless set forth in writing and signed by the parties.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
EMPLOYMENT AGREEMENT ADDENDUM
ROBERTO VACA, SUPERINTENDENT/PRINCIPAL

Approved by the Governing Board on this 7th day of July 2026 by the following vote:

Ayes:

Nays:

Absent:

DISTRICT

Vicki Worthley
President, Governing Board
Monson-Sultana Joint Union
Elementary School District

Roberto Vaca
Superintendent/Principal
Monson-Sultana Joint Union
Elementary School District

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

July 7, 2026

AGENDA SECTION:	**CONSENT**
AGENDA ITEM:	**9.4 HMH PROPOSAL RENEWAL**
ATTACHMENTS:	**PROPOSAL #009625683**

DISCUSSION:

The attached quote is presented for the Board's review and consideration to replenish instructional materials for the **HMH Into Reading English Language Arts (ELA) curriculum** for grades **Kindergarten through 5th grade**. These replacement materials will ensure that teachers and students have the necessary resources to fully implement the district's adopted curriculum with fidelity.

Replenishing these materials will support high-quality instruction, provide complete classroom sets where needed, and ensure that all students have access to the instructional resources required to strengthen literacy achievement. This purchase aligns with the district's continued commitment to improving reading outcomes and providing equitable learning opportunities for all students.

RECOMMENDATION:	**The Superintendent recommends that the Board approve the HMH Proposal Renewal.**
PROPOSED ACTION:	**APPROVE**

HMH

Proposal #009625683

Prepared For

Monson Sultana Joint Union ESD

Attention:
Alyssa Gonzales
alyssag@msschool.org

For the Purchase of:

Blended Coachly Packages for K-2 and 3-5 for Into Reading Version 3 - 1YR Renewal

Prepared By
Tammy Dominick
tammy.dominick@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Date of Proposal: 5/8/2026

Expiration Date: 7/15/2026

Proposal for
Monson Sultana Joint Union ESD

ISBN		Title	Price	Quantity	Value of All Materials
		Professional Services - Into Reading Vrs3 WR 3-6			
		Coaching			
1888466	9798202036484	Into Reading Vrs3 Coachly 4 + In-Person Grades K-6 1 Year Coachly provides one-on-one coaching to teachers to build their program expertise, support lesson planning, and discuss data-driven, actionable strategies to grow teacher practice. Each teacher is matched with a certified coach with whom they can schedule virtual sessions and message via the Ed platform. The Coachly 4+ annual subscription includes 4 Coachly digital licenses and 1 in-person coaching days. In-person coaching days can support individuals or teams of teachers with lesson modeling, lesson planning, and data analysis. 1-Into Reading V3 Coachly 4+ Package 1 Year for K-2 1-Into Reading V3 Coachly 4+ Package 1 Year for 3-5	$7,500.00	2	$15,000.00
		Total for Coaching			

Total for Professional Services - Into Reading Vrs3 WR 3-6 $15,000.00

Total Savings:	$0.00
Subtotal Purchase Amount:	$15,000.00
Shipping & Handling:	$0.00
Sales Tax:	$0.00
Total Cost of Proposal (PO Amount):	**$15,000.00**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Alyssa Gonzales
alyssag@msschool.org

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal for

Monson Sultana Joint Union ESD

Total Cost of Proposal (PO Amount): $15,000.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Monson Sultana Joint Union Esd	Monson Sultana Joint Union Esd
Sultana, CA 93666-0025	Sultana, CA 93666-0025

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Destination.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 5/8/2026 **Proposal Expiration Date: 7/15/2026**

HMH

Send **Check Payments** to:	Attention:	Send **Orders** to:
HMH Education Company 14046 Collection Center Drive Chicago, IL 60693	Alyssa Gonzales alyssag@msschool.org	orders@hmhco.com FAX: 800-269-5232

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

July 7, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.5 ANNUAL BOARD SELF EVALUATION RESULTS**

ATTACHMENTS: **ANNUAL BOARD SELF EVALUATION RESULTS**

DISCUSSION:

Board President Vicki Worthley requested that members complete the annual CSBA Board Self-Evaluation Survey. The purpose of this agenda item is to review the aggregate survey results, celebrate areas of strength, identify opportunities for continued governance improvement, and discuss possible areas of focus for the upcoming year. This item is presented for information and discussion only.

RECOMMENDATION: **None**

PROPOSED ACTION: **None**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

July 7, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS DATED JUNE 12, 2026 THROUGH JUNE 26, 2026**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated June 12, 2026 through June 26, 2026 are for expenditures after June 8, 2026 and before June 26, 2026.

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

PROPOSED ACTION: **APPROVE**

Total Payments Report

Detailed Subtotaled by Vendor

DatePaid between 06/08/2026 and 06/26/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
2	A T & T BUSINESS SVC.	R	00	PV	261527	06/26/2026	000025381!	0	62462157	O	010-00000-0-00000-27000-59000-0-0000	$236.07
											Total Payment Amount:	**$236.07 ***
9	ABE-EL WHOLESALE INC	R	06	PV	261521	06/26/2026	102909	0	62462158	O	130-53100-0-00000-37000-47000-0-0000	$143.28
											Total Payment Amount:	**$143.28 ***
1516	A-PLUS SIGNS, LLC	R	00	PV	261506	06/12/2026	50002	0	62459112	O	350-77120-0-00000-85000-64000-0-1000	$3,760.57
											Total Payment Amount:	**$3,760.57 ***
1478	BRADY PLUS, COMPANY	R	06	PV	261488	06/12/2026	11811270	0	62459113	R	010-00000-0-00000-81000-43000-0-0000	$95.24
	BRADY PLUS, COMPANY	R	06	PV	261486	06/12/2026	11817060	0	62459113	R	010-00000-0-00000-81000-43000-0-0000	$11.60
	BRADY PLUS, COMPANY	R	06	PV	261512	06/12/2026	11835588	0	62459113	R	010-00000-0-00000-81000-43000-0-0000	$250.38
											Total Payment Amount:	**$357.22 ***
1517	DISCOVERY EDUCATION, INC	R	00	PV	261515	06/12/2026	328993	0	62459114	R	010-07200-0-11100-10000-58000-2-0103	$1,799.00
											Total Payment Amount:	**$1,799.00 ***
1477	DOCTORS OCCUPATIONAL TESTING	R	00	PV	261497	06/12/2026	6444	0	62459115	R	010-07230-0-00000-36000-58000-0-0000	$165.00
											Total Payment Amount:	**$165.00 ***
14	EAGLESHIELD PEST CONTROL, INC	R	06	PV	261517	06/26/2026	256685	0	62462159	O	010-00000-0-00000-81000-55000-0-0000	$435.00
											Total Payment Amount:	**$435.00 ***
1151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261510	06/12/2026	49289122	0	62459116	R	010-11000-0-00000-91000-74380-0-0000	$499.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	261510	06/12/2026	49289122	0	62459116	R	010-11000-0-00000-91000-74390-0-0000	$38.68
											Total Payment Amount:	**$537.68 ***
988	GOLD STAR FOODS	R	00	PV	261531	06/26/2026	10522325	0	62462160	O	130-53100-0-00000-37000-47000-0-0000	$1,251.19
	GOLD STAR FOODS	R	00	PV	261535	06/26/2026	10376501	0	62462160	O	130-53200-0-00000-37000-47000-0-0000	$150.78
	GOLD STAR FOODS	R	00	PV	261536	06/26/2026	10414442	0	62462160	O	130-53100-0-00000-37000-47000-0-0000	$640.56
	GOLD STAR FOODS	R	00	PV	261532	06/26/2026	10519909	0	62462160	O	130-53100-0-00000-37000-47000-0-0000	$606.20
	GOLD STAR FOODS	R	00	PV	261533	06/26/2026	10376703	0	62462160	O	130-53100-0-00000-37000-47000-0-0000	$1,183.13
	GOLD STAR FOODS	R	00	PV	261534	06/26/2026	10376699	0	62462160	O	130-53100-0-00000-37000-47000-0-0000	$516.59
											Total Payment Amount:	**$4,348.45 ***
192	JOES BATTERY SERVICE	R	00	PV	261505	06/12/2026	94749	0	62459117	O	010-00000-0-00000-81000-43000-0-0000	$1,315.36
	JOES BATTERY SERVICE	R	00	CM	260034	06/12/2026	62430790	0	62459117	O	010-07230-0-00000-36000-43000-0-0000	($246.79)
	JOES BATTERY SERVICE	R	00	CM	260030	06/12/2026	94711	0	62459117	O	010-00000-0-00000-81000-43000-0-0000	($35.65)
											Total Payment Amount:	**$1,032.92 ***
196	JORGENSEN & COMPANY	R	00	PV	261518	06/26/2026	6255606	0	62462161	O	010-00000-0-00000-81000-55000-0-0000	$1,020.50
											Total Payment Amount:	**$1,020.50 ***

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
228	LOZANO SMITH	R	09	PV	261516	06/26/2026	2280856	0	62462162	O	010-00000-0-00000-71100-58000-0-0000	$385.88
											Total Payment Amount:	$385.88 *
1196	MCGEE REFRIGERATION	R	00	PV	261500	06/12/2026	63659	0	62459118	R	130-53100-0-00000-37000-56000-0-0000	$609.44
	MCGEE REFRIGERATION	R	00	PV	261529	06/26/2026	63745	0	62462163	O	130-53100-0-00000-37000-56000-0-0000	$764.34
											Total Payment Amount:	$1,373.78 *
1237	MISSION LINEN SERVICES	R	00	PV	261499	06/12/2026	526192948	0	62459119	R	010-81500-0-00000-81101-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	261499	06/12/2026	526192948	0	62459119	R	010-07230-0-00000-36000-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	261498	06/12/2026	526192949	0	62459119	R	130-53100-0-00000-37000-56000-0-0000	$134.61
	MISSION LINEN SERVICES	R	00	PV	261524	06/26/2026	526224493	0	62462164	O	010-07230-0-00000-36000-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	261524	06/26/2026	526224493	0	62462164	O	010-81500-0-00000-81101-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	261523	06/26/2026	526224494	0	62462164	O	130-53100-0-00000-37000-56000-0-0000	$134.61
											Total Payment Amount:	$373.82 *
1216	MONSON-SULTANA CLEARING ACCT	R	00	PV	261493	06/12/2026	REIMBURS	0	62459120	R	010-00000-0-00000-72000-58000-0-0000	$12.00
											Total Payment Amount:	$12.00 *
50	MONSON-SULTANA REVOLVING FUND	R	00	PV	261503	06/12/2026	REIMBURS	0	62459121	R	010-07200-0-11100-10000-58000-2-0118	$1,303.50
	MONSON-SULTANA REVOLVING FUND	R	00	PV	261503	06/12/2026	REIMBURS	0	62459121	R	010-26000-0-11306-42000-58000-0-0111	$1,848.00
	MONSON-SULTANA REVOLVING FUND	R	00	PV	261503	06/12/2026	REIMBURS	0	62459121	R	010-00000-0-00000-00000-86990-0-0000	$121.00
	MONSON-SULTANA REVOLVING FUND	R	00	PV	261503	06/12/2026	REIMBURS	0	62459121	R	010-00000-0-00000-72000-58000-0-0000	$304.00
	MONSON-SULTANA REVOLVING FUND	R	00	PV	261522	06/26/2026	REIMBURS	0	62462165	O	010-07200-0-11100-10000-58000-2-0102	$80.00
	MONSON-SULTANA REVOLVING FUND	R	00	PV	261522	06/26/2026	REIMBURS	0	62462165	O	010-00000-0-00000-72000-58000-0-0000	$440.00
	MONSON-SULTANA REVOLVING FUND	R	00	PV	261522	06/26/2026	REIMBURS	0	62462165	O	010-81500-0-00000-81101-43000-0-0000	$313.63
											Total Payment Amount:	$4,410.13 *
1494	PAYCHEX	R	00	PV	261489	06/12/2026	16217588	0	62459122	R	010-00008-0-00000-72000-58000-0-0000	$363.10
											Total Payment Amount:	$363.10 *
310	PRODUCERS DAIRY FOODS, INC	R	00	PV	261519	06/26/2026	59642653	0	62462166	O	130-53100-0-00000-37000-47000-0-0000	$381.69
											Total Payment Amount:	$381.69 *
850	S.W. SCHOOL SUPPLY INC	R	00	PV	261525	06/26/2026	60624304	0	62462167	O	010-26000-0-11100-10000-43000-2-0111	$76.98
											Total Payment Amount:	$76.98 *
1518	SANTOS GALEANA	R	00	PV	261530	06/26/2026	REIM - VO	0	62462168	O	010-00000-0-00000-00000-95051-0-0000	$250.65
											Total Payment Amount:	$250.65 *
366	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261501	06/12/2026	132 716 10	0	62459123	R	010-00000-0-00000-81000-55000-0-0000	$51.03
	SOUTHERN CALIFORNIA GAS CO	R	00	PV	261502	06/12/2026	128 516 10	0	62459123	R	010-00000-0-00000-81000-55000-0-0000	$265.83

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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:	**$316.86 ***
374	SULTANA COMMUNITY SERVICES	R	00	PV	261511	06/12/2026	02121043	0	62459124	O	010-00000-0-00000-81000-55000-0-0000	$439.14
											Total Payment Amount:	**$439.14 ***
624	SYSCO FOODSERVICES	R	00	PV	261507	06/12/2026	584009507	0	62459125	R	130-53100-0-00000-37000-47000-0-0000	$556.86
	SYSCO FOODSERVICES	R	00	PV	261487	06/12/2026	584003401	0	62459125	R	130-53100-0-00000-37000-47000-0-0000	$883.13
	SYSCO FOODSERVICES	R	00	PV	261520	06/26/2026	584000590	0	62462169	O	130-53100-0-00000-37000-47000-0-0000	$1,116.60
											Total Payment Amount:	**$2,556.59 ***
1433	THE MCLENNAN GROUP, LLC	R	06	PV	261485	06/12/2026	1184	0	62459126	R	010-00000-0-00000-71100-58000-0-0000	$1,620.00
											Total Payment Amount:	**$1,620.00 ***
1486	TOASTY GRAPHIX	R	06	PV	261528	06/26/2026	MS-0025	0	62462170	O	010-81500-0-00000-81101-43000-0-0000	$227.50
											Total Payment Amount:	**$227.50 ***
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261491	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-81000-56000-0-0000	$156.51
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$313.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$313.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$313.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$313.30
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-00000-0-00000-71100-43001-0-0000	$78.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$79.04
	U.S. BANCORP SERVICE CENTER	R	00	PV	261494	06/12/2026	CORCORA	0	62459130	R	010-00000-0-00000-36000-43000-0-0000	$129.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	261494	06/12/2026	CORCORA	0	62459130	R	010-00000-0-00000-81000-55000-0-0000	$85.23
	U.S. BANCORP SERVICE CENTER	R	00	PV	261494	06/12/2026	CORCORA	0	62459130	R	010-00000-0-00000-36000-43000-0-0000	$118.25
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-52000-0-0000	$50.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71100-52000-0-0000	$50.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-43001-0-0000	$47.53
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-43001-0-0000	$16.71
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71100-43001-0-0000	$16.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-58000-0-0000	$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$115.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$42.38
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-43000-0-0000	$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-40350-0-11100-10000-52000-5-0117	$126.81

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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	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$11.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$26.98
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$40.92
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$32.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$31.53
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$28.14
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-11000-0-11100-10000-43000-2-0000	$63.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-07200-0-11100-10000-43000-2-0122	$149.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-67700-5-11330-10000-43000-2-0000	$103.10
	U.S. BANCORP SERVICE CENTER	R	00	PV	261492	06/12/2026	MONTEJA	0	62459127	R	010-00000-0-00000-71100-43001-0-0000	$55.06
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-71500-43001-0-0000	$54.76
	U.S. BANCORP SERVICE CENTER	R	00	PV	261496	06/12/2026	ARREGUII	0	62459128	R	010-00000-0-00000-72000-43000-0-0000	$21.31
	U.S. BANCORP SERVICE CENTER	R	00	PV	261496	06/12/2026	ARREGUII	0	62459128	R	010-00000-0-00000-72000-43000-0-0000	$12.92
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$938.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$12.96
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$101.43
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$145.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$29.47
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$126.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$2.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$2.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$3.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$938.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$938.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-30100-0-11100-24950-43000-7-0306	$167.03
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-07200-0-11100-10000-43000-2-0118	$251.04
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-07200-0-11100-10000-43000-2-0118	$524.75
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-72000-43000-0-0000	$25.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-72000-43000-0-0000	$75.55
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-71500-58000-0-0000	$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-72000-43000-0-0000	$189.19
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-72000-43000-0-0000	$156.16

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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	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-72000-43000-0-0000	$195.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-71100-43000-0-0000	$23.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-72000-43000-0-0000	$99.21
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$938.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-26000-0-11306-42000-43000-0-0111	$67.21
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-26000-0-11306-42000-43000-0-0111	$172.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-26000-0-11306-42000-43000-0-0111	$86.19
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-26000-0-11306-42000-43000-0-0111	$103.43
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-26000-0-11306-42000-43000-0-0111	$155.14
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$15.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-00000-86990-0-0000	$3,195.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-58000-0-0000	$299.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-67700-5-11330-10000-43000-2-0000	$42.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-53000-0-0000	$300.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$26.06
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$40.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$3,633.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-71500-43001-0-0000	$58.52
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-00000-0-00000-71500-43001-0-0000	$91.56
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$120.47
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-26000-0-11306-42000-43000-0-0111	$94.81
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-52001-0-0000	$25.86
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-36000-43000-0-0000	$35.13
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$300.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$300.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-60190-0-11100-10000-52000-5-0117	$300.00

Detailed Subtotaled by Vendor

DatePaid between 06/08/2026 and 06/26/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261513	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-43001-0-0000	$45.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-07230-0-00000-36000-56000-0-0000	$135.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-36000-43000-0-0000	$36.82
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-52001-0-0000	$28.61
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	CM	260035	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	($277.20)
	U.S. BANCORP SERVICE CENTER	R	00	CM	260035	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	($277.20)
	U.S. BANCORP SERVICE CENTER	R	00	CM	260035	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	($277.20)
	U.S. BANCORP SERVICE CENTER	R	00	CM	260035	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	($277.20)
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261514	06/12/2026	VACA	0	62459127	R	010-60190-0-11100-10000-52000-5-0117	$277.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-52001-0-0000	$58.89
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-72000-58000-0-0000	$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-52001-0-0000	$15.51
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-43001-0-0000	$45.57
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-67700-5-11330-10000-43000-2-0000	$174.10
	U.S. BANCORP SERVICE CENTER	R	00	PV	261509	06/12/2026	VACA	0	62459133	R	010-07200-0-11100-10000-43000-2-0118	$49.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-72000-58000-0-0000	$20.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-00000-0-00000-71500-43001-0-0000	$25.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	261484	06/12/2026	VACA	0	62459133	R	010-40350-0-11100-10000-52000-5-0117	$2,236.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	010-00000-0-00000-73000-52000-0-0000	$37.45
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	010-07200-0-11100-10000-43000-2-0307	$131.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	010-07200-0-11100-10000-43000-2-0307	$12.40
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-47000-0-0000	$99.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-47000-0-0000	$22.39
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-47000-0-0000	$131.05
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$45.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-44000-0-0000	$630.33
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$63.66
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$28.78
	U.S. BANCORP SERVICE CENTER	R	00	PV	261495	06/12/2026	CARBAJA	0	62459129	R	010-07200-0-11100-10000-43000-2-0122	$387.34
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$380.00

Detailed Subtotaled by Vendor 12:37:11PM

DatePaid between 06/08/2026 and 06/26/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
903	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-47000-0-0000	$119.94
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$34.63
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-47000-0-0000	$57.90
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-47000-0-0000	$82.22
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$13.36
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$75.41
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$159.47
	U.S. BANCORP SERVICE CENTER	R	00	PV	261504	06/12/2026	GALEANA	0	62459131	R	130-53100-0-00000-37000-43000-0-0000	$44.72
	U.S. BANCORP SERVICE CENTER	R	00	PV	261495	06/12/2026	CARBAJA	0	62459129	R	010-07200-0-11100-10000-43000-2-0122	$352.64
	U.S. BANCORP SERVICE CENTER	R	00	PV	261495	06/12/2026	CARBAJA	0	62459129	R	010-11000-0-11100-24200-58000-1-0000	$387.60
	U.S. BANCORP SERVICE CENTER	R	00	PV	261490	06/12/2026	MONTEJA	0	62459132	R	010-00000-0-00000-71100-43001-0-0000	$146.80
	U.S. BANCORP SERVICE CENTER	R	00	PV	261490	06/12/2026	MONTEJA	0	62459132	R	010-00000-0-00000-36000-43000-0-0000	$42.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261483	06/12/2026	MONTEJA	0	62459132	R	010-67700-5-11330-10000-43000-2-0000	$48.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261483	06/12/2026	MONTEJA	0	62459132	R	010-00000-0-00000-72000-43000-0-0000	$110.58
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$58.03
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-43000-0-0000	$67.08
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-43000-0-0000	$54.57
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53200-0-00000-37000-52000-0-0000	$525.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$43.97
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-43000-0-0000	$177.84
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-43000-0-0000	$13.12
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-43000-0-0000	$11.54
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-43000-0-0000	$34.48
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$58.15
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$52.91
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$97.70
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$23.19
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$51.20
	U.S. BANCORP SERVICE CENTER	R	00	PV	261526	06/26/2026	GALEANA	0	62462171	O	130-53100-0-00000-37000-47000-0-0000	$128.01
											Total Payment Amount:	**$28,000.25 ***
574	VERIZON WIRELESS	R	00	PV	261508	06/12/2026	614507496	0	62459134	R	010-00000-0-00000-27000-59000-0-0000	$243.62
											Total Payment Amount:	**$243.62 ***

Detailed Subtotaled by Vendor 12:37:11PM

DatePaid between 06/08/2026 and 06/26/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
											Total Payment Amount:	$54,867.68 *

Detailed Subtotaled by Vendor 12:37:11PM

DatePaid between 06/08/2026 and 06/26/2026

Vendor No.	Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
											Grand Total Payment Amount:	$54,867.68 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

July 7, 2026

AGENDA SECTION: **PERSONNEL**

AGENDA ITEM: **11.0 PERSONNEL ORDER**

ATTACHMENTS: **NONE**

DISCUSSION:

11.1.1	Singh, Guadalupe	Guadalupe Singh applied, was interviewed and is being recommended for the position of K-8 Teacher (The assignment for 2026-2027 will be 2nd grade).
11.1.2	Larralde, Michelle	Michelle Larralde applied, was interviewed and is being recommended for the position of Literacy Coach/Reading Specialist (TOSA).
11.1.3	Gutierrez, Angel	Angel Gutierrez applied, was interviewed and is being recommended for the position of 5.5 hours per day Behavior Instructional Assistant.
11.1.4	Garrison, Mallarie	Mallarie Garrison applied, was interviewed and is being recommended for the position of Behavior Instructional Assistant (5.5 hours per day).
11.1.5	Rangel, Joselyn	Joselyn Rangel applied, was interviewed and is being recommended for the position of Instructional Assistant (5 hours per day).
11.1.6	Renteria, Clarissa	Clarissa Renteria applied, was interviewed and is being recommended for the position of Instructional Assistant (5 hours per day).
11.1.7	Nino, Leslie	Leslie Nino applied, was interviewed and is being recommended for the position of Instructional Assistant (5.5 hours per day).
11.1.8	Anaya, Mario	Mario Anaya applied, was interviewed and is being recommended for the position of CTE Lab Technician (4 hours per day).

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