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

AGENDA | September 8, 2026 | School Campus - Community Resource Center | 5:00 P.M.

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

2.0 Opportunity for Members of the Public to Address the Board

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

3.0 Approval of Minutes – August 18, 2026 (A)

4.0 Correspondence
- 4.1 GASB 45 TRUST
- 4.2 LCAP Approval

5.0 Superintendent's/Principal's Report
- 5.1 Campus Update - ASB
- 5.2 Good Things Happening at Monson-Sultana School Update

6.0 Public Comment On Closed Session Topics

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

7.0 Adjourn to Closed Session
- 7.1 Conference With Labor Negotiator (Government Code 54957.6)
  1. Agency Negotiator: Roberto Vaca, Superintendent
  2. Employee Organizations
     a. MSAT
     b. Classified Members
- 7.2 Public Employee Performance Evaluation (Government Code Section 54957)
  Title: Superintendent

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

8.0 Convene Regular Session (Estimated start time 6:30 PM)
- 8.1 Report Action Taken in Closed Session (If any)

9.0 Consent Items / Review / Public Hearing/ Public Input / Board Discussion / **ACTION** (as applicable)
- 9.1 Interdistricts (A)
- 9.2 Budget Revision #009-26b (A)
- 9.3 Public Hearing: Determination of Sufficiency of Textbooks and Instructional Materials
- 9.4 Resolution Determination of Sufficiency of Textbooks and Instructional Materials 09-26-01 (A)
- 9.5 Unaudited Actuals Report for Fiscal Year [illegible]5-2026 (A)
- 9.6 Resolution 09-26-02 for 2025-2026 School Year (SY) GANN Limit Appropriations (A)

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

- 9.7 Wellness Team Proposal Spring 2027 (A)
- 9.8 Proposed Conferences (A)
- 9.9 Application for Exemption of Required Expenditures for Instructional Salaries and Benefits (A)
- 9.10 Orton Gillingham (OG) Training (A)
- 9.11 ERS Differentiated Assistance Agreement (A)
- 9.12 2026-2027 Fundraisers & Concession (A)
- 9.13 Monson-Sultana School Graduate Portrait (A)

10.0 Authorization of Vendor Payments dated 8/14/2026 through 8/28/2026 (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 (A)

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

Unapproved

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Regular Meeting | **August 18, 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, Davidian, Simmons, and Worthley
Trustee Valdez arrived at 5:25 PM.
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, Jaqueline Montejano, Brandon Corcoran, Stephen Miller, Katherine Arreguin, Benjamin Navarrette, Catherine Diaz, Santos Galeana, Abraham Carbajal, Makenna Brito, and Joshua Gonzalez (parent).

2.0 OPPORTUNITY TO ADDRESS THE BOARD:

None.

3.0 APPROVAL OF MINUTES:

Trustee Simmons moved and Trustee Davidian seconded the motion to approve the minutes of the June 16, 2026 regular meeting, and the July 7, 2026 Special Board meeting. PASSED

4.0 CORRESPONDENCE:

4.1 Welcome and Summer Activities

Board President Worthley provided an overview of the summer activities, and updates as the District begins another school year. These updates included the revisit of the Superintendent Evaluation Process for the Spring of 2027, revisit of the Board Self Evaluation, and Online Registration Process.

4.2 Board Member Guidebook

Board President Worthley introduced the first draft of the 2026–2027 Board Member Guidebook, which is intended to serve as a helpful reference and working document for Board members throughout the school year. The guidebook includes key District information, Board meeting dates, governance resources, staff information, and other important materials

5.0 SUPERINTENDENT'S/ PRINCIPAL'S REPORT:

5.1.1: Campus Update - Miss Makenna Brito introduced the new ASB Cabinet formed by upper grade students: Melani Lopez, Mia Sevilla, Miley Torres, Faith Corpus, and Veronica Torres-Diaz.

5.1.2: Good Things Happening at Monson-Sultana School - The Superintendent/Principal provided an update on recent activities, programs. accomplishments, and celebrations taking place across our campus. - 3 - update included enrollment size and the fundraiser change from 6th grade to 8th grade for the enchilada dinner

5.1.3: 7th Grade Presentation - Mr. Stephen Miller introduced students Boaz Olea, Noah Gonzalez, Faith Corpus, Mia Sevilla, and Veronica Torres-Diaz who presented “Be Like A Baby,” an assignment that they’ve created that teaches life values and lessons of “Never giving up,”and “don’t fear, keep going.”

5.1.4: SYSERCO Energy Solutions Presentation - Mr. Nate Gagliard, representative from SYSERCO Energy Solutions provided the Board with a presentation regarding potential energy-efficiency opportunities and solutions for the District. The presentation included information for the Board and administration to consider as we continue exploring opportunities to improve campus infrastructure, increase operational efficiency, and identify potential long-term cost savings. This item is being presented for informational purposes only.

6.0 PUBLIC COMMENT ON CLOSED SESSION TOPICS: None.

7.0 EXECUTIVE CLOSED SESSION: Trustee Quintana called the meeting into closed session at 6:05 P.M. and was called back to regular session at 7:39 P.M.

8.0 REGULAR/OPEN SESSION:

8.1 Report of Action Taken in Closed Session — No action was taken during the closed session to report.

9.0 CONSENT ITEMS:

9.1 Interdistricts — Trustee Simmons moved and Trustee Valdez seconded the motion to approve interdistricts as presented. PASSED

9.2 Proposed Field Trips 2026-2027 — Trustee Valdez moved and Trustee Simmons seconded the motion to approve the field trips as proposed. PASSED

9.3 Budget Revison #008-26 — Trustee Simmons moved and Trustee Quintana seconded the motion to approve Budget Revision 008-26 as presented. PASSED

9.4 TCOE Mental Health Service Agreement — Trustee Quintana moved and Trustee Valdez seconded the motion to approve the agreement for continuance of Tulare County’s Mental Health Services for the 2026-2027 school year. PASSED

9.5 Resolution: Electric Mowers — Trustee Quintana moved and Trustee Davidian seconded the motion to adopt the resolution for the Electric Mowers. PASSED

9.6 Declaration of Need for Fully Qualified Educators for 2026-2027 School Year — Trustee Simmons moved and Trustee Quintana seconded the motion to approve the Declaration of Need for Fully Qualified Educators. PASSED

9.7 Paxton Patterson Modules for CTE Lab — Trustee Davidian moved and Trustee Valdez seconded the motion to approve the purchase of additional paxton patterson modules. PASSED

9.8 Consideration and Approval to reschedule Regular September Board Meeting — Trustee Simmons moved and Trustee Valdez seconded the motion to approve the proposed new meeting date for the regular September Board Meeting. PASSED

9.9 Chaperone & Volunteer Application and Expectation Forms — Trustee Simmons moved and Trustee Valdez seconded the motion to approve the new Chaperone/Volunteer Application and Chaperone/Volunteer Expectation Forms. PASSED

10.0 AUTHORIZATION OF VENDOR PAYMENTS: Trustee Quintana moved and Trustee Valdez seconded the motion to approve vendor payments for the period of 6/29/2026 - 8/7/2026. PASSED

11.0 PERSONNEL:

11.1 Personnel Order — None.

12.0 MONSON-SULTANA ASSOCIATION OF TEACHERS (MSAT) REPORT: None.

13.0 CLOSING ACTIVITIES: None.

14.0 ADJOURNMENT:

Meeting adjourned at 7:55 P.M.

Respectfully Submitted,

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

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CORRESPONDENCE**

AGENDA ITEM: **4.1 GASB 45 TRUST**

ATTACHMENTS: **GASB 45 STATEMENT APRIL-JUNE 2026**

DISCUSSION:

GASB 45 statements attached for April through June 2026. Quarterly return is 11.37%.

RECOMMENDATION: **NO ACTION REQUIRED**

PROPOSED ACTION: **NO ACTION REQUIRED**

SISC
Self-Insured Schools of California
Schools Helping Schools

August 20, 2026

TO: SISC GASB 45 Trust Participating Employers

FROM: Kim A Sloan, CPA, Chief Financial Officer
Self-Insured Schools of California

SUBJ: **SISC GASB 45**
Statement for Quarter Ending June 30, 2026

Your statement for the quarter ending **June 30, 2026** is now available on the SISC website. The statements provide information about your district's transaction activity and investment performance. A summary of the quarterly return is provided below. The detailed asset allocation and investment report is also included.

April-June 2026 Quarter
SISC GASB 45 11.37%

Additional commentary provided by our investment manager, Fred Bayles, Graystone Consulting, is presented below:

Thoughts on interest rates and economic growth...fasten your seatbelt.

We are in an entirely new paradigm that requires a complete rethink and new modeling of economic forces, earnings, interest rates, and inflation. The underlying economic forces really are very different now. Never before has there been the level of the massive private sector capital investment that we now have from corporations mainly into data centers and related spending. Added to that is the enormous wealth transfer and asset liquidation into cash and borrowing capacity now occurring as the baby boomers retire and die. This massive amount of wealth transfer has also never occurred before. The estimate is $3.4 trillion is being transferred now, totaling $40 trillion over the next 10 years and over $100 trillion over the next 20 years and that number will grow over the next 10-20 years as the number of baby boomers who retire and die increases. For perspective, $35 trillion is one full year of GDP, so each year transfer is equal to a 10% increase in GDP in dollar terms.

This is all private money, not wasteful government spending. While the majority of this wealth transfer is concentrated nearer the top of the wealth stack, that money is getting invested, and or spent. Often a home or business gets sold and the new cash proceeds then are available to be invested in stock or other uses by the younger generation. While it is impossible to measure what is the amount liquidated by home sales or other asset sales or business sales, the numbers flowing into the economy and the stock market are going to be huge over the next decade. On top of all of this are the very large gains in the stock market which now includes far more people than ever before thanks to 401K's, 403B's, IRAs and various other retirement accounts such as CalPERS, CalSTRS, which never existed 50 years ago. ***Wealth effect.*** *With the recent record highs in the stock market, a lot of new added wealth is being created for people who never had any real net worth before.*

Let that sink in for a bit. The stock market train always gets to its destination. It's a question of whether you are on the train or not. ***SISC is on the train!***

If you have any questions, please contact Nancy Russo at narusso@siscschools.org, or (661) 636-4654.

SISC OPEB Trust – Moderate Growth
2000 K Street – P.O. Box 1808
Bakersfield, CA 93303-1808

Statement for April 1, 2026 – June 30, 2026

Monson-Sultana Joint Union Elem School District
Benita Cortez
PO Box 25
Sultana, CA 93666

Final

ACCOUNT SUMMARY

	Beginning Date	Ending Date	No. of Days Invested	No. of Days In Quarter	Amount Invested	Weighted Average
Beginning Account Value	4/01/2026	6/30/2026	91	91	$2,405,967.26	$2,405,967.26
SISC Admin Fee	5/22/2026	6/30/2026	40	91	($300.75)	($132.20)
Trustee Fees	5/22/2026	6/30/2026	40	91	($300.75)	($132.20)
					$2,405,365.76	$2,405,702.86

Ending Account Value at 06-30-26	$2,678,998.36
Amount Invested	$2,405,365.76
Return on Investment ($)	$273,632.60
Weighted Average Balance	$2,405,702.86

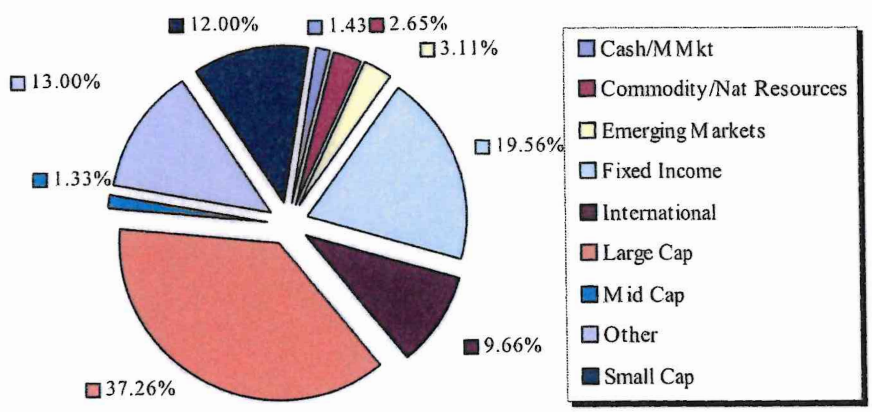
Quarterly Return on Investment: 11.37%

TOTAL POOL

Ending Account Market Value: **$497,814,332.49**

Investment Allocation

Cash/MMkt	1.43%
Fixed Income	19.56%
Large Cap	37.26%
Mid Cap	1.33%
Small Cap	12.00%
International	9.66%
Commodity/Nat Resource	2.65%
Emerging Markets	3.11%
Other	13.00%
	100.00%



Your account performance was calculated using a weighted rate of return based on the level and timing of cash flows in and out of the Trust.

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CORRESPONDENCE**

AGENDA ITEM: **4.2 LCAP APPROVAL LETTER**

ATTACHMENTS: **LCAP APPROVAL LETTER**

DISCUSSION:

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

RECOMMENDATION: **NONE**

PROPOSED ACTION: **NONE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **<u>SUPERINTENDENT'S/PRINCIPAL'S REPORT</u>**

AGENDA ITEM: **<u>5.0 SUPERINTENDENT'S/PRINCIPAL'S REPORT</u>**

ATTACHMENTS: **<u>NONE</u>**

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

September 8, 2026

AGENDA SECTION: **<u>CONSENT</u>**

AGENDA ITEM: **<u>9.1 INTERDISTRICT REQUESTS</u>**

ATTACHMENTS: **<u>INTERDISTRICT REQUESTS</u>**

DISCUSSION:

In District Going Out:

9.1.1 Hernandez (TK and 6th Grades) NEW to Cutler-Orosi

9.1.2 Rojas (1st Grade) NEW to Cutler-Orosi

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
SEPTEMBER 8, 2026

genda Item #	Name	Grade	From	To	Year	Reason	Recommendation
9.1.1 (a)	Hernandez, Celeste	TK	Monson-Sultana	Cutler-Orosi	2026-2027	New/Child Care	Approval
9.1.1 (b)	Hernandez, Uriel	1st	Monson-Sultana	Cutler-Orosi	2026-2027	New/Child Care	Approval
9.1.2	Rojas, Yoatzi	1st	Monson-Sultana	Cutler-Orosi	2026-2027	New/Child Care	Approval

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CONSENT ITEM**

AGENDA ITEM: **9.2 BUDGET REVISION 009-26b**

ATTACHMENTS: **BUDGET REVISION**

DISCUSSION:

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

The attached Budget Revision 009-26b is for September 2026.

RECOMMENDATION: **The Superintendent recommends that the Board APPROVE Budget Revision 009-26b.**

PROPOSED ACTION: **APPROVE**

Budget Revision Report #009-26b

29 Monson-Sultana Jt. Union Elem. School District						8/29/2026
Fiscal Year: 2026		Control Number: 82932963				9:02:24 AM
	Original Approved Budget	**Revised Approved Budget**	**Change Amount**	**Proposed Revised Budget**	**Explanations**	
Fund: 010 General Fund						
LCFF Sources	6,610,560.00	6,828,876.00	28,484.00	6,857,360.00	#1	
Federal Revenues	51,069.00	619,253.00	22,959.91	642,212.91	#1	
Other State Revenues	1,588,732.00	1,835,263.00	67,479.87	1,902,742.87	#1	
Other Local Revenues	164,122.00	401,493.40	141,312.99	542,806.39	#1	
Revenues	**8,414,483.00**	**9,684,885.40**	**260,236.77**	**9,945,122.17**		
Expenditures						
Certificated Salaries	2,980,677.00	3,109,814.00	(49,587.75)	3,060,226.25	#2	
Classified Salaries	1,363,488.00	1,467,730.00	(46,357.21)	1,421,372.79	#2	
Employee Benefits	2,264,642.00	2,401,060.31	(66,477.90)	2,334,582.41	#2	
Books and Supplies	788,933.00	671,782.48	19,912.88	691,695.36	#3	
Services, Other Operating Expenses	2,202,165.00	2,134,213.91	(108,852.95)	2,025,360.96	#3	
Capital Outlay	535,500.00	624,962.00	(100,798.85)	524,163.15	#3	
Other Outgo	132,157.00	133,570.00	(2,911.00)	130,659.00	#4	
Direct Support/Indirect Costs	(19,562.00)	(22,809.00)	2,350.83	(20,458.17)	#5	
Total Expenditures	**10,248,000.00**	**10,520,323.70**	**(352,721.95)**	**10,167,601.75**		
Other Financing Sources/Uses						
Transfer In	-	-	-	-		
Transfer Out	-	-	-	-		
Contributions	(316,064.00)	(369,978.00)	72,585.01	(297,392.99)	#6	
Fund: 080 Student Activity Special Revenue Fund						
Other Local Revenues	5,001.00	19,017.00	2,459.00	21,476.00	#7	
Revenues	**5,001.00**	**19,017.00**	**2,459.00**	21,476.00		
Expenditures						
Books and Supplies	2,500.00	2,500.00	9,309.00	11,809.00	#8	
Services, Other Operating Expenses	2,500.00	2,500.00	(1,628.00)	872.00	#8	
Total Expenditures	**5,000.00**	**5,000.00**	**7,681.00**	**12,681.00**		
Fund: 130 Cafeteria Special Revenue Fund						
Federal Revenues	440,000.00	445,000.00	19,183.00	464,183.00	#9	
Other State Revenues	146,000.00	160,000.00	8,939.00	168,939.00	#9	
Other Local Revenues	5,000.00	17,800.00	4,196.00	21,996.00	#7	
Revenues	**591,000.00**	**622,800.00**	**32,318.00**	**655,118.00**		
Expenditures						
Classified Salaries	164,480.00	179,835.00	(9,244.00)	170,591.00	#10	
Employee Benefits	83,454.00	89,719.00	(6,758.00)	82,961.00	#10	
Books and Supplies	335,667.00	329,459.00	(29,271.00)	300,188.00	#10	
Services, Other Operating Expenses	23,520.00	63,496.00	(8,942.00)	54,554.00	#10	
Capital Outlay	60,000.00	157,134.00	(157,134.00)	-	#10	
Direct Support/Indirect Costs	19,562.00	22,809.00	(2,350.83)	20,458.17	#5	
Total Expenditures	**686,683.00**	**842,452.00**	**(213,699.83)**	**628,752.17**		
Fund: 251 Developer Fees Fund						
Other Local Revenues	600.00	13,187.00	205.00	13,392.00	#7	
Revenues	**600.00**	**13,187.0**	**205.00**	**13,392.00**		

Budget Revision Report #009-26b

	Original Approved Budget	Revised Approved Budget	Change Amount	Proposed Revised Budget	Explanations
29 Monson-Sultana Jt. Union Elem. School District					8/29/2026
Fiscal Year: 2026		Control Number: 82932963			9:02:24 AM
Expenditures					
Services, Other Operating Expenses	500.00	500.00	(500.00)	-	**#11**
Capital Outlay	-	-	-	-	
Total Expenditures	**500.00**	**500.00**	**(500.00)**	**-**	
Fund: 350 County School Facilities Fund - New Construction					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	213.00	62.00	275.00	**#7**
Revenues	**-**	**213.00**	**62.00**	**62.00**	
Expenditures					
Capital Outlay	-	6,700.88	3,761.00	10,461.88	**#12**
Total Expenditures	**-**	**6,700.88**	**3,761.00**	**10,461.88**	
Fund: 351 County School Facilities Fund - Modernization					
Other State Revenues	-	-	-	-	
Other Local Revenues	-	2,458.00	295.00	2,753.00	**#7**
Revenues	**-**	**2,458.00**	**295.00**	**2,753.00**	
Expenditures					
Capital Outlay	-	118,315.27	1,785.00	120,100.27	**#12**
Total Expenditures	**-**	**118,315.27**	**1,785.00**	**120,100.27**	

#1 - LCFF Sources increased due to LCFF cals for Year-End 2025-2026 per TCOE postings; Federal Revenues increased due to Title I-IV, MAA, and Special Friends spent at YE; State Revenues increased due to KIT Funds; Lottery; & Restorative Practice Grants; Local Revenues increased due to Interest YTD

#2 - Certificated & classified salaries with associated mandated benefits decreased due to actual costs for all salaries, auxiliary, substitute, and summer school costs within all programs at YE

#3 - Books and supplies slight increased due to actual cost for purchases within custodial, transportation, arts & music program for supplies within all programs at YE; Services, Other operating expenses decreased due actual costs at YE with MOU's w/FUEL; Professional Development Consultants/Trainings; TK Services/Professional Development; and Maintenance Repairs/Serives at YE; Capital Outlay were budget to actuals with a decrease of no share cost for Gym expense within plan like prior ye

#4 - Other Outgo due to Mental Health Services transfer to TCOE at YE posting

#5 - Direct Support/Indirect Costs increased due to decreased expenditures within cafeteria program

#6 - Contributions decreased due to RRM at YE to meet the 3% requirement and Special Friends funded without contribution from GF

#7 - Local Revenues increased due miscellaneous income and Interest YTD

#8 - Books and supplies and Operating Services wthin Student Body were for supplies and services recorded in our fiancial system as actuals at YE

#9 - Federal Revenue increased due to CACFP reimbursements for 2025/26 at YE; State Revenues increased due to NSLP reimbursements for 2025/26 at YE

#10 - Classified with associated mandated benefits were decreased due to actuals at YE; Books & Supplies, Services, Other Operating Expenses, and capital outlay were decreased due to actuals at YE

#11 - Services, Other Operating Expenses decreases due to actuals at YE

#12 - Capital Outlay increase due to acrual final Phase 1 New Construction and Phase 2 Modernization projects

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION:	**<u>CONSENT</u>**
AGENDA ITEM:	**<u>9.3 PUBLIC HEARING TO DETERMINE SUFFICIENCY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS</u>**
ATTACHMENTS:	**<u>NONE</u>**

DISCUSSION:

Item 9.x contains a Resolution certifying the District's compliance with the Williams Lawsuit with regard to the sufficiency of instructional materials and textbooks. The Governing Board of the District is required to hold a public hearing to make a determination as to whether or not each pupil has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted by the State Board of Education.

Hearing Opened at ____________

Hearing Closed at ____________

RECOMMENDATION:	**Conduct the public hearing.**
PROPOSED ACTION:	**No action required.**

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION:	**<u>CONSENT</u>**
AGENDA ITEM:	**<u>9.4 RESOLUTION REGARDING SUFFICIENCY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS</u>**
ATTACHMENTS:	**<u>RESOLUTION 09-26-01</u>**

DISCUSSION:

The attached Resolution certifies the District's compliance with the Williams Lawsuit.

Under the Williams class action lawsuit of 2000, and the subsequent settlement of 2004, California guarantees an equal education to every student - including the predominantly low-income students and students of color who attend schools that must be improved. This case has been about California's duty to provide these students with instructional materials, safe and decent school facilities, and quality teachers.

The settlement implements principles of education reform approved by Governor Schwarzenegger:

> With respect to school facilities and instructional materials, all schools should be safe and clean. The defendants will prepare a statewide inventory of school facilities to determine the capacity, usage and present physical status of those facilities. Districts should be accountable for providing standards-aligned instructional materials for every student and adequately maintained school facilities.

RECOMMENDATION:	**The Superintendent recommends Approval of Resolution 09-26-01.**
PROPOSED ACTION:	**Approval**

BEFORE THE GOVERNING BOARD OF THE
MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA

In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2026-2027 School Year	RESOLUTION NO. **09-26-01**

RECITALS:

1. Education Code section 60119 establishes requirements that this Board must meet in order for the District to be eligible to receive funds for instructional materials from any state source.

2. The Governing Board of the Monson-Sultana Joint Union Elementary School District, in order to comply with the requirements of Education Code 60119, held a public hearing on September 1, 2026, at 5:00 p.m. which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

3. The Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the district stating the time, place, and purpose of the hearing, and;

4. The Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

5. Information provided at the public hearing detailed the extent to which sufficient textbooks or other instructional materials were provided to all students, including English learners, in the Monson-Sultana Joint Union Elementary School District, and;

6. The definition of "sufficient textbooks or instructional materials" means that each student, including each English learners, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

7. Textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards and/or Common Core State Standards adopted by the State Board of Education;

Findings of Sufficient Textbooks or Instructional Materials

1. Sufficient standards-aligned textbooks or other instructional materials, that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:

    - Mathematics: K-5 Engage New York/Zearn
6th-8th Illustrative Mathematics, Open Up Resources

    - Science: K-5 Twig Science
6-8 Amplify Science

    - History-social science: K-5 Studies Weekly
6-8 Holt, Rinehart & Winston 2006

    - English language arts, including the English language development component of an adopted program: HMH (Into Reading) K-5
Common Lit 6-8

THEREFORE, IT IS RESOLVED that for the 2026-2027 school year, the Monson-Sultana Joint Union Elementary School District has provided each student with sufficient standards-aligned textbooks or other instructional materials that are consistent with the cycles and content of the curriculum frameworks.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _______________, seconded by Trustee _________________, at a regular meeting held on September 8, 2026, by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, Roberto Vaca, secretary of the governing board of the Monson-Sultana Joint Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 8th day of September, 2026.

Date: September 8, 2026

____

Secretary, Board of Trustees

Distribute as follows:

Copy to: Vanessa Cantu, Business Services
Tulare County Office of Education
Vanessa.cantu@tcoe.org

Copy to: District File for Annual Audit

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

September 8, 2026

AGENDA SECTION: **ADMINISTRATIVE/ORGANIZATIONAL**

AGENDA ITEM: **9.5 UNAUDITED ACTUALS FOR FISCAL YEAR 2025-2026**

ATTACHMENTS: **UNAUDITED ACTUALS REPORT SUMMARY**

DISCUSSION:

The Unaudited Actuals Report is presented to the Board for approval. This report represents the final balances for the 2025-2026 school year and allows the ending balances to be rolled into the new 2026-2027 Budget.

RECOMMENDATION: **The Superintendent recommends that the Board approve the Unaudited Actuals report for fiscal year 2025-2026.**

PROPOSED ACTION: **APPROVE**

Monson-Sultana Joint Union Elementary School District

2025-2026 Unaudited Actuals

	GENERAL FUND			CAFETERIA FUND	
	Original Budget	**Second Interim**	**Unaudited Actuals**	**Original Budget**	**Unaudited Actuals**
eginning Fund Balance	$ 4,366,637	$ 5,346,162	$ 5,346,162	$ 379,571	$ 553,250
otal Revenues	$ 8,874,110	$ 9,520,783	$ 9,942,730	$ 591,000	$ 652,129
otal Expenditures	$ 10,248,000	$ 10,850,253	$ 9,275,547	$ 686,683	$ 628,737
xcess (Deficiency) of evenue over Expense:	$ (1,373,890)	$ (1,329,470)	$ 667,182	$ (95,683)	$ 23,392
ther Financing Uses	$ -	$ -	$ -	$ -	$ -
Increase/(Decrease) Fund Balance	$ (1,373,890)	$ (1,329,470)	$ 667,182	$ (95,683)	$ 23,392
nding Fund Balance	$ 2,992,747	$ 4,016,692	$ 6,013,344	$ 283,888	$ 576,642
	6/17/2025	*3/10/2026*	*9/8/2026*	*6/17/2025*	*9/8/2026*
**** Restricted Funds***	***$ 729,680***	***$ 1,085,563***	***$ 1,556,068***		

Ending Balances of Other Funds		
	Original Budget	**Unaudited Actuals**
eveloper Fees Fund	$ 9,507	$ 19,697
ounty School Facilities Fund - Modernization & New Constructio	$ -	$ 31,940
	6/17/2025	*9/8/2026*

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **ADMINISTRATIVE/ORGANIZATIONAL**

AGENDA ITEM: **9.6 RESOLUTION 09-26-02 FOR 2025-2026 GANN LIMIT APPROPRIATIONS**

ATTACHMENTS: **RESOLUTION 09-26-02**

DISCUSSION:

The GANN initiative establishes maximum appropriation limits for school districts, which allows the District to increase appropriations to an amount equals to its proceeds of taxes. For Monson-Sultana Union Elementary School District, this provision allows the District to adopt an estimated amount of $ 4,866,345.01, as the estimated appropriations limit for 2026-2027. This is based on actual appropriations limits of $ 4,806,491.45 of 2025-2026.

Calculation Information:
GANN actual and estimated year is determined by using all General Fund Revenue, but excludes homeowners' exemptions, secured and unsecured rolls, prior year taxes, and education revenue augmentation fund. In addition, the GANN calculates the preliminary state aid in two ways: one calculates minimum aid by $120 times ADA and maximum state aid that calculates the revenue limit and all supplemental instruction for both current and prior year, and class size reduction K-3. Then the greater of the two is used for the preliminary State Aid in local limit. In the GANN formula the taxes that were excluded are now added back and the minimum state aid which was calculated with ADA and interest counting in local limit is then added together. Finally, Medicare amount determined by TCOE is excluded and the total GANN appropriations subject to the limit is determined on both estimated and actual GANN appropriations limit.

RECOMMENDATION: **The Superintendent recommends that the Board approve Resolution 09-26-02 for 2025-2026 GANN Limit Apportionments.**

PROPOSED ACTION: **APPROVE**

BEFORE THE BOARD OF TRUSTEES

OF THE MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

TULARE COUNTY, CALIFORNIA

In the Matter of Establishing an Estimated Appropriations Limit for the 2026-2027 Fiscal Year and an Actual Appropriations Limit for the 2025-2026 Fiscal Year	**RESOLUTION NO. 09-26-02**

RECITALS

1. In November of 1979, the California electorate adopted Proposition 4, commonly called the "Gann Initiative," which added Article XIIIB to the California Constitution.

2. The provisions of that Article establish maximum appropriation limits, commonly called "Gann Limits," for public agencies, including school districts.

3. Section 7900 et seq. of the Government Code require this board to establish annually, by resolution at a regular or special meeting, the appropriations limit for the District.

4. Education Code section 42132 requires that the governing board of each school district annually adopt such resolution by September 15th.

5. Government Code section 7902.1(a) states that if the proceeds of taxes of the school district exceeds its appropriations limit, this board shall increase the District's appropriations limit to an amount equal to its proceeds of taxes.

6. Governing Code section 7902.1(b) states that if the appropriations limit of the school district exceeds its proceeds of taxes, this board shall decrease the District's appropriations limit to an amount equal to its proceeds of taxes.

7. Education Code section 42132 requires that all documentation used in the identification of the appropriations limit shall be made available to the public at the meeting at which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.

2. This board hereby establishes and adopts for the 2026-2027 fiscal year an estimated appropriations limit in the amount of $ 4,866,345.01 and for the 2025-2026 fiscal year identifies the actual appropriations limit of $ 4,806,491.45.

3. Said appropriations limits have been calculated and determined in accordance with all

applicable statutes and constitutional provisions and do not exceed the limitations imposed by Proposition 4.

4. Effective July 9, 2021 (Stats. 2021, Ch. 44, Sec. 108 (AB 130)), it is no longer a requirement to notify the Director of Finance of a change in the appropriations limit.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee ______________, seconded by Trustee ______________, at a regular meeting held on September 8, 2026, by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, Roberto Vaca, secretary of the governing board of the Monson-Sultana Joint Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 8th day of September, 2026.

Dated September 8, 2026

____
Secretary, Board of Trustees

Distribute as follows:

Copy to: Vanessa Cantu, Business Services
Tulare County Office of Education
Vanessa.cantu@tcoe.org

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.7 WELLNESS TEAM PROPOSAL**

ATTACHMENTS: **SALARY BREAKDOWN**

DISCUSSION:

Attached is a proposal to retain Miriam Vega, Counselor, and Jennifer Robledo, Clinical Social Worker, for the spring 2027 semester.

As you may recall, both positions are currently funded through the federal mental health grant, which remains in litigation at the federal level. Although there is a possibility that the grant may be extended, this proposal serves as our Plan B should the extension not occur.

The total projected cost for salaries and benefits for spring 2027 is $166,238. We propose using the following funding sources:

- Restorative Practices Grant: $50,000
- Healthy Campus Mental Health Services billing revenue from spring 2026: $58,000
- Projected Healthy Campus billing revenue from fall 2026 and spring 2027: $120,000
- Total available funding: $228,000

This proposal would be fully covered by grant funding and revenue generated through the Healthy Campus Mental Health Services provided to our students.

Retaining these two professionals would allow us to continue providing much-needed counseling, mental health, and social-emotional support to our students without interruption. This proposal will be brought forward for Board consideration and approval as a contingency plan in the event that the federal grant is not extended.

RECOMMENDATION: **The Superintendent recommends Approval of the wellness team proposal.**

PROPOSED ACTION: **Approval**

Salary Breakdown & Funding Sources
Spring 2027

Name	Role	Salary + Benefits for Spring 2027	Funding Sources
Miriam Vega	Counselor	$81,457	Restorative Practices Grant $50,000
Jennifer Robledo	Social Worker	$84,781	Healthy Campus Billing Spring 2026 $58,000
			Healthy Campus Billing Fall 2026 Projected Revenue $60,000 + Healthy Campus Billing Spring 2027 Projected Revenue $60,000
Total		**$166,238**	**$228,000**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.8 PROPOSED CONFERENCES FOR CABINET MEMBERS**

ATTACHMENTS: **NONE**

DISCUSSION:

Superintendent requests Board approval for cabinet team members to attend the following conferences:

- Tulare County Small Schools Conference, October 12, 2026, Sundale Elementary, Tulare, CA - Administration, Teachers, Wellness Team Members and Classified Employees (Optional due to being a non work day for them)
- California School Nutrition Association, Annual Conference - November 11-14, 2026 in Long Beach - Santos Galeana
- SISC Healthcare Symposium - November 4-6, 2026 in Huntington Beach - Jackie Montejano and Benita Cortez
- California Association of School Business Officials, CBO Symposium - November 19-20, 2026 in Pasadena - Benita Cortez
- CSBA Annual Conference - December 3-5, 2027, San Diego, CA - Roberto Vaca,
- ACSA Superintendent Symposium, January 27-29, 2027, Monterey, CA - Roberto Vaca
- CalSNA Child Nutrition Industry Summit May 16-18, 2027 Santos Galeana
- California Association of Latino Superintendents and Administrators - June 24-26, 2027, Anaheim, CA - Roberto Vaca, Kathy Arreguin and Benjamin Navarrette
- National Schools to Watch Conference - June 27-29, 2027, Anaheim, CA - One admin + 2 Additional Middle School Team Members TBD

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

PROPOSED ACTION: **APPROVE**

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **ADMINISTRATIVE/ORGANIZATIONAL**

AGENDA ITEM: **9.9 APPROVAL OF APPLICATION FOR EXEMPTION FROM REQUIRED EXPENDITURES FOR INSTRUCTIONAL SALARIES AND BENEFITS FOR FISCAL YEAR 2025-2026**

ATTACHMENTS: **APPLICATION FOR EXEMPTION**

DISCUSSION:

Pursuant to Education Code Section 41372, requires that each school district spend a minimum percentage of the district general fund expenditures on classroom teachers (including instructional assistants) salaries and benefits. The amount expended and compliance by a district is determined on the Form CEA each fiscal year, which requires the minimum percentages be based on district type. Monson-Sultana Joint Union Elementary School District required percentage is 60%. Therefore, the application must be filed with the Tulare County Office of Education on or before September 15th, and must be approved by the district's governing board.

An exemption is granted if district meets one of the two requirements:

- The penalty provision of the statute would result in serious hardship to the district, or
- The district's classroom teacher salaries and benefits are already in excess of other comparable school districts.
- The deficiency is less than $1,000 (waiver is automatically approved).

Therefore, the current application is requesting an exemption by meeting the requirements of district salaries and benefits that are already in excess of other comparable school districts.

RECOMMENDATION: **The Superintendent recommends that the Board approve the Application for Exemption from Required Expenditures for Instructional Salaries and Benefits for fiscal year 2025-2026.**

PROPOSED ACTION: **APPROVE**

Application for Exemption from Required Expenditures for Classroom Teachers Salaries

Pursuant to Education Code Section 41372

District	Monson-Sultana Joint Union Elementary School District	
District CDS#	54-72009	
Fiscal Year	2025-2026	
District Contact Name/Phone Number	Benita Cortez, Business Manager	(559)591-1634x114

TO: Tim Hire, Tulare County Superintendent of Schools

For the above fiscal year, our school district did not spend the minimum percentage of its general fund costs on classroom teachers salaries as required by Education Code Section 41372. We are requesting an exemption from this requirement as provided for by law.

Meeting this requirement would result in the following (Check one):

______ Serious hardship to the school district
(Complete Section II of this form)

__X__ Payment of classroom teacher salaries that are in excess of those paid by other comparable districts
(Complete Section III of this form)

______ Deficiency is less than $1,000 (wavier is automatically approved).

SECTION I - Deficiency Amount

1. Enter the Mimimum Percentage for your district Type *(60% Elementary/ 50% High School/ 55% Unified)*	60.00%
2. Enter the percentage spent by your district (Form CEA, Part II, line 15)	52.12%
3. Percentage below the minimum (Line 1 minus Line 2)	7.88%
4. Enter the district's current expense of education (Form CEA, Part III, line 4)	$8,061,106
5. Deficiency Amount (Line 3 times Line 4)	**$635,215**

SECTION II - Serious Hardship

	Prior Year Actuals	Current Year Budget	Next Year Projected Budget
Unrestricted General Fund Balance Increase (Decrease) *Form 01 Line E - Col A*			
Minimum Reserve Requirement - Form 01CS			
Unrestricted Reserves Available - Form 01CS			
Unrestricted Reserves in Excess of Requirement	0.00	0.00	0.00
Years Remaining at Deficit Spending level	#DIV/0!	#DIV/0!	#DIV/0!

Unrestricted Net Position from Latest Audit Report ______

The district should attach any comments or documentation that support the position that effecting the penalty provisions of Education Code Section 41372 would result in Serious Financial Hardship to the district.

SECTION III - Salaries of Comparable Districts

	Amounts	Dollar Difference	Percentage Difference
Applicant District - Annual Costs			
Teacher Salaries - Beginning	$63,307		
Teacher Salaries - Average	$97,436		
Teacher Salaries - Maximum	$122,470		
Average Employer Teacher Costs for Health &Welfare	$17,896		
Comparable District #1			
Kings River Union Elementary (Enrollment 385)			
Teacher Salaries - Beginning	$61,180	**$2,127**	**3.36%**
Teacher Salaries - Average	$90,712	**$6,724**	**6.90%**
Teacher Salaries - Maximum	$116,358	**$6,112**	**4.99%**
Average Employer Teacher Costs for Health &Welfare	$16,750	**$1,146**	**6.40%**
Comparable District #2			
Richgrove School District (Enrollment 498)			
Teacher Salaries - Beginning	$54,814	**$8,493**	**13.42%**
Teacher Salaries - Average	$93,922	**$3,514**	**3.61%**
Teacher Salaries - Maximum	$104,136	**$18,334**	**14.97%**
Average Employer Teacher Costs for Health &Welfare	$22,511	**-$4,615**	**-25.79%**
Comparable District #3			
Oak Valley Union Elementary School District (575 Enrollment)			
Teacher Salaries - Beginning	$61,998	**$1,309**	**2.07%**
Teacher Salaries - Average	$87,552	**$9,884**	**10.14%**
Teacher Salaries - Maximum	$111,976	**$10,494**	**8.57%**
Average Employer Teacher Costs for Health &Welfare	$17,192	**$704**	**3.93%**

The district should attach any comments or documentation that support the position that district teacher salaries and benefits are in excess of those paid by other comparable districts.

CERTIFICATION

To be signed by a representative of the District Governing Board

After public consideration of the information contained in this form, the governing board, at its meeting on **September 8, 2026**, the governing board authorized the filing of this application and certifies that the information contained in the Application is true and correct.

______________________________ September 8, 2026

Signature Date

Roberto Vaca, Superintendent

Print Name of Authorized Official

REVIEW BY COUNTY OFFICE OF EDUCATION

Education Code Section 41372 - ".... Upon receipt of this application, the county superintendent of schools shall grant the district exemption for any amount that is less than one thousand dollars ($1,000). If the amount is one thousand dollars ($1,000) or greater, the county superintendent of schools may grant an exemption from the requirements for the fiscal year on account of which the application is made. If the exemption is granted by the county superintendent of schools, the designated moneys shall be immediately available for expenditure by the school district governing board. If no application for exemption is made or exemption is denied, the county superintendent of schools shall order the designated amount or amount not exempted to be added to the amounts to be expended for salaries of classroom teachers during the next fiscal year. ...."

To: District Governing Board President
District Superintendent

The Tulare County Office of Education received the forgoing application. The application and information provided by the district has been reviewed and the following determination has been made. Please note, this determination is being made in advance of the completion of your prior fiscal year audit. Our office will notify you if our decision will change as a result of findings included in the completed audit.

[ ] The district application for exemption has been approved and no amount will be restricted under the provisions of Education Code Section 41372.

[ ] The district application for exemption has been denied. The amount of $ __________________ will be withheld from district apportionments from the State School Fund after April 15 and deposited in the county treasury to the credit of the school district, but shall be unavailable for expenditure. The county superintendent of schools shall order the amounts to be added to the amounts to be expended for salaries of classroom teachers during the next fiscal year.

[ ] The district application for exemption has been partially approved. The amount of $ __________________ will be withheld from district apportionments from the State School Fund after April 15 and deposited in the county treasury to the credit of the school district, but shall be unavailable for expenditure. The county superintendent of schools shall order the amounts to be added to the amounts to be expended for salaries of classroom teachers during the next fiscal year.

Sincerely,

______________________________________ ______________________

Signature of County Superintendent (or designee) Date

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **ADMINISTRATIVE/ORGANIZATIONAL**

AGENDA ITEM: **9.10 ORTON-GILLINGHAM TRAINING REGISTRATION**

ATTACHMENTS: **INVOICE**

DISCUSSION:

Background:
The District registered ten teachers, representing kindergarten through fourth grade, to attend the Orton-Gillingham Training in Fresno from September 21–24, 2026. Fifth-grade teachers have been placed on the waiting list. Registration was completed in advance to secure the limited training spots.

Purpose and Funding:
This professional development supports the District's reading initiative at Monson-Sultana School by strengthening evidence-based literacy instruction in the primary grades. The training will provide teachers with additional strategies to improve foundational reading skills and better serve the literacy needs of our students. All training-related costs will be paid using one-time state funding designated for professional development purposes.

RECOMMENDATION: **The Superintendent recommends that the Board approve the Orton-Gillingham Training for our teachers.**

PROPOSED ACTION: **APPROVE**

Cullinan Education Center Inc.
8485 N. Fresno Street #104
Fresno, California 93720

Invoice

Date	Invoice #
8/20/2026	30099

Bill To	Ship To
Monson-Sultana School 10643 Ave 416 ,PO Box 25 Sultana ,Ca 93666	

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Orton Gillingham Workshop September 21-24,2026	10	1,164.184	11,641.84
Cullinan-Moore Blueprints for Language-Phase I Lesson Plans	10	48.75	487.50T
Cullinan-Moore Blueprints for Language-Phase II Lesson Plans	10	48.75	487.50T
Cullinan-Moore Blueprints for Language-Syllable Division Phase I Lesson Plans	10	48.75	487.50T
Cullinan-Moore Blueprints for Language-Syllable Division Phase II Lesson Plans	10	48.75	487.50T
Cullinan-Moore Blueprints for Language, Keyword Workbook	10	33.75	337.50T
Cullinan-Moore Blueprints for Language, Word and Sentence Cards Phase I	10	48.75	487.50T

ALL CURRICULUM/ MATERIALS WILL BE HANDED OUT THE FIRST DAY OF THE WORKSHOP. NOTHING WILL BE SHIPPED.

Subtotal	
Sales Tax (8.35%)	
Total	
Payments/Credits	
Balance Due	

Phone #	Fax #	E-mail	Web Site
5594353276		mfleming@cullinaned.com	www.cullinaneducation.com

Cullinan Education Center Inc.
8485 N. Fresno Street #104
Fresno, California 93720

Invoice

Date	Invoice #
8/20/2026	30099

Bill To	Ship To
Monson-Sultana School 10643 Ave 416 ,PO Box 25 Sultana ,Ca 93666	

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Cullinan-Moore Blueprints for Language, Word and Sentence Cards Phase II	10	48.75	487.50T
Cullinan-Moore Blueprints for Language, Sound/Symbol Drill Cards	10	18.00	180.00T
Cullinan-Moore Blueprints for Language, Sight Word Drill Cards	10	48.75	487.50T

ALL CURRICULUM/ MATERIALS WILL BE HANDED OUT THE FIRST DAY OF THE WORKSHOP. NOTHING WILL BE SHIPPED.

Subtotal	$15,571.84
Sales Tax (8.35%)	$328.16
Total	$15,900.00
Payments/Credits	$0.00
Balance Due	**$15,900.00**

Phone #	Fax #	E-mail	Web Site
5594353276		mfleming@cullinaned.com	www.cullinaneducation.com

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION:	**ADMINISTRATIVE/ORGANIZATIONAL**
AGENDA ITEM:	**9.11 ERS DIFFERENTIATED ASSISTANCE AGREEMENT**
ATTACHMENTS:	**AGREEMENT**

DISCUSSION:

Monson-Sultana School was identified for **Differentiated Assistance (DA)** status during the 2024-2025 school year based on two identified areas of growth:

1. **Insufficient English Learner Progress**
2. **High Suspension Rate for our English Learner population**

While being identified for Differentiated Assistance highlights areas where we must improve, it also provides an opportunity for additional support. As part of this designation, the district is eligible to receive up to **$10,000 in reimbursement** for activities and interventions designed to address and rectify these areas of growth.

Administration will work closely with our county office of education and staff to ensure that funds are used strategically to improve outcomes for our English Learner students and reduce suspensions through proactive support.

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

AGENCY AGREEMENT 270337

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

ACCORDINGLY, IT IS AGREED:

1. TERM: This Agreement shall become

effective as	**and shall expire on .**
7/1/2026	6/30/2027

2. **SERVICES:** DISTRICT shall provide services as set forth: (See attached Scope of Services - Exhibit A for details. The Exhibit A is made part of this Agreement by reference.)

3. **COST OF SERVICES: SUPERINTENDENT shall pay DISTRICT for** the actual cost of such services to the extent they are allowable not to exceed the sum of

sum of $ 10,000.00

4. **METHOD OF PAYMENT:**

   a. **DISTRICT must submit itemized invoices to SUPERINTENDENT** for the cost of the services.

   b. **DISTRICT** is responsible for maintaining verifiable records for all expenditures.

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

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

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

DISTRICT
Roberto Vaca
Monson-Sultana Joint Union School District
10643 Avenue 416
Sultana, CA 93666

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

SUPERINTENDENT

Signature *Tim A. Hire*

Date 8/25/2026

DISTRICT

Signature Sign

Date

TCOE Program Information

Contact Person: Christina Loya

Telephone: 559-302-3677

Department/Program: Leadership Support Services

Please return an original copy to:

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

SCOPE OF SERVICES - EXHIBIT A

1. RESPONSIBILITIES OF DISTRICT:

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

Funds are intended for Monson-Sultana Joint Union School District to participate in activities related to requirements of differentiated assistance under California Education Code 52071(c) including the identification of organizational strengths and weaknesses based on a review of state and local data and a district needs assessment in relation to the California State Priorities, and implementation of effective, evidence-based programs or practices that address identified areas. Allowable expenses include professional development, network or community of practice fees, or materials and resources related to ongoing district improvement activities in identified areas of need for sustainability of improvement efforts.

Monson-Sultana Joint Union School District will submit an invoice for allowable reimbursement expenses. The invoice should include documentation of actual costs incurred.

2.RESPONSIBILITIES OF SUPERINTENDENT:

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

Tulare County Office of Education will reimburse Monson-Sultana Joint Union School District for the actual costs incurred not to exceed $10,000.

(c) For any school district for which one or more pupil subgroups identified pursuant to Section 52052 meets the criteria established pursuant to subdivision (g) of Section 52064.5, the county superintendent of schools shall provide technical assistance focused on building the school district's capacity to develop and implement actions and services responsive to pupil and community needs, including, but not limited to, any of the following:
(1) Assisting the school district to identify its strengths and weaknesses in regard to the state priorities described in subdivision (d) of Section 52060. This shall include working collaboratively with the school district to review performance data on the state and local indicators included in the California School Dashboard authorized by subdivision (f) of Section 52064.5 and other relevant local data, and to identify effective, evidence-based programs or practices that address any areas of weakness.
(2) Working collaboratively with the school district to secure assistance from an academic, programmatic, or fiscal expert or team of experts to identify and implement effective programs and practices that are designed to improve performance in any areas of weakness identified by the school district. The county superintendent of schools, in consultation with the school district, may solicit another service provider, which may include, but is not limited to, a school district, county office of education, or charter school, to act as a partner to the school district in need of technical assistance.
(3) Obtaining from the school district timely documentation demonstrating that it has completed the activities described in paragraphs (1) and (2), or substantially similar activities, or has selected another service provider pursuant to subdivision (f) to work with the school district to complete the activities described in paragraphs (1) and (2), or substantially similar activities, and ongoing communication with the school district to assess the school district's pr[illegible] in improving pupil outcomes.

FEE SCHEDULE

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

Contract or total services is no more than $10,000. To be disbursed upon receipt of an invoice, general ledger and back-up documentation that aligns with the expenditures on the general ledger from the district.

Districts are required to submit an invoice, a copy of the general ledger with backup documents that aligns to the expenditures in the general ledger. Invoices can be submitted monthly.

including travel or other expenses.

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

Exhibit (A)

Exhibit (B)

Exhibit (C)

Exhibit (D)

Tulare County
Office of Education

Committed to Students, Support & Service

Tim A. Hire
County Superintendent of Schools

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

August 26, 2026

Monson-Sultana Jt. Union School District
10643 Ave. 416
Sultana, CA 93666

Mr. Roberto Vaca,

Attached is your Agency Agreement for **2026-2027** from School Health Programs.

Please sign and return either by e-mail or by mail to:

E-mail: karla.doyer@tcoe.org

OR

Mail: Tulare County Office of Education
Attn: Karla Doyer, Purchasing & Agreements Manager
P.O. Box 5091
Visalia, Ca 93278-5091

Please feel free to contact me if you have any questions. Thank you.

Sincerely,

Karla Doyer

Karla Doyer

Purchasing & Agreements Manager | 559-302-3729 | karla.doyer@tcoe.org

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.12 BOARD APPROVED FUNDRAISERS FOR 2026-2027**

ATTACHMENTS: **NONE**

DISCUSSION:

Education Code §48932 allows the Governing Board to authorize student body organizations to conduct fund-raising activities. The law requires the governing board to pre-approve these fund-raising events. All fund-raising is subject to accounting parameters set forth in the Associated Student Body Accounting Manual and will be audited annually by independent auditors.

Requested Fund-Raising Activities for 2026-2027:

1. Carnival (October 1, 2026- Boosters)
2. Athletic concessions during various athletic events (Through Boosters and/or Athletics)
3. Enchilada Dinner (September 10, 2026) 8th Grade Fundraiser
4. Dinuba Rotary Hot Air Balloon Drop (By class voluntary participation and Raider Alliance)

RECOMMENDATION: **The Superintendent recommends approval of the proposed fundraisers for 2026-2027.**

PROPOSED ACTION: **Approval**

MONSON-SULTANA JOINT ELEMENTARY UNIFIED SCHOOL DISTRICT

Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **9.13 MONSON-SULTANA GRADUATE PORTRAIT**

ATTACHMENTS: **GRADUATE PORTRAIT**

DISCUSSION:

The administration is pleased to present the Monson-Sultana School District Graduate Portrait for the Board's consideration and approval. This portrait was developed through a collaborative process that included valuable input from teachers, classified team members, parents, Board members, and administrators. It reflects our shared vision for the knowledge, skills, character, and qualities we want every student to possess upon graduating from Monson-Sultana School. Administration respectfully recommends approval of the Graduate Portrait as presented.

RECOMMENDATION: **The Superintendent recommends approval of the proposed Monson-Sultana School Graduate Portrait.**

PROPOSED ACTION: **Approval**

MONSON-SULTANA
SCHOOL DISTRICT
GRADUATE PORTRAIT

GRADUATE PORTRAIT REPRESENTS THE KNOWLEDGE, SKILLS, AND DISPOSITIONS WE CULTIVATE IN EVERY MONSON-SULTANA STUDENT.

EFFECTIVE COMMUNICATOR
Listens actively, speaks respectfully, and expresses ideas clearly in both written and verbal forms.

CARING INDIVIDUAL
Demonstrates kindness, empathy, and respect toward others.

MODEL CITIZEN
Demonstrates responsibility, integrity, and respect in all aspects of school life.

STRONG COLLABORATOR
Works effectively with others to achieve shared goals.

INDEPENDENT & CONFIDENT
Takes ownership of learning, sets goals, and perseveres through challenges.

HEALTHY IN MIND AND BODY
Makes choices that support physical, mental, and emotional well-being.

ACADEMIC SCHOLAR
Is curious, motivated, and committed to learning.

★ **OUR VISION** is to become a highly recognized rural single-school district by providing a well-rounded educational experience for all students. ★

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT

Board Meeting Agenda Item Summary

September 8, 2026

AGENDA SECTION: **CONSENT**

AGENDA ITEM: **10.0 AUTHORIZATION OF VENDOR PAYMENTS REPORTS DATED AUGUST 14, 2026 THROUGH AUGUST 28, 2026**

ATTACHMENTS: **ACCOUNTS PAYABLE FINAL REPORTS**

DISCUSSION:

The attached Accounts Payable Final Reports dated August 14, 2026 through August 28, 2026 are for expenditures after August 10, 2026 and before August 28, 2026.

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

PROPOSED ACTION: **APPROVE**

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
BE-EL WHOLESALE INC	R	06	PV	270293	08/28/2026	103471	0	62475670	O	130-53200-0-00000-37000-47000-0-0000	$373.65
BE-EL WHOLESALE INC	R	06	PV	270294	08/28/2026	103381	0	62475670	O	130-53100-0-00000-37000-47000-0-0000	$721.25
										Total Payment Amount:	**$1,094.90 ***
MAZON CAPITAL SERVICES	R	00	CM	270007	08/28/2026	1T6J-DYG-	0	62475671	O	010-11000-0-11100-10000-43000-2-0000	($116.36)
MAZON CAPITAL SERVICES	R	00	PV	270240	08/28/2026	13WN-G7V	0	62475671	O	130-53100-0-00000-37000-43000-0-0000	$248.27
										Total Payment Amount:	**$131.91 ***
T&T	R	00	PV	270285	08/28/2026	000025674	0	62475672	O	010-00000-0-00000-27000-59000-0-0000	$198.86
										Total Payment Amount:	**$198.86 ***
RADY PLUS, COMPANY	R	06	PV	270212	08/14/2026	12074154	0	62473439	R	010-00000-0-00000-81000-43000-0-0000	$97.23
RADY PLUS, COMPANY	R	06	PV	270233	08/28/2026	119608920	0	62475673	O	010-00000-0-00000-81000-43000-0-0000	$448.15
RADY PLUS, COMPANY	R	06	PV	270248	08/28/2026	119606903	0	62475673	O	010-00000-0-00000-81000-43000-0-0000	$533.01
										Total Payment Amount:	**$1,078.39 ***
JS WEST	R	00	PV	270214	08/14/2026	XA500485	0	62473440	R	010-07230-0-00000-36000-43000-0-0000	$221.83
										Total Payment Amount:	**$221.83 ***
ERA, STEPHANIE	R	00	PV	270281	08/28/2026	REIMBUR	0	62475674	O	010-11000-0-11100-10000-43000-2-0000	$104.99
										Total Payment Amount:	**$104.99 ***
LIFORNIA BUSINESS MACHINES	R	00	PV	270269	08/28/2026	637076	0	62475675	O	010-11000-0-11100-10000-56000-2-0000	$238.26
LIFORNIA BUSINESS MACHINES	R	00	PV	270270	08/28/2026	637073	0	62475675	O	010-11000-0-11100-10000-56000-2-0000	$176.57
										Total Payment Amount:	**$414.83 ***
LIFORNIA SCHOOLS TO WATCH	R	00	PV	270283	08/28/2026	STW26-VA	0	62475676	O	010-00000-0-00000-71100-53000-0-0000	$395.00
										Total Payment Amount:	**$395.00 ***
ASSIC CHARTERS	R	00	PV	270239	08/28/2026	187217	0	62475677	O	010-07200-0-11100-10000-58000-2-0118	$2,753.00
ASSIC CHARTERS	R	00	PV	270266	08/28/2026	187251	0	62475677	O	010-07200-0-11100-10000-58000-2-0118	$5,928.00
										Total Payment Amount:	**$8,681.00 ***
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-07200-0-11100-10000-52000-5-0117	$19.96
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-07200-0-11100-10000-52000-5-0117	$20.94
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-00000-0-00000-73000-52000-0-0000	$20.00
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-07200-0-11100-10000-52000-5-0117	$27.20
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-00000-0-00000-73000-52000-0-0000	$13.60
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-00000-0-00000-73000-52000-0-0000	$199.12
RTEZ, BENITA	R	00	PV	270229	08/14/2026	REIMBUR	0	62473441	R	010-00000-0-00000-73000-52000-0-0000	$15.96
										Total Payment Amount:	**$316.78 ***

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
UEVAS, WENDY	R	00	PV	270226	08/14/2026	REIMBUR:	0	62473442	R	010-11000-0-11100-10000-43000-2-0000	$723.47
										Total Payment Amount:	**$723.47 ***
ULLINAN EDUCATION CENTER INC	R	00	PV	270280	08/28/2026	30099	0	62475678	O	010-60190-0-11100-10000-58000-5-0117	$15,900.00
										Total Payment Amount:	**$15,900.00 ***
UTLER OROSI UNIFIED SCH DIST	R	00	PV	270257	08/28/2026	2192	0	62475679	O	010-00000-0-00000-72000-58000-0-0000	$207.70
UTLER OROSI UNIFIED SCH DIST	R	00	PV	270258	08/28/2026	2190	0	62475679	O	010-00000-0-00000-72000-58000-0-0000	$69.70
UTLER OROSI UNIFIED SCH DIST	R	00	PV	270259	08/28/2026	2193	0	62475679	O	010-00000-0-00000-72000-58000-0-0000	$69.70
UTLER OROSI UNIFIED SCH DIST	R	00	PV	270260	08/28/2026	2191	0	62475679	O	010-00000-0-00000-72000-58000-0-0000	$252.05
										Total Payment Amount:	**$599.15 ***
INUBA LUMBER CO.	R	00	PV	270252	08/28/2026	1096481	0	62475680	O	010-00000-0-00000-81000-43000-0-0000	$40.97
										Total Payment Amount:	**$40.97 ***
AGLESHIELD PEST CONTROL, INC	R	06	PV	270245	08/28/2026	270698	0	62475681	O	010-00000-0-00000-81000-55000-0-0000	$435.00
										Total Payment Amount:	**$435.00 ***
[-CITIZENS BANK & TRUST CO	R	00	PV	270211	08/14/2026	49612537	0	62473443	R	010-11000-0-00000-91000-74380-0-0000	$499.00
[-CITIZENS BANK & TRUST CO	R	00	PV	270211	08/14/2026	49612537	0	62473443	R	010-11000-0-00000-91000-74390-0-0000	$38.68
										Total Payment Amount:	**$537.68 ***
OLD STAR FOODS	R	00	PV	270292	08/28/2026	10589816	0	62475682	O	130-53200-0-00000-37000-47000-0-0000	$225.91
OLD STAR FOODS	R	00	PV	270288	08/28/2026	10583771	0	62475682	O	130-53100-0-00000-37000-47000-0-0000	$151.20
OLD STAR FOODS	R	00	PV	270289	08/28/2026	10589778	0	62475682	O	130-53100-0-00000-37000-47000-0-0000	$114.80
OLD STAR FOODS	R	00	PV	270290	08/28/2026	10537355	0	62475682	O	130-53200-0-00000-37000-47000-0-0000	$291.28
OLD STAR FOODS	R	00	PV	270291	08/28/2026	10589803	0	62475682	O	130-53100-0-00000-37000-47000-0-0000	$1,088.56
										Total Payment Amount:	**$1,871.75 ***
ONZALEZ, PRISCILLA	R	00	PV	270282	08/28/2026	REIMBUR:	0	62475683	O	010-11000-0-11100-10000-43000-2-0000	$84.86
										Total Payment Amount:	**$84.86 ***
OPHER SPORT	R	00	PV	270232	08/28/2026	IN533379	0	62475684	O	010-07200-0-11337-10000-43000-2-0121	$2,479.01
OPHER SPORT	R	00	PV	270249	08/28/2026	IN532509	0	62475684	O	010-07200-0-11337-10000-43000-2-0121	$2,233.65
										Total Payment Amount:	**$4,712.66 ***
EARTLAND SCHOOL SOLUTIONS	R	00	PV	270279	08/28/2026	HSSREC04	0	62475685	O	130-53100-0-00000-37000-58000-0-0000	$1,456.50
										Total Payment Amount:	**$1,456.50 ***
& E RESTAURANT SUPPLIES, INC	R	00	PV	270295	08/28/2026	110887	0	62475686	O	130-53100-0-00000-37000-47000-0-0000	$1,583.00
										Total Payment Amount:	**$1,583.00 ***
ES BATTERY SERVICE	R	00	PV	270218	08/14/2026	94916	0	62473444	R	010-00000-0-00000-81000-43000-0-0000	$696.41

Detailed Subtotaled by Vendor

DatePaid between 08/10/2026 and 08/28/2026

Vendor Name	Ven. Type	1099	Ref. Type	Ref. No.	Date Paid	Invoice Number	PO Number	Warrant No.	Status	FD--RE----Y-GO----FN----OB----SI-TY	Amount
										Total Payment Amount:	**$696.41 ***
)RGENSEN & COMPANY	R	00	PV	270250	08/28/2026	6266271	0	62475687	O	010-00000-0-00000-81000-55000-0-0000	$118.54
										Total Payment Amount:	**$118.54 ***
JAN T REYES CONSULTING	R	06	PV	270241	08/28/2026	002	0	62475688	O	010-00000-0-11100-31100-58000-2-2000	$10,000.00
										Total Payment Amount:	**$10,000.00 ***
YA SERVICES	R	06	PV	270264	08/28/2026	AR-000099	0	62475689	O	130-53160-0-00000-85000-62000-0-0000	$7,697.56
YA SERVICES	R	06	PV	270263	08/28/2026	OE110-000	0	62475689	O	130-70270-0-00000-85000-62000-0-0000	$47,134.52
YA SERVICES	R	06	PV	270263	08/28/2026	OE110-000	0	62475689	O	130-53160-0-00000-85000-62000-0-0000	$99,119.04
										Total Payment Amount:	**$153,951.12 ***
ARTIN AND SON'S ELECTRIC INC	R	00	PV	270256	08/28/2026	SERVICE	0	62475690	O	010-81500-0-00000-81101-56000-0-0000	$2,100.00
										Total Payment Amount:	**$2,100.00 ***
CGEE REFRIGERATION	R	00	PV	270246	08/28/2026	64407	0	62475691	O	010-81500-0-00000-81101-56000-0-0000	$497.50
										Total Payment Amount:	**$497.50 ***
ON LINEN SERVICES	R	00	PV	270215	08/14/2026	526537335	0	62473445	R	010-07230-0-00000-36000-56000-0-0000	$26.15
ON LINEN SERVICES	R	00	PV	270215	08/14/2026	526537335	0	62473445	R	010-81500-0-00000-81101-56000-0-0000	$26.15
ISSION LINEN SERVICES	R	00	PV	270216	08/14/2026	526537336	0	62473445	R	130-53100-0-00000-37000-56000-0-0000	$134.61
ISSION LINEN SERVICES	R	00	PV	270243	08/28/2026	526585205	0	62475692	O	010-81500-0-00000-81101-56000-0-0000	$26.15
ISSION LINEN SERVICES	R	00	PV	270243	08/28/2026	526585205	0	62475692	O	010-07230-0-00000-36000-56000-0-0000	$26.15
ISSION LINEN SERVICES	R	00	PV	270268	08/28/2026	526636235	0	62475692	O	010-07230-0-00000-36000-56000-0-0000	$26.15
ISSION LINEN SERVICES	R	00	PV	270268	08/28/2026	526636235	0	62475692	O	010-81500-0-00000-81101-56000-0-0000	$26.15
ISSION LINEN SERVICES	R	00	PV	270267	08/28/2026	526636236	0	62475692	O	130-53100-0-00000-37000-56000-0-0000	$136.41
ISSION LINEN SERVICES	R	00	PV	270242	08/28/2026	526585206	0	62475692	O	130-53100-0-00000-37000-56000-0-0000	$134.61
										Total Payment Amount:	**$562.53 ***
FICE DEPOT	R	00	PV	270222	08/14/2026	476927923(	0	62473446	R	010-11000-0-11100-10000-43000-2-0000	$12.05
FICE DEPOT	R	00	PV	270220	08/14/2026	473272426(	0	62473446	R	010-00000-0-00000-27000-43000-0-0000	$286.51
FICE DEPOT	R	00	PV	270221	08/14/2026	476926464(	0	62473446	R	010-00000-0-00000-27000-43000-0-0000	$69.00
FICE DEPOT	R	00	PV	270244	08/28/2026	473724260(	0	62475693	O	010-00000-0-00000-27000-43000-0-0000	$78.40
										Total Payment Amount:	**$445.96 ***
XTON PATTERSON LLC	R	06	PV	270227	08/14/2026	PSQ-00073	0	62473447	O	010-07200-0-11100-10000-52000-5-0117	$3,000.00
										Total Payment Amount:	**$3,000.00 ***
YCHEX	R	00	PV	270213	08/14/2026	17769001	0	62473448	R	010-00008-0-00000-72000-58000-0-0000	$363.10
										Total Payment Amount:	**$363.10 ***

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
RODUCERS DAIRY FOODS, INC	R	00	PV	270271	08/28/2026	REISSUE (	0	62475694	O	130-53100-0-00000-37000-47000-0-0000	$573.63
RODUCERS DAIRY FOODS, INC	R	00	PV	270297	08/28/2026	59700068	0	62475694	O	130-53100-0-00000-37000-47000-0-0000	$828.41
RODUCERS DAIRY FOODS, INC	R	00	PV	270298	08/28/2026	349262295'	0	62475694	O	130-53200-0-00000-37000-47000-0-0000	$423.11
										Total Payment Amount:	**$1,825.15 ***
ON PAUL DISTRIBUTING	R	00	PV	270296	08/28/2026	256495	0	62475695	O	130-53100-0-00000-37000-47000-0-0000	$270.00
										Total Payment Amount:	**$270.00 ***
CHOLASTIC INC	R	00	PV	270278	08/28/2026	M7711419	0	62475696	O	010-30100-0-11100-10000-42000-2-0112	$6,825.78
										Total Payment Amount:	**$6,825.78 ***
LVAS OIL COMPANY, INC	R	00	PV	270234	08/28/2026	630468	0	62475697	O	010-07230-0-00000-36000-43000-0-0000	$1,983.15
										Total Payment Amount:	**$1,983.15 ***
SC	R	00	PV	270209	08/14/2026	AUG INS	0	62473449	R	010-00000-0-00000-00000-95024-0-0000	$59,532.95
SC	R	00	PV	270209	08/14/2026	AUG INS	0	62473449	R	010-00000-0-00000-00000-95028-0-0000	$10,945.85
										Total Payment Amount:	**$70,478.80 ***
HERN CALIFORNIA GAS CO	R	00	PV	270224	08/14/2026	132 716 10	0	62473450	R	010-00000-0-00000-81000-55000-0-0000	$4.02
HERN CALIFORNIA GAS CO	R	00	PV	270225	08/14/2026	128 516 10	0	62473450	R	010-00000-0-00000-81000-55000-0-0000	$28.77
UTHERN CALIFORNIA GAS CO	R	00	PV	270231	08/14/2026	128 516 10	0	62473450	R	010-00000-0-00000-81000-55000-0-0000	$474.21
										Total Payment Amount:	**$507.00 ***
ANLEY STEEMER OF FRESNO	R	00	PV	270255	08/28/2026	94377	0	62475698	O	010-81500-0-00000-81101-56000-0-0000	$835.00
										Total Payment Amount:	**$835.00 ***
UDIES WEEKLY	R	00	PV	270228	08/14/2026	560033	0	62473451	O	010-63000-0-11100-10000-42000-2-0103	$2,228.16
										Total Payment Amount:	**$2,228.16 ***
LTANA COMMUNITY SERVICES	R	00	PV	270230	08/14/2026	02121043	0	62473452	O	010-00000-0-00000-81000-55000-0-0000	$439.14
										Total Payment Amount:	**$439.14 ***
SCO FOODSERVICES	R	00	PV	270254	08/28/2026	584090144	0	62475699	O	010-40350-0-11100-10000-43000-5-0117	$113.50
SCO FOODSERVICES	R	00	PV	270236	08/28/2026	584096778	0	62475699	O	010-00000-0-00000-72000-43000-0-0000	$134.47
SCO FOODSERVICES	R	00	PV	270275	08/28/2026	584105725	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$360.16
SCO FOODSERVICES	R	00	PV	270238	08/28/2026	584096777	0	62475699	O	130-53200-0-00000-37000-47000-0-0000	$1,197.14
SCO FOODSERVICES	R	00	PV	270253	08/28/2026	584088190	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$3,586.96
SCO FOODSERVICES	R	00	PV	270235	08/28/2026	584096776	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$2,417.64
SCO FOODSERVICES	R	00	PV	270276	08/28/2026	584105722	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$2,454.65
SCO FOODSERVICES	R	00	PV	270273	08/28/2026	584105723	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$1,178.32
SCO FOODSERVICES	R	00	PV	270272	08/28/2026	584105724	0	62475699	O	130-53200-0-00000-37000-47000-0-0000	$1,318.39

/endor 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
'SCO FOODSERVICES	R	00	PV	270261	08/28/2026	584100812	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$1,685.54
'SCO FOODSERVICES	R	00	PV	270274	08/28/2026	584105721	0	62475699	O	130-53100-0-00000-37000-47000-0-0000	$142.45
										Total Payment Amount:	**$14,589.22 ***
IE MCLENNAN GROUP, LLC	R	06	PV	270247	08/28/2026	1209	0	62475700	O	010-00000-0-00000-71100-58000-0-0000	$1,890.00
										Total Payment Amount:	**$1,890.00 ***
MOBILE	R	00	PV	270287	08/28/2026	969604954-	0	62475701	O	010-41270-0-11100-24200-58000-1-0000	$460.00
										Total Payment Amount:	**$460.00 ***
ASTY GRAPHIX	R	06	PV	270277	08/28/2026	MS-0025	0	62475702	O	010-81500-0-00000-81101-58000-0-0000	$227.50
										Total Payment Amount:	**$227.50 ***
LARE COUNTY JAIL INDUSTRIES	R	00	PV	270223	08/14/2026	22314	0	62473453	O	010-00000-0-00000-72000-43000-0-0000	$60.76
										Total Payment Amount:	**$60.76 ***
LARE COUNTY OFFICE OF EDUCAT	R	00	PV	270217	08/14/2026	270164	0	62473454	O	010-00000-0-00000-71100-58000-0-0000	$3,837.75
LARE COUNTY OFFICE OF EDUCAT	R	00	PV	270284	08/28/2026	270340	0	62475703	O	010-33270-4-50010-27000-58000-0-0000	$5,346.00
										Total Payment Amount:	**$9,183.75 ***
ANCORP SERVICE CENTER	R	00	PV	270251	08/28/2026	CORCORA	0	62475704	O	010-00000-0-00000-81000-43000-0-0000	$107.90
. BANCORP SERVICE CENTER	R	00	PV	270286	08/28/2026	CORTEZ	0	62475704	O	010-11000-0-11100-10000-43000-2-0000	$31.99
. BANCORP SERVICE CENTER	R	00	PV	270286	08/28/2026	CORTEZ	0	62475704	O	010-07200-0-11100-10000-43000-2-0122	$306.29
. BANCORP SERVICE CENTER	R	00	PV	270286	08/28/2026	CORTEZ	0	62475704	O	010-58147-7-11100-10000-52000-2-0000	$1,750.00
. BANCORP SERVICE CENTER	R	00	PV	270286	08/28/2026	CORTEZ	0	62475704	O	010-07200-0-11100-10000-43000-2-0122	$485.43
										Total Payment Amount:	**$2,681.61 ***
WIRED BROADBAND LLC	R	00	PV	270262	08/28/2026	INV028247	0	62475705	O	010-00000-0-00000-77000-59000-1-0000	$349.99
										Total Payment Amount:	**$349.99 ***
RIZON WIRELESS	R	00	PV	270210	08/14/2026	615008623:	0	62473455	R	010-00000-0-00000-27000-59000-0-0000	$211.11
										Total Payment Amount:	**$211.11 ***
& E ELECTRIC	R	00	PV	270219	08/14/2026	2608002	0	62473456	R	130-53100-0-00000-37000-58000-0-0000	$3,035.00
										Total Payment Amount:	**$3,035.00 ***
NGER CORPORATION	R	00	PV	270265	08/28/2026	1895590	0	62475706	O	010-67700-6-11330-10000-43000-2-0000	$1,285.17
										Total Payment Amount:	**$1,285.17 ***
										Total Payment Amount:	**$331,684.98 ***

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:	$331,684.98 **

MONSON-SULTANA JOINT UNION ELEMENTARY SCHOOL DISTRICT
Board Meeting Agenda Item Summary
September 8, 2026

AGENDA SECTION:	**PERSONNEL**
AGENDA ITEM:	**11.0 PERSONNEL ORDER**
ATTACHMENTS:	**NONE**

DISCUSSION:

11.1.1	Guerrero, Kristian	Kristian Guerrero has submitted his letter of resignation for the position of Instructional Assistant, 5.25 Hours, effective August 28, 2026.
11.1.2	Aguilar, Alma	Alma Aguilar applied, was interviewed, and is being recommended for the position of Instructional Assistant, 5.25 Hours.

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