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

AGENDA November 3, 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 four (4) 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 – October 6, 2026 (A)

4.0 Correspondence - None

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 4 minutes and individual topics to 20 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

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 Annual Report of Developer Fees for Fiscal Year 2025-2026 (A)
- 9.3 Organizational Meeting Date (A)
- 9.4 Dishwasher Purchase Bids (A)
- 9.5 Student-Parent Handbook Updates on Student Discipline Procedures (A)
- 9.6 Inner Explorer Curriculum Quote & Agreement (A)

10.0 Authorization of Vendor Payments dated 9/28/2026 through 10/16/2026 (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

Regular Meeting **October 6, 2026** **5:00 P.M**

1.0 CALL TO ORDER:

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

1.1 Roll Call

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

1.2 Pledge of Allegiance

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

1.3 Guests/Staff Present

Benita Cortez, Brandon Corcoran, Katherine Arreguin, Benjamin Navarrette, Jaqueline Montejano, Catherine Diaz, Valerie Burciaga, Santos Galeana, Abraham Carbajal, Makenna Brito, Priscilla Gonzalez, Eliza Gonzalez, Aria Gonzalez, Stephen Miller, Kassandra Arballo, Mari Lopez-Torres, Audrie Adlard, Mosera Peralta, Sabrina Simmons, Justin Simmons, Dorian Simmons, Kassandra Trevino, Juan Trevino, Austin Trevino, Troy Trevino, ASB Reps: Mia Sevilla and Miley Torres.

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

Mrs. Audrie Adlard addressed the board to thank them for the opportunity to attend the Orton Gillingham Training (OG) for all teachers to be able to help and fulfill literacy struggles.
Mr. Juan Trevino addressed the board regarding behavior concerns that are not being addressed properly with his student(s).
Mrs. Prisicilla Gonzalez also addressed the board regarding the lack of communication regarding the detention structure and handling of detention with students.

3.0 APPROVAL OF MINUTES:

Trustee Davidian moved and Trustee Simmons seconded the motion to approve the minutes of the September 8, 2026 regular meeting. PASSED

4.0 CORRESPONDENCE:

4.1 2026-2027 Budget Approval Letter

Business Manager, Benita Cortez shared correspondence from Tulare County Office of Education indicating approval of Monson-Sultana's adopted budget for the 2026-2027 fiscal year.

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

5.1: Campus Update - The ASB Reps to Board, Mia Sevilla and Miley Torres, gave a recap of their CADA Conference attendance and participation. They also shared the campus events calendar for the month of October and the activities to look forward to: Lego Robotics Saturday Academy, Color Run, Aristocats Auditions, Red Ribbon Week, and the Halloween Activities.

5.2: Good Things Happening at Monson-Sultana School -
The school Nurse, Mari Lopez-Torres presented all those in attendance

with a small introduction of a student model citizen who has been nominated for the Character Counts award and presented the student, Dorian Simmons, with a small token of appreciation and recognition certificate.
The Superintendent/Principal gave a recap of enchilada dinner at back to school night, the fall carnival, and the OG Training for teachers. An update on the new parking lot, drop off and pick up route was discussed as well as the grant used to fund this new development.

6.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS: None.

7.0 EXECUTIVE CLOSED SESSION: Trustee Worthley called the meeting into closed session at 5:29 P.M. and was called back to regular session at 7:09 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 Davidian moved and Trustee Valdez seconded the motion to approve interdistricts as presented. PASSED

9.2 Resolution for Emergency Classroom Repairs — Trustee Quintana moved and Trustee Valdez seconded the motion to approve Resolution 10-26-01 for Emergency Classroom Repairs. PASSED

9.3 District Calendar Amendment — Trustee Valdez moved and Trustee Simmons seconded the motion to approve the District Calendar Amendment and time change for the 8th Grade Promotion to 6:30 PM. PASSED

9.4 FCMAT Manual Adoption — Trustee Simmons moved and Trustee Valdez seconded the motion to adopt the FCMAT Manual for ASB activities and requests. PASSED

9.5 Budget Revision #010-26 — Trustee Valdez moved and Trustee Davidian seconded the motion to approve the budget revision as presented. PASSED

9.6 Proposed Conferences — Item 9.6 was waived from consent per Superintendent's recommendation.

10.0 AUTHORIZATION OF VENDOR PAYMENTS: Trustee Quintana moved and Trustee Simmons seconded the motion to approve vendor payments for the period of 9/4/2026 - 9/25/2026. PASSED

11.0 PERSONNEL:

11.1 Personnel Order — Trustee Valdez moved and Trustee Davidian seconded the motion to approve Personnel Order 11.1.1, the resignation of Alma Aguilar as Instructional Assistant, 5.25 Hours.
Trustee Worthley abstained on item 11.1.2 and exited the room for discussion at 7:16 PM.
Discussion: Trustee Simmons asked if the Music Teacher position was still in pursuit to fill. Superintendent Vaca clarified that it will still be kept as a vacant position to be filled. Discussion of the December (Christm-4-Program was had with information relayed that the program

will feature lower grades (TK-5th) and the upper grade Drum Line (6th-8th Grades) performance. The program will be run by a parent Volunteer, Mr. Justin Simmons.
After discussion, Trust Davidian moved and Trustee Valdez seconded the motion to approve Personnel Order 11.1.2, the hiring of David Ronan for the position of Art Teacher for the 2026-2027 school year. PASSED
Trustee Worthley re-entered the discussion at 7:25 PM.

11.2 Food Service Assistant (2.5 Hours) Job Description

Trustee Quintana moved and Trustee Simmons seconded the motion to approve the Job Description and half hour change from two hours to two and a half hours for the Food Service Assistant position. PASSED

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

Mr. Stephen Miller addressed the board to give kudos to Mrs. Galeana, Food Service Director, for the great food she and her team are providing in the cafeteria. Mr. Miller had set up a challenge in his class where the students reached a literacy goal and won a pizza party but had a difficult time choosing a date where the menu wasn't as appetizing. Mr. Miller also complimented Mr. Ronan on his plans for the art class.

13.0 CLOSING ACTIVITIES:

None.

14.0 ADJOURNMENT:

Meeting adjourned at 7:34 P.M.

Respectfully Submitted,

Vicki Worthley	President	Roberto Vaca	Secretary
Lynn Simmons	Clerk	Roy Valdez	Trustee
Annie Davidian	Trustee	Delbert Quintana	Trustee

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: SUPERINTENDENT'S/PRINCIPAL'S REPORT

AGENDA ITEM: 5.0 SUPERINTENDENT'S/PRINCIPAL'S REPORT

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: N/A

PROPOSED ACTION: NONE

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

November 3, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.1 INTERDISTRICT REQUESTS

ATTACHMENTS: INTERDISTRICT REQUESTS

DISCUSSION:

In District Going Out:

9.1.1 Angulo/Delgado (Kindergarten, 1st, and 4th Grades) NEW from Dinuba Unified [Family has moved to Dinuba, but students have been at Monson-Sultana since TK/Kindergarten].

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
NOVEMBER 3, 2026

Agenda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1 (a)	Angulo, Leah Rae	1st	Dinuba Unif...	Monson-Sultana	2026-2027	New/Continued Attendance	Approval
9.1.1 (b)	Delgado, Luke	K	Dinuba Unif...	Monson-Sultana	2026-2027	New/Continued Attendance	Approval
9.1.1 (c)	Delgado, Samara	4th	Dinuba Unif...	Monson-Sultana	2026-2027	New/Continued Attendance	Approval

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.2 ANNUAL REPORT OF DEVELOPER FEES FOR FISCAL YEAR 2025-2026**

ATTACHMENTS: **ANNUAL REPORT OF DEVELOPER FEES**

DISCUSSION:

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

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

RECOMMENDATION: **The Superintendent recommends that the Board approve the Annual Report of Developer Fees for Fiscal Year 2025-2026.**

PROPOSED ACTION: **APPROVE**

ANNUAL REPORT OF DEVELOPER FEES

School District Name: Monson-Sultana JUESD
Reporting Period: July 1, 2025 - June 30, 2026
Date Report Made Available to the Public: October 26, 2026
Date Report Presented to the Board: November 3, 2026

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

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

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

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

ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED June 30, 2026

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
BEGINNING BALANCE		6,404.06	6,404.06	-	-	-	-
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	12,871.87	12,871.87	-	-	-	-
Interest Income	8660	519.09	519.09	-	-	-	-
Net in Fvof Investments -Other Income	8662	(97.86)	(97.86)	-	-	-	-
TOTAL REVENUE		13,293.10	13,293.10	-	-	-	-
EXPENDITURES							
Salaries & Benefits	1000-3999						
Adminstration		-	-	-	-	-	-
Services, Other Operating Expenses	5000-5999						
Travel & Conference		-	-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-	-
Other Services & Operating Expenses		-	-	-	-	-	-
Capital Outlay	6000-6599						
Sites & Improvements of Sites		-	-	-	-	-	-
Buildings & Improvements		-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
ENDING BALANCE		$ 19,697.16	$ 19,697.16	$ -	$ -	$ -	$ -

ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF MITIGATION/DEVELOPER FEES
FOR THE PERIOD ENDED June 30, 2026

DEPOSIT			PERMIT						GROSS PROJ	
DATE	NUMBER	AMOUNT	DATE	NUMBER	TYPE	SQ. FT	AMOUNT	RMA FEES	TOTALS	PUBLIC IMPROVEMENT PROJECT
12/18/2025	260038	12,871.87	10/24/2025	A2501717	Residential	4,025	19,279.75	68.00	$ 19,279.75	Miguel Rodriguez, 10908 Avenue 408, Dinuba, CA 93618
Totals		$ 12,871.87				4,025	$ 19,279.75	$ 68.00	$ 19,279.75	

Schedule A

Annual Developer Fee Report
Project Status Report
Project Name: Irrigation Well
Project Number: 3

Estimated Start Date:	June 4, 2018
Estimated Completion Date:	June 30, 2018
Estimated Cost:	$ 95,000.00
Are funds currently available to complete the project? (Circle One)	*****YES*****
	NO

Project Description: Irrigation Well

Irrigation Well provides water to the play fields and landscaping at School Site, which is essential during summer months in order to maintain and preserve the fields for use in physical education instruction and related student activities, as well as to reduce fire danger during the high temperature of the summer season

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

Funding Sources	Estimated Amounts	%	Estimated to be Received by	Collections to Date
Developer Fees	46,500	50%	Jun-20	46,500
State Funds				
General Obligation Bonds				
Other: General Fund	46,500	50%	Jun-18	
Other:				
Other: Interest	2,000		Jun-18	
Total	$ 95,000	100%		$ 46,500

Comments:

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

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

Project Description: New Classroom/Library Media Wing

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

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

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

Comments:

ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF INTERFUND TRANSACTIONS
As of June 30, 2026

INTERFUND TRANSFERS **NONE TO REPORT**

Date	Fund	Amount	Public Purpose Identify the public improvement on which the transferred fees will be expended
Totals		-	

INTERFUND LOANS **NONE TO REPORT**

Fund	Balance 7/1/2025	Additions/ New Loans	Deductions/ Amounts Repaid	Balance 6/30/2026	Estimated Repayment Date	Interest Rate	Public Purpose Identify the public improvement on which the fees will be expended
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
				-			
Total	-	-	-	-			

ANNUAL DEVELOPER FEE REPORT
SCHEDULE OF REFUNDS PURSUANT TO G.C. 66001 (e) (f)
As of June 30, 2026

Date	Permit #	Warrant Number	Payee	Amount	Public Improvement Project
			NONE TO REPORT		
				-	

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: CONSENT

AGENDA ITEM: 9.3 SETTING OF DATE FOR ORGANIZATIONAL MEETING

ATTACHMENTS: ORGANIZATIONAL MEETING FORM

DISCUSSION:

The Board must formally approve the date of its annual organizational meeting. Administration recommends that the organizational meeting be held on Tuesday, December 15, 2026, at 5:00 P.M.

RECOMMENDATION: **Approval of Dec. 15, 2026, at 5:00 P.M. meeting time.**

ACTION REQUIRED: **Approval of December Organizational meeting date.**

NOTIFICATION OF ANNUAL ORGANIZATIONAL MEETING

To: (1) Tulare County Superintendent of Schools, Attention: Vanessa Cantu

(2) Governing Board Members and Members-Elect of this District

Subject: **NOTIFICATION OF DATE AND TIME OF THE ANNUAL ORGANIZATIONAL MEETING** [Education Code §35143]

At a regular meeting of the governing board held on November 3, 2026, this board determined that the annual organizational meeting will take place as follows:

Annual Organizational Meeting of the Monson-Sultana Joint Union Elementary School District

Date: December 15, 2026

Time: 5:00 ☐ a.m. X p.m.

Location: *(Include location/site name, room # and complete address below)*

Community Resource Center

10643 Avenue 416

Sultana, CA 93666

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.4 DISHWASHER BID

ATTACHMENTS: J&E RESTAURANT SUPPLY BID
CENTRAL RESTAURANT PRODUCTS
JACKSON TEMPSTAR BID

DISCUSSION:

The Food Services Department requests Board approval to purchase a commercial dishwasher using the $15,000 grant allocated for this purpose. The purchase is included in the department's 2026–2027 spending plan, which was submitted by the November 8 deadline to comply with requirements regarding excess cafeteria/nutrition funds.

The purchase will be funded entirely through the Nutrition Services budget. No other district budget or funding source will be impacted. Approval will allow the department to proceed with the purchase in accordance with the spending plan and applicable funding requirements.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE purchase for a dishwasher from J&E Restaurant Supply.**

PROPOSED ACTION: **APPROVE**

Quote

10/06/2026

To:
J&E Restaurant Supply Inc.
Pete Flores
701 N Burke St.
Visalia, CA 93292-3823
(661)631-1584
(559)713-6621 (Contact)

Project:
Monson-Sultana Elementary School - Jackson WWS

From:
MarkeTeam Foodservice West
Robyn Rubinstein
2120 E. Winston Rd
Anaheim , California 92806
657-233-4100
657-233-4100 (Contact)

LEAD TIME: 2 Weeks
FOB: Gray, KY 40734
FREE FREIGHT

Item	Qty	Description	Sell	Sell Total
	1 ea	**DISHWASHER, DOOR TYPE, VENTLESS** Jackson WWS Model No. TEMPSTAR HH-E VENTLESS (VER) TempStar® Dishwasher, high hood, door-type with ventless & energy recovery, high temperature electric tank heat with built-in 70° F booster, approximately (37) racks/hour, 0.72 gallons of water per rack, multi-cycle timer, field convertible from straight through to corner, stainless steel exterior, electromechanical controls, pressure regulator provided (for installation by others), Sani-Sure™, dishtable not included, cETLus, ETL-Sanitation, ENERGY STAR® (Requires Assembly)	$18,495.00	$18,495.00
	1 ea	1 year parts & labor warranty, continental USA, standard		
	1 ea	70 degree rise booster heater, standard		
	1 ea	Voltage to be verified with jobsite		
	1 ea	05700-002-61-29 Water Hammer Arrestor, 3/4"	$295.00	$295.00
	1 ea	04730-003-05-76 Scaltrol Water Treatment	$395.00	$395.00
	1 st	05340-002-01-15 Flanged feet (DynaStar® models and TempStar® HH-E models)	$225.00	$225.00
			ITEM TOTAL:	**$19,410.00**

Merchandise	$19,410.00
Tax 8.5%	$1,649.85
Total	$21,059.85

Note: Prices good for 30 days when equipment is in stock at J&E. All orders are subject to manufacturer increases and are non returnable. J&E is not responsible for any delays from the manufacturer.

Note: Customers are to make sure quantity, dimensions, electrical, plumbing and all options of the equipment match or go according with their needs. By signing below you are agreeing all product and totals are accurate.

Note: On shipments going direct from the manufacturer make sure you inspect shipment for damages before you sign for it and refuse shipment if it is damaged. If equipment is accepted with damages it will be the customers responsibility to file a claim.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $21,059.85

central. Restaurant Products

Quote

10/27/2026

Project:
MONSON SULTANA SCHOOL
10643 AVENUE 416
SULTANA, CA 93666

From:
Central Restaurant Products
Andy Shenfeld
3500 Depauw Blvd.
Indianapolis, IN 46268
(317)238-8442 (Contact)

Job Reference Number: 43374

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, DOOR TYPE, VENTLESS**	$17,869.32	$17,869.32
		 Jackson WWS Model No. TEMPSTAR HH-E VENTLESS (VER) TempStar® Dishwasher, high hood, door-type with ventless & energy recovery, high temperature electric tank heat with built-in 70° F booster, approximately (37) racks/hour, 0.72 gallons of water per rack, multi-cycle timer, field convertible from straight through to corner, stainless steel exterior, electromechanical controls, pressure regulator provided (for installation by others), Sani-Sure™, dishtable not included, cETLus, ETL-Sanitation, ENERGY STAR® (Requires Assembly)		
	1 ea	1 year parts & labor warranty, continental USA, standard		
	1 ea	K-12 School Warranty Program: Eligible Jackson dishmachine models purchased by K-12 Schools automatically qualify for an additional one-year warranty on parts & labor, for a total of two years. Eligible units: Conveyor dishmachines, DynaStar models and TempStar models.		
	1 ea	70 degree rise booster heater, standard		
	1 ea	Voltage to be verified with jobsite		
	1 ea	05700-002-61-29 Water Hammer Arrestor, 3/4"	$235.69	$235.69
	1 ea	04730-003-05-76 Scaltrol Water Treatment	$329.77	$329.77
	1 st	05340-002-01-15 Flanged feet (DynaStar® models and TempStar® HH-E models)	$187.67	$187.67
			ITEM TOTAL:	**$18,622.45**
2	1 ea	**SERVICES: INSTALLATION / TRAINING SERVICES** Custom Model No. INSTALLATION	$3,995.00	$3,995.00
			ITEM TOTAL:	**$3,995.00**

Merchandise	$22,617.45
Tax 7.75%	$1,752.85
Total	$24,370.30

Prices Good Until: 11/30/2026

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $24,370.30

Jackson

Warewashing Systems

Project _____

Item _____

Quantity _____

CSI Section 11400

TempStar® HH-E VER

Tall Chamber High Temperature Sanitizing Ventless Door-type with Energy Recovery



Standard Features

- Ventless: does not require a hood
- Unique, two-pass Energy Recovery System
- Cold water connection only
- Door interlock keeps door locked during cycle
- Built-in 70 °F (38.9 °C) rise booster heater with Sani-Sure™ final rinse system ensures proper rinse water temperature
- Automatic tank fill
- Door-actuated start
- Four (4) selectable timed cycles
- Delime/manual wash mode
- 27" (686 mm) vertical chamber clearance accommodates sheet pans and 60-quart mixing bowls
- Specially designed stainless steel nozzles provide superior cleaning action
- Interchangeable upper and lower wash/rinse arms
- Door switch
- 1 HP self-draining stainless steel wash pump motor
- Large scrap basket
- Pressure regulator is provided for installation by others
- Single point connections for all utilities
- Field convertible from straight through to corner and vice versa (kit required)
- Field convertible from 3-phase to single phase and vice versa (kit required)
- Low watt density electric wash tank heater
- Hi-limit thermostat and low water protection
- Detergent/rinse additive signal connection fuse box
- Front stainless steel dress panels
- Uses standard 20" X 20" (508 mm X 508 mm) racks
- Adjustable bullet feet
- Durable stainless steel construction
- Requires some assembly

Specification Statement

Specified unit will be a Jackson TempStar HH-E VER tall chamber ventless high temperature sanitizing door-type dishwasher with two-pass energy recovery system, rated by ETL Sanitation to NSF/ANSI Standard 3. Unit will be ENERGY STAR® certified. Unit to be rated for 41 racks per hour, 0.89 gallons per rack, and will include a built-in 70 °F rise booster heater with Sani-Sure™ final rinse system, four (4) selectable timed cycles, 27" chamber clearance, and solid-state controls. Other features include automatic tank fill, door-actuated start, interchangeable upper and lower wash/rinse arms, manual/delime wash mode, vent fan control, and 2 HP stainless steel wash pump motor. Constructed of durable stainless steel with adjustable bullet feet.

1-year parts and labor warranty.

Options & Accessories

- 460V Electrical
- Single Phase
- Drain Water Tempering Kit
- Water Hammer Arrestor
- False Panel (for corner installations)
- Flanged Feet
- Security Package
- Scaltrol
- Replacement Cartridge for Scaltrol
- 36-Compartment Rack
  4-1/8" tall (105 mm)
  5-5/8" tall (143 mm)
  7" tall (178 mm)
- Combination Rack
- Peg Rack
- Sheet Pan Rack - for 18" X 26" (457 mm X 660 mm) baking pans

Intertek Intertek ENERGY STAR ENERGY RECOVERY

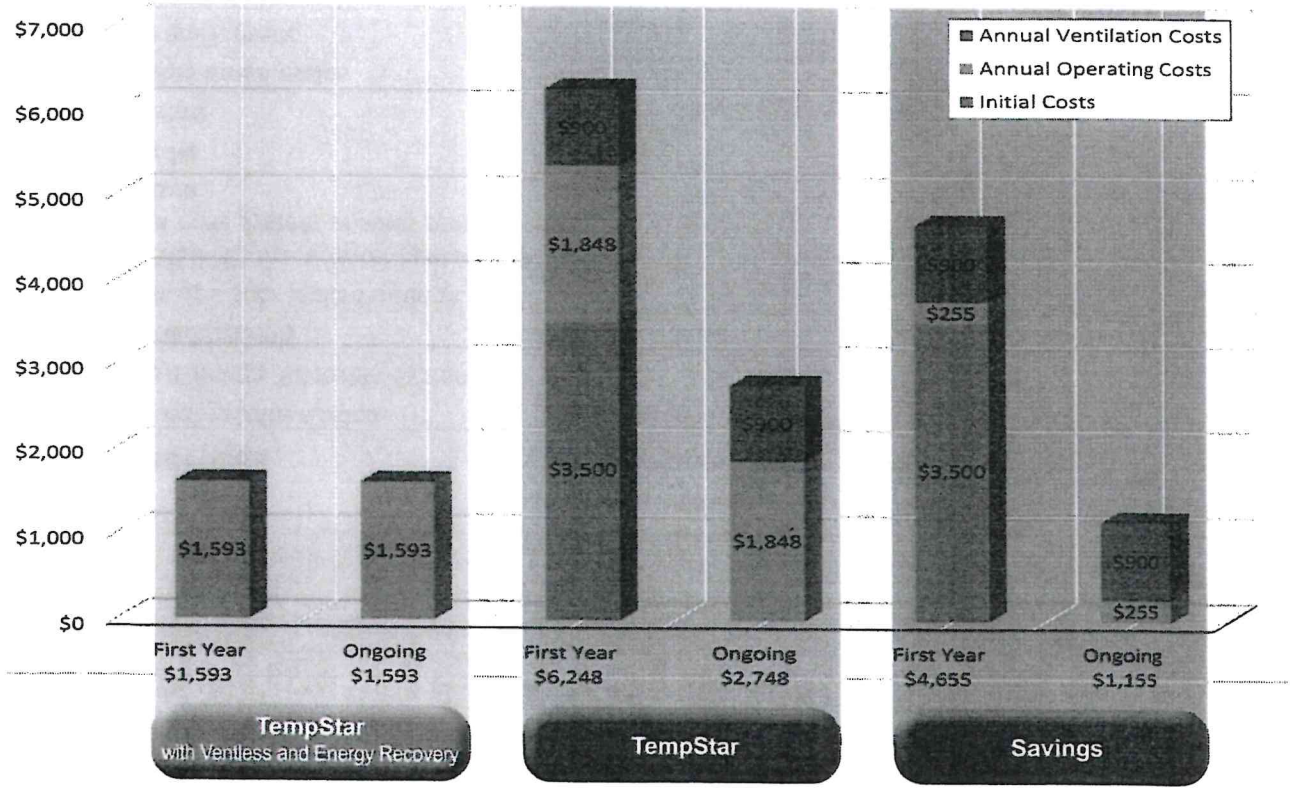
Jackson
Warewashing Systems

JACKSON VENTLESS TECHNOLOGY SAVINGS



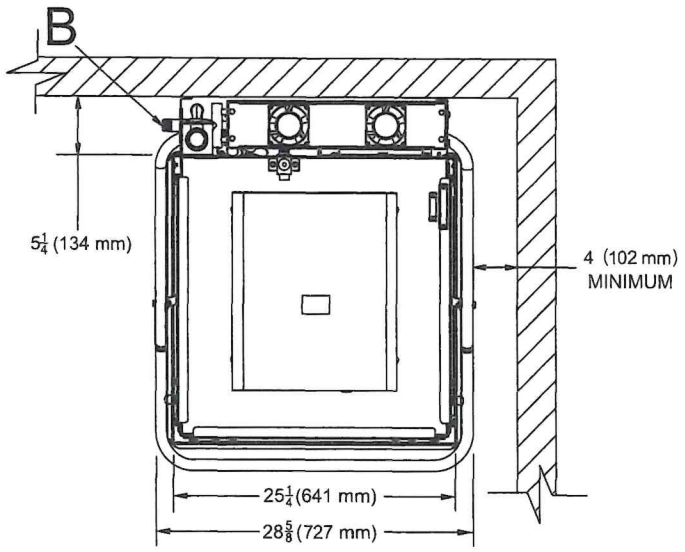
Purchase and Installation of Vent Hood	$3,500
HVAC Used to Evacuate Steam	$900
Energy Recovery	$255

TOTAL SAVINGS $4,655 the first year
$1,155 every year after



Based on standard height TempStar Ventless with Energy Recovery model. The following standards were used to calculate the above:

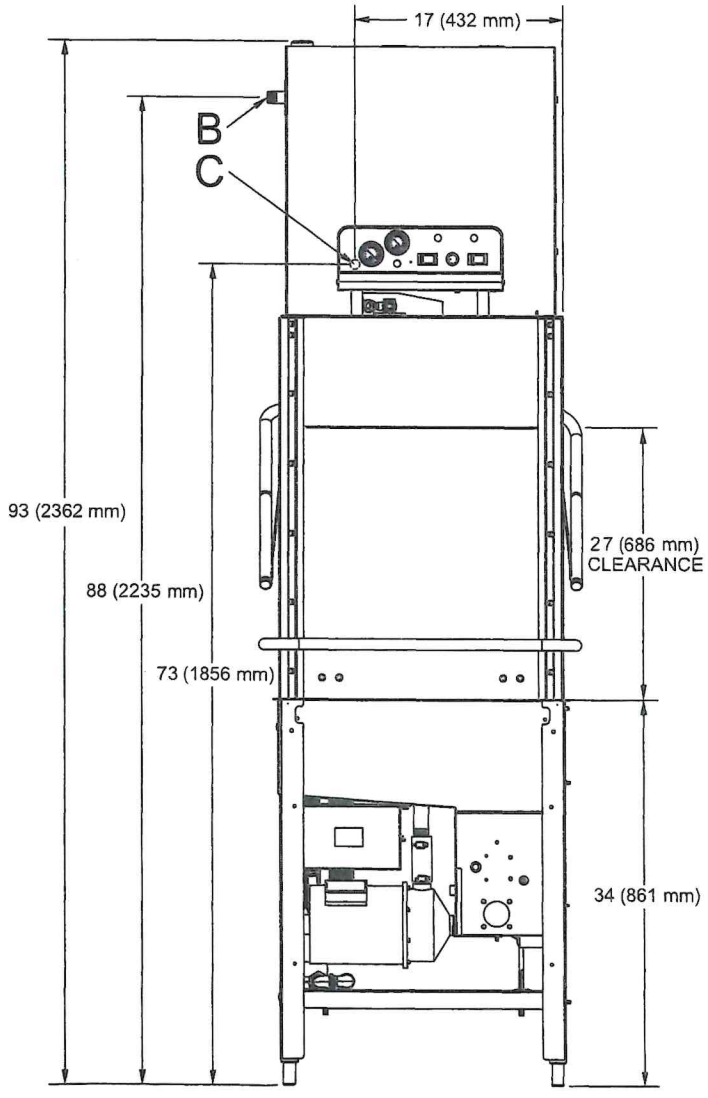
Days per week	7	Cycles per day	200	Ground water temp	65	Gas cost per therm	$0.8600
Hours per day	12	Water cost per gallon	$0.00698	Electric cost per kW	$0.0962	Hood	450 CFM

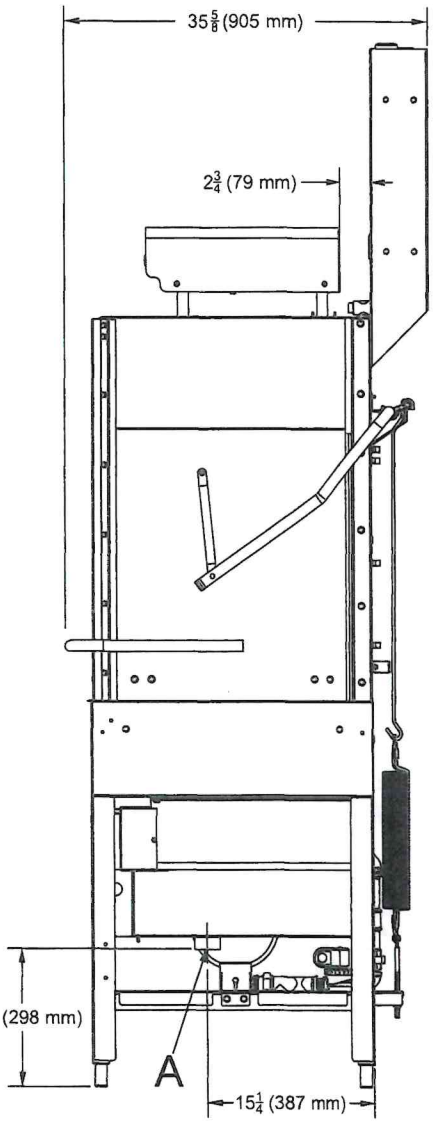


LEGEND

A - Drain (1 1/2" NPT)
B - Water Inlet (3/4" NPT)
C - Electrical Connection

All dimensions from floor can be increased 1 1/8" using the machine's adjustable feet.





Jackson
Warewashing Systems

TempStar® HH-E VER

Tall Chamber High Temperature Sanitizing
Ventless Door-type with Energy Recovery

Operating Capacity (Normal Cycle)

Racks per Hour	40 (37)*
Dishes per Hour	1,000
Glasses per Hour	1,440

Operating Temperature

Wash Temperature (minimum)	150 °F/66 °C
Rinse Temperature (minimum)	180 °F/82 °C

Operating Cycle (seconds)

	Wash	Rinse	Dwell	Vent	Total Cycle
Normal	45	10	10	30	95
Medium	103	10	10	30	153
Heavy	163	10	10	30	213
Extra Heavy	283	10	10	30	333

Water Consumption

Gallons per Rack	0.78 (3.4 L)
Gallons per Hour	31.20 (118.1 L)
Gallons per Hour**	28.86 (109.2 L)
Wash Tank Capacity (gallons)	8.00 (30.3 L)
Booster Tank Capacity (gallons)	3.00 (11.0 L)

Water Requirements

Incoming Water Temperature	40-90 °F/5-33 °C
Flow Pressure (PSI)	10
Incoming Water Connection (NPT)	3/4"
Drain Connection (NPT)	1 1/2"

Electrical Specifications

Wash Pump Motor (HP)	
208V	2
230V	2
460V	2
Wash Tank Heater (kW)	
208V	4.1
230V	5.0
460V	5.0
Rinse Tank Heater (kW)	
208V	10.5
230V	12.9
460V	12.9

Power Supply	Total Load	Minimum Circuit Ampacity	Maximum Overcurrent Protection
208/60/3	51.8 A	54.6 A	70.0 A
230/60/3	56.0 A	58.8 A	70.0 A
460/60/3	25.7 A	26.5 A	30.0 A
208/60/1	81.4 A	84.2 A	100.0 A
230/60/1	88.9 A	91.7 A	100.0 A

Heat Output (BTU/HR)

Latent Heat	2683
Sensible Heat	5988

Dimensions

Width	28 5/8" (727 mm)
Depth	35 5/8" (905 mm)
Height	93" (2362)
Clearance Above	
Heat Exchanger (minimum)	6" (152 mm)
Inside Clearance Height	27" (686 mm)
Wall Clearance (minimum)	
Rear	0" (0 mm)
Side (corner installation)	4" (102 mm)
Drain Height	11 3/4" (298 mm)
Weight	396 lbs (180 kg)

Shipping Details

Shipping Weight	436 lbs (198 kg)
Shipping Width	42" (1067 mm)
Shipping Depth	42" (1067 mm)
Shipping Height	77" (1956 mm)
Shipping Cube	88.60 cu ft
Shipping Class	200

Advisory: Jackson WWS, Inc. DOES NOT endorse "Tankless On-Demand" water heaters for use with our dishmachines. Jackson WWS, Inc. DOES endorse, and highly recommends, standard "tank" style water heaters, sized to properly handle the water heating requirements of the facility.

**Racks per hour calculated with NSF suggested load time of :05 for door-type (straight thru) dishmachines.*

***Gallons per hour calculated with NSF suggested load time of :05 for door-type (straight thru) dishmachines.*

Contact Jackson

07610-004-96-22 [04/14/23]

Address
6209 N U.S. Highway 25E
Gray, Kentucky 40734

Telephone & Fax
T 888.800.5672
F 606.523.1799

Email
customer.service@jacksonwws.com

JACKSONWWS.COM
JACKSON WAREWASHING SYSTEMS
JACKSON WWS

We reserve the right to change specifications in this document without incurring any obligation for equipment previously or subsequently sold.

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Jackson TempStar HH-E Ventless High Hood Door-Type Dishwasher with Electric Booster Heater - 208/230V, 3 Phase

Item #: 490TEMSTHHVW MFR #: TEMPSTAR-HH VER 208/2303

Leave a review 2 answered questions

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Browse our full selection

See More Products



Jackson Conserver XL-E Low Temp Door-Type Dish Machine -

$6,228.00/Each



Jackson Conserver XL-E-FL Low Temperature Front

$6,651.00/Each



Jackson Conserver XL HH Low Temperature Tall

$8,088.00/Each



Jackson Conserver XL-E-LTH Low Temperature Door-

$8,385.00/Each



View in 3D with dimensions

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Accessories & Options

Chemical Dispenser

Chemical Pump System

Scale Reduction System

What We Offer

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Earn up to $645.48 back

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Apply

Add to Wish List

Phase: 3 Phase

1 Phase | 3 Phase

Installation Services

Check if installation is currently available for your area.

Enter ZIP Code >

Usually Ships in **3-4 Weeks** from manufacturer
Lead times vary based on manufacturer stock

Product Overview

- ✓ Cleans up to 37 racks per hour using .72 gallons of water per rack
- ✓ Ventless design with energy recovery
- ✓ 20 3/4" x 27" door opening accommodates sheet pans and 60 qt. mixing bowls
- ✓ Built-in 70 degree rise booster heater and Sani-Sure feature ensure proper rinse temperature
- ✓ 4 selectable wash cycles with auto-fill and auto-start, 208/230V, 3 phase

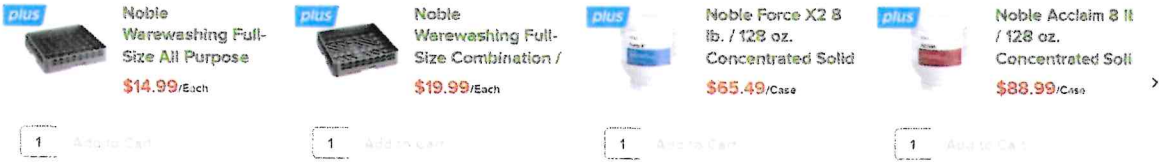
UPC Code: temp hhte-a-7-v

Jackson WAREWASHING SYSTEMS

View all Jackson Single Rack Dishwashers and Double Rack Dishwashers

Works With

View All Items



Jackson TEMPSTAR-HH VER 208/2303 Details

Quickly, easily, and efficiently clean full racks of used dishes with the Jackson TempStar HH-E ventless high temperature door type dish machine with energy recovery and a large door! Since this model is ventless, it doesn't require a hood. It also has an energy recovery system that collects the water vapor inside the machine and uses it to heat up the incoming water. This helps to reduce energy consumption and eliminates the need for a ventilation hood.

Keeping your dishes and glasses clean is essential to the life of your business, and thanks to this durable unit, you can successfully clean up to 37 racks per hour using a mere 0.72 gallons of water per rack. Not only will this increase productivity in your dishroom, but you'll also conserve water, which lowers utility costs and saves money in the long run. This door type machine features a generous 20 3/4" x 27" opening that accepts full size sheet pans and 60 qt. mixing bowls, so you can wash taller, bulkier items with ease. Thanks to the auto-start feature, the washing cycle begins as soon as you close the door.

This high temperature warewashing machine comes with a 70 degree rise booster heater that helps the unit achieve appropriate rinse temperatures, and because it's already built-in, you won't have to worry about any extra electrical requirements. Plus, an exclusive Sani-Sure feature also aids in assuring proper temperatures.

Made with rugged stainless steel, this machine is built to withstand heavy-duty use in a humid, commercial dishroom. Specially designed stainless steel nozzles prevent clogging to provide superb cleaning action. The included delimer switch makes quick work of removing hard water deposits, so your dishes will be left sparkling clean every time.

Other great features of this dish machine include the multi-cycle timer, hi-limit thermostat and low water protection, and a self-draining pump. For added benefit, this warewashing unit is field convertible from straight through to corner and vice versa. It requires a 208/230V, 3 phase electrical connection.

Overall Dimensions:
Width: 25 1/4"
Depth: 30 1/2"
Height: 93"

This Item Ships via Common Carrier. For more information and tips to help your delivery go smoothly, click here.

Because this item is not stocked in our warehouse, processing, transit times and stock availability will vary. If you need your items by a certain date, please contact us prior to placing your order. Expedited shipping availability may vary. We cannot guarantee that this item can be cancelled off of the order or returned once it is placed.

Jackson TEMPSTAR-HH VER 208/2303 Specs

Quantity	1/Each
Shipping Weight	420 lb.
Width	25 1/4 Inches
Depth	30 1/2 Inches
Height	93 Inches
Dishwasher Height	Standard
Hertz	60 Hz
Phase	3 Phase
Voltage	208/230 Volts
Application	Dishwashers
Dishwasher Style	Straight / Corner
Features	Booster Heater Included Energy Star Qualified Made in America
High or Low Temp	High Temp
Number of Cycles	4 Cycles
Plug Type	Hardwire
Racks (per Hour)	37
Type	Single Rack Ventless
Wash Cycle Time	95 - 333 Seconds
Water Inlet Size	3/4 Inches
Water Temperature	150 - 180 Degrees F
Water Usage	0.72 Gallons Per Rack

⚠ **Attention CA Residents: Prop 65 Warning** ›

Energy Star Qualified
This item has been Energy Star Qualified by the US Environmental Protection Agency and the US Department of Energy, making it an energy-efficient product.

Hardwired
This product must be hardwired by a professional; it does not plug into a standard wall outlet.

ETL Listed
This product has been certified by ETL, a division of the Intertek Group.

Made in America
This item was made in the United States of America.

3/4" Water Connection
This unit comes with a 3/4" water connection for water supply.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION:	**CONSENT ITEM**
AGENDA ITEM:	**9.5 STUDENT-PARENT HANDBOOK UPDATES ON STUDENT DISCIPLINE PROCEDURES**
ATTACHMENTS:	**STUDENT DISCIPLINE SECTION FROM THE STUDENT-PARENT HANDBOOK AND FLOWCHART**

DISCUSSION:

Administration recommends Board approval of the highlighted revisions to the discipline section of the Student/Parent Handbook and the accompanying flowchart outlining the steps teachers, staff, and administrators will follow to address minor and major behavior concerns. The updated procedures were shared with teachers and staff, and their input was incorporated into the revision process. These updates promote consistent responses, student accountability, and access to appropriate support services.

RECOMMENDATION:	**The Superintendent recommends that the Board APPROVE updates to the student-parent handbook on discipline procedures.**
PROPOSED ACTION:	**APPROVE**

DISCIPLINE

The Monson-Sultana School District utilizes all avenues provided by law for the discipline of students. These include, but are not limited to, advising and counseling students; conferencing with parents/guardians; detention; alternative educational environments; community service; and, if necessary, suspension and expulsion.

The Governing Board recognizes that maintaining an educational environment which promotes learning and protects the health, safety, and welfare of all students may require the suspension or expulsion of a student from regular classroom instruction for a period of time deemed necessary to correct the behavior of that student.

Monson-Sultana School has a progressive discipline policy. Depending upon the severity or frequency of the misbehavior, school staff may assign consequences that range from simple conferences with the student, to loss of privileges, to detention, to citation, to suspension or expulsion. Each of these is explained in the following paragraphs.

Conference with Student

Staff will conference with misbehaving students, informing them of the rule they are violating and its impact on the educational process of the school. Repeated violations of the same rules by the same student will lead to loss of privileges. Teachers/staff will notify parents of inappropriate behaviors.

Loss of Privileges

Students who continue to violate school rules or who have been found to be in violation of any Education Code 48900 acts will lose school privileges. Students can lose privileges as a result of inappropriate behavior at the discretion of school administration.

Detention

A detention will be given for the following:

1. Disruption in classrooms and on campus; excessive talking or noise-making, throwing objects, and running on sidewalks, hallways, or other non-physical education areas.
2. Chewing gum has become an issue on campus- students will be asked to throw it away and issued a detention.
3. Misuse of any school property (academic or athletic equipment). Depending on the severity of the behavior can also result in a citation as well.
4. Being in improper places, such as but not limited to: outside row of trees, upper graders on primary side of campus (or vice versa), in the office without hall pass, or unassigned restroom.
5. 2nd Dress code violation.
6. Possession of or unacceptable use of electronic devices (if a student brings a cell phone to school, it must be out of sight, turned off, and not used during school except in a time of emergency).
7. Detention and citation guidelines will apply to cafeteria and bus conduct.

8. A detention may also be issued for any conduct deemed inappropriate per discretion of staff member.

Students who receive detention will serve during lunch for 40 minutes. ~~stay after school for one (1) additional hour.~~ Lunch Detention is generally Monday-Friday ~~every Monday, Tuesday, Thursday and Friday~~, but may be rescheduled during short release days, vacation periods, or parent-teacher conference weeks. ~~There will be no detention on Wednesdays due to early release days.~~ The detention notice will specify the date the student is to report to detention. Refusal to sign or return a detention will result in 2 detentions (one for the original detention plus another). If either of these detentions are missed, a citation will be issued or the principal may suspend the student for defiance of school personnel (Ed Code 48900k). If a parent has questions about the issued detention, the parent is urged to contact the school the same day the detention was issued to avoid further consequences.

~~Detention will be held Monday, Tuesday, Thursday and Friday from 3:00 – 4:00 p.m. NO detention on Wednesdays. Parents are responsible for picking up their children at the designated time that detention ends. Please remember that students who serve detention are not permitted to ride the bus home. Students serving detention are also **not permitted to walk home after detention**. There is no crossing guard available at that time. Parents are required to pick up their students at 4:00 p.m. after detention.~~

Citations

A citation is given for **more serious offenses or for multiple detentions/violations**. A student who receives a citation will:

1. Be excluded from all school activities for a period of one week (5 school days from the date of the citation).
2. Be assigned to two (2) ~~after school~~ lunch detentions.

If a parent refuses to sign a citation, the parent may request an appeal to administration. The appeal will be conducted within five (5) school days and a ruling on the disposition of the citation will be made. During the five days prior to the ruling on the citation, the student will not be permitted to participate in any school activities including athletics.

Students who receive two (2) citations in the same trimester will not be allowed to participate in any extracurricular activities including athletics, music performances, and non-educational field trips for 25 school days. Each citation will follow these steps:

Pink Copy – Given to students to take home for parent signature. The student must return the signed white copy the following school day. Failure to return the citation signed by a parent the following day will result in additional consequences.
Yellow Copy – Teacher keeps on file
White Copy – Office

Citations/Suspension or Expulsion

Citations are for offenses/violations more serious than a detention or for further consequence. Suspensions or expulsions are reserved for the most serious violations of the Education Code or when other means of discipline have failed to bring about desired behavior. Some sections of the Ed Code require school administration to contact law enforcement when a student has been found in violation of the law. These are noted below with the following symbol: *

Suspension/Expulsion will be given for the following Ed Code sections, depending upon the severity of the offense, Citation eligibility are cited next to offense:

1. Caused, attempted to cause, or threatened to cause physical injury to another person. *
2. Possessed, sold, or otherwise furnished any firearm, knife, explosive, or other dangerous objects. *
3. Unlawfully possessed, used, sold, or otherwise furnished, or been under the influence of any controlled substance as defined in Section 11007 of the Health and Safety Code, alcoholic beverage, or intoxicant of any kind. *
4. Unlawfully offered, arranged, or negotiated the sale of any controlled substance as defined in Section 11007 of the Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; and/or sold, delivered, or otherwise furnished to any person another liquid, substance, or material represented as a controlled substance, alcoholic beverage, or intoxicant. *
5. Committed robbery or extortion. *
6. Caused or attempted to cause damage to school property or private property. *
7. Stole or attempted to steal school property or private property. *
8. Possessed or used tobacco, except as provided in Education Code Section 48901. *
9. Committed an obscene act, or engaged in habitual profanity or vulgarity. *
10. Had unlawful possession of, or unlawfully offered, arranged or negotiated to sell any drug paraphernalia, as defined in Section 11364 of the Health and Safety Code. *
11. Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, school officials, or other school personnel engaged in the performance of their duties. *
12. Knowingly received stolen school property or private property. *
13. Possessed an imitation firearm. *
14. Committed or attempted to commit a sexual assault. *
15. Harassed, threatened, or intimidated a pupil who is a witness in a school disciplinary proceeding. *
16. Engaged in, or attempted to engage in hazing. *
17. Engaged in the act of bullying, including, but not limited to, bullying committed by means of an electronic act directed toward pupil or school personnel (on school grounds or off campus). *
18. Inappropriate displays of affection such as holding hands, kissing, etc. **(citation)**
19. Being out of class without permission. **(citation)**
20. Being off school grounds or in any unauthorized area. **(citation)**

21. Falsely setting off a fire alarm. *
22. Intimidation, harassment, sexual harassment or bullying. Creating a hostile educational environment. *
23. Cheating, lying, forgery, and plagiarism. **(citation)**
24. Throwing food in the cafeteria. **(citation)**
25. Tardiness (K-5th, 3 per attendance period) (6th – 8th, 3 tardies per class) – teachers will keep track of this. **(detention/citation).**
26. Chewing gum, eating candy, seeds, and drinks other than water. **(citation)**
27. Violation of dress code rules. **(citation)**
28. Possession of a cell phone. **(citation)**
29. Eyebrow notches or other gang-related acts such as whistles, flashing signs, gang-affiliated clothing, or gang writing on notebooks or other school materials. * **(citation)**

A suspension will result in the loss of all non-educational activities for a minimum of 30 school days commencing upon the student's return from the suspension. School administration will determine if more than 30 days is warranted.

Suspension procedures require that an informal conference be held with the student to allow the opportunity to present his/her version of the incident and evidence in his/her defense, and to advise the student of the reason for disciplinary action. Parents shall be given written and/or telephone notification of suspension within 24 hours. Parents or guardians are required by law to respond to the school's request for a conference.
All suspensions are processed by the Superintendent or a designee.

Students may not be suspended for more than five consecutive days; however, suspensions may be extended if expulsion is pending. Suspended students must be allowed to complete and receive credit for all assignments and tests missed during the suspension which can reasonably be provided by the teacher. Suspended students must remain under parent
supervision and are not to be on any school campus or attend school activities for the duration of the suspension.

Expulsion

Expulsion is the removal from enrollment in a school or the district as ordered by the Governing Board. Expulsion may be ordered by the Board when other means of correction have repeatedly failed to result in acceptable conduct or if the continued presence of the student causes danger to the safety of others. Pupils may be expelled only for those reasons for which they also may be suspended. State law provides for full due process and rights to appeal any order of expulsion.

Grounds for Expulsion

For specified serious offenses, the principal or superintendent must recommend expulsion (unless it is inappropriate due to the particular circumstance). §48915(a). Whether or not the pupil is expelled is within the discretion of the governing board. For some offenses, the Board has the authority to suspend the expulsion and to request that the family enters counseling and

or that the student be placed on independent study. The list of mandatory recommendation offenses are as follows:

1. Possessing, selling, or otherwise furnishing a firearm.
2. Brandishing a knife at another person.
3. Unlawfully selling a controlled substance.
4. Committing or attempting to commit a sexual assault as defined in subdivision (n) of Section 48900 or committing a sexual battery as defined in subdivision (n) of Section 48900.

The following flowchart outlines the steps teachers, staff and administration will take to address minor and major behavior concerns. This process is designed to hold students accountable, help them learn from their choices, and connect them with appropriate support. Referrals may be made to wellness team members, administration, or other agencies to address medical/health, academic, attendance, social-emotional learning (SEL), or other needs. **Referrals to outside agencies will be made with parent consent.** Teachers and staff may submit a **Request for Assistance (RFA) referral** for minor behavior concerns after the third offense. Our goal is to maintain a safe, respectful, and supportive learning environment for every student.

Managing students who are not following
RAIDERS RISE - CLASSROOM EXPECTATIONS

MINOR
Teacher Managed

1st Offense:

- Teacher/student conference
- Parent contact
- Document on Aeries

2nd Offense:

- Teacher assigned detention
- Parent Contact
- Document on Aeries

3rd Offense:

- Teacher assigned detention
- Parent Contact
- Document on Aeries
- Submit referral: **Request for Assistance (RFA)**

Classroom Interventions

- ❑ **Remind** - Remind student of classroom expectations
- ❑ **Redirect** - Prompt student back to the task or expected behavior
- ❑ **Positive Reinforcement** - Recognize student when they demonstrate expected behavior
- ❑ **Proximity** - Move closer to provide support and monitoring
- ❑ **Reset** - Provide a brief opportunity to regroup and return ready to learn
- ❑ **Check In** — Briefly check with student to make sure they understand expectations

MAJOR
Office Managed

(4th or More Offense)

Send student to office with blue slip, radio, or dial "110" for front office

↓

Administration Investigates

↓

Administration assigns other Means of Correction & informs teacher and parent

↓

Admin documents on Aeries

MONSON RAIDERS SULTANA

RESPONSE TO **ALL** STUDENT PROBLEM BEHAVIOR IS:
CALM, CONSISTENT, BRIEF, IMMEDIATE, RESPECTFUL, AND PRIVATE

Minor vs. Major

Minor Offense
Staff Managed

- ❑ Inappropriate verbal language
- ❑ Defiance/non-compliance
- ❑ Disrespect (minor)
- ❑ Disruption/distraction (minor)
  - ❑ Excessive talking
  - ❑ Noise making
  - ❑ Throwing objects
- ❑ Cheating/ plagiarism
- ❑ Cell phone/ technology distractions
- ❑ Dress code violation
- ❑ Homework not completed
- ❑ Inappropriate use of Chromebook/educational technology
- ❑ Refusal to complete work
- ❑ Chewing gum
- ❑ Running on sidewalks, hallways, or other non-physical education areas
- ❑ Being in improper places

Major Offense
Office Managed

- ❑ Excessive defiance non-compliance
- ❑ Disruption or disrespectful (excessive)
- ❑ Harassment or bullying
- ❑ Physical aggression or fighting
- ❑ Profanity or inappropriate language
- ❑ Being out of class without permission or in an unauthorized area
- ❑ Forgery/ theft/ plagiarism/ cheating
- ❑ Property damage/ violation
- ❑ Repeated, excessive minor behaviors
- ❑ Inappropriate display of affection
- ❑ Throwing food in the cafeteria

Please note: The list above does not include every possible offense.

Bothering, Conflict, and Bullying,
It can often be hard for both adults and children alike to discern the difference between bothering, conflict, and bullying. Below you will find some of the characteristics of each of these behaviors. It is important for both adults and children to know the difference between these three actions.

Bothering	Conflict	Bullying
▪ Bothersome behaviors may be uncomfortable, but they do not cause harm to the other person. ▪ Causes a person to become annoyed or irritated but does not cause harm or fear. ▪ Can be inadvertent, done without intent.	▪ Mutually competitive or opposing action or engagement. ▪ Includes disagreements, arguments and fights. ▪ Variability in roles– negative acts in both directions. ▪ Participants are more equal in power, balance in power. ▪ Can often be resolved with conflict resolution.	▪ Harassment, Intimidation, and bullying are one sided. ▪ Involves an imbalance of power between the offender and the recipient. ▪ The intent is to physically or emotionally hurt someone.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: CONSENT ITEM

AGENDA ITEM: 9.6 INNER EXPLORER CURRICULUM

ATTACHMENTS: INNER EXPLORER CURRICULUM QUOTE
INNER EXPLORER LITERATURE
INNER EXPLORER AGREEMENT

DISCUSSION:

Social-emotional learning continues to be a significant need on our campus and remains essential to students' mental health, well-being, and academic success. Administration recommends approval of the Inner Explorer Advanced Wellness program, which provides guided mindfulness lessons to help students manage emotions, build resilience, strengthen relationships, and prepare for learning. Our wellness team members will deliver these 10–15-minute lessons daily during students' Physical Education time, complementing the targeted support they already provide. Through coordination with Healthy Campus, the program also offers an opportunity to bill insurance for eligible school-based behavioral health services, generating reimbursement revenue to help sustain our wellness team members and maintain these critical student supports.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE the quote and agreement.**

PROPOSED ACTION: **APPROVE**

innerExplorer

Monson-Sultana Joint Union Elementary School District

Monson-Sultana School
10643 Avenue 416
Sultana, CA 93666

Roberto Vaca
rvaca@msschool.org
+15595911634

Reference: 20261009-084401436
Quote created: October 9, 2026
Quote expires: January 7, 2027
Quote created by: Lisa Grady
Chief Strategy Officer, Co-Founder
lisa.grady@innerexplorer.com
+13104337717

Comments from Lisa Grady

Inner Explorer looks forward to partnering with Monson-Sultana Joint Union Elementary School to support whole school community well-being.

Products & Services

Item & Description	Quantity	Unit Price	Total
Advanced Wellness Program Mental Wellbeing Program for Students and Educators - Inner Explorer platform with four age-appropriate programs to serve every classroom, early learning through grade 12, English and Spanish (Early Learning-Middle School) - Expanded professional development for practitioners, live via zoom and on demand - Priority practitioner support - Pre and Post assessments - Dedicated implementation lead - Monthly check-ins with your practitioner team - Quarterly reporting and a year-end outcomes report	1	$5,800.00	$5,800.00

	One-time subtotal	$5,800.00
	Total	**$5,800.00**

Purchase terms

Per the terms of the executed agreement.

Questions? Contact me



Lisa Grady
Chief Strategy Officer, Co-Founder
lisa.grady@innerexplorer.com
+13104337717

Inner Explorer
1990 Main St
Suite 750
Sarasota, FL 34236
United States

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Fifteen minutes a day, *delivered by our practitioners*

A proposal to bring daily mindfulness into every classroom as a documented Tier 1 service

Monson-Sultana Joint Union Elementary School District

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Our practitioners do remarkable work with the students who reach them. We want to give every student Tier 1 support.

Rising need

The youth mental health crisis continues to become more urgent. Rates of anxeity and depression among elementary students continues to increase.

Limited reach

Support staff are only able to see a small share of students, usually after a problem is visible. Prevention has no daily delivery channel.

Fragile funding

Well-being work depends on grants and general fund. When a grant ends, the work ends. Reimbursement provides a sustainable solution.

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

A 15-minute session, the same shape every time, for every student in the room

1 · Check in

Practitioner reads the room, two to three minutes

2 · Frame

One sentence on today's practice and the choice to opt out

3 · Practice

8-10 minutes of audio-guided mindfulness, no screens

4 · Journal

Students discuss as a group write or draw; individually; voluntary shares

5 · Record

Emotional response logged for the group same day;

6 · Submit

Claims only for students with consent and a documented need

Inner Explorer provides the audio practices, sequenced to the school year in English and Spanish, early learning through grade 12. Teachers press play on the days the practitioner is not in the room, so the practice is daily.

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Inner Explorer delivers the academic outcomes *educators need.*

Proven across multiple randomized controlled trials in PreK–12 classrooms.

15% **Higher grade point average.**
21% higher math and science scores.

43% **Less stress and anxiety.**
Better mental health and resilience.

31% **Reduced academic remediation.**
Fewer Tier 2 and Tier 3 resources needed.

60% **Improved behavior and coping.**
Less violence, fewer suspensions.

10% **Higher attendance.**
Increased ADA funding for the district.

9% **Less teacher attrition.**
Reduced cost of hiring and training.

What the research shows, and what Inner Explorer schools report

Outcome	Finding	Source
Anxiety and stress	Significant reductions in youth; effects hold against active control groups	Dunning et al., 2019 (33 RCTs, 3,600+ youth)
Depression	Moderate reduction in adolescents, larger with 8+ weeks of practice	Chi et al., 2018 (18 RCTs)
Trauma and stress response	Fewer post-traumatic symptoms, less rumination in a 300-student urban RCT	Sibinga et al., 2016
Nicotine use	More mindful teens smoke less, through lower stress and low mood	Black et al., 2012 (5,287 teens)
Academics and behavior	GPA gains of 10 to 29 percent; 60 percent fewer office referrals	Bakosh et al., 2016; 2018 (Inner Explorer)
Educator well-being	Moderate reductions in stress and anxiety; 43 percent less teacher stress in Inner Explorer schools	Zarate et al., 2019; Bakosh et al., 2018

Full citations in the Practitioner Toolkit, Part 3 · 4

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Every student gets Tier 1. The same practice becomes Tier 2 and Tier 3 for students who need more.

TIER 1 · UNIVERSAL

Every student, every day

Practitioner-facilatated sessions on a schedule; platform guided practice on other days. Positive class-level trends in attendance, behavior, and emotional response.

TIER 2 · TARGETED

Small groups, 6 to 8 weeks

Students identified by screening or referral. Skills-based booster sessions with a goal per student and pre/post measures.

TIER 3 · INTENSIVE

Part of an individual plan

Licensed staff weave mindfulness skills into individual sessions to regulate first and coordinate with outside providers. Crisis protocol always comes first.

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Every student gets the daily practice regardless.

For students with a documented need and caregiver permission, our qualified practitioners can have the session covered by the family's health coverage, at no cost to families.

That turns a grant-dependent service into a repeatable one.

Who bills

The district's billing office or intermediary. Inner Explorer provides the program, not the billing.

Who decides need

Our licensed providers, through screening and an individualized plan. Never the vendor partner, never the teacher.

State pathway

CYBHI school-based support, reimbursed through Medi-Cal and private insurers. Pricing is not tied to reimbursement.

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INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Launch in 2-4 weeks, any time in the school year, supported by Inner Explorer at every step

Weeks 1 to 2

Plan

Name practitioners and supervisors; choose a scheduling model; map consent and documentation systems

Weeks 2 to 4

Train

Practitioners trained as soon as they are named; platform setup; family materials and consent forms go home

By Week 4

Launch

Daily sessions for all students; screening; claims begin as consents come in

Months 2 to 6

Deepen

Tier 2 groups from screening; first progress update to the board

Months 10 to 12

Report

Re-screening; first-year outcomes report; renew and expand

Steps run concurrently, and nothing is lost by starting early: sessions delivered by a qualified practitioner can be submitted for reimbursement retroactively for up to 365 days once consent and documentation are in place.

Inner Explorer provides

The platform, expanded PD, a named implementation lead, monthly check-ins, quarterly reporting, and family materials.

The district provides

Qualified practitioners, a licensed provider to own screening and plans, consent workflows, a documentation platform, and a billing office or intermediary.

INNER EXPLORER · ADVANCED WELLNESS PROGRAM

Next Steps

1. Adopt the Advanced Wellness Program

$5,800 per year for school-wide license w/Board Approval

2. Assign practitioner time and Onboarding

Qualified Practitioners assigned by the District and onboarded by Inner Explorer to deliver classroom sessions on a set schedule

3. Authorize the funding pathway

Then, implementation begins w/consent and claims workflows by Healthy Campus for eligible students. Delivery of mental health support services.

WHAT THE BOARD WILL SEE

A quarterly reort with sessions delivered, students reached, participation, and early emotional-response trends.

A year-end outcomes report in June: attendance, behavior, screening results, and the funding pathway's first year.

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Inner Explorer Agreement
October 9, 2026

Mr. Roberto Vaca
Superintendent
Monson-Sultana Joint Union Elementary School District
10643 Avenue 416
Sultana, CA 93666

RE: Intent to partner on a CYBHI-reimbursable Advanced Wellness program,

We appreciate your leadership in student well-being. We are writing to share our intent to forge a new partnership through an Advanced Wellness program, designed to be sustainable through California's Children and Youth Behavioral Health Initiative (CYBHI) Statewide Multi-Payer Fee Schedule.

This agreement is a friendly expression of our shared intent and the terms we hope to build on together. The specifics of our implementation will be captured in a document to follow, but we want to put our commitment to each other in writing so the path forward is clear.

What we are proposing

Inner Explorer would serve as Monson-Sultana Joint Union Elementary School District's (MSJUSD) Tier 1 universal prevention and intervention program. At the foundation is our daily, evidence-based mindfulness program with short, guided sessions woven into the school day for every classroom. Around that foundation, the Advanced Wellness program adds professional development, ongoing implementation support, and mental health and well-being resources for students, educators, and families.

While Inner Explorer anchors the universal Tier 1 layer, the program includes content that is intentionally designed to reinforce and complement the Tier 2 and Tier 3 services MSJUESD already provides. It can strengthen the whole continuum of support. The result is a calmer, more consistent foundation that makes the district's targeted interventions more effective.

Sustainable funding through CYBHI

California's CYBHI Fee Schedule allows local educational agencies to be reimbursed by Medi-Cal and commercial health plans for school-linked behavioral health services, with no out-of-pocket cost to families or impact on their deductible. Our intent is to position the Inner Explorer Advanced Wellness program so that, working alongside Healthy Campus, eligible activities can be supported through this reimbursement pathway. Together, Healthy Campus, MSJUESD, and Inner Explorer would learn and iterate as a team, building capacity and engagement over time.

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MSJUESD has the opportunity to champion and be a leader in this collaborative work in California, and as such we would like to offer the Advanced Wellness program with no upfront costs or obligation if the reimbursement does not reach the price of the program.

No upfront burden on the district

We know budgets are tight and timing matters. Our intent is to match the payment flow to the reimbursement flow, so the program funds itself as claims are reimbursed and there is no initial financial burden on MSJUESD. And so there is no risk to the district, if reimbursements do not reach the program price of $5800 per school, MSJUESD may cancel the agreement with 60 days' written notice without financial consequence. This is meant to give you peace of mind that the partnership continues as long as funding is sustainable for your school community.

In summary

- **Scope:** District-wide Tier 1 universal Advanced Wellness program, supportive of MSJUESD-Sultana's Tier 2 and Tier 3 services and Community Schools initiatives
- **Foundation:** Inner Explorer daily mindfulness practice, plus professional development, implementation support, and well-being resources
- **Funding:** Designed for sustainability through the CYBHI Multi-Payer Fee Schedule, in coordination with Healthy Campus. Derisked for MSJUESD.
- **Offer:** Advanced Wellness Program with immediate start date and no up front payment. If reimbursement does not meet the level of the program cost, Monsoon-Sultana will not be held responsible. MSJUESD can elect to purchase a regular license outside of the Advanced Wellness at such time they deem necessary.
- **Payments:** Matched to reimbursement flow with no upfront cost to the district
- **Flexibility:** If reimbursements do not reach the program price by the end of the term, MSJUESD will not be held liable for any remaining program price.

We would be honored to take this next step with you by executing this agreement together before October 13, 2026. Please reach out with any questions.

With gratitude and excitement for what we can build together,

Lisa Grady
Inner Explorer
Lisa.Grady@InnerExplorer.com

Roberto Vaca
MSJUESD
rvaca@mssschool.org

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS DATED OCTOBER 2, 2026 THROUGH OCTOBER 16, 2026**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated October 2, 2026 through October 16, 2026 are for expenditures after September 28, 2026 and before October 16, 2026.

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

PROPOSED ACTION: **APPROVE**

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
9	ABE-EL WHOLESALE INC	R	06	PV	270492	10/02/2026	103798	0	62484494	R	130-53200-0-00000-37000-47000-0-0000	$643.45
	ABE-EL WHOLESALE INC	R	06	PV	270553	10/16/2026	103886	0	62489071	O	130-53100-0-00000-37000-47000-0-0000	$673.45
	ABE-EL WHOLESALE INC	R	06	PV	270559	10/16/2026	103967	0	62489071	O	130-53200-0-00000-37000-47000-0-0000	$535.55
	ABE-EL WHOLESALE INC	R	06	PV	270562	10/16/2026	104041	0	62489071	O	130-53200-0-00000-37000-47000-0-0000	$758.40
											Total Payment Amount:	**$2,610.85 ***
10	ACSA	R	00	PV	270470	10/02/2026	INV000209	0	62484495	O	010-00000-0-00000-71500-53000-0-0000	$1,690.56
	ACSA	R	00	PV	270471	10/02/2026	INV000209	0	62484495	O	010-07200-0-11100-27000-53000-0-0104	$1,178.52
	ACSA	R	00	PV	270472	10/02/2026	INV000209	0	62484495	O	010-00000-0-00000-73000-53000-0-0000	$1,077.30
											Total Payment Amount:	**$3,946.38 ***
1446	AMAZON CAPITAL SERVICES	R	00	PV	270528	10/09/2026	1F91-HGD	0	62487012	O	010-07200-0-11100-24203-43000-2-0112	$32.31
	AMAZON CAPITAL SERVICES	R	00	PV	270529	10/09/2026	1WXR-NN	0	62487012	O	010-00000-0-00000-27000-43000-0-0000	$55.31
	AMAZON CAPITAL SERVICES	R	00	PV	270530	10/09/2026	1P9T-74VC	0	62487012	O	010-00000-0-00000-73000-43000-0-0000	$35.45
	AMAZON CAPITAL SERVICES	R	00	PV	270532	10/09/2026	19HR-QPP.	0	62487012	O	010-11000-0-11100-10000-43000-2-0000	$112.05
	AMAZON CAPITAL SERVICES	R	00	PV	270533	10/09/2026	1QM3-647(	0	62487012	O	010-07200-0-11100-10000-43000-2-0307	$423.18
	AMAZON CAPITAL SERVICES	R	00	PV	270534	10/09/2026	1HW7-NQ(	0	62487012	O	010-11000-0-11100-10000-43000-2-0000	$57.24
	AMAZON CAPITAL SERVICES	R	00	PV	270506	10/09/2026	1Y7D-1P9(	0	62487012	O	010-11000-0-11100-10000-43000-2-0000	$59.80
	AMAZON CAPITAL SERVICES	R	00	PV	270507	10/09/2026	1F91-HGD.	0	62487012	O	010-11000-0-11100-24200-43000-1-0000	$1,609.24
	AMAZON CAPITAL SERVICES	R	00	PV	270508	10/09/2026	1X3M-6CT	0	62487012	O	010-07200-0-11100-24203-42000-2-0123	$375.96
	AMAZON CAPITAL SERVICES	R	00	PV	270511	10/09/2026	19HR-QPP.	0	62487012	O	010-11000-0-11100-10000-43000-2-0000	$92.61
	AMAZON CAPITAL SERVICES	R	00	PV	270512	10/09/2026	1NT4-LFW	0	62487012	O	010-58147-7-11100-10000-43000-2-0000	$304.94
	AMAZON CAPITAL SERVICES	R	00	PV	270535	10/09/2026	19HR-QPP.	0	62487012	O	010-11000-0-11100-10000-43000-2-0000	$112.05
	AMAZON CAPITAL SERVICES	R	00	PV	270509	10/09/2026	1F91-HGD	0	62487012	O	010-07200-0-11100-24203-43000-2-0112	$95.24
	AMAZON CAPITAL SERVICES	R	00	PV	270513	10/09/2026	19HR-QPP.	0	62487012	O	010-58147-7-11100-10000-43000-2-0000	$51.70
	AMAZON CAPITAL SERVICES	R	00	PV	270514	10/09/2026	1P9T-74VC	0	62487012	O	010-11000-0-11100-10000-43000-2-0000	$51.09
	AMAZON CAPITAL SERVICES	R	00	PV	270515	10/09/2026	1L39-4LGM	0	62487012	O	010-58147-7-11100-10000-43000-2-0000	$17.47
	AMAZON CAPITAL SERVICES	R	00	PV	270510	10/09/2026	1CF9-WRT	0	62487012	O	010-00000-0-11376-10000-43000-2-0000	$448.92
	AMAZON CAPITAL SERVICES	R	00	PV	270580	10/16/2026	1F1M-WH	0	62489072	O	130-53100-0-00000-37000-43000-0-0000	$474.92
	AMAZON CAPITAL SERVICES	R	00	PV	270581	10/16/2026	14FD-PPT(	0	62489072	O	130-53100-0-00000-37000-43000-0-0000	$379.09
											Total Payment Amount:	**$4,788.57 ***
1529	AMERICAN FIDELITY	R	06	PV	270576	10/16/2026	83686	0	62489073	O	010-00000-0-00000-72000-58000-0-0000	$3,561.00
											Total Payment Amount:	**$3,561.00 ***
1516	A-PLUS SIGNS, LLC	R	00	PV	270483	10/02/2026	38027	0	62484496	R	010-07200-0-00000-85000-64000-0-0303	$2,715.61

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:	**$2,715.61 ***
1478	BRADY PLUS, COMPANY	R	06	PV	270549	10/16/2026	12268977	0	62489074	O	010-00000-0-00000-81000-43000-0-0000	$2,332.63
	BRADY PLUS, COMPANY	R	06	PV	270571	10/16/2026	12288229	0	62489074	O	010-00000-0-00000-81000-43000-0-0000	$49.26
	BRADY PLUS, COMPANY	R	06	PV	270570	10/16/2026	12288227	0	62489074	O	010-00000-0-00000-81000-43000-0-0000	$103.44
											Total Payment Amount:	**$2,485.33 ***
879	BUS WEST	R	00	PV	270519	10/09/2026	XB3102038	0	62487013	R	010-07230-0-00000-36000-43000-0-0000	$289.21
											Total Payment Amount:	**$289.21 ***
499	CALIFORNIA BUSINESS MACHINES	R	00	PV	270473	10/02/2026	647708	0	62484497	O	010-11000-0-11100-10000-56000-0-0000	$971.82
	CALIFORNIA BUSINESS MACHINES	R	00	PV	270552	10/16/2026	652733	0	62489075	O	010-11000-0-11100-10000-56000-0-0000	$789.47
											Total Payment Amount:	**$1,761.29 ***
800	CENTRAL VALLEY CULLIGAN	R	00	PV	270503	10/02/2026	229867	0	62484498	R	010-00000-0-00000-72000-56000-0-0000	$215.00
	CENTRAL VALLEY CULLIGAN	R	00	PV	270502	10/02/2026	229701	0	62484498	R	130-53100-0-00000-37000-56000-0-0000	$145.00
											Total Payment Amount:	**$360.00 ***
76	CLASSIC CHARTERS	R	00	PV	270484	10/02/2026	188224	0	62484499	R	010-07200-0-11100-10000-58000-2-0118	$2,274.00
											Total Payment Amount:	**$2,274.00 ***
1504	COSCO FIRE PROTECTION, INC	R	00	PV	270538	10/09/2026	100079835	0	62487014	O	010-00000-0-00000-81000-55000-0-0000	$330.00
											Total Payment Amount:	**$330.00 ***
1066	CVIN LLC	R	00	PV	270536	10/09/2026	79275	0	62487015	R	010-00000-0-00000-77000-59000-1-0000	$2,595.00
											Total Payment Amount:	**$2,595.00 ***
1477	DOCTORS OCCUPATIONAL TESTING	R	00	PV	270516	10/09/2026	6561	0	62487016	R	010-07230-0-00000-36000-58000-0-0000	$100.00
											Total Payment Amount:	**$100.00 ***
1331	DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270501	10/02/2026	1826	0	62484500	R	010-00000-0-00000-81000-43000-0-0000	$212.50
	DYNAMIC AUTO DIESEL REPAIR	R	00	PV	270560	10/16/2026	1831	0	62489076	O	010-00000-0-00000-81000-56000-0-0000	$306.25
											Total Payment Amount:	**$518.75 ***
1461	EMERZIAN SHANKAR LEGAL INC	R	06	PV	270523	10/09/2026	1425	0	62487017	O	010-00000-0-00000-71110-58000-0-6666	$87.50
											Total Payment Amount:	**$87.50 ***
130	EMPLOYMENT DEVELOPMENT DEPT.	R	00	PV	270577	10/16/2026	94328227/C	0	62489077	O	010-00000-0-00000-00000-95025-0-0000	$477.56
											Total Payment Amount:	**$477.56 ***
311	EVERON LLC	R	00	PV	270496	10/02/2026	161713446	0	62484501	R	010-00000-0-00000-81000-55000-0-0000	$98.98
	EVERON LLC	R	00	PV	270497	10/02/2026	161713447	0	62484501	R	010-00000-0-00000-81000-55000-0-0000	$58.81
	EVERON LLC	R	00	PV	270498	10/02/2026	161713442	0	62484501	R	010-00000-0-00000-81000-55000-0-0000	$2,050.16
											Total Payment Amount:	**$2,207.95 ***

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
1158	EWING IRRIGATION PRODUCTS, INC	R	00	PV	270482	10/02/2026	32063377	0	62484502	R	010-00000-0-00000-81000-43000-0-0000	$1,338.64
	EWING IRRIGATION PRODUCTS, INC	R	00	PV	270540	10/09/2026	32063377	0	62487018	O	010-00000-0-00000-81000-43000-0-0000	$1,338.64
											Total Payment Amount:	**$2,677.28 ***
1168	FUEL	R	00	PV	270475	10/02/2026	1295	0	62484503	O	010-26000-0-11100-10000-58000-2-0111	$61,585.47
	FUEL	R	00	PV	270569	10/16/2026	1294	0	62489078	O	010-60100-0-11100-10000-51000-4-0304	$27,506.55
											Total Payment Amount:	**$89,092.02 ***
1151	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	270550	10/16/2026	49928944	0	62489079	O	010-11000-0-00000-91000-74380-0-0000	$970.00
	FIRST-CITIZENS BANK & TRUST CO	R	00	PV	270550	10/16/2026	49928944	0	62489079	O	010-11000-0-00000-91000-74390-0-0000	$75.18
											Total Payment Amount:	**$1,045.18 ***
988	GOLD STAR FOODS	R	00	PV	270479	10/02/2026	10680382	0	62484504	R	130-53100-0-00000-37000-58000-0-0000	$51.75
	GOLD STAR FOODS	R	00	PV	270480	10/02/2026	10679386	0	62484504	R	130-53100-0-00000-37000-47000-0-0000	$92.50
	GOLD STAR FOODS	R	00	PV	270481	10/02/2026	10615822	0	62484504	R	130-53100-0-00000-37000-47000-0-0000	$197.05
											Total Payment Amount:	**$341.30 ***
185	J S COMMUNICATIONS	R	00	PV	270561	10/16/2026	26-3059	0	62489080	O	010-07200-0-00000-83000-43000-0-0301	$1,236.97
											Total Payment Amount:	**$1,236.97 ***
1386	JENNIFER ROBLEDO	R	00	PV	270469	10/02/2026	REIMBUR:	0	62484505	O	010-00000-0-00000-72000-43000-0-0000	$45.76
											Total Payment Amount:	**$45.76 ***
1179	JUAN T REYES CONSULTING	R	06	PV	270567	10/16/2026	004	0	62489081	R	010-00000-0-11100-31100-58000-2-2000	$10,000.00
											Total Payment Amount:	**$10,000.00 ***
217	LAKESHORE LEARNING MATERIALS	R	00	PV	270544	10/09/2026	5181221	0	62487019	O	010-07200-0-11100-10000-43000-2-0102	$941.47
											Total Payment Amount:	**$941.47 ***
1426	LEON ENVIRONMENTAL SERVICES	R	00	PV	270579	10/16/2026	16741	0	62489082	O	010-81500-0-00000-81101-56000-0-0000	$940.00
											Total Payment Amount:	**$940.00 ***
228	LOZANO SMITH	R	09	PV	270541	10/09/2026	2289945	0	62487020	R	010-00000-0-00000-71100-58000-0-0000	$125.00
											Total Payment Amount:	**$125.00 ***
1196	MCGEE REFRIGERATION	R	00	PV	270520	10/09/2026	64777	0	62487021	R	010-81500-0-00000-81101-56000-0-0000	$362.50
	MCGEE REFRIGERATION	R	00	PV	270518	10/09/2026	64881	0	62487021	R	130-53100-0-00000-37000-56000-0-0000	$635.85
	MCGEE REFRIGERATION	R	00	PV	270573	10/16/2026	64316	0	62489083	O	010-81500-0-00000-81101-56000-0-0000	$474.50
											Total Payment Amount:	**$1,472.85 ***
1076	MCGRAW-HILL SCHOOL EDUCATION	R	00	PV	270546	10/09/2026	1423829201	0	62487022	O	010-60190-0-11100-10000-58000-5-0117	$1,500.00
											Total Payment Amount:	**$1,500.00 ***
938	MENDOZA, MELISSA	R	00	PV	270543	10/09/2026	REIMBUR:	0	62487023	R	010-63000-0-11100-10000-42000-2-0103	$249.99

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:	**$249.99 ***
1237	MISSION LINEN SERVICES	R	00	PV	270500	10/02/2026	526853490	0	62484506	R	010-81500-0-00000-81101-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	270500	10/02/2026	526853490	0	62484506	R	010-07230-0-00000-36000-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	270499	10/02/2026	526853491	0	62484506	R	130-53100-0-00000-37000-56000-0-0000	$134.61
	MISSION LINEN SERVICES	R	00	PV	270521	10/09/2026	526874566	0	62487024	R	130-53100-0-00000-37000-43000-0-0000	$857.28
	MISSION LINEN SERVICES	R	00	PV	270522	10/09/2026	526897260	0	62487024	R	130-53100-0-00000-37000-56000-0-0000	$134.61
	MISSION LINEN SERVICES	R	00	PV	270563	10/16/2026	526941217	0	62489084	O	010-81500-0-00000-81101-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	270563	10/16/2026	526941217	0	62489084	O	010-07230-0-00000-36000-56000-0-0000	$26.15
	MISSION LINEN SERVICES	R	00	PV	270564	10/16/2026	526941218	0	62489084	O	130-53100-0-00000-37000-56000-0-0000	$134.61
											Total Payment Amount:	**$1,365.71 ***
283	P G & E	R	00	PV	270504	10/02/2026	754343735	0	62484507	R	010-00000-0-00000-81000-55000-0-0000	$14,244.81
											Total Payment Amount:	**$14,244.81 ***
1494	PAYCHEX	R	00	PV	270545	10/09/2026	19910455	0	62487025	R	010-00008-0-00000-72000-58000-0-0000	$378.00
											Total Payment Amount:	**$378.00 ***
293	PENAS DISPOSAL INC	R	00	PV	270539	10/09/2026	976066	0	62487026	R	010-00000-0-00000-81000-55000-0-0000	$1,197.60
											Total Payment Amount:	**$1,197.60 ***
822	PITNEY BOWES	R	00	PV	270493	10/02/2026	1030110088	0	62484508	R	010-00000-0-00000-27000-59000-0-0000	$116.37
											Total Payment Amount:	**$116.37 ***
310	PRODUCERS DAIRY FOODS, INC	R	00	PV	270477	10/02/2026	59746006	0	62484509	R	130-53200-0-00000-37000-47000-0-0000	$829.81
	PRODUCERS DAIRY FOODS, INC	R	00	PV	270478	10/02/2026	59754080	0	62484509	R	130-53100-0-00000-37000-47000-0-0000	$849.28
	PRODUCERS DAIRY FOODS, INC	R	00	PV	270487	10/02/2026	59716842	0	62484509	R	130-53100-0-00000-37000-47000-0-0000	$1,118.58
	PRODUCERS DAIRY FOODS, INC	R	00	PV	270548	10/16/2026	59716842	0	62489085	O	130-53100-0-00000-37000-47000-0-0000	$1,118.58
	PRODUCERS DAIRY FOODS, INC	R	00	PV	270554	10/16/2026	59770409	0	62489085	O	130-53100-0-00000-37000-47000-0-0000	$862.63
											Total Payment Amount:	**$4,778.88 ***
914	ROBERT S. MARKS PLUMBING, INC	R	00	PV	270578	10/16/2026	23197-30	0	62489086	O	010-81500-0-00000-81101-56000-0-0000	$8,265.75
											Total Payment Amount:	**$8,265.75 ***
1078	RON PAUL DISTRIBUTING	R	00	PV	270476	10/02/2026	256623	0	62484510	R	130-53100-0-00000-37000-47000-0-0000	$436.00
	RON PAUL DISTRIBUTING	R	00	PV	270555	10/16/2026	256228	0	62489087	O	130-53100-0-00000-37000-47000-0-0000	$270.00
											Total Payment Amount:	**$706.00 ***
1436	RUSH ADVERTISING SPECIALTIES	R	00	PV	270495	10/02/2026	118993	0	62484511	R	010-07200-0-00000-83000-43000-0-0301	$898.64
											Total Payment Amount:	**$898.64 ***
558	SCHOOL NURSE SUPPLY	R	00	PV	270505	10/09/2026	INV110777	0	62487027	R	010-26000-0-11306-42000-43000-0-0111	$162.97

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
558	SCHOOL NURSE SUPPLY	R	00	PV	270505	10/09/2026	INV110777	0	62487027	R	010-26000-0-11306-42000-43000-0-0111	$557.53
	SCHOOL NURSE SUPPLY	R	00	PV	270505	10/09/2026	INV110777	0	62487027	R	010-07200-0-11337-10000-43000-2-0121	$185.84
											Total Payment Amount:	**$906.34 ***
1079	SILVAS OIL COMPANY, INC	R	00	PV	270474	10/02/2026	630796	0	62484512	R	010-07230-0-00000-36000-43000-0-0000	$2,952.35
	SILVAS OIL COMPANY, INC	R	00	PV	270568	10/16/2026	630944	0	62489088	O	010-07230-0-00000-36000-43000-0-0000	$3,699.18
											Total Payment Amount:	**$6,651.53 ***
359	SISC	R	00	PV	270547	10/09/2026	OCT INS	0	62487028	R	010-00000-0-00000-00000-95028-0-0000	$11,962.60
	SISC	R	00	PV	270547	10/09/2026	OCT INS	0	62487028	R	010-00000-0-00000-00000-95024-0-0000	$72,228.85
											Total Payment Amount:	**$84,191.45 ***
374	SULTANA COMMUNITY SERVICES	R	00	PV	270565	10/16/2026	02121043	0	62489089	O	010-00000-0-00000-81000-55000-0-0000	$439.14
											Total Payment Amount:	**$439.14 ***
624	SYSCO FOODSERVICES	R	00	PV	270491	10/02/2026	584154771	0	62484513	R	130-53100-0-00000-37000-47000-0-0000	$1,960.76
	SYSCO FOODSERVICES	R	00	PV	270488	10/02/2026	584154773	0	62484513	R	130-53200-0-00000-37000-47000-0-0000	$1,781.81
	SYSCO FOODSERVICES	R	00	PV	270489	10/02/2026	584154772	0	62484513	R	130-53100-0-00000-37000-47000-0-0000	$1,432.48
	SYSCO FOODSERVICES	R	00	PV	270490	10/02/2026	584154770	0	62484513	R	130-53100-0-00000-37000-47000-0-0000	$112.10
	SYSCO FOODSERVICES	R	00	PV	270525	10/09/2026	584166901	0	62487029	R	130-53100-0-00000-37000-47000-0-0000	$187.16
	SYSCO FOODSERVICES	R	00	PV	270526	10/09/2026	584166900	0	62487029	R	130-53100-0-00000-37000-47000-0-0000	$2,563.43
	SYSCO FOODSERVICES	R	00	PV	270527	10/09/2026	584166899	0	62487029	R	130-53100-0-00000-37000-47000-0-0000	$20.23
	SYSCO FOODSERVICES	R	00	PV	270531	10/09/2026	584117020	0	62487029	R	130-53100-0-00000-37000-47000-0-0000	$0.60
	SYSCO FOODSERVICES	R	00	PV	270556	10/16/2026	584166901	0	62489090	O	130-53200-0-00000-37000-47000-0-0000	$187.16
	SYSCO FOODSERVICES	R	00	PV	270557	10/16/2026	584166900	0	62489090	O	130-53100-0-00000-37000-47000-0-0000	$2,563.43
	SYSCO FOODSERVICES	R	00	PV	270558	10/16/2026	584166899	0	62489090	O	130-53100-0-00000-37000-47000-0-0000	$20.23
											Total Payment Amount:	**$10,829.39 ***
1294	T-MOBILE	R	00	PV	270485	10/02/2026	969604954·	0	62484514	R	010-41270-0-11100-24200-58000-1-0000	$460.00
											Total Payment Amount:	**$460.00 ***
611	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270537	10/09/2026	270062	0	62487030	O	010-07200-0-00000-83000-58000-0-0301	$2,400.00
	TULARE COUNTY OFFICE OF EDUCAT	R	00	PV	270572	10/16/2026	270642	0	62489091	O	010-00000-0-11100-24201-58000-2-0000	$1,303.83
											Total Payment Amount:	**$3,703.83 ***
903	U.S. BANCORP SERVICE CENTER	R	00	PV	270517	10/09/2026	CORTEZ	0	62487031	O	010-00000-0-00000-72000-43000-0-0000	$32.44
	U.S. BANCORP SERVICE CENTER	R	00	PV	270574	10/16/2026	CARBAJA	0	62489092	O	010-00000-0-00000-72000-58000-0-0000	$480.00
	U.S. BANCORP SERVICE CENTER	R	00	PV	270575	10/16/2026	CORTEZ	0	62489092	O	010-07230-0-00000-36000-58000-0-0000	$8.50
	U.S. BANCORP SERVICE CENTER	R	00	PV	270575	10/16/2026	CORTEZ	0	62489092	O	010-00000-0-00000-73000-52000-0-0000	$1,045.00

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	270575	10/16/2026	CORTEZ	0	62489092	O	010-00000-0-00000-31400-43000-0-0000	$545.97
											Total Payment Amount:	**$2,111.91 ***
1528	ULINE	R	00	PV	270542	10/09/2026	213895506	0	62487032	O	010-00000-0-00000-00000-86990-0-0000	$150.12
											Total Payment Amount:	**$150.12 ***
1527	VALDEZ, ROY	R	00	PV	270494	10/02/2026	OUTLAW (	0	62484515	O	010-00000-0-00000-00000-95051-0-0000	$0.84
											Total Payment Amount:	**$0.84 ***
574	VERIZON WIRELESS	R	00	PV	270551	10/16/2026	615484573	0	62489093	O	010-00000-0-00000-27000-59000-0-0000	$232.51
											Total Payment Amount:	**$232.51 ***
1506	WERNER'S EQUIPMENT	R	06	PV	270524	10/09/2026	000159	0	62487033	R	010-07230-0-00000-36000-43000-0-0000	$228.44
											Total Payment Amount:	**$228.44 ***
634	WHITES MUSIC CENTER	R	00	PV	270486	10/02/2026	628220	0	62484516	O	010-67700-5-11330-10000-43000-2-0000	$7,748.31
											Total Payment Amount:	**$7,748.31 ***
1463	YEPEZ PLUMBING	R	06	PV	270566	10/16/2026	11828	0	62489094	O	010-81500-0-00000-81101-56000-0-0000	$140.00
											Total Payment Amount:	**$140.00 ***
											Total Payment Amount:	**$290,522.39 ***

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:	$290,522.39 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
November 3, 2026

AGENDA SECTION: **PERSONNEL**

AGENDA ITEM: **11.0 PERSONNEL ORDER**

ATTACHMENTS: **NONE**

DISCUSSION:

11.1.1	Alvarez, Alondra	Alondra Alvarez is requesting maternity leave beginning on October 28, 2026 through December 15, 2026.
11.1.2	Cortez, Benita	Benita Cortez is requesting medical leave beginning on December 18, 2026 for 4 - 6 weeks.

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

PROPOSED ACTION: **APPROVE**