

BOARD OF EDUCATION
AGENDA – REGULAR BOARD MEETING
October 11, 2022 – Room 33 at 6:00 pm

Persons who are in need of disability-related modification of accommodation to participate in the board meeting must make a request in writing to the District Office, 21644 Avenue 196 Strathmore, California, 559-568-1741 x. 203. A request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required and the name and telephone number of the person making the request. The written request should be done as soon as possible and no later than two days before the meeting. The agenda, agenda packet, and any written documents distributed to the Board during a public meeting will be made available in appropriate alternative formats upon request by a person with a disability as required by the Americans with Disabilities Act. Written documents concerning agenda items are available for public inspection during normal business hours within 72 hours of the regular board meeting at the Sunnyside Union School District Office.

A. OPEN SESSION - CALL TO ORDER - ROLL CALL

___ Kimberly Braziel ___ Rudy Ruiz ___ Humberto Quezada
___ Humberto Cardenas ___ Schuyler Glover

B. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

C. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)

D. CLOSED SESSION AGENDA ITEMS

1. Superintendent-Principal's Annual Evaluation
2. Discussion of Ratification of Employment
 - a. Classified - One (1) position

E. ADJOURN TO CLOSED SESSION _____ PM

F. CALL BACK TO ORDER _____ PM

G. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

H. GENERAL BUSINESS

1. Flag Salute
2. Welcome Visitors
3. Approve the Agenda for October 11, 2022. _____ M _____ S _____ A

I. PUBLIC COMMENT

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to **three (3) minutes** with no more than **15 minutes per single topic** so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

J. CONSENT CALENDAR

1. Approve Payroll for September 2022, totaling \$ 302,030.92
2. Approve Pay Vouchers/Purchase Orders for September 7, 15, 29, and October 6 of 2022 -
 - Numbering 230300 to 230488
 - Totaling \$370,430.17
3. Approve August 9, 2022, Regular Governing Board Meeting Minutes
4. Approve September 13, 2022, Regular Governing Board Meeting Minutes

Enclosure #1

Enclosure #2

Enclosure #3

PERSONNEL

1. Accept the Resignation of Alejandra Balderas, Instructional Aide
September 23, 2022 (Last Day)
2. Ratify employment of Brooke Leslie, grant funded part-time instructional aide.
____ M ____ S ____ A

Enclosure #4

K. BOARD INTERVIEWS FOR OPEN TRUSTEE POSITION

1. Interview candidates for Trustee Area 4 due to failure to elect.

L. ACTION ITEMS - delete action items that do not need to be approved

1. Consideration and approval of selected candidate for Trustee Area 4 (4 year term).
Governing Board ____ M ____ S ____ A
2. Consideration and Approval of Selected Board Member's Vote on the Official Ballot – 2022
County Committee on School District Organization.
Governing Board ____ M ____ S ____ A
3. Consideration and Approval of Consideration and Approval of the 3rd Quarter Williams
Valenzuela Complaint Form for 2022-2023 School Year
Steve Tsuboi ____ M ____ S ____ A
4. Consideration and Approval of Salary Settlement Agreement for Classified Employees
Ariana Mata ____ M ____ S ____ A
5. Consideration and Approval of Salary Settlement Agreement for Certificated Employees
Ariana Mata ____ M ____ S ____ A
6. Consideration and Approval of Report of Local Indicators for the School Dashboard
Jody Gunderman ____ M ____ S ____ A
7. Ratification of Topographic Survey with Lane Engineering in the amount of \$18,000.
Steve Tsuboi ____ M ____ S ____ A
8. Consideration and approval of a Positive Evaluation for Superintendent-Principal
Steve Tsuboi ____ M ____ S ____ A
9. Consideration and approval of Memorandum of Understanding for Administration Team,
concluding negotiations for the 2022-2023 school year.
Steve Tsuboi ____ M ____ S ____ A
10. Consideration and approval of 3-Year Contract (July 1, 2022 through June 30, 2025) for
Superintendent-Principal
Steve Tsuboi ____ M ____ S ____ A
11. Consideration and approval of Authorize Signatures for County of Tulare Sunnyside
Elementary School District 649 and Bank of The Sierra.
Steve Tsuboi ____ M ____ S ____ A

Enclosure #5

Enclosure #6

Enclosure #7

Enclosure #8

Start - Live – Be

"The Tradition"

At Sunnyside Elementary

Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93267

Website: www.sunnysideunion.com
Email: comments@sunnysideunion.com

12. Consideration and approval of the following learner trips:

- a. Junior High Movie and Lunch Day
- b. 8th Grade UCLA Trip
- c. 4th-5th Grade Bakersfield Science Museum
- d. 2nd-3rd Grade Aquarium of the Pacific, Long Beach

Steve Tsuboi _____ M _____ S _____ A

13. Ratification of the Instructional Cabinet to act as the Committee on Assignments for the 2022-2023 school year.

Enclosure #9

Steve Tsuboi _____ M _____ S _____ A

M. REPORTS & ACKNOWLEDGEMENTS

1. Staff and Students
2. Human Resources
3. Save the Children
4. Public Information Officer Presentation
5. Vice Principal and Categorical Manager
6. Superintendent-Principal

N. OLD DISCUSSION ITEMS

1. Save the Children Mobile Vehicle Update
2. Facilities Update
 - a. Transitional Kindergarten - Kindergarten Building Update
 - b. Student Services - Extended Learning Opportunities Program
 - c. Field and Court Update
 - d. Financial Planning and Forecast
 - e. Report from Bond Oversight Committee
3. Professional Development
 - a. Paideia Seminar
 - b. Instructional Cabinet Report

O. NEW DISCUSSION ITEMS

1. Parent Viewing of History Instructional Materials from October 17-October 21 in the school office that will be considered for adoption.
2. Student Activities Report
3. Metrics Discussion for Back to School Night, Parent Conferences, and Lunch on the Lawn.

P. CORRESPONDENCE TO THE BOARD

1. Information regarding Review and Approval of Budget, Fiscal Year 2021-22 **Enclosure #10**

Q. NEXT SCHEDULED REGULAR BOARD MEETING

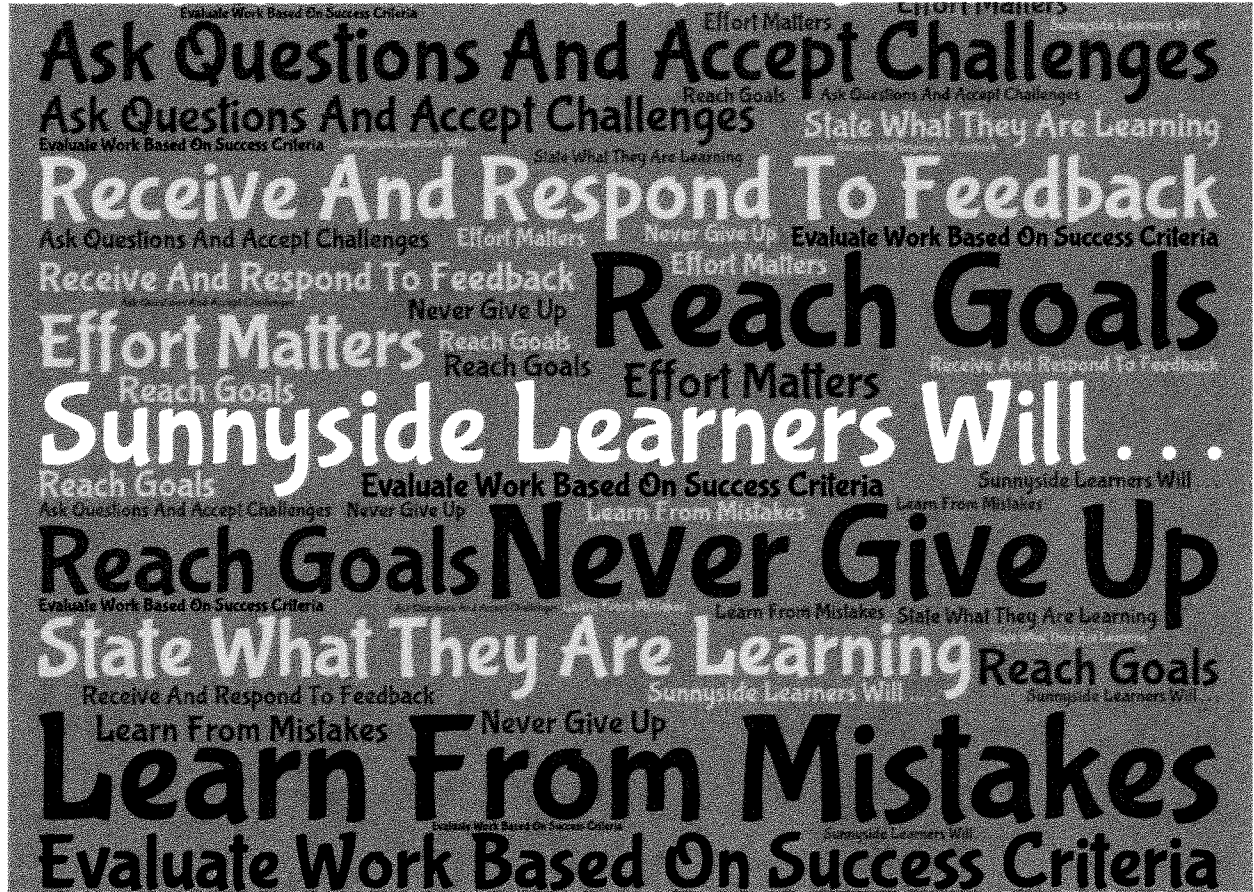
November 8, 2022 – 6:00 p.m.

R. ADJOURNMENT _____ PM

SUNNYSIDE UNION SCHOOL DISTRICT

BOARD REPORT

OCTOBER 11, 2022



CONSENT CALENDAR

Personnel

1. Alejandra Balderas resigned effective September 23, 2022. She served the Sunnyside Community for approximately 30 years. To send her off to her new adventure in teaching in New Mexico, the staff had a luncheon. On behalf of the district we gave Alejandra Blue and Gold Ice sculpture. It was on the spur of the moment but we wish Alejandra well in all of her future endeavors.
2. At the time we hired Brooke Leslie to fill another position but she naturally fit into the TK-Kindergarten position that Alejandra vacated. Thus, we recommend ratification of her hiring but she will fill the TK-K position.

BOARD INTERVIEWS FOR OPEN POSITION

1. Although there was only one candidate you will still need to go through the process of interviewing the candidate. The interview process, discussion and motion will need to be conducted in open session. We will put together a list of questions. The Vice President will need to conduct/lead the interview since the candidate you are interviewing is the Sitting President of the Board.

ACTION ITEMS

1. A motion will need to be made and action taken if you choose to appoint the selected candidate for Trustee Area 4.
5. Final action to be taken to wrap up negotiations for classified employees.
6. Final action to be taken to wrap up negotiation for certificated employees. Make note that there was an increase in the approved stipend for combination classes for an additional \$500 that was not previously discussed.

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8. The district hired Lane Engineering to complete a topographic survey of the field area and areas that new buildings may go. We did the basic services survey. No frills. It was done by Dave Duffin, acting as the chief surveyor.
 9. In order to do any type of raise, especially the size that was awarded this year, the Superintendent-Principal must have a positive evaluation. This action should take care for this requirement as you gave me my evaluation at the previous meeting.
 10. We will put the following in MOU format:

Vice Principal - Categorical Director: Same as certificated - Lowest health plan covered and 8% raise.

Superintendent - Principal 6% raise (2% in step/contract) and lowest health plan covered.
 11. The Superintendent-Principal is requesting a 3 year contract that would be F retroactive to July 1, 2022 and go through June 30, 2025. If the board desires they may want to contact Lozano Smith for advisement, as the firm works for the District and not any individual employee.
 12. The outlined field trips need to be approved by the board. The UCLA trip is scheduled for the students only. We generally take the parents but this year we just want to get back in the groove of things.
 13. The district has to establish a Committee on Assignments to approve any requests to teach outside of their credentialed area. This includes elective classes. We went ahead and held a meeting to approve using our Instructional Cabinet to act as the COA. Since the meeting was held due to time constraints, this is a ratification.

SAVE THE CHILDREN REPORT

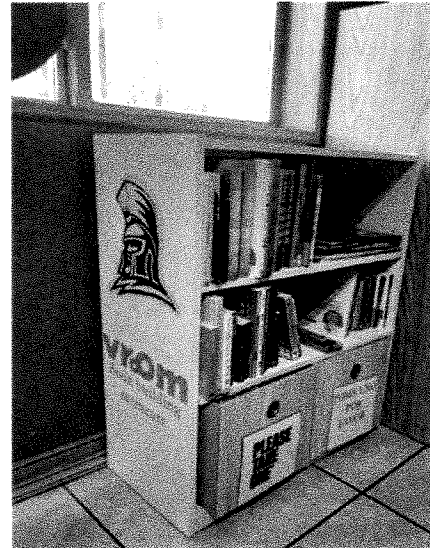
Ana Bravo - Community Engagement Specialist

Reading Corner

Family Drive-in / "The Blue Store" what most of the community knows it by, is in the center of Plainview. It is a family owned convenience store attached to a little restaurant that sells homemade hamburgers and fries. This location was picked, not only because the location was ideal but because the children of Plainview go there at all hours of the day for food. Saturday mornings the tables are filled with parents having their morning coffee and in the afternoon with families waiting for their hamburger meals. The Reading Corner is located in the restaurant side where there is a sitting area with stools and chairs for children to pick up a book and read it. The bookshelf is stocked with books for all ages.

I also stock the bookshelf with GIK (Gifts in kindness) items, free of charge for the community.

- Hand sanitizing wipes
- Colgate toothbrushes
- Toys for tots
- Socks



" All the kids have come to check it out, I like it".

-Mr. Hussian

SUPERINTENDENT'S REPORT

I will bring my long report to the meeting.

OLD DISCUSSION ITEMS

- The **Save the Children** vehicle is here! We will have it on full display at the meeting. It is not as big as we thought it would be, but that is better because it is much easier to drive. After we receive the Title Ariana will set up an appointment at the DMV. House the vehicle will be the next challenge.
- **Facility Update**
 - Kinder Facilities - I talked to Owen Alvarez who is our consultant and he files all of the paperwork with the state. He indicated that the funding is still pending but thinks it could happen this month. We are looking at around \$1,500,000. We will have to work with our architect Raleigh Sullivan to work on a budget. With increased costs this might be one building, maybe two and we might need to change the plans up a little.
 - Student Services - ELOP: We are still working on getting clarification on this building and what the increase in cost may be. This one is going to be a little more challenging. On top of that we are re-inquiring about loan possibility but this may not be as feasible as in the past due to interest rate hikes.

- **PROFESSIONAL DEVELOPMENT**

- Paideia Seminar Report

Continued Training is happening on October 31. Additionally, staff is working on another school wide book read using the following titles:

The Bad Seed - Kindergarten through Fifth Grade

One of the following titles for junior high:

-
- **The Breaking News** by Sarah Lynee Reul (Emotion, Knowledge, Courage and Perspective)
 - **Eleven** by Sandra Cisneros (Time, Change, Maturity and Wisdom)
 - **The Bike** by Gary Soto (Justice, Will, Truth, Punishment, Rules)

I will bring a copy of these to the meeting so you can have an idea of what types of materials are being used with our students.

PAIDEIA SEMINAR AND CLASSROOM

The first stage in the development of a Paideia Classroom or a Paideia School involves the consistent use of the Paideia Seminar (based on the classical Socratic Seminar). We define Paideia Seminar as a collaborative intellectual dialogue facilitated with open-ended questions about a text. In the case of the Paideia School, this can lead to the Paideia Seminar Certification, which documents the integration of the seminar into all aspects of school life.

Specific learning objectives for the Paideia Seminar include both intellectual and social skills. Each seminar—whether for adults or students—nurtures proficiency in both thinking and communication. Consistent implementation of seminar practice across a school community results in:

- significantly improved achievement scores in reading and writing, especially among traditionally underserved populations;
- improved student motivation due to increased student voice in an active environment;
- a more respectful school culture with fewer behavior problems.

● **INSTRUCTIONAL CABINET REPORT**

The group is continuing to work within their grade spans to be instructional leaders and problem solvers.

We are currently focusing on the following areas:

- ❖ Teacher Clarity (Learning Intentions and Success Criteria) at all grade levels.

- ❖ Small Reading Groups
 - First Grade Self Contained - 3 adults per classroom
 - Second & Third Grade - move classrooms based on ability
 - Fourth & Fifth Grade - move classrooms based on ability
- ❖ Paideia
- ❖ I will have an instructional cabinet report at the meeting.

NEW DISCUSSION ITEMS

2. Student Activities Report

At the meeting will provide information on the following:

- Varsity Football and Volleyball
- Award winners
- Cross Country
- Soccer
- Small Local Trips
- Other

3. Parent Involvement - Engagement Metrics

- Parent Conferences - Approximately 95% parent conferences held.
 - Many were not held where due to not being able to contact parent after numerous attempts.
- Lunch on the Lawn - Large turnout. We plan on having another one in the spring.

49 Sunnyside Union Elementary School I Tulare County Office of Education 9/7/2022
Accounts Payable Final Prelist - 9/7/2022 12:50:33PM 12:50:33PM

*** FINAL ***
 Batch No 421

Vendor No	Vendor Name	Reference		Invoice Date	PO #	Invoice No	Separate		Amount	Audit
		Number					Check	Account Code		
014006	AMAZON	PV-230301		9/7/2022		1D14-PG6X-JMTJ		130-53100-0-00000-37000-43000-0-0000	\$8.53	
	AMAZON	PV-230302		9/7/2022		1G67-FD1F-7PH4		010-00008-0-00000-31400-43000-0-0000	\$141.67	
	AMAZON	PV-230303		9/7/2022		17FW-Q3GM-D4V4		010-32120-0-11100-10000-43000-0-0000	\$61.38	
								Total Check Amount:	\$211.58	
011762	E.M. THARP INC.	PV-230305		9/7/2022		01P60144		010-07230-0-00000-36000-43000-0-0000	\$231.77	
								Total Check Amount:	\$231.77	
013574	FLYERS ENERGY, LLC	PV-230304		9/7/2022		CFS-3122436		010-07230-0-00000-36000-43000-0-0000	\$1,264.80	
	FLYERS ENERGY, LLC			9/7/2022		CFS-3122436		010-00000-0-00000-81000-43000-0-0000	\$646.56	
								Total Check Amount:	\$1,911.36	
013588	HENDRICKSON, SNIDER	PV-230319		9/7/2022		SH-SEPT22		010-11000-0-11100-10000-43000-0-0000	\$26.25	
								Total Check Amount:	\$26.25	
013972	LABOR LAW POSTER SERVICE	PV-230306		9/7/2022		A13492848100		010-00000-0-11100-10000-43000-0-0000	\$99.50	
								Total Check Amount:	\$99.50	
014016	Liminex	PV-230307		9/7/2022		INV60012		010-32130-0-11100-10000-58000-0-0000	\$3,825.00	L
								Total Check Amount:	\$3,825.00	
014028	Luke A Smith	PV-230318		9/7/2022		105		210-99901-0-00000-81000-58000-0-0000	\$825.00	J
								Total Check Amount:	\$825.00	
014097	MARIO PLACENCIA	PV-230329		9/7/2022		MP-SEPT22		010-00000-0-00000-00000-95014-0-0000	\$155.25	G
								Total Check Amount:	\$155.25	
013711	MISSION LINEN SUPPLY	PV-230308		9/7/2022		517690753		130-53100-0-00000-37000-58000-0-0000	\$47.05	
	MISSION LINEN SUPPLY			9/7/2022		517690753		010-00000-0-00000-81000-58000-0-0000	\$56.26	
								Total Check Amount:	\$103.31	
013299	MODERN PLUMBING AND SUPPLY CO.	PV-230309		9/7/2022		102702		010-81500-0-00000-81100-56000-0-0000	\$205.12	
								Total Check Amount:	\$205.12	

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Flag	EFT
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014096	PBK ARCHITECTS, INC	PV-230310	9/7/2022		537129		210-99901-0-00000-85000-58000-0-0000	\$20,000.00	L	
Total Check Amount:								\$20,000.00		
012047	PITNEY BOWES	PV-230311	9/7/2022		8000-9000-0109-6811		010-00000-0-00000-72000-59000-0-0000	\$561.36		
Total Check Amount:								\$561.36		
013353	Porterville Lock & Safe	PV-230312	9/7/2022		2385		010-00000-0-00000-81000-58000-0-0000	\$9.01		
Total Check Amount:								\$9.01		
014030	R & L Crow Distributing	PV-230313	9/7/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$514.00		
Total Check Amount:								\$514.00		
013252	ROSCOE DISCOUNT TIRES	PV-230314	9/7/2022		11426		010-00000-0-00000-81000-56000-0-0000	\$915.75		
Total Check Amount:								\$915.75		
013406	SHERWIN-WILLIAMS CO.	PV-230315	9/7/2022		708269/00126		010-81500-0-00000-81100-43000-0-0000	\$52.95		
Total Check Amount:								\$52.95		
013665	SHRED-IT USA LLC	PV-230320	9/7/2022		8002235269		010-00000-0-00000-72000-58000-0-0000	\$12.14		
Total Check Amount:								\$12.14		
012831	SISC III	PV-230316	9/7/2022		72181		010-00000-0-00000-71100-34010-0-0000	\$11,798.24	G	
	SISC III		9/7/2022		72181		010-00000-0-00000-00000-95024-0-0000	\$51,588.46	G	
	SISC III		9/7/2022		72181		010-00000-0-00000-00000-95028-0-0000	\$5,971.60	G	
Total Check Amount:								\$69,358.30		
012867	SMART & FINAL STORES CORP.	PV-230317	9/7/2022		387572		130-53100-0-00000-37000-47000-0-0000	\$466.85		
	SMART & FINAL STORES CORP.		9/7/2022		387572		010-00000-0-00000-81000-43000-0-0000	\$269.78		
	SMART & FINAL STORES CORP.		9/7/2022		387572		130-53100-0-00000-37000-43000-0-0000	\$65.28		
Total Check Amount:								\$801.91		
012637	STRATHMORE PUBLIC	PV-230321	9/7/2022		10017P-00		010-00000-0-00000-81000-55000-0-0000	\$210.44		
	STRATHMORE PUBLIC		9/7/2022		10017P-00		130-53100-0-00000-81000-55000-0-0000	\$11.30		
Total Check Amount:								\$221.74		

49 Sunnyside Union Elementary School I **Tulare County Office of Education** **9/7/2022**
Accounts Payable Final Prelist - 9/7/2022 12:50:33PM **12:50:33PM**

***** FINAL *****
Batch No 421

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012474	SYSCO FOOD SERVICES OF MODESTO	PV-230322	9/7/2022		384299090		130-53100-0-00000-37000-47000-0-0000	\$1,306.85		
								Total Check Amount:		
								\$1,306.85		
013197	TSUBOI, STEVE	PV-230323	9/7/2022		ST-SEPT22		010-00000-0-00000-81000-58000-0-0000	\$67.43		
	TSUBOI, STEVE	PV-230324	9/7/2022		ST-AUG22		010-07200-0-11100-10000-43000-0-0303	\$295.00		
								Total Check Amount:		
								\$362.43		
013221	VALLEY FOOD SERVICE	PV-230325	9/7/2022		418185		130-53100-0-00000-37000-47000-0-0000	\$639.95		
								Total Check Amount:		
								\$639.95		
013722	VAST NETWORKS	PV-230326	9/7/2022		38516		010-00000-0-00000-27000-59000-0-0000	\$122.50		
	VAST NETWORKS		9/7/2022		38516		010-00000-0-00000-72000-59000-0-0000	\$52.50		
								Total Check Amount:		
								\$175.00		
006227	WEISENBERGERS ACE HARDWARE	PV-230327	9/7/2022		58867		010-00000-0-00000-81000-43000-0-0000	\$196.12		
								Total Check Amount:		
								\$196.12		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-230328	9/7/2022		IN2921384		010-11000-0-11100-10000-58000-0-0000	\$591.55		
								Total Check Amount:		
								\$591.55		

Accounts Payable Final Prelist - 9/7/2022 12:50:33PM

*** FINAL ***

Batch No 421

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$103,313.20

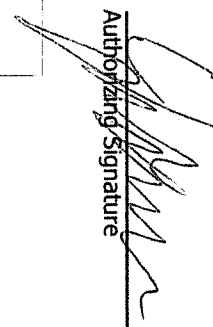
*** FINAL ***

Batch No 421

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Batch No 421 Total Accounts Payable: \$103,313.20

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 103,313.20 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).



Authorizing Signature

9/7/22

Date

Fund Summary	Total
010	\$79,428.39
130	\$3,059.81
210	\$20,825.00
Total	\$103,313.20

49 Sunnyside Union Elementary School I **Tulare County Office of Education** **9/15/2022**
Accounts Payable Final Prelist - 9/15/2022 7:48:49AM **7:48:49AM**

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APY500

***** FINAL *****

Batch No 422

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012549	A T & T	PV-230367	9/14/2022		287295413373		010-00000-0-00000-72000-59000-0-0000	\$98.00		
	A T & T		9/14/2022		287295413373		010-00000-0-00000-27000-59000-0-0000	\$228.69		
								\$326.69		
013371	A.C.S.A.	PV-230330	9/12/2022		129162		010-00000-0-00000-72000-53000-0-0000	\$58.49		
	A.C.S.A.		9/12/2022		129162		010-00000-0-00000-71500-53000-0-0000	\$197.77		
								\$256.26		
013744	ALVAREZ, NORMA	PV-230331	9/12/2022		NASEPT22		120-61050-0-00010-10000-43000-0-0000	\$22.94		
								\$22.94		
014006	AMAZON	PV-230332	9/12/2022		14Y1-VKNG-RM7N		010-11000-0-11100-10000-43000-0-0000	\$215.40		
	AMAZON	PV-230333	9/12/2022		1QTM-77RH-RC1V		010-11000-0-11100-10000-43000-0-0000	\$129.24		
	AMAZON	PV-230368	9/14/2022		1GGR-F7DV-37GW		010-07200-0-11100-10000-43000-0-0208	\$365.28		
								\$709.92		
014098	CENTRAL VALLEY ROLL OFF & RECY	PV-230369	9/14/2022		13007		010-00000-0-00000-81000-55000-0-0000	\$410.50		
								\$410.50		
013775	CROUZET IRRIGATION SUPPLY, INC	PV-230334	9/12/2022		INV0179849		010-00000-0-00000-81000-43000-0-0000	\$1,987.26		
	CROUZET IRRIGATION SUPPLY, INC	PV-230370	9/14/2022		INV0179930		010-00000-0-00000-81000-43000-0-0000	\$1,137.68		
								\$3,124.94		
012088	CULLIGAN	PV-230371	9/14/2022		66977		010-00000-0-00000-81000-43000-0-0000	\$670.80		
								\$670.80		
013977	Duran & Sons Trucking & Servic	PV-230335	9/12/2022		211724		010-07230-0-00000-36000-56000-0-0000	\$339.69		H
								\$339.69		
013795	FRONTIER COMMUNICATIONS	PV-230336	9/12/2022		55956817410615765		010-00000-0-00000-81000-59000-0-0000	\$335.76		
								\$335.76		
013522	LOWES	PV-230337	9/12/2022		98005439769		130-53100-0-00000-37000-43000-0-0000	\$122.75		
	LOWES		9/12/2022		98005439769		010-81500-0-00000-81100-43000-0-0000	\$2,350.40		
								\$2,350.40		

Vendor No	Vendor Name	Reference		Invoice Date	PO #	Invoice No	Separate		Account Code	Amount	Audit Flag	EFT
		Number					Check	Account				
013522	LOWES	PV-230337		9/12/2022		98005439769		010-07200-0-11100-10000-44000-0-0303	\$118.28			
Total Check Amount:										\$2,591.43		
013711	MISSION LINEN SUPPLY	PV-230338		9/12/2022		517745568		120-61050-0-00010-10000-58000-0-0000	\$46.98			
	MISSION LINEN SUPPLY	PV-230339		9/12/2022		517745567		130-53100-0-00000-37000-58000-0-0000	\$47.05			
	MISSION LINEN SUPPLY			9/12/2022		517745567		010-00000-0-00000-81000-58000-0-0000	\$79.78			
	MISSION LINEN SUPPLY	PV-230382		9/15/2022		517771952		130-53100-0-00000-37000-58000-0-0000	\$47.05			
	MISSION LINEN SUPPLY			9/15/2022		517771952		010-00000-0-00000-81000-58000-0-0000	\$56.26			
	MISSION LINEN SUPPLY	PV-230383		9/15/2022		517771953		120-61050-0-00010-10000-58000-0-0000	\$46.98			
Total Check Amount:										\$324.10		
013792	O'REILLY AUTO PARTS	PV-230340		9/12/2022		1727649		010-00000-0-00000-81000-43000-0-0000	\$19.63			
Total Check Amount:										\$19.63		
013353	Porterville Lock & Safe	PV-230341		9/12/2022		2393		010-00000-0-00000-81000-58000-0-0000	\$8.72			
Total Check Amount:										\$8.72		
013672	PRECISION BRAKE & WHEEL	PV-230342		9/12/2022		S1-424366		010-81500-0-00000-81100-43000-0-0000	\$73.75			
Total Check Amount:										\$73.75		
014030	R & L Crow Distributing	PV-230373		9/14/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$413.00			
	R & L Crow Distributing			9/14/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$173.00			
Total Check Amount:										\$586.00		
013392	SOUTHWEST SCHOOL & OFFICE	PV-230343		9/12/2022		PINW1008985		010-11000-0-11100-10000-43000-0-0000	\$7.29			
	SOUTHWEST SCHOOL & OFFICE	PV-230344		9/12/2022		PINW1009034		010-11000-0-11100-10000-43000-0-0000	\$18.85			
	SOUTHWEST SCHOOL & OFFICE	PV-230345		9/12/2022		PINW1004787		010-00000-0-00000-81000-43000-0-0000	\$104.60			
	SOUTHWEST SCHOOL & OFFICE	PV-230346		9/12/2022		PINW1007977		130-53100-0-00000-37000-43000-0-0000	\$34.02			
	SOUTHWEST SCHOOL & OFFICE	PV-230347		9/12/2022		PINW1008562		130-53100-0-00000-37000-43000-0-0000	\$11.50			
	SOUTHWEST SCHOOL & OFFICE	PV-230348		9/12/2022		PINW1003145		130-53100-0-00000-37000-43000-0-0000	\$62.78			
	SOUTHWEST SCHOOL & OFFICE	PV-230349		9/12/2022		PINW1005282		010-00000-0-00000-81000-43000-0-0000	\$4.21			
	SOUTHWEST SCHOOL & OFFICE	PV-230350		9/12/2022		PINW1009631		010-00000-0-00000-81000-43000-0-0000	\$52.87			
	SOUTHWEST SCHOOL & OFFICE	PV-230351		9/12/2022		PINW1005643		010-00000-0-00000-81000-43000-0-0000	\$156.28			
	SOUTHWEST SCHOOL & OFFICE	PV-230352		9/12/2022		PINW1007989		010-00000-0-00000-81000-43000-0-0000	\$78.12			
	SOUTHWEST SCHOOL & OFFICE	PV-230353		9/12/2022		PINW1008978		010-00000-0-00000-81000-43000-0-0000	\$7.38			

49 Sunnyside Union Elementary School I **Tulare County Office of Education** **9/15/2022**
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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit Flag	EFT
						Check	Account Code			
013392	SOUTHWEST SCHOOL & OFFICE	PV-230354	9/12/2022		PINV1008563		010-00000-0-00000-81000-43000-0-0000	\$114.66		
	SOUTHWEST SCHOOL & OFFICE	PV-230355	9/12/2022		PINV1006006		010-00000-0-00000-81000-43000-0-0000	\$23.25		
	SOUTHWEST SCHOOL & OFFICE	PV-230356	9/12/2022		PINV1005797		010-00000-0-00000-81000-43000-0-0000	\$38.40		
	SOUTHWEST SCHOOL & OFFICE	PV-230357	9/12/2022		PINV1004777		010-00000-0-00000-81000-43000-0-0000	\$295.00		
	SOUTHWEST SCHOOL & OFFICE	PV-230358	9/12/2022		PINV1004760		010-00000-0-00000-81000-43000-0-0000	\$29.15		
	SOUTHWEST SCHOOL & OFFICE	PV-230359	9/12/2022		PINV1004731		010-00000-0-00000-81000-43000-0-0000	\$45.26		
	SOUTHWEST SCHOOL & OFFICE	PV-230360	9/12/2022		PINV1004299		010-00000-0-00000-81000-43000-0-0000	\$197.59		
	SOUTHWEST SCHOOL & OFFICE	PV-230361	9/12/2022		PINV1003361		010-00000-0-00000-81000-43000-0-0000	\$77.84		
	SOUTHWEST SCHOOL & OFFICE	PV-230362	9/12/2022		PINV1009666		010-11000-0-11100-10000-43000-0-0000	\$2,178.38		
	SOUTHWEST SCHOOL & OFFICE	PV-230363	9/12/2022		PINV1006063		010-11000-0-11100-10000-43000-0-0000	\$88.03		
	SOUTHWEST SCHOOL & OFFICE	PV-230374	9/14/2022		PINV1015438		010-11000-0-11100-10000-43000-0-0000	\$1,965.36		
	SOUTHWEST SCHOOL & OFFICE	PV-230375	9/14/2022		PINV1015438		010-00000-0-00000-81000-43000-0-0000	\$827.92		
	SOUTHWEST SCHOOL & OFFICE	PV-230376	9/14/2022		PINV1013484		010-11000-0-11100-10000-43000-0-0000	\$17.47		
	SOUTHWEST SCHOOL & OFFICE	PV-230377	9/14/2022		PINV1012916		010-11000-0-11100-10000-43000-0-0000	\$15.26		
	SOUTHWEST SCHOOL & OFFICE	PV-230384	9/15/2022		PINV1010107		010-11000-0-11100-10000-43000-0-0000	\$47.21		
					Total Check Amount:			\$6,498.68		
005581	SUNNYSIDE SCHOOL DIST	PV-230364	9/12/2022		REVOLVING		010-90271-0-81000-59000-43000-0-0000	\$1,500.00		M
	SUNNYSIDE SCHOOL DIST		9/12/2022		REVOLVING		010-00000-0-00000-71100-43000-0-0000	\$559.00		M
					Total Check Amount:			\$2,059.00		
012474	SYSCO FOOD SERVICES OF MODESTO	PV-230378	9/14/2022		384307205		130-53100-0-00000-37000-47000-0-0000	\$448.02		
					Total Check Amount:			\$448.02		
013994	T-MOBILE	PV-230366	9/12/2022		969874376		010-32120-0-11100-10000-58000-0-0000	\$1,979.60		
					Total Check Amount:			\$1,979.60		
014099	TRANSPORTATION EQUIPMENT SALES	PV-230380	9/14/2022		IN0042534NR		010-90271-0-81000-59000-64000-0-0000	\$59,525.00		F
					Total Check Amount:			\$59,525.00		
013726	TREDWAY, JOSHUA	PV-230372	9/14/2022		JT-SEPT22		010-32120-0-11100-10000-43000-0-0000	\$27.62		
					Total Check Amount:			\$27.62		
013111	TULARE CO. OFFICE OF EDUCATION	PV-230381	9/15/2022		WORK PLANS		010-07200-0-11100-10000-58000-0-0508	\$8,800.00		L

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013741	USBANK	PV-230365	9/12/2022		6641098		210-99901-0-00000-81000-58000-0-0000	\$847.00		
								Total Check Amount:		
								\$8,800.00		
013221	VALLEY FOOD SERVICE	PV-230379	9/14/2022		418421		130-53100-0-00000-37000-43000-0-0000	\$260.10		
	VALLEY FOOD SERVICE		9/14/2022		418421		130-53100-0-00000-37000-47000-0-0000	\$313.80		
								Total Check Amount:		
								\$573.90		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: \$90,559.95

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Batch No 422	Total Accounts Payable:	\$90,559.95
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The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 90,559.95 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature: Shaw Tshu. Date: 9/15/22

Fund Summary		Total
010		\$87,662.98
120		\$116.90
130		\$1,933.07
210		\$847.00
Total		\$90,559.95

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012019	AG IRRIGATION SALES INC.	PV-230386	9/27/2022		8763		010-00000-0-00000-81000-43000-0-0000	\$540.84		
Total Check Amount:								\$540.84		
013183	ALEJANDRA BALDERAS	PV-230395	9/27/2022		AB-SEPT22		010-00000-0-00000-00000-95014-0-0000	\$317.08	G	
Total Check Amount:								\$317.08		
013744	ALVAREZ, NORMA	PV-230419	9/27/2022		NA-SEPT22		120-61050-0-00010-10000-43000-0-0000	\$89.74		
Total Check Amount:								\$89.74		
014006	AMAZON	PV-230387	9/27/2022		1YGY-VMDR-TMTN		010-07200-0-00000-81000-43000-0-0302	\$137.60		
	AMAZON	PV-230388	9/27/2022		1MWD-JYXH-RP9L		010-81500-0-00000-81100-43000-0-0000	\$42.86		
	AMAZON	PV-230389	9/27/2022		1WQR-WWVL-TY39		010-07200-0-11100-10000-43000-0-0102	\$280.10		
	AMAZON	PV-230390	9/27/2022		1X7F-F66X-1PPH		010-00008-0-00000-31400-43000-0-0000	\$27.96		
	AMAZON	PV-230391	9/27/2022		1LQT-JY4W-7NKO		010-07200-0-11100-10000-43000-0-0102	\$711.00		
	AMAZON	PV-230392	9/27/2022		14KD-F7WM-1P6J		010-07200-0-11100-10000-43000-0-0303	\$255.13		
	AMAZON	PV-230393	9/27/2022		1QTT-TL93-7N1D		010-07200-0-11100-10000-43000-0-0401	\$23.71		
	AMAZON	PV-230394	9/27/2022		1CJR-X1KR-61FK		010-07200-0-11100-10000-43000-0-0102	\$180.15		
	AMAZON	PV-230442	9/29/2022		1JH1-4QXD-97WD		010-00008-0-00000-31400-43000-0-0000	\$18.04		
	AMAZON	PV-230443	9/29/2022		1KYF-P9YQ-71C6		010-00000-0-00000-81000-43000-0-0000	\$578.55		
Total Check Amount:								\$2,255.10		
013821	BANK OF THE SIERRA	PV-230452	9/29/2022		4798510056812924		010-00000-0-11100-10000-43000-0-0000	\$443.45		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-07200-0-11100-10000-43000-0-0102	\$700.34		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-11000-0-11100-10000-58000-0-0000	\$325.00		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-73110-0-00000-27000-52000-0-0000	\$775.00		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-07200-0-11100-10000-43000-0-0102	\$671.87		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-11000-0-11100-10000-43000-0-0000	\$16.15		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-07200-0-11100-10000-43000-0-0505	\$123.83		
	BANK OF THE SIERRA		9/29/2022		4798510056812924		010-00000-0-00000-71500-58000-0-0000	\$29.98		
Total Check Amount:								\$3,085.62		
014079	CALIFORNIA BUSINESS MACHINES	PV-230396	9/27/2022		305962		010-11000-0-11100-10000-58000-0-0000	\$186.98		
Total Check Amount:								\$186.98		
Total Check Amount:								\$186.98		

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Vendor No	Vendor Name	Reference	Invoice	PO #	Invoice No	Separate		
		Number	Date			Check	Account Code	
014090	CHRISTY WHITE ACCOUNTANCY CORP	PV-230398	9/27/2022		18360		010-00000-0-00000-71910-58000-0-0000	\$6,615.00 L
	CHRISTY WHITE ACCOUNTANCY CORP	PV-230399	9/27/2022		18135		010-00000-0-00000-71910-58000-0-0000	\$3,307.50
						Total Check Amount:		\$9,922.50
013269	CLASSIC CHARTER	PV-230438	9/28/2022		160260		010-07200-0-11100-10000-58000-0-0504	\$150.00
						Total Check Amount:		\$150.00
013775	GROUZET IRRIGATION SUPPLY, INC	PV-230400	9/27/2022		INV0180150		010-00000-0-00000-81000-43000-0-0000	\$14.78
	GROUZET IRRIGATION SUPPLY, INC	PV-230401	9/27/2022		INV0180083		010-00000-0-00000-81000-43000-0-0000	\$92.95
	GROUZET IRRIGATION SUPPLY, INC	PV-230402	9/27/2022		INV0180123		010-00000-0-00000-81000-43000-0-0000	\$126.84
	GROUZET IRRIGATION SUPPLY, INC	PV-230403	9/27/2022		INV0180039		010-00000-0-00000-81000-43000-0-0000	\$184.97
	GROUZET IRRIGATION SUPPLY, INC	PV-230444	9/29/2022		INV0180223		010-00000-0-00000-81000-43000-0-0000	\$1,077.07
	GROUZET IRRIGATION SUPPLY, INC	PV-230445	9/29/2022		INV0180225		010-00000-0-00000-81000-43000-0-0000	\$552.68
						Total Check Amount:		\$2,049.29
013825	Dieterle, Lori	PV-230446	9/29/2022		LD-SEPT22		010-11000-0-11100-10000-43000-0-0000	\$277.97
						Total Check Amount:		\$277.97
013977	Duran & Sons Trucking & Servic	PV-230404	9/27/2022		211757		010-07230-0-00000-36000-56000-0-0000	\$1,942.38
						Total Check Amount:		\$1,942.38
013574	FLYERS ENERGY, LLC	PV-230405	9/27/2022		CFS-3152566		010-07230-0-00000-36000-43000-0-0000	\$1,925.11
	FLYERS ENERGY, LLC	9/27/2022			CFS-3152566		010-00000-0-00000-81000-43000-0-0000	\$461.70
						Total Check Amount:		\$2,386.81
013482	FOLLETT SOFTWARE CO.	PV-230439	9/28/2022		7660247		010-00000-0-11100-10000-58000-0-0000	\$802.23
						Total Check Amount:		\$802.23
013795	FRONTIER COMMUNICATIONS	PV-230406	9/27/2022		5595682277060292-5		010-00000-0-00000-81000-59000-0-0000	\$66.42
						Total Check Amount:		\$66.42
013849	GOLDEN EAGLE CHARTER INC	PV-230385	9/27/2022		20228		010-07200-0-11100-10000-58000-0-0504	\$2,650.00 L

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Total Check Amount:										\$2,650.00
013791	GUJARDO, MIGUEL	PV-230413	9/27/2022		MG-SEPT22		010-81500-0-00000-81100-43000-0-0000	\$4.00		
Total Check Amount:										\$4.00
013588	HENDRICKSON, SNIDER	PV-230426	9/27/2022		SH-SEPT22		010-11000-0-11100-10000-43000-0-0000	\$260.00		
Total Check Amount:										\$260.00
013295	INGRAHAM TROPHIES & GIFTS	PV-230407	9/27/2022		85164		010-00000-0-11100-10000-43000-0-0000	\$144.88		
Total Check Amount:										\$144.88
013032	INTERQUEST DETECTION CANINES	PV-230408	9/27/2022		873		010-11000-0-11100-10000-58000-0-0000	\$230.00		
Total Check Amount:										\$230.00
011557	JORGENSEN & COMPANY	PV-230409	9/27/2022		6027117		010-81500-0-00000-81100-43000-0-0000	\$360.58		
Total Check Amount:										\$360.58
013960	KIMBALL, CARLOS	PV-230397	9/27/2022		CK-SEPT22		010-11000-0-11100-10000-43000-0-0000	\$8.35		
Total Check Amount:										\$8.35
013409	KNIGHT GUARD ALARM	PV-230410	9/27/2022		00052700		010-00000-0-00000-81000-58000-0-0000	\$165.90		
	KNIGHT GUARD ALARM	PV-230453	9/29/2022		00052701		010-00000-0-00000-81000-58000-0-0000	\$56.00		
Total Check Amount:										\$221.90
013597	LAWRENCE TRACTOR CO., INC.	PV-230411	9/27/2022		7932061		010-00000-0-00000-81000-43000-0-0000	\$156.64		
Total Check Amount:										\$156.64
014081	LEAF	PV-230412	9/27/2022		13745641		010-11000-0-11100-10000-56000-0-0000	\$1,414.78		
Total Check Amount:										\$1,414.78
013711	MISSION LINEN SUPPLY	PV-230414	9/27/2022		517828429		130-53100-0-00000-37000-58000-0-0000	\$47.05		
	MISSION LINEN SUPPLY		9/27/2022		517828429		010-00000-0-00000-81000-58000-0-0000	\$56.26		
	MISSION LINEN SUPPLY	PV-230415	9/27/2022		517828429		130-53100-0-00000-37000-58000-0-0000	\$47.05		
	MISSION LINEN SUPPLY		9/27/2022		517828429		010-00000-0-00000-81000-58000-0-0000	\$56.26		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013711	MISSION LINEN SUPPLY	PV-230416	9/27/2022		517828430		120-61050-0-00010-10000-58000-0-0000	\$46.98		
	MISSION LINEN SUPPLY	PV-230417	9/27/2022		5177711952		010-00000-0-00000-81000-58000-0-0000	\$56.26		
	MISSION LINEN SUPPLY		9/27/2022		5177711952		130-53100-0-00000-37000-58000-0-0000	\$47.05		
	MISSION LINEN SUPPLY	PV-230447	9/29/2022		517874189		120-61050-0-00010-10000-58000-0-0000	\$46.98		
	MISSION LINEN SUPPLY	PV-230448	9/29/2022		517874188		130-53100-0-00000-37000-58000-0-0000	\$47.05		
	MISSION LINEN SUPPLY		9/29/2022		517874188		010-00000-0-00000-81000-58000-0-0000	\$56.26		
						Total Check Amount:		\$507.20		
013490	MONTOYA, CHRISTINA	PV-230437	9/28/2022		CM-SEPT22		130-53100-0-00000-37000-47000-0-0000	\$7.86		
	MONTOYA, CHRISTINA	PV-230454	9/29/2022		CM-SEPT22		130-53100-0-00000-37000-43000-0-0000	\$208.05		
						Total Check Amount:		\$215.91		
014078	NICOLE MORAGA	PV-230418	9/27/2022		NM-SEPT22		120-61050-0-00010-10000-43000-0-0000	\$97.72		
						Total Check Amount:		\$97.72		
014100	NUVE HOLDING CORP	PV-230455	9/29/2022		354		010-90311-0-00000-85000-64000-0-0000	\$12,844.00	F	
						Total Check Amount:		\$12,844.00		
012047	PITNEY BOWES GLOBAL FINANCIAL	PV-230440	9/28/2022		3105733926		010-00000-0-00000-72000-59000-0-0000	\$187.95		
						Total Check Amount:		\$187.95		
013668	PROJ CNSLT ADJUNCT STAFF 4 ED	PV-230420	9/27/2022		1204		010-00000-0-00000-72000-58000-0-0000	\$5,000.00		
						Total Check Amount:		\$5,000.00		
013820	PSW	PV-230421	9/27/2022		MULTIPLE		010-30100-0-00000-24950-58000-0-0000	\$1,804.67		
	PSW		9/27/2022		MULTIPLE		010-00000-0-00000-72000-58000-0-0000	\$508.83		
	PSW		9/27/2022		MULTIPLE		010-00008-0-00000-31400-43000-0-0000	\$1,407.48		
						Total Check Amount:		\$3,720.98		
014030	R & L Crow Distributing	PV-230422	9/27/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$482.80		
	R & L Crow Distributing	PV-230423	9/27/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$485.00		
						Total Check Amount:		\$967.80		
013427	SCHOOL HEALTH CORP.	PV-230424	9/27/2022		4114424-00		010-00008-0-00000-31400-43000-0-0000	\$382.35		

Accounts Payable Final Prelist - 9/29/2022 12:41:56PM

*** FINAL ***

Batch No 423

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	
013905	SHROPSHIRE CONTAINERS INC	PV-230425	9/27/2022		52184		010-32120-0-00000-85000-64000-0-0000	Total Check Amount: \$382.35
								\$6,400.00 F
013392	SOUTHWEST SCHOOL & OFFICE	PV-230427	9/27/2022		PINV1018437		010-11000-0-11100-10000-43000-0-0000	Total Check Amount: \$6,400.00
	SOUTHWEST SCHOOL & OFFICE	PV-230428	9/27/2022		PINV1018153		010-11000-0-11100-10000-43000-0-0000	\$178.16
	SOUTHWEST SCHOOL & OFFICE	PV-230429	9/27/2022		PINV1020009		010-11000-0-11100-10000-43000-0-0000	\$14.20
	SOUTHWEST SCHOOL & OFFICE	PV-230430	9/27/2022		PINV1019374		010-11000-0-11100-10000-43000-0-0000	\$173.95
								\$84.76
								Total Check Amount: \$451.07
012474	SYSO FOOD SERVICES OF MODESTO	PV-230431	9/27/2022		384322981		130-53100-0-00000-37000-47000-0-0000	\$797.64
	SYSO FOOD SERVICES OF MODESTO	PV-230432	9/27/2022		384314629		130-53100-0-00000-37000-47000-0-0000	\$543.88
	SYSO FOOD SERVICES OF MODESTO	9/27/2022			384314629		130-53100-0-00000-37000-43000-0-0000	\$172.45
								Total Check Amount: \$1,513.97
013986	Tam N T J'Z Cooling N Heating	PV-230433	9/27/2022		2156		010-32120-0-00000-81000-56000-0-0000	\$150.00
								Total Check Amount: \$150.00
012476	TULARE CO SMALL SCH SUPER ASSO	PV-230441	9/28/2022		CONFERENCE		010-07200-0-11100-10000-58000-0-0508	\$2,375.00 L
								Total Check Amount: \$2,375.00
013111	TULARE CO. OFFICE OF EDUCATION	PV-230449	9/29/2022		230426		010-07200-0-11100-10000-58000-0-0508	\$225.00 H
	TULARE CO. OFFICE OF EDUCATION	PV-230450	9/29/2022		230454		010-07200-0-11100-10000-58000-0-0508	\$5,000.00
								Total Check Amount: \$5,225.00
013955	VALLEY EXPETEC	PV-230434	9/27/2022		Z0001639		010-00000-0-11100-10000-58000-0-0000	\$594.00
								Total Check Amount: \$594.00
013221	VALLEY FOOD SERVICE	PV-230435	9/27/2022		4190001/419000		130-53100-0-00000-37000-47000-0-0000	\$1,140.40
	VALLEY FOOD SERVICE	9/27/2022			4190001/419000		130-53100-0-00000-37000-43000-0-0000	\$172.80
	VALLEY FOOD SERVICE	PV-230436	9/27/2022		418698		130-53100-0-00000-37000-47000-0-0000	\$794.06

Accounts Payable Final Prelist - 9/29/2022 12:41:56PM

FINAL

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013221	VALLEY FOOD SERVICE	PV-230436	9/27/2022		418698		130-53100-0-00000-37000-43000-0-0000	\$172.80		
Total Check Amount:								\$2,280.06		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-230451	9/29/2022		IN2971997		010-11000-0-11100-10000-58000-0-0000	\$70.73		
Total Check Amount:								\$70.73		

Accounts Payable Final Prelist - 9/29/2022 12:41:56PM

*** FINAL ***

Batch No 423

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Batch No 423

Total Accounts Payable:

\$72,507.83

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 72,507.83 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature  Date 9/29/2022

Fund Summary	Total
010	\$67,060.47
120	\$281.42
130	\$5,165.94
Total	\$72,507.83

49 Sunnyside Union Elementary School I **Tulare County Office of Education** **10/6/2022**
Accounts Payable Final Prelist - 10/6/2022 7:10:05AM **7:10:05AM**

***** FINAL *****
Batch No 424

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012549	A T & T A T & T	PV-230472	10/4/2022 10/4/2022		0306025811001 0306025811001		010-00000-0-00000-72000-59000-0-0000 010-00000-0-00000-27000-59000-0-0000	\$19.79 \$46.20		
								\$65.99		
								Total Check Amount:		
014006	AMAZON AMAZON	PV-230456 PV-230488	10/3/2022 10/5/2022		11HD-PPMP-GNTY 173D-PRDN-YLTI		010-07200-0-11100-10000-43000-0-0208 010-00000-0-11100-10000-43000-0-0000	\$22.03 \$138.08		
								\$160.11		
								Total Check Amount:		
014061	ARROYO, JULIAN	PV-230476	10/4/2022		JA-OCT22		010-00000-0-00000-72000-52000-0-0000	\$112.45		
								\$112.45		
								Total Check Amount:		
013845	CA COALLITION FOR ADEQUATE HOUS	PV-230473	10/4/2022		300001498		010-00000-0-00000-71500-53000-0-0000	\$164.78		
								\$164.78		
								Total Check Amount:		
014079	CALIFORNIA BUSINESS MACHINES	PV-230457	10/3/2022		307024		010-11000-0-11100-10000-58000-0-0000	\$882.40		
								\$882.40		
								Total Check Amount:		
013309	CENTRAL TULARE COUNTY SCHOOLS	PV-230474	10/4/2022		20		010-00000-0-00000-72000-54500-0-0000	\$6,027.00		
								\$6,027.00		
								Total Check Amount:		
013775	CROUZET IRRIGATION SUPPLY, INC CROUZET IRRIGATION SUPPLY, INC	PV-230459 PV-230475	10/3/2022 10/4/2022		INV0180240 INV0180342		010-00000-0-00000-81000-43000-0-0000 010-00000-0-00000-81000-43000-0-0000	\$25.79 \$51.12		
								\$76.91		
								Total Check Amount:		
013960	KIMBALL, CARLOS	PV-230458	10/3/2022		CK-SEPT22		010-11000-0-11100-10000-43000-0-0000	\$50.00		
								\$50.00		
								Total Check Amount:		
013742	MID VALLEY DISPOSAL	PV-230477	10/4/2022		2500949		010-00000-0-00000-81000-55000-0-0000	\$187.05		
								\$187.05		
								Total Check Amount:		
013711	MISSION LINEN SUPPLY MISSION LINEN SUPPLY	PV-230460	10/3/2022 10/3/2022		517874188 517874188		130-53100-0-00000-37000-58000-0-0000 010-00000-0-00000-81000-58000-0-0000	\$47.05 \$56.26		
								\$187.05		
								Total Check Amount:		

Accounts Payable Final Prelist - 10/6/2022 7:10:05AM

*** FINAL ***

Batch No 424

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total Check Amount:	Amount	Audit Flag	EFT

013792	O'REILLY AUTO PARTS	PV-230478	10/4/2022		1727649		010-00000-0-00000-81000-43000-0-0000	\$103.31	\$1,178.78		
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								\$1,178.78			
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012047	PITNEY BOWES GLOBAL FINANCIAL	PV-230479	10/4/2022		3105733926		010-00000-0-00000-72000-56000-0-0000	\$187.95			
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								\$187.95			
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014030	R & L Crow Distributing	PV-230461	10/3/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$145.40			
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								\$145.40			
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013665	SHRED-IT USA LLC	PV-230489	10/5/2022		8002235269		010-00000-0-00000-72000-58000-0-0000	\$139.84			
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								\$139.84			
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012831	SISC III	PV-230480	10/4/2022		72181		010-00000-0-00000-00000-95028-0-0000	\$5,971.60	G		
	SISC III		10/4/2022		72181		010-00000-0-00000-71100-34010-0-0000	\$11,798.24	G		
	SISC III		10/4/2022		72181		010-00000-0-00000-00000-95024-0-0000	\$56,013.30	G		

								\$73,783.14			
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012867	SMART & FINAL STORES CORP.	PV-230481	10/4/2022		387572		130-53100-0-00000-37000-47000-0-0000	\$76.65			
	SMART & FINAL STORES CORP.		10/4/2022		387572		010-00000-0-00000-81000-43000-0-0000	\$361.59			
	SMART & FINAL STORES CORP.		10/4/2022		387572		010-00008-0-00000-31400-43000-0-0000	\$37.68			

								\$475.92			
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005383	SOUTHERN CALIF EDISON CO	PV-230462	10/3/2022		700586727984		130-53100-0-00000-81000-55000-0-0000	\$776.98			
	SOUTHERN CALIF EDISON CO		10/3/2022		700586727984		010-00000-0-00000-81000-55000-0-0000	\$14,458.07			

								\$15,235.05			
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013392	SOUTHWEST SCHOOL & OFFICE	PV-230463	10/3/2022		SO251652		010-00000-0-00000-81000-43000-0-0000	\$917.63			
	SOUTHWEST SCHOOL & OFFICE		10/3/2022		W649819		010-11000-0-11100-10000-43000-0-0000	\$30.12			
	SOUTHWEST SCHOOL & OFFICE		10/3/2022		W649818		010-11000-0-11100-10000-43000-0-0000	\$134.01			
	SOUTHWEST SCHOOL & OFFICE		10/3/2022		W636763		010-11000-0-11100-10000-43000-0-0000	\$47.67			
	SOUTHWEST SCHOOL & OFFICE		10/3/2022		SO248771		010-11000-0-11100-10000-43000-0-0000	\$64.65			
	SOUTHWEST SCHOOL & OFFICE		10/3/2022		W650752		120-61050-0-00010-10000-43000-0-0000	\$39.76			

49 Sunnyside Union Elementary School I **Tulare County Office of Education** **10/6/2022**
Accounts Payable Final Prelist - 10/6/2022 7:10:05AM **7:10:05AM**

*** FINAL ***

Batch No 424

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$1,233.84		
012637	STRATHMORE PUBLIC	PV-230482	10/4/2022		10017P-00		010-00000-0-00000-81000-55000-0-0000	\$209.99		
	STRATHMORE PUBLIC		10/4/2022		10017P-00		130-53100-0-00000-81000-55000-0-0000	\$11.28		
Total Check Amount:								\$221.27		
012474	SYSO FOOD SERVICES OF MODESTO	PV-230469	10/3/2022		384330554		130-53100-0-00000-37000-47000-0-0000	\$1,364.93		
	SYSO FOOD SERVICES OF MODESTO		10/3/2022		384330554		130-53100-0-00000-37000-43000-0-0000	\$32.69		
	SYSO FOOD SERVICES OF MODESTO	PV-230484	10/4/2022		384339259		130-53100-0-00000-37000-43000-0-0000	\$41.86		
Total Check Amount:								\$1,439.48		
005388	THE GAS COMPANY	PV-230483	10/4/2022		17621639008		130-53100-0-00000-81000-55000-0-0000	\$7.30		
	THE GAS COMPANY		10/4/2022		17621639008		010-00000-0-00000-81000-55000-0-0000	\$135.99		
Total Check Amount:								\$143.29		
013221	VALLEY FOOD SERVICE	PV-230470	10/3/2022		419258		130-53100-0-00000-37000-47000-0-0000	\$981.70		
	VALLEY FOOD SERVICE		10/3/2022		419258		130-53100-0-00000-37000-43000-0-0000	\$86.40		
Total Check Amount:								\$1,068.10		
013722	VAST NETWORKS	PV-230485	10/4/2022		39306		010-00000-0-00000-27000-59000-0-0000	\$122.50		
	VAST NETWORKS		10/4/2022		39306		010-00000-0-00000-72000-59000-0-0000	\$52.50		
Total Check Amount:								\$175.00		
006227	WEISENBERGERS ACE HARDWARE	PV-230486	10/4/2022		58867		010-00000-0-00000-81000-43000-0-0000	\$119.32		
Total Check Amount:								\$119.32		
011686	WHITES MUSIC CENTER	PV-230471	10/3/2022		93990		010-11000-0-11100-10000-43000-0-0000	\$81.26		
Total Check Amount:								\$81.26		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-230487	10/5/2022		IN2986013		010-11000-0-11100-10000-43000-0-0000	\$591.55		
Total Check Amount:								\$591.55		

Accounts Payable Final Prelist - 10/6/2022 7:10:05AM

*** FINAL ***

Batch No 424

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit Flag	EFT
						Check	Account Code			

Total District Payment Amount: \$104,049.19

Accounts Payable Final Prelist - 10/6/2022 7:10:05AM

*** FINAL ***

Batch No 424


Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Batch No 424

Total Accounts Payable:

\$104,049.19

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 104,049.19 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).



Authorizing Signature

10-6-2022

Date

Fund Summary

Total

010	\$100,437.19
120	\$39.76
130	\$3,572.24
Total	\$104,049.19

Sunnyside Union Elementary School
Governing Board Minutes
August 9, 2022
6:00 pm – Multi-Purpose Room/Auditorium

- I. OPEN SESSION/CALL TO ORDER/ROLL CALL 6:00 PM
Board Members Present – Kimberly Braziel, Rudy Ruiz, Humber Quezada, Humberto Cárdenas, Schuyler Glover
- II. ADA ACCOMMODATIONS REQUIREMENT
A. All Accommodation Meet
- III. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS – **None**
- IV. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)
- V. CLOSED SESSION AGENDA ITEMS
A. Government Code 54957.6: Conference with Labor Negotiator
B. Government Code 54597: Public Employee Discipline/Dismissal/Release
C. Superintendent-Principal's Annual Evaluation
D. Discussion of Ratification of Employment
 - i. Certificated- 1 position
- VI. ADJOURN TO CLOSED SESSION 6:01 PM
- VII. CALL BACK TO ORDER 6:20 PM
- VIII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – **No Action**
- IX. GENERAL BUSINESS
A. Flag Salute
B. Welcome Visitors – **None**
C. Adoption of Agenda for August 9, 2022
Motion by: Humberto Quezada
Second by: Kimberly Braziel
Votes: 5-0
- X. PUBLIC COMMENT - **None**
- XI. CONSENT CALENDAR
ROUTINE ITEMS
A. Approve Payroll for July 2022, totaling \$208,323.33
B. Pay Vouchers/Purchase Orders for July 7, 13, and 27, of 2022, Numbering 230017 to 230131 totaling \$328,586.07. *Enclosure #1*
C. Approve July 19, 2022, Regular Governing Board Meeting Minutes *Enclosure #2*
D. Approve the following personnel items:
 - i. Job Transfer: Miguel Garay part-time cafeteria helper to full-time head cook.
 - ii. Offer of Employment: Lupe Mendez, Behavior Aide
Motion by: Kimberly Braziel
Second by: Rudy Ruiz
Votes: 5-0
- XII. REPORTS & ACKNOWLEDGEMENTS
Reports
A. Staff Reports – **None**

- B. Human Resources Report
Ariana Mata – School starting one new person. One employee moved over. I will talk to classified staff about using Frontline. I communicated with the certificate about using Frontline, and it went well. No paper requests. If employees need to use Personal Necessity, they need to explain why. Personal Necessity is needed time off that cannot be done after a regular workday.
 - C. Save the Children Report
Steve Tsuboi – Here is a video from Save the Children explaining the program.
 - D. Vice Principal and Categorical Manager Report
Jody Gunderman – Back 12 day! Feel like we are ready to start on Thursday. Double staff size in preschool until the second group grows. Powerful am class
 - E. Superintendent-Principal's Report
Steve Tsuboi – I provided the information in my report in the packet. We have Sunnyside shirts for sale if interested. ActivNet Training to align cameras and camera access with Law Enforcement. CalFire was highly talked about when it comes to emergencies. Kim - You need a variety of students to put other students in their place.
- XIII. OLD DISCUSSION ITEMS – Steve Tsuboi provided information in the board packet for the items below.
- A. Update on the UPK on the Universal Pre-Kindergarten Plan (UPK) Plan
Steve Tsuboi – The details are in my report. Based on the overview of the Universal Pre-Kindergarten Plan. It states that in the future, we will have one TK class or combo possible. Eventually, as dates keep moving forward, we will increase class size. It is not financially freezable yet. Right now, class sizes are 17 and 21. No hiring of a teacher until class size grows. The plan discusses the steps. Schuler Glover - See where it goes!
 - B. Information on the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Application for New Construction *Enclosure #3*
Steve Tsuboi – The details are in my report. Sources say Sunnyside will receive about \$1,495,269 for two classrooms. We will fall under financial hardship, which can help when it comes to building funds.
 - C. Information on the Extended Learning Opportunities Plan and Funding
Steve Tsuboi – When the funding results came out, some districts were disappointed because the funding amount was low (Depending on the ESSER breakdown). Currently, I am working on ELOP to fund the building of one classroom. A one million to 1.5 million dollar loan will cost \$100,000 to \$145,000 of interest payment, depending on the borrowed amount. We are trying to use current funds to pay for projects. Once the funds are approved, we will have the architects move forward.
 - D. Update on School Transportation Program
Steve Tsuboi – For now, we are getting two electric buses and pulling back on the other grant, so we do not have to pay anything. One recommendation is to keep two diesel buses.
- XIV. NEW DISCUSSION ITEMS Steve Tsuboi – I added my report for items A and I in the Board Notes report.
- A. Discussion of Facility Improvement Projects and Updated Timeline
Steve Tsuboi – The project and timeline are a mess, especially with the hoops we have to jump through. Make sure the classroom doors are doublewide to place a pallet in a room. Field pulverize the field, \$100,000 water system for field survey or to put in courts, a two million dollar job. It will take one week at the most. Re-cut the track. It will take about forty thousand to get the field worked on.
 - B. Discussion of adding a Facility Improvement Action to the 2022-2023 Local Control and Accountability Plan
Steve Tsuboi – We believe we need to add a facility improvement action to the LCAP. We will introduce the idea, have a site council review and hopefully formally add it at the September meeting. With new funding sources available, we believe we can create some LCAP funds by transferring some of the current actions to newly available funds.
 - C. Instructional Services: including but not limited Instructional Cabinet report.
Steve Tsuboi – Get the report and change the culture. Yesterday we rolled out the first action plan, and it went well. Everyone was working together. The keynote speakers really got to the teachers. Three students spoke about how it helped them be successful. Teachers loved the students talking to them about learning. The 3rd grader, 8th grader, and high schoolers discussed the relationships between teacher and student for better learning. Steve - Having the students coming in was a game changer. Burt - By saying high, it can be a game changer in a student's life. Jody - A quit world - what it would be like with a few words and no word. Just say hello! Parent conference in September, we carry through and see the advantages and disadvantages of saying hello.
- XV. INFORMATIONAL ITEMS ONLY (Items in Board Packet that do not require a report)
- Steve Tsuboi – The documents below are informational only.
- A. Updated Campus Map

B. Updated School Calendar

XVI. ACTION ITEMS

A. Consideration and Approval of Budget Revision for the 2021-2022 SY.

Ariana Mata – The revisions done to close the books.

Enclosure #4

Motion by: Rudy Ruiz

Second by: Humberto Quezada

Votes: 5-0

B. Consideration and Approval Declare a Notice of Public Hearing for Sufficient Text Books or Instructional Material for the 2022-2023 School Year to Post August 10, 2022. *Enclosure #5*

Steve Tsuboi

Motion by: Kimberly Braziel

Second by: Humberto Quezada

Votes: 5-0

C. Consideration and Approval of Parent – Student Handbook for the 2022-2023 School Year.

Student Handbook

Motion by: Rudy Ruiz

Second by: Humberto Cárdenas

Votes: 5-0

D. Consideration and Approval of Field Project in the amount of \$47,151 with Vollmer Excavation.

Steve Tsuboi

Motion by: Humberto Cárdenas

Second by: Rudy Ruiz

Votes: 5-0

E. Ratify purchase contract with TESCO in the amount of \$59,525 using the Save the Children Vehicle Grant. *Enclosure #6*

Steve Tsuboi

Motion by: Rudy Ruiz

Second by: Humberto Cárdenas

Votes: 5-0

F. Consideration and Approval Nuvve Contract for PowerPorts for IC Buses in the Amount of \$21,100 (grant reimbursable). *Enclosure #7*

Ariana Mata – Start, stop remote, a basic 19.2 charger, 20-25 feet, two single stands. We will pay upfront and be reimbursed later.

Motion by: Rudy Ruiz

Second by: Kimberly Braziel

Votes: 5-0

XIV. NEXT SCHEDULED REGULAR BOARD MEETING

A. September 13, 2022 – 6:00 p.m. (Delivery Method: To Be Determined)

XV. ADJOURNMENT 7:21 PM

Respectfully Submitted,

Rudy Ruiz, Clerk

Sunnyside Union Elementary School
Governing Board Minutes
September 13, 2022
6:00 pm – Room 33

- A. OPEN SESSION/CALL TO ORDER/ROLL CALL 6:00 PM
Board Members Present – Kimberly Braziel, Rudy Ruiz, Humber Quezada, Schuyler Glover
- B. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS – **None**
- C. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)
- D. CLOSED SESSION AGENDA ITEMS
 - 1. Government Code 54957.6: Conference with Labor Negotiator
 - 2. Government Code 54597: Public Employee Discipline/Dismissal/Release
 - 3. Superintendent-Principal's Annual Evaluation
 - 4. Discussion of Ratification of Employment
 - a. Certificated- Two (2) positions
- E. ADJOURN TO CLOSED SESSION 6:01 PM
- F. CALL BACK TO ORDER 6:08 PM
- G. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – **No Action**
- H. GENERAL BUSINESS
 - 1. Flag Salute
 - 2. Welcome Visitors – **None**
 - 3. Adoption of Agenda for September 13, 2022
 - Motion by: Kimberly Braziel
 - Second by: Humberto Quezada
 - Votes: 4-0
- I. PUBLIC COMMENT - **None**
- J. CONSENT CALENDAR
 - 1. Approve Payroll for August 2022, totaling \$294,149.61
 - 2. Pay Vouchers/Purchase Orders for August 4, 10, 24, and 31, of 2022, Numbering 230132 to 230300 totaling \$269,248.61. **Enclosure #1**
 - 3. Approve August 9, 2022, Regular Governing Board Meeting Minutes **Enclosure #2**
Typo error. The incorrect minutes' date was on the agenda, but the correct minutes for August 9, 2022, were in the packet.
 - 4. Approve ratification of employment for Samantha Gonzales, Cafeteria Helper
 - 5. Approve ratification of employment for Brooke Leslie, Instructional Aide
Rudy Ruiz – The \$2000 paid for the tree trip was for which trees? Steve Tsuboi – Primary and Kindergarten area about 8 to 10 trees about, 2 to 3 hundred per tree.
 - Motion by: Rudy Ruiz
 - Second by: Humberto Quezada
 - Votes: 4-0
- K. REPORTS & ACKNOWLEDGEMENTS
Reports
 - 1. Staff Reports – **None**
 - 2. Human Resources Report – **None**
 - 3. Save the Children Report – **None**
 - 4. Vice Principal and Categorical Manager Report – **None**

5. Superintendent-Principal's Report *Enclosure #3*
 Steve Tsuboi – I provided my report in the packet. I have a few items after my report. Site Council had time to have a meeting before the board meeting. One more parent is needed to complete the committee. The vehicle should be delivered by the end of the month for Save the Children. The COVID vaccination was receded for employees not vaccinated as of September 18, 2022, for employees not vaccinated. Fine DG will cost in the range of nine to ten thousand. The kids asked, "What are we doing with the field." The next project is the court once the site is surveyed for puddles. On Monday, there will be a fire inspection. We have had 18 cases of COVID since our return. The moving game worked out for middle grade students. Steve Ventura Went into the classroom to work with kids.
- L. PUBLIC HEARING – Schuyler Glover opened the Public Hearing for comments. No responses. He closed the Public Hearing.
- M. OLD DISCUSSION ITEMS Steve Tsuboi – He briefly updated the Board on his report provided in the board packet.
1. Facility Update and Report *Enclosure #4*
 Steve – Jeannette attended the training for me. Jeannette – The ActvNet training was good and informative. The program will be great for the safety of staff and students in the event of a lockdown. The first law enforcement responders will have access to the campus via campus cameras. They are building the program as it goes live. Once the bugs are worked out, it will be a great safety program. Steve – Since the start of school, we have had 18 cases of COVID, mainly in the primary grades. Steve - Steve Ventura went into the classroom to work with the kids. At one point, nine adults worked with 2nd and 3rd-grade students. 53% of what is expected by the students was demonstrated as an adult entered the classroom.
 2. Professional Development Calendar for 2022-2023
- N. NEW DISCUSSION ITEMS
 Steve Tsuboi – The information is in the Board Notes for September 2022.
1. Overview of the Start of the 2022-2023 School Year
 2. Instructional Report from the Instructional Cabinet
 3. Public Information Officer Report
 4. Williams Update
 5. Information on Governing Board Elections *Enclosure #5*
 Kimberly Braziel, Rudy Ruiz, and Humberto Quezada agreed to have the "Application for Board Appointment In Lieu of Election" available on Friday, September 16. The application deadline will be September 30. Rudy Ruiz and Humberto Quezada will review the applications between October 3rd and 5th. The applicant will be called on October 7 to prepare for the October 11, 2022, board meeting.
- O. CORRESPONDENCE TO THE BOARD Steve Tsuboi – He briefly updated the Board on the information he provided in the board packet.
1. Sunnyside Union School District 2022-2023 LCAP Approval Letter *Enclosure #6*
 2. California Highway Patrol Annual Bus Inspection Letter *Enclosure #7*
- P. ACTION ITEMS
1. Consideration and Approval of Budget Revision for the 2021-2022 SY. *Enclosure #8*
 Ariana Mata – Adjustments to some lines to close the books.
 Motion by: Rudy Ruiz
 Second by: Humberto Quezada
 Votes: 4-0
 2. Consideration and Approval of Budget Revision for the 2022-2023 SY. *Enclosure #9*
 Ariana Mata – Moved expenses to correct lines and insure lines totaled the Budget.
 Motion by: Rudy Ruiz
 Second by: Kimberly Braziel
 Votes: 4-0
 3. Consideration and Approval of Provisional Intern Permit for Vincent Soto, Fifth Grade Teacher
 Steve Tsuboi – The PIP permit is to fix the credentials for the new teacher.
 Motion by: Kimberly Braziel
 Second by: Rudy Ruiz
 Votes: 4-0
 4. Ratification of the Proposal for Indoor Air Quality Engineering Services, with LifeWings.
 Steve Tsuboi
 Motion by: Rudy Ruiz

Second by: Humberto Quezada

Votes: 4-0

5. Consideration and Approval of Lozano Smith Legal Consortium 1st Half Payment to the Tulare County Office of Education, in the amount of \$3,600.71.

Steve Tsuboi

Motion by: Kimberly Braziel

Second by: Humberto Quezada

Votes: 4-0

6. Consideration and Approval Substitute Salary Scale for Full Day and Hourly Rate

Steve Tsuboi

Motion by: Rudy Ruiz

Second by: Kimberly Braziel

Votes: 4-0

7. Consideration and Approval of Job Description for Counselor.

Jody Gunderman

Enclosure #10

Motion by: Rudy Ruiz

Second by: Humberto Quezada

Votes: 4-0

8. Consideration and Approval of Contractual Services with Project Consulting Adjunct Staff 4 Education, Inc. for Category 1 Contract Agreement, Year 2026 (2023-2024) – Fiscal Year 2026.

Steve Tsuboi

Enclosure #11

Motion by: Kimberly Braziel

Second by: Rudy Ruiz

Votes: 4-0

9. Consideration and Approval of the Letter of Agency with Project Consulting Adjunct Staff 4 Education, Inc. for 2023-2024.

Enclosure #12

Steve Tsuboi

Motion by: Kimberly Braziel

Second by: Rudy Ruiz

Votes: 4-0

10. Consideration and Approval of 470 Posting Request for E-Rate Funding Year 2023 (2022-2023).

Steve Tsuboi

Enclosure #13

Motion by: Kimberly Braziel

Second by: Rudy Ruiz

Votes: 4-0

11. Consideration and Approval of Resolution 398 In the Matter of Establishing an Estimated Appropriations Limit for the 2022-2023 Fiscal Year and an Actual Appropriation Limit for the 2021-2023 Fiscal Year.

Enclosure #14

Ariana Mata

Motion by: Rudy Ruiz

Second by: Humberto Quezada

Votes: 4-0

12. Consideration and Approval of Resolution 399 In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Materials for the 2022-2023 School Year.

Jody Gunderman

Enclosure #15

Motion by: Humberto Quezada

Second by: Rudy Ruiz

Votes: 4-0

13. Consideration and Approval of the 2022 Local Agency Biennial Notice.

Enclosure #16

Steve Tsuboi

Motion by: Humberto Quezada

Second by: Rudy Ruiz

Votes: 4-0

14. Consideration and Approval of the Consolidated Application Reporting System (CARS) for the 2022-23 Application for Funding. *Enclosure #17*

Jody Gunderman

Motion by: Humberto Quezada

Second by: Kimberly Braziel

Votes: 4-0

15. Consideration and Approval to create an additional Local Control Accountability Action for School Facilities

Steve Tsuboi - Item tabled until action is added to the LCAP once Site Council revises.

16. Consideration to ratify agreement with Sunnyside Teachers Association/CTA, concluding negotiations for the 2022-2023 School Year. Kimberly Braziel – Approved with the correction

Steve Tsuboi

Enclosure #18

Motion by: Kimberly Braziel

Second by: Rudy Ruiz

Votes: 4-0

17. Consideration and Approval of ratify agreement with California School Employees Association, Chapter 675, concluding negotiations for the 2022-2023 School Year.

Rudy Ruiz – Approved with the correction

Steve Tsuboi

Motion by: Rudy Ruiz

Second by: Kimberly Braziel

Votes: 4-0

18. Consideration and Approval of ratify agreement with Unrepresented Group, concluding negotiations for the 2022-2023 School Year. Rudy Ruiz – Approved with the correction

Steve Tsuboi

Enclosure #19

Motion by: Rudy Ruiz

Second by: Humberto Quezada

Votes: 4-0

19. Consideration to ratify agreement with CSEA Chapter 675, concluding negotiations for the 2022-2023 School Year. The item was voided due to a duplication error.

Steve Tsuboi

20. Consideration and Approval of the 2021-2022 Unaudited Actuals. *Enclosure #20*

Ariana Mata - The total general fund revenue for 2021-2022 is \$6,301,802.56, and the total general fund expenditures are \$6,026,203.23. It leaves us with a surplus of \$235,599.33 after removing expenditures and cafeteria expenses. The ending general fund balance is \$2,147,010.42 after adding the beginning balance and the surplus. See attached report.

Motion by: Kimberly Braziel

Second by: Humberto Quezada

Votes: 4-0

XIV. NEXT SCHEDULED REGULAR BOARD MEETING

A. October 11, 2022 – 6:00 p.m. (Delivery Method: To Be Determined)

XV. ADJOURNMENT 7:32 PM

Respectfully Submitted,

Rudy Ruiz, Clerk

UNAUDITED ACTUALS REPORT

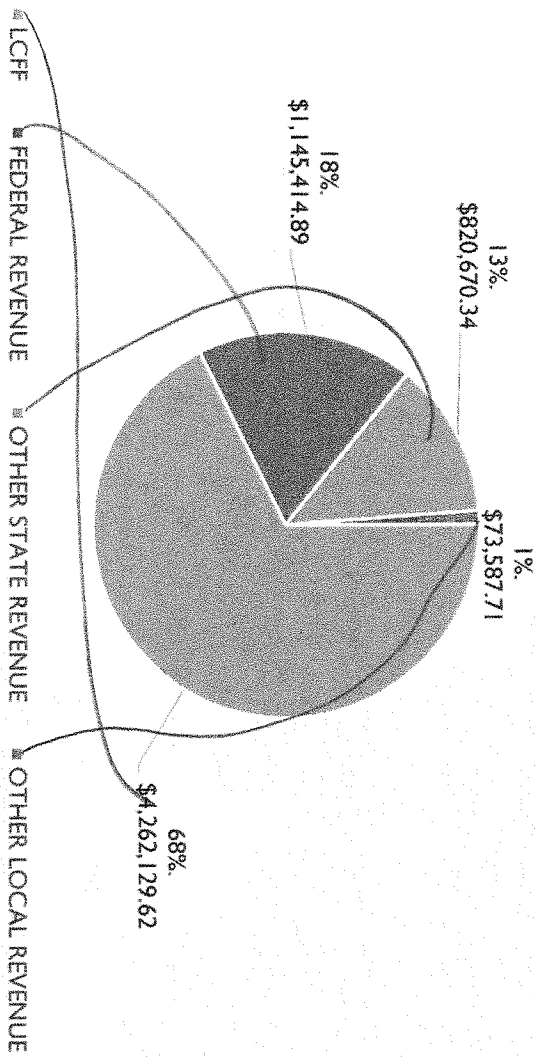
Sunnyside Union School District

09/13/2022

2021-2022 TOTAL GENERAL FUND REVENUE

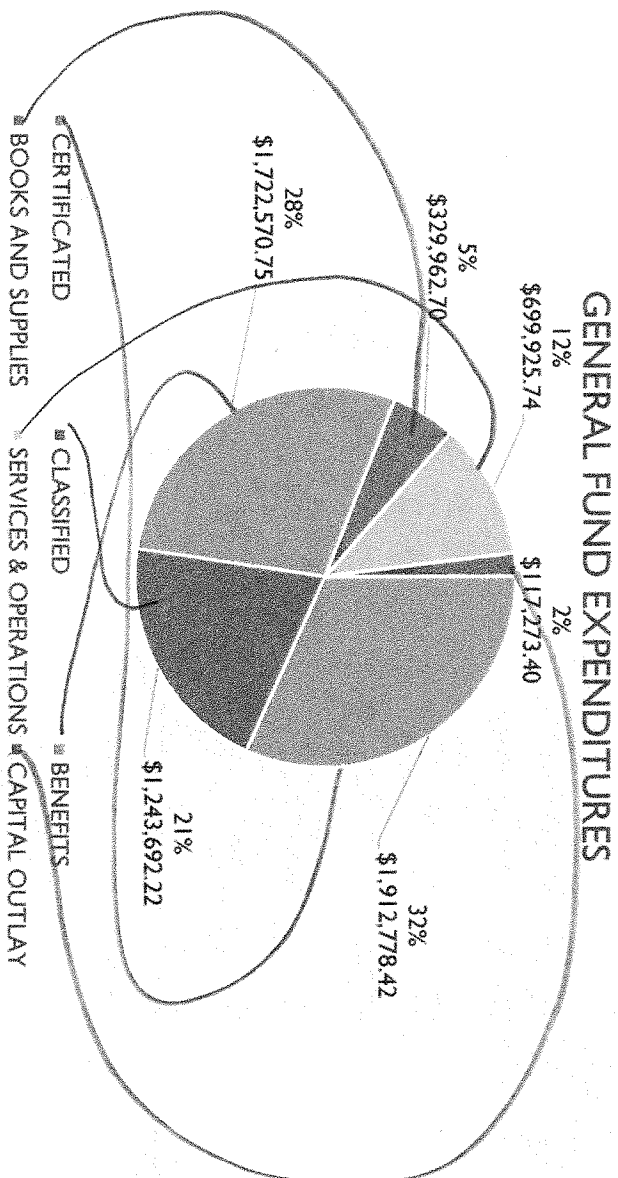
Total: \$6,301,802.56

TOTAL GENERAL FUND REVENUES



TOTAL GENERAL FUND EXPENDITURES

General Fund Expenditures: \$6,026,203.23



REVENUE-EXPENSES= SURPLUS

$$\bullet \quad \$6,301,802.56 - \$6,026,203.23 - \$40,000.00 = \$235,599.33$$

alpha

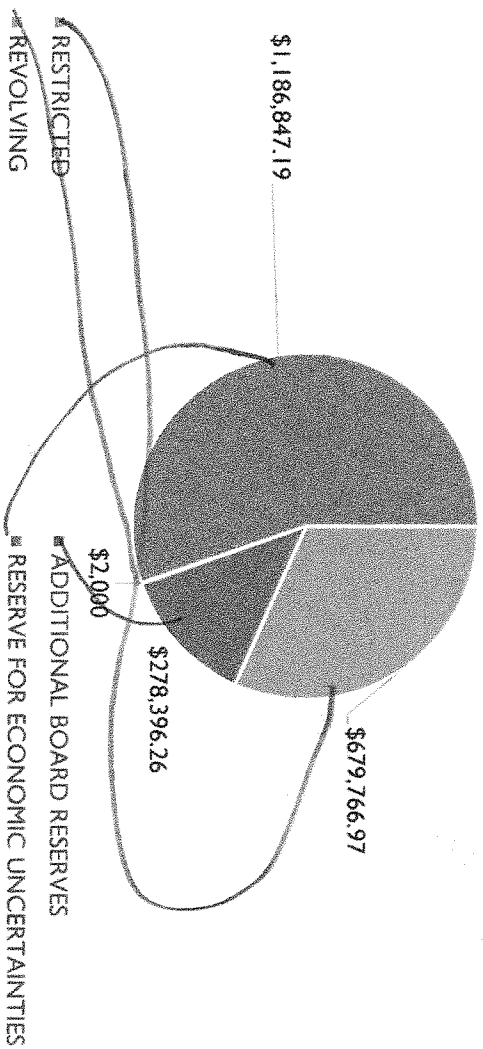
ENDING GENERAL FUND BALANCE

* BEGINNING FUND BALANCE + SURPLUS = ENDING FUND BALANCE

$$* \$1,911,411.09 + \$235,599.33 = \$2,147,010.42$$

COMPONENTS OF ENDING GENERAL FUND BALANCE

FUND BALANCE \$2,147,010.42



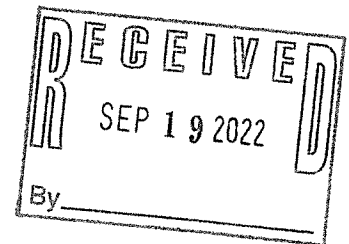
September 18, 2022

To Whom It May Concern,

Family circumstances have caused me to reallocate, and thus, I will be unable to continue employment at Sunnyside. Please accept this letter as notice of my resignation from my position as Instructional Aide, effective September 23, 2022. After nearly thirty years, it is a bittersweet parting. I have had many opportunities for growth and gained much experience. I greatly appreciate Sunnyside's support and partnership during this time.

Sincerely,

Alejandra Balderas
Alejandra Balderas



Tulare County Office of Education

Committed to Students, Support & Service

September 14, 2022

TO: District Governing Board Representatives/Nomination Committee

FROM: Tim A. Hire, Tulare County Superintendent of Schools

SUBJECT: Election of Members to the County Committee on School District
Organization and Notice of Annual Meeting

You are receiving this memo and ballot because you were selected by your district governing board to be a representative on the nomination committee to vote in the 2022 election of County Committee members. As a representative, you are asked to vote on filling 3 seats on the County Committee on School District Organization this year. Your official ballot is enclosed.

Please return your completed ballot on or before October 14, 2022.

Pursuant to Education Code 4005, the county superintendent of schools is required to call an annual meeting of representatives on the nomination committee and give notice of the meeting to the representatives.

THE ANNUAL MEETING WILL NO LONGER BE HELD AT THE FALL INSTITUTE. This year, the annual meeting will be held during the annual organizational meeting of the Tulare County Committee on School District Organization.

NOTICE OF ANNUAL MEETING

October 17, 2022 at 5:30 p.m.

6200 S. Mooney Blvd., Visalia

You are not required to attend the annual meeting, however, please return the completed ballot on or before October 14, 2022.

The County Committee on School District Organization is comprised of 11 members, two from each county supervisorial district and one member at-large. Each year during the school districts' annual organizational meetings, governing boards select a representative to serve on the nomination committee to elect members to the County Committee.

The County Committee has a major role in the review and approval of the change to by-trustee area elections, proposals for school district unifications, changes to school district boundaries, and transfers of territory from one school district to another within Tulare County school districts and community college districts. For more information about the County Committee, visit the TCOE website at: www.tcoe.org/TCCSDO

Please feel free to contact me or Shelly DiCenzo at 559-733-6312 or shellyd@tcoe.org if you have any questions.

Thank you.

Enclosure

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

OFFICIAL BALLOT – 2022
COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION

	Vote for 1 (One) Member for Supervisorial District 2
<input type="checkbox"/>	John Beck
<input type="checkbox"/>	<i>Write-In:</i>

	Vote for 1 (One) Member for Supervisorial District 4
<input type="checkbox"/>	Mary Helen Espino
<input type="checkbox"/>	<i>Write-In:</i>

	Vote for 1 (One) Member for Supervisorial District 4
<input type="checkbox"/>	(See attached map showing the area covered by District 4)
<input type="checkbox"/>	<i>Write-In:</i>

Please note the qualifications to serve as a member of the County Committee:
Any registered voter residing in the appropriate county supervisorial district may serve as a county committee member. Members of school district governing boards may serve concurrently as a school district trustee and county committee member. **NO** county superintendent of schools, employee of the office of a county superintendent of schools, employee of a school district, or employee of a community college district shall be a member of the county committee.

Completed by:

Signature

Print Name

Representative for:

School District

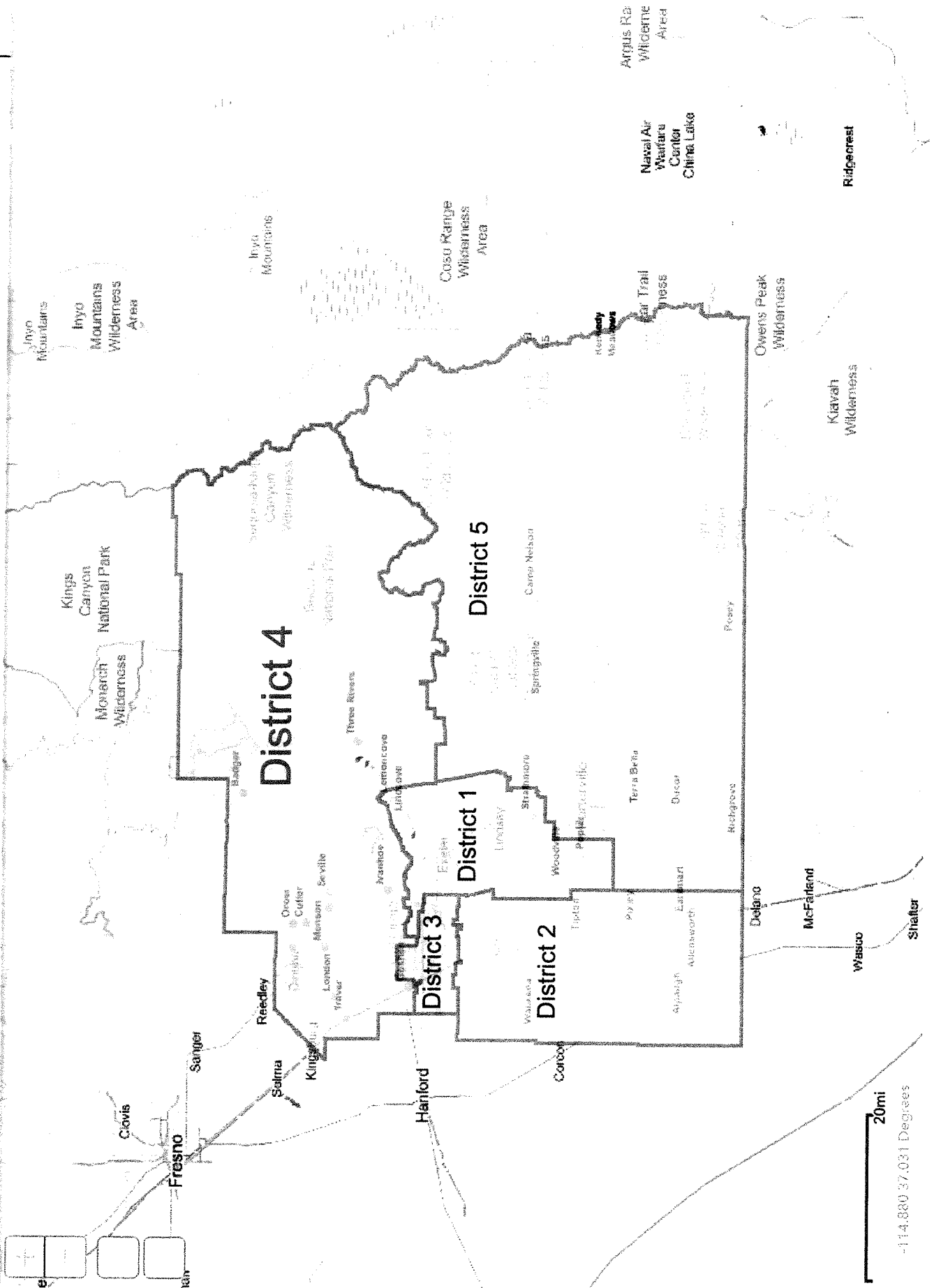
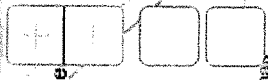
Please return your completed ballot no later than October 14, 2022 to:

Shelly DiCenzo, Business Services
Tulare County Office of Education
P.O. Box 5091
Visalia, CA 93278-5091
Email: shellyd@tcoe.org



Find My District

TOC/ GIS



20mi
-114.820 37.031 Degrees

Quarterly Uniform Complaint Report Summary for Submission to Tulare County Office of Education Board

Quarter Covered by this Report		__ January/March		__ April/June		__ X July/September		__ October/December		Year <u>2022</u>				
Textbooks & Instructional Materials: Enter zero in any cell that does not apply.				Facilities:		Teacher Vacancy & Misassignment		Valenzuela/CAHSEE Intensive Instruction and Services Program		Totals				
# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Submitted by:		Steve Tsuiol												
Title:		Superintendent-Principal												
School District:		Sunnyside Union Elementary School District												
Telephone:		559-568-1741 x.208												
<p align="center">PLEASE RETURN VIA EMAIL NO LATER THAN THE 7TH DAY FOLLOWING THE END OF A QUARTER TO: ramon.r.garcia@tulare.k12.ca.us</p>														
<p align="center">Ramon R. Garcia, Administrative/Executive Secretary, Human Resources</p>														

**Summary of Salary Settlement Agreement
With the**

Sunnyside Union Elementary

School District

Section 1: AGREEMENT

Document Preliminary
(circle one)

Name of Bargaining/Represented Unit

CSEA

The proposed agreement covers the period beginning

7/1/2022 and ending

6/30/2023 and

will be acted upon by the Governing Board at its meeting on

10/11/2022

Select the type of employee represented

2. Classified Salaries

Report Version 2014.1

E:\CSEA SALARY SETTLEMENT AGREEMENT.xls\Summary

TO THE GOVERNING BOARD AND THE COUNTY SUPERINTENDENT OF SCHOOLS: In compliance with the Public Disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213) as well as the Salary Settlement Notification requirements of SB-1677 when Teachers Salary/Benefit Negotiations are finalized after the final budget is adopted.

PUBLIC DISCLOSURE

The agreement was publicly disclosed on :

10/11/2022

Date

The agreement was [posted at / advertised in] :

Location

(circle one)

21644 Avenue 196 Strathmore, CA 93267

Details of Distribution

GENERAL

Section 2: STATUS OF BARGAINING UNIT AGREEMENTS

If this Public Disclosure is **NOT** applicable to all of the District's bargaining units, indicate the current status.

of Employees Represented

Certificated

(Select One)

Classified

(Select One)

Pending Settlement

46

Section 3: PROPOSED CHANGE IN COMPENSATION

Compensation	Costs prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year Increase/Decrease 2022-2023	Year 2 Increase/Decrease	Year 3 Increase/Decrease
1 Salary Schedule	\$ 1,333,494.00	\$106,679.52	\$0.00	\$0.00
% Increase		8.00% %	0.00% %	0.00% %
Step and Column		\$0.00	\$0.00	\$0.00
		0.00% %	0.00% %	0.00% %
2 Other Compensation	\$0.00	\$0.00	\$0.00	\$0.00
Stipends, Bonuses, Longevity		0.00% %	0.00% %	0.00% %
Overtime, Differential, etc				
Description of other compensation				
3 Statutory Benefits STRS,	\$491,387.00	\$39,310.96	\$0.00	\$0.00
PERS, FICA, WC, UI, Medicare		8.00% %	0.00% %	0.00% %
4 Health/Welfare Plans	\$331,860.00	\$2,356.20	\$0.00	\$0.00
		0.71% %	0.00% %	0.00% %
5 Total Compensation, Add	\$ 2,156,741.00	\$148,346.68	\$0.00	\$0.00
Items 1 thru 4 to equal 5		6.88% %	0.00% %	0.00% %
6 Total Number of Represented Employees				
(Use FTEs if appropriate)	46.00			
7 Total Compensation Cost for Average Employee	\$46,885.67	\$3,224.93	\$0.00	\$0.00
		0.068782798 %	0.00% %	0.00% %

Section 4: EXPLANATIONS REGARDING PROPOSAL

Sunnyside Union Elementary School District

Please include an explanation for all questions.

1 Provide a brief narrative of the proposed agreement, including but not limited to:

Proposed changes in compensation, step and column, COLA, health & welfare, include effective dates.

Raise of 8% plus cover the increase in health insurance. Health insurance cap was estimated to be \$16,495 per person in the budget. Actual cap now is \$16,613.61 per full-time classified employee.

2 Were any additional steps, columns, or ranges added to the schedules? (If yes, explain)

N/A

3 Explain Non-Compensation Items. ie. Class Size changes, Staff Development Days, Teacher

Prep Time, etc.

N/A

4 Explain specific impact (positive or negative) on instructional and support programs to accommodate the settlement? Include staff reductions or increases, elimination or addition of services or programs.

N/A

5 Describe contingency language included in the agreement.

N/A

6 Are there any major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.?

N/A

7 What is the Source of Funding for Proposed Agreement in Current Year?

General Fund, LCAP, title funds, child development fund, cafeteria fund, and ESSER Funds

8 If multi-year agreement, what is the source of funding, including assumptions used, to fund the obligations in future years?

N/A

Section 6: IMPACT ON CURRENT YEAR

Sunnyside Union Elementary School District

General Fund	Latest Brd Apprvd Budget	Settlement Costs		Other Budget Adjustments	New Projected Budget
		Agreement Adjustments	Previously Budgeted		
OPERATING REVENUES					
LCFF/Revenue Sources (8010-8099)	\$4,705,991	\$0	\$0	\$0	\$4,705,991
Federal Revenues	\$1,453,231	\$0	\$0	\$0	\$1,453,231
Other State Revenues	\$676,732	\$0	\$0	\$0	\$676,732
Other Local Revenues	\$348,895	\$0	\$0	\$0	\$348,895
TOTAL	\$7,184,849	\$0	\$0	\$0	\$7,184,849
OPERATING EXPENDITURES					
Certificated Salaries	\$2,184,592	\$0	\$0	\$0	\$2,184,592
Classified Salaries	\$1,422,056	\$90,489	\$45,245	\$0	\$1,557,790
Employee Benefits	\$1,920,563	\$35,811	\$17,906	\$0	\$1,974,279
Books and Supplies	\$410,383	\$0	\$0	\$0	\$410,383
Services, Other Operating Expenses	\$728,049	\$0	\$0	\$0	\$728,049
Capital Outlay	\$347,000	\$0	\$0	\$0	\$347,000
Other Outgo	\$0	\$0	\$0	\$0	\$0
Direct/Indirect Support Costs	\$0	\$0	\$0	\$0	\$0
TOTAL	\$7,012,642	\$126,300	\$63,150	\$0	\$7,202,092
OPERATING SURPLUS (DEFICIT)	\$172,207	-\$126,300	-\$63,150	\$0	-\$17,243
OTHER FINANCING SOURCES/USES					
Transfers In	\$0	\$0	\$0	\$0	\$0
Transfers <Out>	\$0	\$0	\$0	\$0	\$0
Other Sources	\$0	\$0	\$0	\$0	\$0
Other <Uses>	\$0	\$0	\$0	\$0	\$0
Contributions	\$0	\$0	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE	\$172,207	-\$126,300	-\$63,150	\$0	-\$17,243
FUND BALANCE, RESERVES					
Beginning Fund Balance	\$2,147,010				\$2,147,010
Audit Adjustments/Restatements	\$0				\$0
Adjusted Beginning Fund Balance	\$2,147,010				\$2,147,010
Ending Fund Balance	\$2,319,217	-\$126,300	-\$63,150	\$0	\$2,129,768
COMPONENTS OF ENDING BALANCE:					
a. Nonspendable	\$0				\$0
b. Restricted	\$662,036				\$0
c. Committed	\$0				\$0
1. Stabilization Arrangements	\$0				\$0
2. Other Commitments	\$0				\$0
d. Assigned	\$0				\$0
e. Unassigned/Unappropriated	\$0				\$0
1. Reserve for Economic Uncertainties	\$0				\$0
2. Unassigned/Unappropriated	\$1,657,181				\$2,129,768
f. Total Components of Ending Fund Balance	\$2,319,217				\$2,129,768
(Line f must agree with Ending Fund Balance)					

Section 7: IMPACT ON CURRENT YEAR UNRESTRICTED RESERVES

1. State Reserve Standard		
Total Expenditures, Transfers Out and Uses	\$	7,202,092
State Standard Minimum Reserve Percentage		4%
State Standard Minimum Reserve Amount	\$	288,084
2. Budgeted Unrestricted Reserved		
1. General Fund Budgeted Unrestricted Reserved for Economic Uncertainties (9789)	\$	0
2. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$	1,526,824
3. Special Reserve Fund (17) Budgeted Designated for Economic Uncertainties & Undesignated Ending Fund Balance	\$	0
Total District Budgeted Unrestricted Reserves (sum lines 1 - 3)	\$	1,526,824
3. Do unrestricted reserves meet the state standard minimum reserve amount?		
Yes	<input checked="checked" type="checkbox"/>	No <input type="checkbox"/>

Section 8: CERTIFICATION

Sunnyside Union Elementary School District

COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN LCFF FUNDING

(a) LCFF Base Funding for year prior to settlement	\$2,854,615.00
(b) Projected LCFF Base Funding for year of settlement	\$2,905,698.00
(c) Amount of Current-Year Increase: (b) minus (a)	\$51,083.00
(d) Percentage Increase Base LCFF Funding: (c) divided by (a)	1.79%
(e) Total Compensation Percentage Increase from Section 3, Line 7, Page 1 for current year	6.88%

THE FOLLOWING BUDGET REVISIONS WILL BE NECESSARY TO FUND THE COSTS OF THIS AGREEMENT*Revisions must be filed with County Office of Education within 45 days of adoption (E.C. 42142)*

Description	Revenue Increases	Expenditure Decreases	Fund Balance Reduction
Salary Settlement Costs net of Previously Budgeted Increases			
Reductions in Travel and Conference Expenses			
4% of the raise was already included in the signed budget. A budget revision for the additional 4% will be done.			\$53,340
Totals (must agree with Section 6)	\$0	\$0	\$53,340

Budget Revisions must be filed with County Office of Education on or before:**11/25/2022**

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement.

Certification of Financial Condition

District Superintendent (Signature)		Date	Positive Certification Select One
District Chief Business Officer (Signature)		Date	Positive Certification Select One
After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on, 10/11/2022 took action to approve the proposed Agreement with the CSEA Bargaining Unit and adopted the new budget figures as calculated per the agreement.			
President, Governing Board (Signature)		Date	

Section 9: MULTI-YEAR PROJECTION - GENERAL FUND

Sunnyside Union Elementary School District

General Fund	2022-2023 Projected Budget	Change	2023-24 Projected Budget	Change	2024-25 Projected Budget
Latest prepared Form MYP - ATTACH TO DISCLOSURE					
Date Prepared 6/8/2022					
It Includes this Settlement no					
Fund 01 Expenditures and Other Financing Uses	\$6,826,437		\$6,826,437		\$6,826,437
Total Available Reserves	\$1,253,315		\$929,514		\$507,010
IMPACT OF AGREEMENT ON AVAILABLE RESERVES	(\$20,331)		\$0		\$0
OTHER ADJUSTMENTS TO AVAILABLE RESERVES					
4% already budgeted	\$10,166				
ESTIMATED RESERVES AFTER SETTLEMENT	\$1,243,150		\$929,514		\$507,010

MINIUMUM RESERVE LEVEL					
Minimum Required Percent 4%					
Required Amount per Form MYP Attached	273,057		75,000		75,000
Required Amount after Settlement	273,464		278,968		284,522
Over (Under) Required Reserves	969,686		650,546		222,489
Reserve Requirement Met?	Yes		Yes		Yes

**Summary of Salary Settlement Agreement
With the**

Sunnyside Union Elementary

School District

Section 1: AGREEMENT

Document Preliminary
(circle one)

Name of Bargaining/Represented Unit

CTA

The proposed agreement covers the period beginning

7/1/2022

and ending

6/30/2023

and

will be acted upon by the Governing Board at its meeting on

10/11/2022

Select the type of employee represented

1. Certificated Salaries

Report Version 2014.1

E:\CTA SALARY SETTLEMENT AGREEMENT.xls\Summary

TO THE GOVERNING BOARD AND THE COUNTY SUPERINTENDENT OF SCHOOLS: In compliance with the Public Disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213) as well as the Salary Settlement Notification requirements of SB-1677 when Teachers Salary/Benefit Negotiations are finalized after the final budget is adopted.

PUBLIC DISCLOSURE

The agreement was publicly disclosed on :

10/11/2022

Date

The agreement was [posted at / advertised in] :

Location

(circle one)

21644 Avenue 196 Strathmore, CA 93267

Details of Distribution

GENERAL

Section 2: STATUS OF BARGAINING UNIT AGREEMENTS

If this Public Disclosure is **NOT** applicable to all of the District's bargaining units, indicate the current status.

Certificated

(Select One)

Pending Settlement

of Employees Represented

19

Classified

(Select One)

Section 3: PROPOSED CHANGE IN COMPENSATION

Compensation		Fiscal Impact of Proposed Agreement			
		Costs prior to Proposed Agreement	Current Year Increase/Decrease 2022-2023	Year 2 Increase/Decrease 2023-2024	Year 3 Increase/Decrease 2024-2025
1	Salary Schedule	\$ 881,494.00	\$70,519.52	\$0.00	\$0.00
	% Increase		8.00%	0.00%	0.00%
			\$0.00	\$0.00	\$0.00
	Step and Column		0.00%	0.00%	0.00%
2	Other Compensation	\$11,050.00	\$80.67	\$0.00	\$0.00
	Stipends, Bonuses, Longevity		0.73%	0.00%	0.00%
	Overtime, Differential, etc				
	Description of other compensation	\$5,000 added to stipend schedule master's degree and support provider stipend increased to \$1,500 each annually			
3	Statutory Benefits STRS, PERS, FICA, WC, UI, Medicare	\$231,543.00	\$18,523.44	\$0.00	\$0.00
			8.00%	0.00%	0.00%
4	Health/Welfare Plans	\$282,420.00	\$2,485.30	\$0.00	\$0.00
			0.88%	0.00%	0.00%
5	Total Compensation, Add Items 1 thru 4 to equal 5	\$ 1,406,507.00	\$91,608.93	\$0.00	\$0.00
			6.51%	0.00%	0.00%
6	Total Number of Represented Employees (Use FTEs if appropriate)	19.00			
7	Total Compensation Cost for Average Employee	\$74,026.68	\$4,821.52	\$0.00	\$0.00
			6.51%	0.00%	0.00%

Section 4: EXPLANATIONS REGARDING PROPOSAL

Sunnyside Union Elementary School District

Please include an explanation for all questions.

1 Provide a brief narrative of the proposed agreement, including but not limited to:

Proposed changes in compensation, step and column, COLA, health & welfare, include effective dates.

8% raise plus cover the increase on lowest health insurance plan. Insurance was budgeted at \$17,055 per full-time employee, actual cap is \$17204.61. Master's degree stipend and stipend (per candidate) for support providers were increased to \$1,500 annually.

Stipend allocation was increased by \$5,000 for the STA/CTA stipend schedule.

2 Were any additional steps, columns, or ranges added to the schedules? (If yes, explain)

One stipend was removed and three new were added. Removed Band stipend as it was not being used and added math bowl stipend(1 position) added 2 reading revolution positions.

3 Explain Non-Compensation Items. Ie. Class Size changes, Staff Development Days, Teacher Prep Time, etc.**4 Explain specific impact (positive or negative) on instructional and support programs to accommodate the settlement? Include staff reductions or increases, elimination or addition of services or programs.**

band off campus event stipend was removed and 2 new were added. 1 math bowl position and 2 reading revolution positions added.

5 Describe contingency language included in the agreement.

A stipend schedule was in place prior to the 2022-2023 year for this year it was agreed to increase the overall stipend schedule total by \$5,000 at the discretion of CTA. CTA was able to add and/or remove stipends as well as either increase and/or decrease individual stipend amounts.

6 Are there any major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.?

N/A

7 What is the Source of Funding for Proposed Agreement in Current Year?

General fund, LCAP, LCFF 15% concentration augmentation

8 If multi-year agreement, what is the source of funding, including assumptions used, to fund the obligations in future years?

Section 6: IMPACT ON CURRENT YEAR

Sunnyside Union Elementary School District

General Fund	Latest Brd Apprvd Budget	Settlement Costs		Other Budget Adjustments	New Projected Budget
		Agreement Adjustments	Previously Budgeted		
OPERATING REVENUES					
LCFF/Revenue Sources (8010-8099)	\$4,705,991	\$0	\$0	\$0	\$4,705,991
Federal Revenues	\$1,453,231	\$0	\$0	\$0	\$1,453,231
Other State Revenues	\$676,732	\$0	\$0	\$0	\$676,732
Other Local Revenues	\$348,895	\$0	\$0	\$0	\$348,895
TOTAL	\$7,184,849	\$0	\$0	\$0	\$7,184,849
OPERATING EXPENDITURES					
Certificated Salaries	\$2,184,592	\$70,600	\$35,300	\$0	\$2,290,492
Classified Salaries	\$1,422,056	\$0	\$0	\$0	\$1,422,056
Employee Benefits	\$1,920,563	\$21,009	\$10,505	\$0	\$1,952,076
Books and Supplies	\$410,383	\$0	\$0	\$0	\$410,383
Services, Other Operating Expenses	\$728,049	\$0	\$0	\$0	\$728,049
Capital Outlay	\$347,000	\$0	\$0	\$0	\$347,000
Other Outgo	\$0	\$0	\$0	\$0	\$0
Direct/Indirect Support Costs	\$0	\$0	\$0	\$0	\$0
TOTAL	\$7,012,642	\$91,609	\$45,805	\$0	\$7,150,055
OPERATING SURPLUS (DEFICIT)	\$172,207	-\$91,609	-\$45,805	\$0	\$34,794
OTHER FINANCING SOURCES/USES					
Transfers In	\$0	\$0	\$0	\$0	\$0
Transfers <Out>	\$0	\$0	\$0	\$0	\$0
Other Sources	\$0	\$0	\$0	\$0	\$0
Other <Uses>	\$0	\$0	\$0	\$0	\$0
Contributions	\$0	\$0	\$0	\$0	\$0
TOTAL	\$0	\$0	\$0	\$0	\$0
CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE	\$172,207	-\$91,609	-\$45,805	\$0	\$34,794
FUND BALANCE, RESERVES					
Beginning Fund Balance	\$2,147,010				\$2,147,010
Audit Adjustments/Restatements	\$0				\$0
Adjusted Beginning Fund Balance	\$2,147,010				\$2,147,010
Ending Fund Balance	\$2,319,217	\$91,609	-\$45,805	\$0	\$2,181,804
COMPONENTS OF ENDING BALANCE:					
a. Nonspendable	\$0				\$0
b. Restricted	\$0				\$0
c. Committed	\$0				\$0
1. Stabilization Arrangements	\$0				\$0
2. Other Commitments	\$0				\$0
d. Assigned	\$0				\$0
e. Unassigned/Unappropriated	\$0				\$0
1. Reserve for Economic Uncertainties	\$0				\$0
2. Unassigned/Unappropriated	\$2,319,217				\$2,181,804
f. Total Components of Ending Fund Balance	\$2,319,217				\$2,181,804
(Line f must agree with Ending Fund Balance)					

Section 7: IMPACT ON CURRENT YEAR UNRESTRICTED RESERVES

1. State Reserve Standard		
Total Expenditures, Transfers Out and Uses	\$	7,150,055
State Standard Minimum Reserve Percentage		4%
State Standard Minimum Reserve Amount	\$	286,002
2. Budgeted Unrestricted Reserved		
1. General Fund Budgeted Unrestricted Reserved for Economic Uncertainties (9789)	\$	0
2. General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$	1,473,705
3. Special Reserve Fund (17) Budgeted Designated for Economic Uncertainties & Undesignated Ending Fund Balance	\$	0
Total District Budgeted Unrestricted Reserves (sum lines 1 - 3)	\$	1,473,705
3. Do unrestricted reserves meet the state standard minimum reserve amount?		
Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

Section 8: CERTIFICATION

Sunnyside Union Elementary School District

COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN LCFF FUNDING

(a) LCFF Base Funding for year prior to settlement	\$2,854,615.00
(b) Projected LCFF Base Funding for year of settlement	\$2,905,698.00
(c) Amount of Current-Year Increase: (b) minus (a)	\$51,083.00
(d) Percentage Increase Base LCFF Funding: (c) divided by (a)	1.79%
(e) Total Compensation Percentage Increase from Section 3, Line 7, Page 1 for current year	6.51%

THE FOLLOWING BUDGET REVISIONS WILL BE NECESSARY TO FUND THE COSTS OF THIS AGREEMENT*Revisions must be filed with County Office of Education within 45 days of adoption (E.C. 42142)*

Description	Revenue Increases	Expenditure Decreases	Fund Balance Reduction
Salary Settlement Costs net of Previously Budgeted Increases			
Reductions in Travel and Conference Expenses			
4% of the raise was already included in the signed budget. A budget revision for the additional 4% will be done.			\$35,260
Totals (must agree with Section 6)	\$0	\$0	\$35,260

Budget Revisions must be filed with County Office of Education on or before:**11/25/2022**

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement.

Certification of Financial Condition**Positive Certification**

Select One

District Superintendent
(Signature)

Date

District Chief Business Officer
(Signature)

Date

Positive Certification

Select One

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on, 10/11/2022
took action to approve the proposed Agreement with the CTA Bargaining Unit and adopted the new budget
figures as calculated per the agreement.

President, Governing Board
(Signature)

Date

Section 9: MULTI-YEAR PROJECTION - GENERAL FUND

Sunnyside Union Elementary School District

General Fund	2022-2023 Projected Budget	Change	2023-2024 Projected Budget	Change	2024-2025 Projected Budget
Latest prepared Form MYP - ATTACH TO DISCLOSURE					
Date Prepared	6/8/2022				
It Includes this Settlement	no				
Fund 01 Expenditures and Other Financing Uses	\$6,826,437		\$6,826,437		\$6,826,437
Total Available Reserves	\$1,253,315		\$929,514		\$507,010
IMPACT OF AGREEMENT ON AVAILABLE RESERVES	(\$55,744)		\$0		\$0
OTHER ADJUSTMENTS TO AVAILABLE RESERVES					
4% already budgeted	\$27,872				
ESTIMATED RESERVES AFTER SETTLEMENT	\$1,225,443		\$929,514		\$507,010

MINIMUM RESERVE LEVEL					
Minimum Required Percent	4%				
Required Amount per Form MYP Attached	273,057		75,000		75,000
Required Amount after Settlement	274,172		278,968		284,522
Over (Under) Required Reserves	951,271		650,546		222,488
Reserve Requirement Met?	Yes		Yes		Yes

DISTRICT PLAN FOR COMMITTEE ON ASSIGNMENTS

PURPOSE: A district may establish a Committee on Assignments as outlined in EC §44258.7(c) and (d) to review and approve assignments of teachers employed on a full-time basis in grades K-12 who have special skills and preparation outside of his or her credential authorization, to teach an elective course. An "elective course" is a course other than English, Mathematics, Science, or Social Studies.

Submit this form to the Credentials Department, County Office of Education

1. This is to certify the establishment of our District Committee on Assignments in accordance with provisions of EC 44258.7(d).

Sunnyside Union School District

DISTRICT NAME

Steve Tsuboi

SIGNATURE OF SUPERINTENDENT

Schuyler Allen

SIGNATURE OF PRESIDENT OR CHAIRPERSON
OF DISTRICT GOVERNING BOARD

2. Effective date of establishment of Committee on Assignments: _____

3. District administrative contact person relative to the Committee on Assignments:

NAME: Steve Tsuboi PHONE: 559-568-1741 ext. 208

TITLE: Superintendent-Principal

4. Procedures for selection of the committee membership in accordance with EC 44258.7(c) (list or attach):

1. Nominations to be on committee were taken on October 4, 2022

2. Vote on nominations from certificated staff.

3. _____

4. _____

5. Term of office for Committee on Assignments members:

Teacher Representative(s)	Date	Length of Term
<u>Eileen Demerath</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
<u>Leticia Sierra</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
<u>Neil Merzoian</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
Administrator Representatives(s)		
<u>Jody Gunderman, Vice Principal-Categorical Manager</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
<u>Steve Tsuboi, Superintendent-Principal</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
_____	_____	_____

6. Criteria for determining teachers' qualifications for assignments pursuant to EC 44258.7(c-d) (list or attach):

1. Prior Experience/Course Work

2. Completed Committee on Assignment Application

3. _____

- (c) A teacher employed on a full-time basis who teaches kindergarten or any of grades 1 to 12, inclusive, and who has special skills and preparation outside of his or her credential authorization may, with his or her consent, be assigned to teach an elective course in the area of the special skills or preparation, provided that the assignment is first approved by a committee on assignments. For purposes of this subdivision an "elective course" is a course other than English, mathematics, science, or social studies. The membership of the committee on assignments shall include an equal number of teachers, selected by teachers, and school administrators, selected by school administrators.
- (d) Assignments approved by the committee on assignments shall be for a maximum of one school year, but may be extended by action of the committee upon application by the schoolsite administrator and the affected teacher. All initial assignments or extensions shall be approved prior to the assignment or extension. Districts making assignments under this subdivision shall submit a plan to the county superintendent of schools which shall include, but need not be limited to, the following:
 - (1) Statements signed by the district superintendent and the president or chairperson of the district governing board, approving the establishment of the committee.
 - (2) Procedures for selection of the committee membership.
 - (3) Terms of office for committee members.
 - (4) Criteria for determining teachers' qualifications for these assignments.
- (e) The Commission on Teacher Credentialing may develop and recommend general criteria that may be used by local committees on assignment in assessing a candidate's qualifications.

**SUBJECT MATTER VERIFICATION COMMITTEE
ACTION FORM
(EC §44258.3)**

DISTRICT: Sunnyside Union School District SITE: Sunnyside Union School

NAME OF TEACHER: Rosa Gomez

SUBJECT TO BE TAUGHT: Ethnic Dance/Folklorico

GRADE LEVEL: 6th - 8th

PROCEDURES FOR VERIFICATION:

- ☐ a. Observation by subject matter specialist
 - ☐ b. Oral Interview
 - ☐ c. Demonstration lesson
 - ☐ d. Presentation of curricular portfolio
 - ☐ e. Written examination
 - ☒ f. Other evidence of subject matter competence
- Explain: Completed Committee on Assignment Application

EXPERTISE OR EXPERIENCE IN SUBJECT AREA:

- a. Number of years teaching in the subject area: 4 years
- b. Other demonstrated expertise: _____

The subject matter competence of the teacher named above has been verified according to policies and procedures established by the governing board, and the teacher has consented to the assignment approved by this committee.

Steve Tsab-
ADMINISTRATOR

[Signature]
SUBJECT MATTER SPECIALIST

☒ Bargaining Unit Representative Notified on October 4, 2022
DATE

**SUBJECT MATTER VERIFICATION COMMITTEE
ACTION FORM
(EC §44258.3)**

DISTRICT: Sunnyside Union School District SITE: Sunnyside Union School

NAME OF TEACHER: Yesica Bedolla

SUBJECT TO BE TAUGHT: Chess

GRADE LEVEL: 6th - 8th

PROCEDURES FOR VERIFICATION:

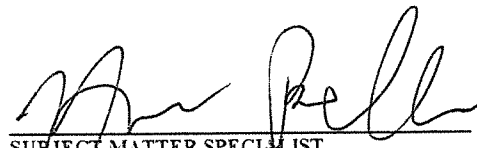
- ☐ a. Observation by subject matter specialist
 - ☐ b. Oral Interview
 - ☐ c. Demonstration lesson
 - ☐ d. Presentation of curricular portfolio
 - ☐ e. Written examination
 - ☒ f. Other evidence of subject matter competence
- Explain: Completed Committee on Assignment Application

EXPERTISE OR EXPERIENCE IN SUBJECT AREA:

- a. Number of years teaching in the subject area: 1 years
- b. Other demonstrated expertise: _____

The subject matter competence of the teacher named above has been verified according to policies and procedures established by the governing board, and the teacher has consented to the assignment approved by this committee.


ADMINISTRATOR


SUBJECT MATTER SPECIALIST



Bargaining Unit Representative Notified on October 4, 2022

DATE

**SUBJECT MATTER VERIFICATION COMMITTEE
ACTION FORM
(EC §44258.3)**

DISTRICT: Sunnyside Union School District SITE: Sunnyside Union School

NAME OF TEACHER: Alicia Franco

SUBJECT TO BE TAUGHT: Drama

GRADE LEVEL: 6th - 8th

PROCEDURES FOR VERIFICATION:

- ☐ a. Observation by subject matter specialist
 - ☐ b. Oral Interview
 - ☐ c. Demonstration lesson
 - ☐ d. Presentation of curricular portfolio
 - ☐ e. Written examination
 - ☒ f. Other evidence of subject matter competence
- Explain: Completed Committee on Assignment Application

EXPERTISE OR EXPERIENCE IN SUBJECT AREA:

- a. Number of years teaching in the subject area: 2 years
- b. Other demonstrated expertise: _____

The subject matter competence of the teacher named above has been verified according to policies and procedures established by the governing board, and the teacher has consented to the assignment approved by this committee.

Steve Tschir
ADMINISTRATOR

Alicia Franco
SUBJECT MATTER SPECIALIST

☒ Bargaining Unit Representative Notified on October 4, 2022
DATE

**SUBJECT MATTER VERIFICATION COMMITTEE
ACTION FORM
(EC §44258.3)**

DISTRICT: Sunnyside Union School District SITE: Sunnyside Union School

NAME OF TEACHER: Landi Paul

SUBJECT TO BE TAUGHT: Drama

GRADE LEVEL: 6th - 8th

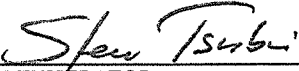
PROCEDURES FOR VERIFICATION:

- ☐ a. Observation by subject matter specialist
 - ☐ b. Oral interview
 - ☐ c. Demonstration lesson
 - ☐ d. Presentation of curricular portfolio
 - ☐ e. Written examination
 - ☒ f. Other evidence of subject matter competence
- Explain: Completed Committee on Assignment Application

EXPERTISE OR EXPERIENCE IN SUBJECT AREA:

- a. Number of years teaching in the subject area: 2 years
- b. Other demonstrated expertise: _____

The subject matter competence of the teacher named above has been verified according to policies and procedures established by the governing board, and the teacher has consented to the assignment approved by this committee.


ADMINISTRATOR


SUBJECT MATTER SPECIALIST

☒ Bargaining Unit Representative Notified on October 4, 2022
DATE

DISTRICT PLAN FOR SUBJECT MATTER VERIFICATION COMMITTEE

PURPOSE: A district may establish a Subject Matter Verification Committee as outlined in EC §44258.3 to assign teachers who hold teaching credentials to teach departmentalized classes with their consent in grades K-12, irrespective of the designations on their teaching credentials, as long as the teacher's competence is verified according to policies and procedures established by the governing board consistent with the language of the statute.

Submit this form to the Credentials Department, County Office of Education

1. This is to certify the establishment of our district Subject Matter Verification Committee in accordance with the provisions of EC §44258.3.

Sunnyside Union School District
NAME OF DISTRICT

Schuyler Glover, Board President
NAME OF PRESIDENT OR CHAIRPERSON OF DISTRICT
GOVERNING BOARD

Steve Tsuboi
SIGNATURE OF SUPERINTENDENT

Schuyler Glover
SIGNATURE OF PRESIDENT OR CHAIRPERSON

2. Effective date of establishment of Subject Matter Verification Committee: _____
3. District administrative contact person for the Subject Matter Verification Committee:

NAME: Steve Tsuboi

TELEPHONE: 559-568-1741 ext. 208

TITLE: Superintendent-Principal

4. Members and Terms of office for Subject Matter Verification Committee members:

<u>REPRESENTATIVES</u>	<u>APPOINTMENT DATE</u>	<u>LENGTH OF TERM</u>
<u>Yesica Bedolla</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
<u>Alicia Franco</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
<u>Landi Paul</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
<u>Rosa Gomez</u>	<u>October 4, 2022</u>	<u>2022-2023</u>
_____	_____	_____
_____	_____	_____

5. Criteria for determining teachers' subject matter competence pursuant to EC §44258.3:
(If additional space is needed, please attach a separate page)

Prior Experience/Course Work

Completed Committee on Assignment Application

6. Verification of notification of representative of the certificated employees:
(Initialed by principal of the school or appropriate administrator)

ST
INITIALS

Steve Tsuboi
PRINT NAME

EC §44258.3 allows local school districts to assign teachers who hold teaching credentials to teach departmentalized classes with their consent in grades K-12, irrespective of the designations on their teaching credentials, as long as the teacher's competence is verified according to policies and procedures established by the governing board consistent with the language of the statute.

- (a) *The governing board of a school district may assign the holder of a credential other than an emergency permit, to teach any subjects in departmentalized classes in kindergarten or any of grades 1 to 12, inclusive, provided that the governing board verifies, prior to making the assignment, that the teacher has adequate knowledge of each subject to be taught and the teacher consents to that assignment. The governing board shall adopt policies and procedures for the purpose of verifying the adequacy of subject knowledge on the part of each of those teachers. The governing board shall involve subject matter specialists in the subjects commonly taught in the district in the development and implementation of the policies and procedures, and shall include in those policies and procedures both of the following:*
 - (1) *One or more of the following ways to assess subject matter competence:*
 - (A) *Observation by subject matter specialists, as defined in subdivision (d).*
 - (B) *Oral interviews.*
 - (C) *Demonstration lessons.*
 - (D) *Presentation of curricular portfolios.*
 - (E) *Written examinations.*
 - (2) *Specific criteria and standards for verifying adequacy of subject matter knowledge using any of the methods in paragraph (1). The criteria shall include, but need not be limited to, evidence of the candidate's knowledge of the subject matter to be taught, including demonstrated knowledge of the curriculum framework for the subject to be taught and the specific content of the course of study in the school district for the subject, at the grade level to be taught.*
- (b) *Teaching assignments made pursuant to this section shall be valid only in that school district. The principal of the school, or other appropriate administrator, shall notify the exclusive representative of the certificated employees for that school district, as provided under Chapter 10.7 (commencing with Section 3540) of Division 4 of Title 1 of the Government Code, of each instance in which a teacher is assigned to teach classes pursuant to this section. Any school district policy or procedures adopted and teaching assignments made pursuant to this section shall be included in the report required by subdivisions (a) and (e) of Section 44258.9. The Commission on Teacher Credentialing may suspend the authority of a school district to use the teaching assignment option authorized by this section upon a finding that the school district has violated the provisions of this section.*
- (c) *Nothing in this section shall be construed to alter the effect of Section 44955 with regard to the reduction by a school district governing board of the number of certificated employees.*
- (d) *For the purposes of this section, "subject matter specialists" are mentor teachers, curriculum specialists, resource teachers, classroom teachers certified to teach a subject, staff to regionally subject matter projects or curriculum institutes, or college faculty.*

An advisory on using EC §44258.3 is available in CIG at <http://www.ctc.ca.gov/credentials/manuals-handbooks/Advisory-on-Teacher-Assignment.pdf>.

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



Tim A. Hire
*County
Superintendent
of Schools*

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

September 15, 2022

Mr. Steve Tsuboi, Superintendent
Sunnyside Union School District
21644 Avenue 196
Strathmore, CA 93267

SUBJECT: REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2022-23

Dear Steve:

We have completed our review and analysis of your district budget for fiscal year 2022-23 and the accompanying certification pursuant to Education Code Section 42127.

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

The district's 2022-23 local control accountability plan (LCAP) has been approved by our office. A separate letter regarding that approval was sent to you and the governing board president from the Instructional Services Division of our office.

Our office has completed our review of the district's 2022-23 adopted budget. We find the budget, as submitted, reflects a satisfactory fiscal position and indicates the district will be able to meet its financial obligations during this fiscal year and the two following projection years.

Please review our comments and recommendations on the following page concerning our review of the district's 2022-23 adopted budget.

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

Sincerely,


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

/es

cc: Schuyler Glover, Board President
District Business Manager

Additional Comments and Recommendations concerning the 2022-23 Adopted Budget:

- Per review of the restricted MYP, it appears the district has budgeted for a total of \$2,002,690 in ESSER III (resources 3213-3214) revenues and expenditures in fiscal years 2022-23 through 2024-25. The district's total ESSER III allocation is \$2,036,673 and \$397,388 was expended and recognized as revenue in 2021-22. As a result, the district has over budgeted ESSER III revenues and expenditures by approximately \$363K over the three fiscal years presented.
- Per review of the restricted MYP, it appears the district has budgeted for a total of \$23,912 in Expanded Learning Opportunities Grant (resource 3216) revenues and expenditures in fiscal year 2022-23. The district's total ELO Grant (resource 3216) allocation is \$41,280 and \$23,125 was expended and recognized as revenue in 2021-22. As a result, the district has over budgeted ELO Grant revenues and expenditures by \$5,757 in fiscal year 2022-23.
- Per review of the MYP budget assumptions provided, total restricted revenues per the assumptions worksheet do not match the total restricted revenues per Form MYP in the state SACS software for fiscal years 2023-24 and 2024-25.
- Per review of the projected fund balance report provided, there are several resources that are projected to end with a negative ending balance. We recommend the district review these negative fund balances by resource and make any necessary budget adjustments. These negative fund balances by resource are also triggering technical review check errors in the state SACS software. Financial reports of the district are inaccurate to the extent these errors are not corrected prior to generating an adopted budget report.
- Per review of the Criteria and Standards, there are several sections that were not completed making it difficult to decipher the fiscal position of the district during the review process. We welcome district staff to make an appointment to come in and go over these items so they can be properly addressed in future filings.
- Some of the district's interfund loans appear to be on-going or increasing on a regular basis. The district should review the requirements of Education Code 42603 to ensure the limitation and repayment requirements for such loans are being met.
- There are no additional comments.