



SUNNYSIDE UNION SCHOOL DISTRICT

21644 Avenue 196 - Strathmore, California 93267 - (P) 559-568-1741 - www.sunnysideunion.com

BOARD OF EDUCATION ~ AGENDA

For the Regular Board Meeting of Tuesday, October 13, 2020, at 6:00 p.m., in the **Multi-Purpose Room**, at Sunnyside Elementary School, 21644 Avenue 196, Strathmore, California.

This meeting will be held **in-person**. Overflow crowd will have access to the meeting via **Zoom Classrooms on Campus**. Public Comments can also be submitted prior to meeting (prior to 5:00 PM on October 13, 2020). Please submit comments to comments@sunnysideunion.com.

I. CALL TO ORDER

1. Attendees

BOARD OF EDUCATION

	Present	Absent	Late
Humberto Cárdenas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Humberto Quezada	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Andy Manning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Kimberly Braziel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Schuyler Glover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____

II. ADA ACCOMMODATION REQUIREMENT

- Persons who are in need of a disability-related modification or accommodation to participate in the board meeting must request in writing to the District Office of the Superintendent-Principal, 21644 Avenue 196, Strathmore, California, 559-568-1741 x. 203. A request or 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 a regular board meeting at the Sunnyside Union School District Office, 21644 Avenue 196 in Strathmore, California.

III. GENERAL BUSINESS

- Pledge of Allegiance
- Welcome (visitors please sign-in on visitor's sheet)
- Report of Action Taken in Closed Session (if any)
- Approve the Agenda of the October 13, 2020 Regular Board Meeting

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

Board of Trustee: Kimberly Braziel | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada

Administration: Steve Tsuboi, Superintendent-Principal | Jody Gunderman, Vice Principal-Categorical Manager

Candy Alari, Business Manager | Jeannette Torres-Marquez, Administrative Secretary





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IV. PUBLIC COMMENTS

Members of the public may address the board on any items within the board’s jurisdiction, but which are not on the agenda (Public input for agenda items are accepted, at the time the matter is considered. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The total time limit for input on each item is 15 minutes).

V. ACKNOWLEDGEMENTS AND REPORTS

1. Staff Reports

- a) Employee Groups (Certificated, Classified, Confidential)
- b) Academic Coach Report
- c) Vice Principal – Categorical Manager Report
- d) Superintendent-Principal Report

VI. ROUTINE MATTERS – ACTION REQUIRED

1. Consent Calendar

General Business

- a) Approve payroll for September 2020
- b) Approve Pay Vouchers/Purchase Orders for August 27th, September 3rd, 10th, 23rd, and October 1st of 2020
- c) Approve September 8, 2020, Governing Board Meeting Minutes
- d) Approve September 22, 2020, Special Governing Board Meeting Minutes

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

VII. INFORMATION AND DISCUSSION

1. Community and Outside Agencies

- a) Information presented by Susan Simon, Planner for the Tulare county Resources Management Agency

2. Measure O Update

- a) Communication Update: Phone Banking and Brochures
- b) Update on General Measures Information
- c) Discussion on District Identified Projects for Measure O

3. Distance Learning Update

- a) Parent Conference Information and Data
- b) New Management Programs (Go Guardian and JAMF)
- c) Technology Device and Connectivity Update
- d) Other Learning Opportunities
- e) Discussion on TK-2 waiver submittal and COHORT programs
- f) Update on Distance Learning Cohort for Junior High.

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4. Maintenance, Operations and Transportation

- a) Current and Feature Projects

5. Board Matters

- a) Title IX Information

VIII. NEW BUSINESS

ACTION ITEMS

1. Approve Budget Revision for 2020-2021 SY.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
2. Approve the Declaration of Need for Fully Qualified Educators Form for 2020-2021 School Year.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
3. Approve the Annual Statement of Need 30-Day Substitute and Designated Subjects Career Technical Education 30-Day Substitute Teaching Permits for the 2020-2021 School Year.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
4. Approve the Committee on Assignments Members for the 2020-2021 School Year.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
5. Approve the 3rd Quarter Williams Valenzuela Complaint Form for 2020-2021 School Year.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
6. Approve Administrative Regulation 4119.12-R Title IX Sexual Harassment
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
7. Approve Administrative Regulation 4119.11-R Sexual Harassment
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
8. Approve Board Policy 4119.11-R Sexual Harassment
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
9. Approve Administrative Regulation 5145.7-R Sexual Harassment
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
10. Approve Board Policy 5145.7-R Sexual Harassment
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
11. Approve Administrative Regulation 5145.71 Sexual Harassment Complaint Procedures
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

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12. Approve TK-6 Campus Reopening with Approved Waiver from Tulare County Health and Human Services.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

13. Discuss and approve the change of the Regular Governing Board meeting for December 2020 to meet the purposes of meeting all requirements for First Interim and Organizational Meeting.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

14. Approve the 2020/21 School Year Agency Agreement for Health/School Nursing Services and Supervision Services of the District LVN.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

15. Approve the updated 2020-21 Federal Addendum.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

IX. NEXT SCHEDULED BOARD MEETING

1. Regular Board Meeting November 10, 2020 (6:00 PM)

X. ADJOURNMENT _____ PM

Board of Trustee: Kimberly Braziel | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada

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

GENERAL BOARD REPORT & NOTES FOR OCTOBER 2020

- **GENERAL REPORT**

We continue to attend County Superintendent's meetings on a weekly basis. We have scheduled Small School Superintendent's Meetings every other Tuesday. Most of the meetings are updates on information, finding out what other districts are doing, general challenges and obstacles, etc.

We are now a voting member on the Workmen's Compensation board for Tulare County. I believe I was also elected to serve as treasurer for the group. I am thrilled to serve.

Association of California School Administrators – trying to attend both charter and regional meetings which are all on ZOOM. I serve as Membership Chair for the Tulare Charter. I am trying to get out of that position. We are also on the state ACSA committee for small schools who will be meeting soon.

The Tulare County Office of Education Foundation also met for the first time in a while. This group brings together a few educators and those in the private sector. The group is currently working on a county wide event for the spring time . . . COVID permitting.

Met with our Campus Leadership Team on October 6 to discuss different ideas on reopening.

Tulare County Hispanic Leadership Network met and is planning a winter event.

- **PROFESSIONAL DEVELOPMENT**

We hosted a virtual professional development with Nancy Frey (a renowned speaker) and Aida Allen on October 12 and October 13. This was on the Distance Learning Playbook, a well-known resource for these challenging times. On October 12 we had a small groups from Waukena, Woodville, and Sausalito attend. We also had at least one coach from the Tulare County Office of Education participate. We also invited our instructional aides to attend, which about three of them did (non-work day, so we paid them). This was two full days of training with no instruction.

INFORMATION AND DISCUSSION

1. **COMMUNITY AND OUTSIDE AGENCIES**

Susan Simon will be joining us on a ZOOM to present their plans for Plainview. The presentation should be included in your packet and/or is available on our website.



2. MEASURE O UPDATE

- a. Phone Banking and Brochures: Brochures went out the week of September 28. You should have all received one in the mail. All return address flyers were sent to Humberto Cardenas' business address. Right now we have the following phone banking those who have been identified as non-regular voters: Eileen Demerath (teacher), Ana Bravo (instructional – behavior aide), Rudy Ruiz (past and future board member), Duane Hilty (past board member), and Pete Lara (PUSD board member, community).

They are contacting and will follow up with at least 15 voters each. We will get reports from Greg Isom, our consultant weekly to find out if these folks have voted. Additional contacts were made with general voters.

- b. Greg has been in contact on a regular basis. On the flyer you should have seen a conglomeration of folks from different backgrounds that were asked to be part of the flyer. They are your definite supporters. It would be good if administration and board members participated in making contacts.
- c. Please review the Facility Master Plan that was provided to you in the summer. I would request that the board discuss the main issues they would like to address if the bond measure passes. I would also like to request that the board identify a small project they would like to start with as soon as the measure passes. We can later refund ourselves but it would show that the district is thinking ahead and is not dragging their feet. This can be something like an outdoor learning space, a security measure or upgrade, etc. I would definitely lean towards something that can be seen and directly impacts students.

3. DISTANCE LEARNING

Parent Conference Data – At the time of this report we are looking at **94.9% COMPLETED CONFERENCES**, with a remaining 18 students whose parents have been contacted multiple times and will not show up or schedule a conference. The percent completed far exceeds any number ever (to my knowledge) at Sunnyside. The staff was unsure what the response would be because there were MANY disastrous grades to report. Conferences went EXTREMELY well. Parents thought their kids were completing work and doing what was expected. They were very supportive. Emails were pouring in from students about how to get caught up.

GoGuardian – this has been a huge success. This program allows staff to control the screens of students. For example, they can close any open tab on the screen, see what students are working on, communicate directly with the student through the program, control access to websites, etc. In the first day of implementation the staff has caught habitual users of You Tube, students lying to teachers on what they are working on, etc. We have a couple whooper stories to share that are almost news worthy. This includes students all the way down into kindergarten who were misusing their device. We should have had this program from the beginning.



Students are getting caught on inappropriate sites (beating the filter, but not GOGuardian). GoGuardian has caught kids lying to staff and has become a very effective tool.

TECHNOLOGY DEVICES:

MacBooks – we will be issuing 8th grade students MacBooks to use for distance learning. These units are approximately \$1000 in value. We purchased additional insurance from an outside vendor to cover many of the potential damages and loses. This was about \$3500 for one year of insurance. The district is going to pick up this cost. Our computer tech is going to have after school Macbook Clubs and tutorials on video editing and other engaging components. JAMF is a device management system that we purchased to allow staff to control MacBooks. This is an added security measure.

We are also looking at potentially ordering another grade level set of Macbooks for the 7th graders. In addition, we are reviewing quotes to get iPads for Kindergarten –Second Grade. If we can pull this off we could introduce technology with IPADs at the primary level, use Chromebooks in the middle grades (3-6) and finish off with Macbooks in seventh and eighth grade. This would give exposure to a variety of platforms. We would also have a bank of Chromebooks that could be used at any time by any grade level.

OTHER OPPORTUNITIES

We have staff providing online tutoring in the evenings:

- (a) Mr. Kimball: All grade levels and subjects
- (b) Mrs. Dieterle: Language Arts
- (c) Mr. Rodriguez (he long term subbed for us last year): Math
- (d) Mrs. A. Balderas (online with language support)

We are not getting much of a turnout. They are on for one hour twice a week. A couple students show up regularly but we have not had much success.

Mr. Kimball is working on putting together an E-Sports club but there are lots of logistical and legal issues we need to make sure we address.

Ms. Lawson is working on putting together an online choir.

WAIVER:

We submitted and corrected/edited our Waiver Plan to reopen for TK-2 and possibly up to 6th grade. We have done everything that Health and Human Services has asked and we are still awaiting approval. We have not been given provisional county approval yet. Once this happens it is sent up to CDPH for their blessing. Other districts who submitted similar plans have been



approved. I was told by HHSa the plan looked good, Dr. Haught had reviewed and to make some minor edits. Still no official word while others have been approved for K-6 reopening. Hopefully we will have some good news to report to you at the meeting. No matter what I would recommend a slow rollout of bringing students back on campus. I say this for both the students and the staff.

COHORT

We started the Junior High (6-8) Cohort on Wednesday, October 7. We went from 8:15 – 11:10. Here is what it looked like:

- Health Screened prior to parent leaving
- Group of ten students and two adults (Ana Bravo & Richard Miranda)
- Hi Needs Group
- Socially Distanced with portable plexiglass in between
- Students were provided with: pencil, water bottle, water bottle in class, 5 masks, headsets
- Room was marked for path of travel
- Sidewalk was marked for travel
- Lunch for today and Lunch and Breakfast for today and tomorrow was provided prior to leaving
- Students were provided online support
- 15 minute outdoor break
- Lined up outside with food (if they took one) social distanced awaiting pick-up.
- All went well. Students well behaved. A couple WHY this WHY that questions

MAINTENANCE, OPERATIONS AND TRANSPORTATION

Some of the major projects:

1. Working on completing the middle hallway restroom. It should be close, if not ready for your walkthrough on Tuesday night.
2. We had the Mulberry Trees cut all the way back in the Early Childhood Playground
3. Venting Room 12 (storage room, the one over the top of the old boiler room) to house the wood cutting machine, engraver, etc. so we can get that up and going again.
4. Plexiglass barriers for tables and teacher desks. One per classroom.
5. Working on outdoor classroom/stage/gathering area where the old trees are located.



BOARD MATTERS

TITLE IX REQUIREMENTS

1. Coordinator – Cannot be decision maker, can be investigator
2. Decision Maker – Cannot be the Coordinator
3. Appeals Coordinator - ????. Does the board want this role. MANDATORY TRAINING REQUIRED.

KEY COMPONENTS

1. All employees must report known sexual harassment.
2. All employees must be trained
3. Required Postings in Handbooks and Campus Locations
4. If Suspension and Expulsion are involved, you must follow Title IX procedures first.
5. Employee to Employee may be resolved informally if agreed upon
6. Staff to Student may not be resolved informally.
7. Coordinator can independently initiate if they feel there is cause

NEW BUSINESS ACTION ITEMS

#5

I will have for you Tuesday night the three teachers who were selected by their peers to serve on the Committee on Assignments. This is a one year term that reviews and approves teacher assignments outside of their credentialed area. For example, a math teacher teaching technology for an elective. This credential does not allow for he/she to teach technology so they have to prove they are qualified through interview, experience, sample lessons, etc. RECOMMEND YOU APPROVE THE SLATE OF TEACHERS WHEN PRESENTED ON TUESDAY NIGHT.

AGENDA ITEM SUMMARY SHEET

Agenda Heading

- Closed Session
- Acknowledgement and Reports
- Routine Matters – Consent Calendar
- Information and Discussion
 - Business
 - Maintenance, Operations, and Transportation
 - Instruction
 - Board
- Local Control Accountability Plan
- Action Items

Agenda Item: VI. 1. a. General Business, Payroll Approval for September 2020

Date: October 13, 2020

Presented By: Candy Alari

Attachments: Yes No

Summary

The total payroll paid for the month of September 2020, is **\$244,253.24**.



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AGENDA ITEM SUMMARY SHEET

Agenda Heading

- Closed Session
- Acknowledgement and Reports
- Routine Matters – Consent Calendar
- Information and Discussion
- Business
- Maintenance, Operations, and Transportation
- Instruction
- Board
- Local Control Accountability Plan
- Action Items

Agenda Item: VI. 1. b. General Business, Approve Pay Voucher/Purchase Orders for August 27th, September 3rd, 10th, 23rd, and October 1st of 2020

Date: October 13, 2020

Presented By: Dena Tallerico or Candy Alari

Attachments: Yes No

Summary

The following pay vouchers cover invoices processed and paid on August 27th, September 3rd, 10th, 23rd, and October 1st of 2020, numbering from 210176-210357, totaling 205,534.23.

Board of Trustee: Kimberly Brazier | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada
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49 Sunnyside Union Elementary School I Tulare County Office of Education
 Accounts Payable Final Prelist - 8/27/2020 11:19:03AM

8/27/2020
 11:19:03AM

Page 1 of 6
 APY500

*** FINAL ***
 Batch No 339
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014006	AMAZON	PV-210176	8/18/2020		IV63-WWGG-DKNQ		010-32100-0-11100-10000-43000-0-0000	\$25.57		
	AMAZON	PV-210179	8/16/2020		1WJX-HMQ6-6VXF		DISTRICT OFFICE SUPPLIES 010-32100-0-11100-10000-43000-0-0000	\$100.96		
	AMAZON	PV-210222	8/24/2020		19JL-3MPH-3LRQ		SCHOOL SUPPLIES 010-32100-0-11100-10000-43000-0-0000	\$145.44		
	AMAZON	PV-210223	8/26/2020		11G9-GXPP-HMCH		DISTANCE LEARNING MATERIALS 010-32100-0-11100-10000-43000-0-0000	\$125.80		
	AMAZON	PV-210231	8/24/2020		14WC-F9P4-4VP7		010-32200-0-11100-10000-44000-0-0000	\$753.17		
	AMAZON	PV-210232	8/24/2020		1V76-Y1VY-GP1P		COMPUTER FOR DISTANCE LEARNING SUPPORT 010-32200-0-11100-10000-43000-0-0000	\$170.70		
							DISTANCE LEARNING			
							Total Check Amount:	\$1,321.64		
013605	AMERICAN INCORPORATED	PV-210178	7/31/2020		7116901/7116902		130-53100-0-00000-37000-56000-0-0000	\$929.92		
							CAFETERIA INSPECTIONS AND REPAIRS			
							Total Check Amount:	\$929.92		
013679	APPLE INC.	PV-210215	8/13/2020		AC38256133		010-32200-0-11100-10000-44000-0-0000	\$2,205.64		
							IPAD PENCILS			
							IPADS			
							Total Check Amount:	\$1,301.77		
013821	BANK OF THE SIERRA	PV-210233	8/14/2020		2924		010-00000-0-11100-10000-43000-0-0000	\$592.40		
							SCHOOL SUPPLIES			
							010-00000-0-00000-73000-44000-0-0000	\$1,355.34		
							010-00000-0-00000-72000-43000-0-0000	\$46.81		
							010-32200-0-11100-10000-43000-0-0000	\$175.83		
							010-00000-0-00000-81000-43000-0-0000	\$29.16		
							010-32100-0-11100-10000-43000-0-0000	\$1,055.17		
							010-07200-0-11100-10000-43000-0-0103	\$29.23		
							010-00000-0-11100-10000-44000-0-0000	\$290.91		
							010-11000-0-11100-10000-43000-0-0000	\$58.83		
							010-32200-0-11100-10000-44000-0-0000	\$585.09		
							010-32200-0-11100-10000-58000-0-0000	\$14.99		
							Total Check Amount:	\$3,507.41		

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 8/27/2020 11:19:03AM

8/27/2020
 11:19:03AM

Page 2 of 6
 APY500

*** FINAL ***
 Batch No 339
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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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014009	BEST BUY BUSINESS	PV-210230	8/21/2020		4657466		010-32200-0-11100-10000-44000-0-0000	\$872.74		
								Total Check Amount:		
								\$4,233.76		

013610	CALIFORNIA DEPARTMENT OF ED	PV-210180	5/7/2020		SF-35429		130-53100-0-00000-37000-58000-0-0000	\$82.65		
								Total Check Amount:		
								\$872.74		

013825	Dieterle, Lori	PV-210182	8/11/2020		LD-AUG20		010-11000-0-11100-10000-43000-0-0000	\$107.08		
								Total Check Amount:		
								\$82.65		

013574	FLYERS ENERGY, LLC	PV-210183	8/15/2020		CFS-2358875		010-00000-0-00000-81000-43000-0-0000	\$101.27		
								Total Check Amount:		
								\$107.08		

013795	FRONTIER COMMUNICATIONS	PV-210224	8/19/2020		5595682277		010-00000-0-00000-81000-59000-0-0000	\$75.35		
								Total Check Amount:		
								\$101.27		

013463	GUNDERMAN, JODY	PV-210184	8/7/2020		JG-AUG20		010-00000-0-11100-10000-43000-0-0000	\$168.26		
								Total Check Amount:		
								\$75.35		

013185	HEARTLAND PMNT SYS - NUTRIKIDS	PV-210185	7/31/2020		HSSREC010389		130-53100-0-00000-37000-58000-0-0000	\$497.50		
								Total Check Amount:		
								\$312.62		

013823	HENDRICK, JEFF	PV-210186	8/20/2020		0115		130-53100-0-00000-37000-47000-0-0000	\$619.20		
								Total Check Amount:		
								\$497.50		

0104	HENDRICK, JEFF	PV-210187	8/10/2020		0104		130-53100-0-00000-37000-47000-0-0000	\$610.20		
								Total Check Amount:		
								\$497.50		

								Total Check Amount:		
								\$497.50		

Accounts Payable Final Prelist - 8/27/2020 11:19:03AM

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Batch No 339

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013409	KNIGHT GUARD ALARM	PV-210228	9/1/2020		49064/49065		010-00000-0-00000-81000-58000-0-0000	\$210.89		
							FIRE AND BURGLAR MONITORING			
								Total Check Amount:		
								\$1,229.40		

013710	LAWSON, GINGER	PV-210188	8/6/2020		210012 GL-AUG20		010-11000-0-11100-10000-43000-0-0000	\$58.66		
							CLASSROOM SUPPLIES			
								Total Check Amount:		
								\$210.89		

012252	LOZANO SMITH, LLP	PV-210189	8/10/2020		2115273/2115274		010-00000-0-00000-71500-58000-0-0000	\$592.20		
							LEGAL SERVICES			
								Total Check Amount:		
								\$592.20		

013685	MATA, DIANA	PV-210190	8/20/2020		DM-AUG20		010-90271-0-81000-59000-43000-0-0000	\$27.16		
							READING CHALLENGE			
								Total Check Amount:		
								\$27.16		

013992	MENDEZ CONCRETE PUMPING	PV-210225	8/19/2020		PINV0726709		010-32100-0-11100-10000-43000-0-0000	\$73.27		
							DISTANCE LEARNING SUPPLIES			
								Total Check Amount:		
								\$73.27		

013711	MISSION LINEN SUPPLY	PV-210191	7/29/2020		261597		130-53100-0-00000-37000-58000-0-0000	\$53.03		
							LINEN SERVICE			
								Total Check Amount:		
								\$53.03		

012057	MORINDA MEDICAL GROUP	PV-210227	8/1/2020		76004		010-07230-0-00000-36000-58000-0-0000	\$100.00		
							TRANSPORTATION PHYSICAL-LISA			
								Total Check Amount:		
								\$100.00		

013792	O'REILLY AUTO PARTS	PV-210192	8/18/2020		2881-150619		010-00000-0-00000-81000-43000-0-0000	\$41.50		
							EXCURSION SUPPLIES			
								Total Check Amount:		
								\$41.50		

								Total Check Amount:		
								\$41.50		

49 Sunnyside Union Elementary School I **Tulare County Office of Education** **8/27/2020**
Accounts Payable Final Prelist - 8/27/2020 11:19:03AM **11:19:03AM** **Page 4 of 6**

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Batch No 339
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
011922	PORTERVILLE RECORDER	PV-210194	8/13/2020		895103		010-00000-0-00000-71500-58000-0-0000 PUBLIC NOTICE	\$289.96		
Total Check Amount:								\$289.96		
013820	PSW	PV-210193	8/17/2020		109157		010-00000-0-00000-72000-58000-0-0000 OFFICE SUPPLIES	\$300.00		
	PSW	PV-210229	8/24/2020		109237		010-00000-0-00000-72000-58000-0-0000	\$410.00		
Total Check Amount:								\$710.00		
012891	SAVVAS LARNING COMPANY	PV-210177	8/11/2020		4025158080		010-63000-0-11100-10000-41000-0-0000 TEXTBOOKS	\$3,955.93		
Total Check Amount:								\$3,955.93		
013278	SCHOOL WORKS INC.	PV-210195	8/19/2020		3516		010-00000-0-00000-71500-58000-0-0000 PREP OF DEVELOPER FEES RESOLUTION	\$500.00		
Total Check Amount:								\$500.00		
014010	Seesaw Learning Inc	PV-210196	9/1/2020		2020-33869		010-32200-0-11100-10000-58000-0-0000 DISTANCE LEARNING	\$1,237.50		
Total Check Amount:								\$1,237.50		
013392	SOUTHWEST SCHOOL & OFFICE	PV-210197	8/12/2020		PINW0724174		010-11000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$30.14		
	SOUTHWEST SCHOOL & OFFICE	PV-210198	8/12/2020		PINW0724178		010-11000-0-11100-10000-43000-0-0000	\$58.39		
	SOUTHWEST SCHOOL & OFFICE	PV-210199	8/12/2020		PINW0724182		010-11000-0-11100-10000-43000-0-0000	\$242.87		
	SOUTHWEST SCHOOL & OFFICE	PV-210200	8/12/2020		PINW0724185		LIBRARY SUPPLIES 130-53100-0-00000-37000-43000-0-0000	\$28.22		
	SOUTHWEST SCHOOL & OFFICE	PV-210201	8/12/2020		PINW0724243		CAFETERIA SUPPLIES 010-00000-0-11100-10000-43000-0-0000	\$42.14		
	SOUTHWEST SCHOOL & OFFICE	PV-210202	8/12/2020		PINW0724060		LIBRARY SUPPLIES 010-11000-0-11100-10000-43000-0-0000	\$20.69		
	SOUTHWEST SCHOOL & OFFICE	PV-210203	8/12/2020		PINW0723786		CLASSROOM SUPPLIES 010-32100-0-11100-10000-43000-0-0000	\$599.09		
	SOUTHWEST SCHOOL & OFFICE	PV-210204	8/6/2020		PINW0722107		SCHOOL SUPPLIES 010-11000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$128.05		

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 8/27/2020 11:19:03AM

8/27/2020 11:19:03AM
 Page 5 of 6
 APY500

*** FINAL ***
 Batch No 339
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT
013392	SOUTHWEST SCHOOL & OFFICE	PV-210226	8/14/2020		PINW0724858	010-32100-0-11100-10000-43000-0-0000 COVID SUPPLIES	\$290.93		
Total Check Amount:							\$1,440.52		
012474	SYSCO FOOD SERVICES OF MODESTO	PV-210205	8/21/2020		284511732	130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$1,054.12		
013392	SYSCO FOOD SERVICES OF MODESTO	PV-210208	8/13/2020		809889	130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$2,026.87		
Total Check Amount:							\$3,080.99		
013726	TREDWAY, JOSHUA	PV-210206	8/8/2020		JT-AUG20	010-00000-0-11100-10000-43000-0-0000 STAFF LUNCH SUPPLIES	\$6.89		
Total Check Amount:							\$6.89		
013197	TSUBOI, STEVE	PV-210207	8/17/2020		ST-AUG20	010-00000-0-00000-81000-43000-0-0000 OPERATIONS SUPPLIES	\$21.33		
013197	TSUBOI, STEVE	PV-210217	8/25/2020		ST-AUG20	010-32200-0-11100-10000-43000-0-0000 DISTANCE LEARNING MATERIALS	\$102.10		
013197	TSUBOI, STEVE	PV-210218	8/24/2020		ST-AUG20	010-32200-0-11100-10000-43000-0-0000	\$134.43		
013197	TSUBOI, STEVE	PV-210219	8/8/2020		ST-AUG20	010-32100-0-11100-10000-43000-0-0000 SECURITY CAMERAS	\$433.99		
013197	TSUBOI, STEVE	PV-210220	8/26/2020		ST-AUG20	010-32100-0-11100-10000-43000-0-0000 SCHOOL SUPPLIES	\$40.40		
Total Check Amount:							\$732.25		
013955	VALLEY EXPRETEC	PV-210209	9/1/2020		X0002168	010-00000-0-00000-72000-58000-0-0000 BDR AGREEMENT	\$378.00		
Total Check Amount:							\$378.00		
013221	VALLEY FOOD SERVICE	PV-210210	8/21/2020		388617	130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$926.86		
013221	VALLEY FOOD SERVICE	PV-210211	8/14/2020		388287	130-53100-0-00000-37000-43000-0-0000 CAFETERIA FOOD	\$165.90		
013221	VALLEY FOOD SERVICE		8/14/2020		388287	010-00000-0-00000-81000-43000-0-0000 CAFETERIA FOOD AND SUPPLIES, OPERATIONS SUPP	\$165.90		
013221	VALLEY FOOD SERVICE		8/14/2020		388287	130-53100-0-00000-37000-47000-0-0000	\$314.16		
Total Check Amount:							\$378.00		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013918	Western Building Materials Co.	PV-210212	8/12/2020		100231		010-81500-0-00000-81100-43000-0-0000 MAINTENANCE MATERIALS	\$577.55		
								Total Check Amount:		
								\$1,572.82		

013652	ZOOM IMAGING SOLUTIONS, INC	PV-210213	8/12/2020		IN1565325		010-11000-0-11100-10000-43000-0-0000 COPIER SUPPLIES	\$8.72		
	ZOOM IMAGING SOLUTIONS, INC	PV-210214	8/13/2020		IN1566843		010-11000-0-11100-10000-43000-0-0000	\$8.72		
								Total Check Amount:		
								\$17.44		

49 Sunnyside Union Elementary School I

Tulare County Office of Education

8/27/2020
11:19:03AM

Page 1 of 1
APY500

Accounts Payable Final PreList - 8/27/2020 11:19:03AM

*** FINAL ***

Batch No 339

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount: \$28,927.90										

49 Sunnyside Union Elementary School I

Tulare County Office of Education

8/27/2020
11:19:03AM

Page 1 of 1
APY500

Accounts Payable Final Prelist - 8/27/2020 11:19:03AM

*** FINAL ***

Batch No 339

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 339

Total Accounts Payable:

\$28,927.90

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 28,927.90 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 *Steve Clark* Date 8/27/2020

Fund Summary	Total
010	\$21,474.91
120	\$144.36
130	\$7,308.63
Total	\$28,927.90

Accounts Payable Final PreList - 9/3/2020 1:21:45PM

*** FINAL ***

Batch No 340

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013960	KIMBALL, CARLOS	PV-210243	8/27/2020	210014	CK-AUG20		010-11000-0-11100-10000-43000-0-0000	\$18.00		
							CLASSROOM SUPPLIES			
							Total Check Amount:	\$18.00		

013377	MEDICAL BILLING TECHNOLOGIES	PV-210234	8/25/2020		AR-32094		010-00008-0-00000-31400-58000-0-0000	\$125.00		
							RECALCULATION OF MAA INVOICE			
							Total Check Amount:	\$125.00		

013742	MID VALLEY DISPOSAL	PV-210240	8/31/2020		1920016		010-00000-0-00000-81000-55000-0-0000	\$186.38		
							UTILITIES			
							Total Check Amount:	\$186.38		

013711	MISSION LINEN SUPPLY	PV-210242	8/19/2020		280032		120-61050-0-00010-10000-58000-0-0000	\$35.93		
							PRECHOOL LINEN SERVICE			
							010-00000-0-00000-81000-58000-0-0000	\$64.28		
							MISSION LINEN SUPPLY			
							CAFETERIA AND OPERATIONS LINEN SERVICE			
							130-53100-0-00000-37000-58000-0-0000	\$80.85		
							Total Check Amount:	\$181.06		

013903	SIERRA, LETICIA	PV-210235	8/10/2020	210009	LS-AUG20		010-11000-0-11100-10000-43000-0-0000	\$300.00		
							CLASSROOM SUPPLIES			
							Total Check Amount:	\$300.00		

012831	SISC III	PV-210257	9/1/2020		72181		010-00000-0-00000-00000-95028-0-0000	\$5,600.70		G
							HEALTH INSURANCE			
							010-00000-0-00000-71100-34010-0-0000	\$10,087.96		G
							SISC III			
							010-00000-0-00000-00000-95024-0-0000	\$45,836.14		G
							Total Check Amount:	\$61,524.80		

012867	SMART & FINAL STORES CORP.	PV-210254	9/1/2020		387572		010-00000-0-11100-10000-43000-0-0000	\$51.11		
							SCHOOL SUPPLIES			
							010-00000-0-00000-81000-43000-0-0000	\$102.66		
							SMART & FINAL STORES CORP.			
							010-32200-0-11100-10000-43000-0-0000	\$26.15		
							Total Check Amount:	\$179.92		

Accounts Payable Final Prelist - 9/3/2020 1:21:45PM

*** FINAL ***

Batch No 340

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
005383	SOUTHERN CALIF EDISON CO	PV-210248	8/28/2020		2014706030		010-00000-0-00000-81000-55000-0-0000	\$7,627.22		
	SOUTHERN CALIF EDISON CO		8/28/2020		2014706030		130-53100-0-00000-81000-55000-0-0000	\$409.89		
								\$8,037.11		
013392	SOUTHWEST SCHOOL & OFFICE	PV-210238	8/20/2020		PINW0727433		010-32100-0-11100-10000-43000-0-0000	\$290.93		
								\$290.93		
012474	SYSCO FOOD SERVICES OF MODESTO	PV-210237	8/27/2020		284516952		130-53100-0-00000-37000-47000-0-0000	\$1,024.59		
								\$1,024.59		
005388	THE GAS COMPANY	PV-210239	8/26/2020		1762639008		010-00000-0-00000-81000-55000-0-0000	\$24.00	H	
	THE GAS COMPANY		8/26/2020		1762639008		130-53100-0-00000-81000-55000-0-0000	\$1.28	H	
								\$25.28		
013111	TULARE CO. OFFICE OF EDUCATION	PV-210250	8/31/2020		COACHING		010-32200-0-11100-10000-58000-0-0000	\$9,450.00		
								\$9,450.00		
013770	ULINE SHIPPING SUPPLIES	PV-210252	8/30/2020		123766340		010-32100-0-11100-10000-43000-0-0000	\$989.93		
								\$989.93		
013955	VALLEY EXPETEC	PV-210256	8/26/2020		X0002221		010-11000-0-11100-10000-58000-0-0000	\$1,561.30		
								\$1,561.30		
								\$1,561.30		

49 Sunnyside Union Elementary School I

Tulare County Office of Education

9/3/2020
1:21:45PM

Page 1 of 1
APY500

Accounts Payable Final Prelist - 9/3/2020 1:21:45PM

*** FINAL ***

Batch No 340

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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Total District Payment Amount: \$85,357.04

Accounts Payable Final PreList - 9/3/2020 1:21:45PM

*** FINAL ***

Batch No 340

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Batch No 340

Total Accounts Payable: \$85,357.04

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 85,357.04 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 9/3/20

Fund Summary	Total
010	\$83,804.50
120	\$35.93
130	\$1,516.61
Total	\$85,357.04

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 9/10/2020 8:34:12AM

9/10/2020
 8:34:12AM

Page 1 of 4
 APY500

*** FINAL ***

Batch No 341

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013371	A.C.S.A.	PV-210277	9/1/2020		104813		010-00000-0-00000-71500-53000-0-0000	\$111.24		
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	A.C.S.A.		9/1/2020		104813	DUES	010-00000-0-00000-72000-53000-0-0000	\$188.50		
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Total Check Amount: \$299.74

014006	AMAZON	PV-210273	9/4/2020		1JCT-V9L-L173		010-00000-0-11100-10000-43000-0-0000	\$120.93		
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	AMAZON		9/9/2020		17T6-WPCM-T4CF	SCHOOL SUPPLIES	010-32100-0-11100-10000-43000-0-0000	\$252.90		
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Total Check Amount: \$373.83

013956	ANGELA LAMBARENA	PV-210272	8/26/2020		AL-AUG20		120-61050-0-00010-10000-43000-0-0000	\$24.23		
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						PRESCHOOL SUPPLIES		\$24.23		
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Total Check Amount: \$24.23

013816	BULMARO CISNEROS	PV-210263	9/6/2020		TRANSLATION		010-30100-0-00000-24950-58000-0-0000	\$80.00		H
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						TRANSLATION SERVICES		\$80.00		
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Total Check Amount: \$80.00

012088	CULLIGAN	PV-210267	8/31/2020		66977		010-00000-0-00000-81000-43000-0-0000	\$141.25		
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						SCHOOL SUPPLIES		\$141.25		
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Total Check Amount: \$141.25

013482	FOLLETT SOFTWARE CO.	PV-210282	9/1/2020		1411907		010-00000-0-11100-10000-58000-0-0000	\$744.83		
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						HOST SERVICE RENEWAL		\$744.83		
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Total Check Amount: \$744.83

013797	FRESNO MOBILE RADIO INC.	PV-210275	8/31/2020		41-84955		010-07230-0-00000-36000-59000-0-0000	\$152.00		
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						BUS RADIO SERVICE		\$152.00		
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Total Check Amount: \$152.00

013795	FRONTIER COMMUNICATIONS	PV-210265	9/1/2020		5595681741		010-00000-0-00000-81000-59000-0-0000	\$344.02		
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						PHONE CHARGES		\$344.02		
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Total Check Amount: \$344.02

013823	HENDRICK, JEFF	PV-210274	8/31/2020		0125		130-53100-0-00000-37000-47000-0-0000	\$543.24		
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						DAIRY PRODUCTS		\$543.24		
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Total Check Amount: \$543.24

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 9/10/2020 8:34:12AM

9/10/2020 8:34:12AM Page 2 of 4
 APY500

*** FINAL ***
 Batch No 341

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013376	HOME DEPOT CREDIT SERVICES	PV-210258	9/7/2020		3005		010-81500-0-00000-81100-43000-0-0000	\$543.24		
							MAINTENANCE SUPPLIES	\$112.11		
							Total Check Amount:	\$112.11		

013819	Leon Environmental	PV-210268	8/31/2020		11550		010-81500-0-00000-81100-58000-0-0000	\$500.00		
							ASBESTOS TESTING	\$500.00		
							Total Check Amount:	\$500.00		

013685	MATA, DIANA	PV-210271	8/25/2020		DM-AUG20		010-90271-0-81000-59000-43000-0-1822	\$235.37		
							READING CHALLENGE SUPPLIES	\$235.37		
							Total Check Amount:	\$235.37		

012673	OFFICE DEPOT CREDIT PLAN	PV-210278	8/28/2020		119109875001		120-61050-0-00010-10000-44000-0-0000	\$215.49		
							PRESCHOOL PRINTER	\$215.49		
							Total Check Amount:	\$215.49		

013525	RENAISSANCE LEARNING INC	PV-210259	9/2/2020		INV/5181326-711733		010-32200-0-11100-10000-58000-0-0000	\$4,780.00		
							STAR ELEMENTARY SUBSCRIPTION	\$4,780.00		
							Total Check Amount:	\$4,780.00		

013504	SCHOLASTIC INC	PV-210264	8/31/2020		23690823		010-63000-0-11100-10000-42000-0-0000	\$365.96		
							CLASS BOOKS-T. ARMAS	\$365.96		
							Total Check Amount:	\$365.96		

013392	SOUTHWEST SCHOOL & OFFICE	PV-210260	8/27/2020		PINW0730482		010-07200-0-11100-10000-43000-0-0108	\$51.21		
							COPIER SUPPLIES	\$51.21		
							010-00000-0-00000-72000-43000-0-0000	\$8.24		
							SCHOOL SUPPLIES	\$8.24		
							010-32100-0-11100-10000-43000-0-0000	\$73.27		
							DISTANCE LEARNING SUPPLIES	\$73.27		
							Total Check Amount:	\$132.72		

014012	Stewart's Mobile Concepts, LTD	PV-210284	9/2/2020		2301-20		010-32200-0-11100-10000-58000-0-0000	\$3,624.75		
							CAFETERIA FREEZER	\$3,624.75		
							Total Check Amount:	\$3,624.75		

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 9/10/2020 8:34:12AM

9/10/2020 8:34:12AM Page 3 of 4
 APY500

*** FINAL ***
 Batch No 341
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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012637	STRATHMORE PUBLIC	PV-210269	8/31/2020		10017P-00		010-00000-0-00000-81000-55000-0-0000	\$182.78		
	STRATHMORE PUBLIC		8/31/2020		10017P-00		130-53100-0-00000-81000-55000-0-0000	\$9.82		
								Total Check Amount:		
								\$3,624.75		

013986	Tam N T JZ Cooling N Heating	PV-210283	8/27/2020		1225		010-00000-0-00000-81000-56000-0-0000	\$75.00		
								Total Check Amount:		
								\$75.00		

013911	Taylor Brothers, Inc DBA Res C	PV-210270	9/1/2020		1860241		010-00000-0-00000-81000-58000-0-0000	\$71.18		
	Taylor Brothers, Inc DBA Res C		9/1/2020		1860241		130-53100-0-00000-37000-58000-0-0000	\$3.82		
								Total Check Amount:		
								\$75.00		

013994	T-MOBILE	PV-210280	9/2/2020		969874376		010-32200-0-11100-10000-58000-0-0000	\$1,413.40		
								Total Check Amount:		
								\$1,413.40		

013654	TOSHIBA FINANCIAL SERVICES	PV-210281	9/2/2020		423070812		010-11000-0-11100-10000-56000-0-0000	\$1,081.84		D
								Total Check Amount:		
								\$1,081.84		

013917	Tractor Supply Co	PV-210279	8/30/2020		6035301205123944		010-07230-0-00000-36000-43000-0-0000	\$43.68		
								Total Check Amount:		
								\$43.68		

013197	TSUBOI, STEVE	PV-210286	8/24/2020		ST-AUG20		010-32200-0-11100-10000-58000-0-0000	\$254.47		
	TSUBOI, STEVE		8/24/2020		ST-AUG20		010-32100-0-11100-10000-43000-0-0000	\$706.29		
	TSUBOI, STEVE		8/24/2020		ST-AUG20		010-32200-0-11100-10000-43000-0-0000	\$417.04		
								Total Check Amount:		
								\$1,377.80		

013221	VALLEY FOOD SERVICE	PV-210261	9/4/2020		389151		130-53100-0-00000-37000-43000-0-0000	\$90.90		
								Total Check Amount:		
								\$90.90		

*** FINAL ***
 Batch No 341

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013221	VALLEY FOOD SERVICE	PV-210261	9/4/2020		389151		130-53100-0-00000-37000-47000-0-0000	\$1,161.80		
							CAFETERIA FOOD AND SUPPLIES			
								Total Check Amount:		
								\$1,252.70		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-210262	8/28/2020		IN1586306		010-11000-0-11100-10000-43000-0-0000	\$28.03		
							COPIER SUPPLIES			
								Total Check Amount:		
								\$28.03		

49 Sunnyside Union Elementary School I Tulare County Office of Education 9/10/2020 8:34:12AM Page 1 of 1
 Accounts Payable Final Prelist - 9/10/2020 8:34:12AM 8:34:12AM APY500

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: \$18,209.59

*** FINAL ***
 Batch No 341

Audit
 Amount Flag EFT

49 Sunnyside Union Elementary School I

Tulare County Office of Education

9/10/2020
8:34:12AM

Page 1 of 1
APY500

Accounts Payable Final Prelist - 9/10/2020 8:34:12AM

*** FINAL ***

Batch No 341

Vendor No Vendor Name

Reference Invoice
Number Date

PO # Invoice No

Separate
Check Account Code

Batch No 341

Total Accounts Payable:

\$18,209.59

Amount Flag EFT

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 18,209.59 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 *[Signature]* Date 9/10/2020

Fund Summary	Total
010	\$16,160.29
120	\$239.72
130	\$1,809.58
Total	\$18,209.59

*** FINAL ***
Batch No 342
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013718	A T & T MOBILITY - ROC	PV-210292	9/1/2020		287295413373		010-00000-0-00000-72000-59000-0-0000	\$119.55		
	A T & T MOBILITY - ROC		9/1/2020		287295413373		010-00000-0-00000-27000-59000-0-0000	\$278.97		
								\$398.52		
014006	AMAZON	PV-210287	9/17/2020		176v-w6gg-jivk		010-32200-0-11100-10000-43000-0-0000	\$64.32		
	AMAZON	PV-210288	9/16/2020		1HDT-DFTG-IF6Q	TECHNOLOGY	010-11000-0-11100-10000-43000-0-0000	\$39.87		
	AMAZON	PV-210289	9/20/2020		1W9P-CD9L-RF74	COVID ROOM SUPPLIES	010-32100-0-11100-10000-43000-0-0000	\$52.77		
								\$156.96		
014015	AMR PLASTICS IN	PV-210290	9/21/2020		20154		010-32100-0-11100-10000-43000-0-0000	\$746.93		
								\$746.93		
013679	APPLE INC.	PV-210291	9/3/2020		AC43439529	IPADS	010-32200-0-11100-10000-44000-0-0000	\$8,570.70		
								\$8,570.70		
013195	AXIOM, LLC	PV-210293	9/14/2020		0006449	SARC	010-00000-0-00000-71500-58000-0-0000	\$420.00		
								\$420.00		
013821	BANK OF THE SIERRA	PV-210295	9/14/2020		4798510056812924	SCHOOL SUPPLIES	130-53100-0-00000-37000-43000-0-0000	\$35.78		
	BANK OF THE SIERRA		9/14/2020		4798510056812924		010-32200-0-11100-10000-43000-0-0000	\$1,003.54		
	BANK OF THE SIERRA		9/14/2020		4798510056812924		010-90271-0-81000-59000-43000-0-0000	\$495.00		
	BANK OF THE SIERRA		9/14/2020		4798510056812924		010-32100-0-11100-10000-43000-0-0000	\$503.76		
	BANK OF THE SIERRA		9/14/2020		4798510056812924		010-07200-0-11100-10000-43000-0-0101	\$113.10		
	BANK OF THE SIERRA		9/14/2020		4798510056812924		010-32200-0-11100-10000-58000-0-0000	\$738.60		
	BANK OF THE SIERRA		9/14/2020		4798510056812924		010-00000-0-00000-72000-58000-0-0000	\$207.86		
								\$3,097.64		
014009	BEST BUY BUSINESS	PV-210296	9/10/2020		464252	TECHNOLOGY	010-32200-0-11100-10000-44000-0-0000	\$614.77		

*** FINAL ***
 Batch No 342
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013169	CA LABOR LAW POSTER SERVICE	PV-210297	9/21/2020		2356847		010-00000-0-00000-72000-58000-0-0000 3 YEAR PLAN - CALIFORNIA	\$268.50		
								Total Check Amount:		
								\$614.77		
014013	Colleen Hopkins	PV-210326	9/17/2020		2		010-00000-0-00000-71500-58000-0-0000 MURAL	\$356.33		
								Total Check Amount:		
								\$356.33		
013775	CROUZET IRRIGATION SUPPLY, INC	PV-210298	9/15/2020		INV0164694		010-00000-0-00000-81000-43000-0-0000 MAINTENANCE SUPPLIES	\$6.64		
								Total Check Amount:		
								\$6.64		
013959	FERNANDEZ, MAYRA	PV-210299	8/11/2020	210021	MF-AUG20		010-11000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$74.93		
								Total Check Amount:		
								\$74.93		
013574	FLYERS ENERGY, LLC	PV-210300	9/15/2020		CFS-2385340		010-00000-0-00000-81000-43000-0-0000 FUEL FOR COMPANY CAR AND LAWNMOWER	\$227.77		
								Total Check Amount:		
								\$227.77		
013823	HENDRICK, JEFF	PV-210302	9/14/2020		424		130-53100-0-00000-37000-47000-0-0000 DAIRY PRODUCTS	\$619.20		
								Total Check Amount:		
								\$619.20		
	HENDRICK, JEFF	PV-210303	9/7/2020		0135		130-53100-0-00000-37000-47000-0-0000	\$543.24		
								Total Check Amount:		
								\$1,162.44		
014011	Howies Hockey Inc.	PV-210304	8/26/2020	210030	10399		010-32200-0-11100-10000-43000-0-0000 COVID SUPPLIES	\$251.74		
								Total Check Amount:		
								\$251.74		
014001	JOSE LUIS BACA CEBALLOS	PV-210294	9/12/2020		5		010-81500-0-00000-81100-56000-0-0000 LANDSCAPE WORK	\$450.00		
								Total Check Amount:		
								\$450.00		
								Total Check Amount:		
								\$450.00		

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 9/23/2020 11:13:19AM

9/23/2020 11:13:19AM
 Page 3 of 5
 APY500

*** FINAL ***
 Batch No 342
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014014	Kelsey Gilles	PV-210301	9/17/2020		01		010-00000-0-00000-71500-58000-0-0000	\$356.33		
						MURAL				
								Total Check Amount:		
								\$356.33		
013522	LOWES	PV-210305	9/2/2020				130-53100-0-00000-37000-43000-0-0000	\$39.64		
						MAINTENANCE SUPPLIES				
								Total Check Amount:		
								\$39.64		
								Total Check Amount:		
								\$27.49		
								\$48.18		
								\$2,495.80		
								Total Check Amount:		
								\$2,611.11		
012252	LOZANO SMITH, LLP	PV-210306	9/7/2020				010-00000-0-00000-71500-58000-0-0000	\$1,332.45		
						LEGAL SERVICES				
								Total Check Amount:		
								\$1,332.45		
013377	MEDICAL BILLING TECHNOLOGIES	PV-210307	5/27/2020				010-00008-0-00000-31400-58000-0-0000	\$250.00		
						MAA RMTS INVOICE PREP				
								Total Check Amount:		
								\$250.00		
013808	Merzolan, Neil	PV-210329	8/20/2020				010-07200-0-11100-10000-43000-0-0000	\$92.25		
						CLASSROOM SUPPLIES				
								Total Check Amount:		
								\$92.25		
013668	PROJ CNSLT ADJUNCT STAFF 4 ED	PV-210308	8/27/2020				010-00000-0-00000-72000-58000-0-0000	\$5,000.00		
						CREATE FORMS 470,471,486				
								Total Check Amount:		
								\$5,000.00		
013504	SCHOLASTIC INC	PV-210309	9/2/2020				010-63000-0-11100-10000-42000-0-0000	\$218.26		
						CLASS BOOKS				
								Total Check Amount:		
								\$218.26		
013427	SCHOOL HEALTH CORP.	PV-210310	9/9/2020				010-32100-0-11100-10000-43000-0-0000	\$146.12		
						HEALTH OFFICE SUPPLIES				
								Total Check Amount:		
								\$146.12		
								Total Check Amount:		
								\$146.12		

49 Sunnyside Union Elementary School I
Tulare County Office of Education
Accounts Payable Final Prelist - 9/23/2020 11:13:19AM

9/23/2020
 11:13:19AM

Page 4 of 5
 APY500

*** FINAL ***
 Batch No 342

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013392	SOUTHWEST SCHOOL & OFFICE	PV-210311	9/9/2020		PINVO733586		010-11000-0-11100-10000-43000-0-0000	\$16.72		
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	SOUTHWEST SCHOOL & OFFICE	PV-210312	9/3/2020		PINVO733582		010-11000-0-11100-10000-43000-0-0000	\$12.13		
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	SOUTHWEST SCHOOL & OFFICE	PV-210313	9/3/2020		PINVO733635		010-11000-0-11100-10000-43000-0-0000	\$15.71		
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	SOUTHWEST SCHOOL & OFFICE	PV-210314	9/3/2020		PINVO733579		010-11000-0-11100-10000-43000-0-0000	\$97.43		
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	SOUTHWEST SCHOOL & OFFICE	PV-210315	9/3/2020		PINVO733454		010-32100-0-11100-10000-43000-0-0000	\$334.03		
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	SOUTHWEST SCHOOL & OFFICE	PV-210316	9/8/2020		PINVO735098		010-11000-0-11100-10000-43000-0-0000	\$15.07		
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	SOUTHWEST SCHOOL & OFFICE	PV-210317	9/3/2020		PINVO733578		010-11000-0-11100-10000-43000-0-0000	\$91.60		
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	SOUTHWEST SCHOOL & OFFICE	PV-210318	9/16/2020		PINVO738571		010-11000-0-11100-10000-43000-0-0000	\$70.72		
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	SOUTHWEST SCHOOL & OFFICE	PV-210319	9/15/2020		PINVO737829		130-53100-0-00000-37000-43000-0-0000	\$53.80		
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Total Check Amount: \$707.21

012474	SYSCO FOOD SERVICES OF MODESTO	PV-210320	9/17/2020		284536729		130-53100-0-00000-37000-47000-0-0000	\$724.12		
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	CAFETERIA FOOD AND SUPPLIES						130-53100-0-00000-37000-47000-0-0000	\$437.52		
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	SYSCO FOOD SERVICES OF MODESTO	PV-210321	9/10/2020		284530465		130-53100-0-00000-37000-43000-0-0000	\$53.32		
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Total Check Amount: \$1,214.96

013986	Tam N T Jz Cooling N Heating	PV-210322	9/8/2020		1016		010-81500-0-00000-81100-56000-0-0000	\$767.70		
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	REPAIRS						010-81500-0-00000-81100-56000-0-0000	\$767.70		
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Total Check Amount: \$767.70

013197	TSUBOI, STEVE	PV-210323	9/14/2020		ST-SEP20		010-32200-0-11100-10000-58000-0-0000	\$159.28		
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	ZOOM						010-32200-0-11100-10000-58000-0-0000	\$159.28		
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Total Check Amount: \$159.28

013221	VALLEY FOOD SERVICE	PV-210324	9/11/2020		389419		010-00000-0-00000-81000-43000-0-0000	\$188.48		
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	CAFETERIA FOOD AND SUPPLIES						010-00000-0-00000-81000-43000-0-0000	\$188.48		
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	VALLEY FOOD SERVICE	9/11/2020			389419		130-53100-0-00000-37000-47000-0-0000	\$224.70		
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	VALLEY FOOD SERVICE	9/11/2020			389419		130-53100-0-00000-37000-43000-0-0000	\$70.16		
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49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 9/23/2020 11:13:19AM

9/23/2020 11:13:19AM
 Page 5 of 5
 APY500

*** FINAL ***
 Batch No 342

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013221	VALLEY FOOD SERVICE	PV-210325	9/18/2020		389704/389705		130-53100-0-00000-37000-47000-0-0000	\$1,611.35		
	VALLEY FOOD SERVICE		9/18/2020		389704/389705		CAFETERIA FOOD AND SUPPLIES 130-53100-0-00000-37000-43000-0-0000	\$91.80		
								Total Check Amount:		
								\$2,186.49		
006227	WEISENBERGERS ACE HARDWARE	PV-210327	9/17/2020		58867		010-81500-0-00000-81100-43000-0-0000	\$139.69		
	WEISENBERGERS ACE HARDWARE		9/17/2020		58867		MAINTENANCE SUPPLIES 130-53100-0-00000-37000-43000-0-0000	\$142.38		
								Total Check Amount:		
								\$282.07		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-210328	9/4/2020		IN1598802		010-11000-0-11100-10000-58000-0-0000	\$488.11		
							MAINTENANCE CONTRACT			
								Total Check Amount:		
								\$488.11		
								Total Check Amount:		
								\$488.11		

49 Sunnyside Union Elementary School I Tulare County Office of Education 9/23/2020 Page 1 of 1
11:13:19AM APY500
Accounts Payable Final Prelist - 9/23/2020 11:13:19AM

*** FINAL ***
Batch No 342

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total District Payment Amount: \$32,616.21										

49 Sunnyside Union Elementary School I

Tulare County Office of Education

9/23/2020 11:13:19AM

Page 1 of 1 APY500

Accounts Payable Final Prelist - 9/23/2020 11:13:19AM

*** FINAL ***

Batch No 342

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

Batch No 342

Total Accounts Payable: \$32,616.21

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 32,616.21 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 9/23/20

Fund Summary	Total
010	\$27,969.20
130	\$4,647.01
Total	\$32,616.21

49 Sunnyside Union Elementary School I Tulare County Office of Education

Accounts Payable Final Prelist - 10/1/2020 6:21:42AM

10/1/2020
6:21:42AM

*** FINAL ***
Batch No 343
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013718	A T & T MOBILITY - ROC	PV-210333	9/16/2020		287257890202		010-07230-0-00000-36000-59000-0-0000 BUS BARN ALARM	\$27.14		
Total Check Amount:								\$27.14		
014006	AMAZON	PV-210330	9/27/2020		1J69-CN6M-7NL3		010-32200-0-11100-10000-43000-0-0000 TECHNOLOGY	\$1,751.40		
	AMAZON	PV-210331	9/22/2020		1GGR-VD9X-3C6		010-11000-0-11100-10000-43000-0-0000 SCHOOL SUPPLIES	\$14.00		
	AMAZON		9/22/2020		1GGR-VD9X-3C6		010-32200-0-11100-10000-43000-0-0000	\$1,047.54		
Total Check Amount:								\$2,812.94		
013679	APPLE INC.	PV-210332	9/19/2020		210031 AD03827551		010-32200-0-11100-10000-44000-0-0000 TECHNOLOGY	\$33,289.29		A
Total Check Amount:								\$33,289.29		
014009	BEST BUY BUSINESS	PV-210334	9/22/2020		464252		010-32200-0-11100-10000-43000-0-0000 DISTANCE LEARNING SUPPLIES	\$279.93		
Total Check Amount:								\$279.93		
013775	CROUZET IRRIGATION SUPPLY, INC	PV-210335	9/24/2020		INV0164909		010-00000-0-00000-81000-43000-0-0000 MAINTENANCE SUPPLIES	\$28.36		
Total Check Amount:								\$28.36		
013795	FRONTIER COMMUNICATIONS	PV-210336	9/19/2020		5595682277		010-00000-0-00000-81000-59000-0-0000 PHONE CHARGES	\$67.47		
Total Check Amount:								\$67.47		
013823	HENDRICK, JEFF	PV-210337	9/21/2020		0147		130-53100-0-00000-37000-47000-0-0000 DAIRY PRODUCTS	\$491.76		
Total Check Amount:								\$491.76		
014011	Howies Hockey Inc.	PV-210338	9/24/2020		INV037042		010-32200-0-11100-10000-43000-0-0000 CAFETERIA SUPPLIES	\$68.62		
Total Check Amount:								\$68.62		

*** FINAL ***
 Batch No 343
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013960	KIMBALL, CARLOS	PV-210339	9/26/2020	210014	CK-SEP20		010-11000-0-11100-10000-43000-0-0000	\$59.85		
							CLASSROOM SUPPLIES	\$59.85		
								Total Check Amount:		
013409	KNIGHT GUARD ALARM	PV-210340	10/1/2020		49221/49222		010-00000-0-00000-81000-58000-0-0000	\$210.89		
							FIRE AND BURGLAR ALARM MONITORING	\$210.89		
								Total Check Amount:		
013711	MISSION LINEN SUPPLY	PV-210342	9/23/2020		261597		* 130-53100-0-00000-37000-58000-0-0000	\$133.07		
							MISSION LINEN SUPPLY	\$96.42		
							* 010-00000-0-00000-81000-58000-0-0000	\$229.49		
								Total Check Amount:		
013711	MISSION LINEN SUPPLY	PV-210341	9/23/2020		280032		* 120-61050-0-00010-10000-58000-0-0000	\$100.11		
							PRECHOOL LINEN SERVICE	\$100.11		
								Total Check Amount:		
013792	O'REILLY AUTO PARTS	PV-210343	9/25/2020		4796-406975		010-07230-0-00000-36000-43000-0-0000	\$20.05		
							BUS BARN SUPPLIES	\$20.05		
								Total Check Amount:		
013392	SOUTHWEST SCHOOL & OFFICE	PV-210344	9/14/2020		PINV0737323		010-11000-0-11100-10000-43000-0-0000	\$16.72		
							CLASSROOM SUPPLIES	\$334.03		
							010-32100-0-11100-10000-43000-0-0000	\$71.22		
							COVID SUPPLIES	\$17.46		
							010-11000-0-11100-10000-43000-0-0000	\$1.81		
							010-11000-0-11100-10000-43000-0-0000	\$9.51		
							010-11000-0-11100-10000-43000-0-0000	\$8.66		
								Total Check Amount:		
012474	SVSCO FOOD SERVICES OF MODESTO	PV-210351	9/24/2020		284542622		130-53100-0-00000-37000-47000-0-0000	\$845.68		
							CAFETERIA FOOD	\$845.68		
								Total Check Amount:		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total Check Amount:	Amount	Flag	EFT
005388	THE GAS COMPANY	PV-210352	9/25/2020		17621639008		010-00000-0-00000-81000-55000-0-0000	\$31.42			
							UTILITIES				
							130-53100-0-00000-81000-55000-0-0000	\$1.68			
							Total Check Amount:	\$33.10			
013726	TREDWAY, JOSHUA	PV-210353	9/23/2020		JT-SEP20		010-00000-0-11100-10000-43000-0-0000	\$30.98			
							SUPPLIES FOR PARENT TEACHER CONFERENCE				
							Total Check Amount:	\$30.98			
013197	TSUBOI, STEVE	PV-210354	9/23/2020		ST-SEP20		010-32200-0-11100-10000-43000-0-0000	\$80.78			
							DISTANCE LEARNING SUPPLIES				
							Total Check Amount:	\$80.78			
013955	VALLEY EXPETEC	PV-210355	10/1/2020		X0002361		010-00000-0-00000-72000-58000-0-0000	\$378.00			
							BDR AGREEMENT				
							Total Check Amount:	\$378.00			
013221	VALLEY FOOD SERVICE	PV-210356	9/25/2020		389979/389977		130-53100-0-00000-37000-47000-0-0000	\$774.80			
							CAFETERIA FOOD AND SUPPLIES				
							130-53100-0-00000-37000-43000-0-0000	\$123.00			
							Total Check Amount:	\$897.80			
013652	ZOOM IMAGING SOLUTIONS, INC	PV-210357	9/18/2020		IN1618219		010-11000-0-11100-10000-43000-0-0000	\$11.84			
							PRINTER SUPPLIES				
							Total Check Amount:	\$11.84			

49 Sunnyside Union Elementary School I

Tulare County Office of Education

10/1/2020
6:21:42AM

Page 1 of 1
APY500

Accounts Payable Final Prelist - 10/1/2020 6:21:42AM

*** FINAL ***

Batch No 343

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: \$40,423.49

49 Sunnyside Union Elementary School I

Tulare County Office of Education

10/1/2020
6:21:42AM

Page 1 of 1
APY500

Accounts Payable Final Prelist - 10/1/2020 6:21:42AM

*** FINAL ***

Batch No 343

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

Batch No 343

Total Accounts Payable:

\$40,423.49

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 40,423.49 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 *Steve Davis* Date 10-1-2020

Fund Summary	Total
010	\$37,953.39
120	\$100.11
130	\$2,369.99
Total	\$40,423.49



SUNNYSIDE UNION SCHOOL DISTRICT

21644 Avenue 196 - Strathmore, California 93267 - (P) 559-568-1741 - www.sunnysideunion.com

AGENDA ITEM SUMMARY SHEET

Agenda Heading

- Closed Session
- Acknowledgement and Reports
- Routine Matters – Consent Calendar
- Information and Discussion
 - Business
 - Maintenance, Operations, and Transportation
 - Instruction
 - Board
- Local Control Accountability Plan
- Action Items

Agenda Item: VI. 1. c. General Business, Approve Minutes from September 8, 2020, Governing Board Meeting

Date: October 13, 2020

Presented By: Jeannette Torres-Marquez

Attachments: Yes No

Summary

The attached board meeting minutes are from the board meeting held on September 8, 2020. The notes on the minutes are from the information gathered during the board meeting.

Board of Trustee: Kimberly Brazier | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada
Administration: Steve Tsuboi, Superintendent-Principal | Jody Gunderman, Vice Principal-Categorical Manager
 Candy Alari, Business Manager | Jeannette Torres-Marquez, Administrative Secretary



Sunnyside Union Elementary School
Governing Board Minutes
September 8, 2020
6:00 pm – Multi-Purpose Room/Auditorium

I. CALL TO ORDER AT 6:00 PM

1. Attendees

Board of Education Present: Schuyler Glover, Andy Manning, Humberto Quezada, Kimberly Braziel, Humberto Cárdenas

II. ADA ACCOMMODATIONS REQUIREMENT

1. All Accommodation Meet
2. All Accommodation Meet

III. ADJOURN TO CLOSED SESSION (Read Items Below)

1. Conference with Labor Negotiators (Government Code 54957.6) with the following:
 - a. CTA/Sunnyside Teacher Association
 - b. CSEA Chapter 675
 - c. Unrepresented Group
 - d. Administrative Team

IV. ADJOURN TO CLOSED SESSION AT: 6:01 PM

V. RECONVENE TO OPEN SESSION 6:38 PM

1. Report of Action Taken in Closed Session (if any) **NO ACTION**

VI. GENERAL BUSINESS

1. Pledge of Allegiance – Humberto Cárdenas
2. Mission Statement: **None**
3. Welcome – **None**
4. Report of Action Taken in Closed Session (if any) – **None**
5. Approve the Agenda of the September 8, 2020, Regular Board Meeting
Motion by: Schuyler Glover
Second by: Kimberly Braziel
Votes: 5-0

VII. PUBLIC COMMENTS – **None**

VIII. ACKNOWLEDGMENTS AND REPORTS

1. Acknowledgments
 - a. Yard Duty Cafeteria Student Supervisors – Mr. Tsuboi acknowledged and praised the Yard Duty Cafeteria Supervisors for planning activities for classrooms. Usually, the group is not the most energetic or noticed group. They have put together fun classroom activities to keep students active and engaged.
 - b. General Staff - Mr. Tsuboi gave a shout-out to all of the staff for their engagement with distance learning.
2. Staff Reports
 - a. Employee Groups (Certificated, Classified, Confidential) – **None**
 - b. Student Report – **None**
 - c. Academic Coach Report – **None**
 - d. Vice Principal – Mrs. Gunderman briefly explained that it had been an interesting start of a year. Back to School Night went well. The video slide show for the event was impressive. I have been working on a few student's attendances who are missing from online learning. It was hard finding four students and their families. I

have done some home visits to help with technical problems and keeping with the six feet distance. I am wiping computers before and after the technical support. Fifty percent of the time, Adrianna, Jose, and I have helped students with login issues via phone or remotely from the office.

e. Superintendent/Principal Report – Mr. Tsuboi let the Board know that all of his reporting information was in the board packet. He briefly explained that enrollment is a little down, but that staff is doing many good things. They keep bringing it to help with student learning and interaction.

IX. ROUTINE MATTERS – ACTION REQUIRED

1. Consent Calendar

General Business

a. Approve payroll for August 2020 - \$277,207.50

b. the Pay Vouchers/Purchase Orders for June 24th, July 27th, August 5th and 13th of 2020 –
Numbering from 201203-201228 for June 24th, and 210069–210174, totaling \$173,345.40

c. Approve August 4, 2020, Governing Board Meeting Minutes

Personnel

a. Approve the resignation of Jessica Gonzalez, Behavior Intervention Aide

b. Approve reassignments for the following employees

1. Lectoria Silva, Yard Duty Supervisor to Instructional Aide.
2. Robert Soto, Yard Duty Supervisor to Behavior Aide
3. Louis Chavez, Behavior Aide to Substitute Teacher (Temporary)
4. Ana Bravo, Instructional Aide to Behavior Aide

Motion by: Kimberly Braziel

Second by: Schuler Glover

Votes: 5-0

X. PUBLIC HEARING AND COMMENT

1. Declare a Public Hearing for Sufficient Text Books or Instructional Material for the 2020-2021 Fiscal Year. The public notice statement was read aloud to the audience by Humberto Cárdenas, the Board President. The public hearing pertains to the annual William’s Report, to ensure that we have sufficient textbooks and chrome books for student learning.
2. Declare Public Hearing for the Learning Continuity and Attendance Plan for 2020 School Year. The public notice statement was read aloud to the audience by Humberto Cárdenas, the Board President. A copy of the plan will be ready by the end of the month. The plan will show the district’s impact, assessment to prior years, and the items needed, like Food Truck, New MacBooks, and Chromebooks.

XI. NEW BUSINESS

1. Approve the Budget revision for 2019-2020 School Year. Mrs. Alari briefly updated the Board on the changes to the budget revision report.

Motion by: Schuyler Glover

Second by: Andy Manning

Votes: 5-0

2. Approve the budget revision for the 2020-2021 school year. Mrs. Alari updated the Board on the budget revision changes.

Motion by: Schuyler Glover

Second by: Humberto Quezada

Votes: 5-0

3. Nominate and approve Board Member to serve on the School Wellness Committee. Mrs. Braziel nominated Humberto Quezada, seconded by Schuyler, and approved by the Board.

Motion by: Kimberly Braziel

Second by: Schuyler Glover

Votes: 5-0

4. Approve Resolution 370, In the Matter of Determining that Pupils Have Sufficient Textbooks or Instructional Material for the 2019-2020 School Year.
Motion by: Humberto Quezada
Second by: Schuler Glover
Votes: 5-0
5. Approve Resolution 371 In the Matter of Establishing an Estimated Appropriations Limit for the 2020-2021 Fiscal Year and an Actual Appropriations Limit for the 2019-2020 Fiscal Year.
Motion by: Kimberly Braziel
Second by: Schuyler Glover
Votes: 5-0
6. Approve the "CONTRACTOR" agreement between County of Tulare and Sunnyside Union Elementary School District, effective July 1, 2020, and shall expire on June 30, 2023.
Motion by: Schuyler Glover
Second by: Humberto Quezada
Votes: 5-0
7. Approve the 2019-2020 Unaudited Actuals. **Mrs. Alari briefly went over the unaudited actuals with the Board. See attached report.**
Motion by: Humberto Quezada
Second by: Andy Manning
Votes: 5-0
8. Approve the SCICON Week Trip Agreement for the 2020-2021 School Year.
Motion by: Schuyler Glover
Second by: Kimberly Braziel
Votes: 5-0
9. Approve the SCICON Day Trip Agreement for the 2020-2021 School Year.
Motion by: Kimberly Braziel
Second by: Schuyler Glover
Votes: 5-0
10. Ratify Memorandum of Understanding "Return to Work" with CSEA Chapter 675.
Motion by: Humberto Quezada
Second by: Schuyler Glover
Votes: 5-0
11. Ratify Memorandum of Understanding "Return to Work" with Sunnyside Teachers Association.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 5-0
12. Approve Special Board Meeting Date for September 2020. **The Board approved to have the Special Board Meeting on September 22, 2020, at 6:00 pm.**
Motion by: Schuyler Glover
Second by: Humberto Quezada
Votes: 5-0
13. Approve Federal Addendum Update. **Tabled until September 22, 2020, Special Board Meeting**
14. Approve administration to re-open campus to student learning and/or support that falls into local health guidelines.
Motion by: Kimberly Braziel
Second by: Schuyler Glover
Votes: 5-0

- XII. INFORMATION AND DISCUSSION – Mr. Tsuboi provided the Board with information regarding items one through six. He touched on some of the items on his report with the Board.
1. Learning Continuity Plan Update
 - a. Requirements and Purpose
 2. Proposition O Update
 - a. Overview of Proposition O Timeline – Mr. Tsuboi read the timeline to the Board.
 - b. Review of Staff Letter that was Distributed the Week of August 31, 2020
 - c. Review of Needs Assessment and Suggestions for Proposition O Funds
 3. Distance Learning Update
 - a. Report on the 2020-2021 Williams Inspection – Mr. Tsuboi discussed some of the repairs (toilets, rooms, water faucets, and water damage).
 - b. Overview of Daily Schedules for Distance Learning – Mr. Tsuboi presented a schedule via overhead.
 - c. Student Assessment During Distance Learning
 - d. Assessments: All Students & English Language Learners
 - e. Overview of Connectivity, ZOOM Data, and Programs being used for the Distance Learning Platform – Mr. Tsuboi mentioned a couple of programs like Seesaw and Edpuzzle that are used for distance learning.
 - f. Review of Attendance, Participation and Communication Logs – Mr. Tsuboi let the Board know that the activity log with students is Semi-approved.
 4. Engagement Report
 - a. Student Engagement Survey for Junior High
 - b. Parental Engagement Report – Mr. Tsuboi briefly explained to the Board that once a week, we try to keep the parents involved via Zoom or video presentations.
 - c. Virtual Back to School Night
 5. Guidelines for Reopening Campus for Onsite Learning
 - a. Small Cohort Groups Purpose, Requirements and Guidelines – Mr. Tsuboi let the Board know that schools lack support in regards to the start of Cohorts.
 - b. Day Camp & Childcare Guidelines on School Campus – Mr. Tsuboi updated the Board on some of the school starting programs like Day Camp but doesn't want to mess with this program.
 - c. Reopening into a Hybrid or Traditional Setting
 6. Maintenance, Operations and Transportation
 - a. Projects: Scheduled and Anticipated Projects for September 2020 – Mr. Tsuboi updated the Board on some of the projects like room 17. He also let the Board know that the room tested negative for asepsis. We will also be working of the fencing for the bus barn and fixing the girl's restroom near classroom 12.
- XIII. NEXT REGULAR SCHEDULED BOARD MEETING (INFORMATION ONLY)
1. Regular Board Meeting October 13, 2020 (6:00 PM)
- XIV. ADJOURNMENT AT 8:06 PM

Respectfully Submitted,

Andy Manning, Clerk

2019/2020 Unaudited Actuals



Sunnyside Elementary School District
Improving children's futures

Mission Statement

The mission of Sunnyside Union Elementary is to provide an environment that allows all students to grow academically and socially. This will be a result of providing students with opportunities to succeed as lifelong learners through challenging and engaging activities. All students will be owners of their learning through creative and confident actions. All members of the learning community will commit to working together to prepare our students to be successful 21st-

century citizens.



Sunnyside Union School District

Governing Board

- Humberto Cardenas-President
- Humberto quezada-vice president
- Andy manning-clerk
- Schuyler Glover-member
- Kimberly Braziel-member

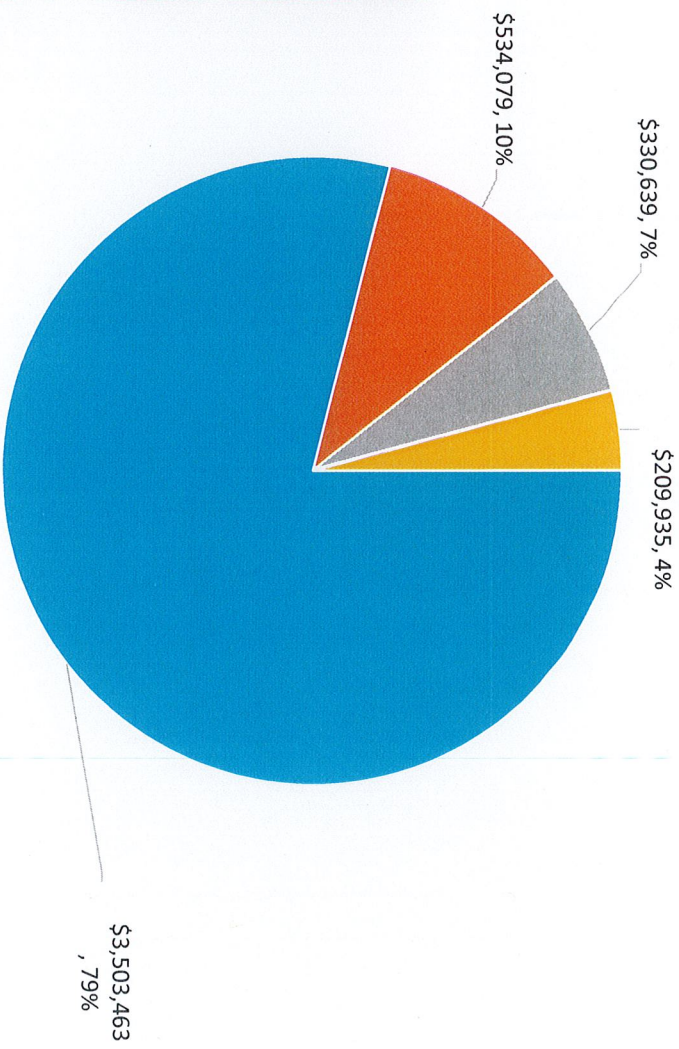
Administration

- Steve Tsuboi-superintendent
- Jody Gunderman-vice principal



2019-2020 Total Revenues of \$5,128,624

Total General Fund Revenues

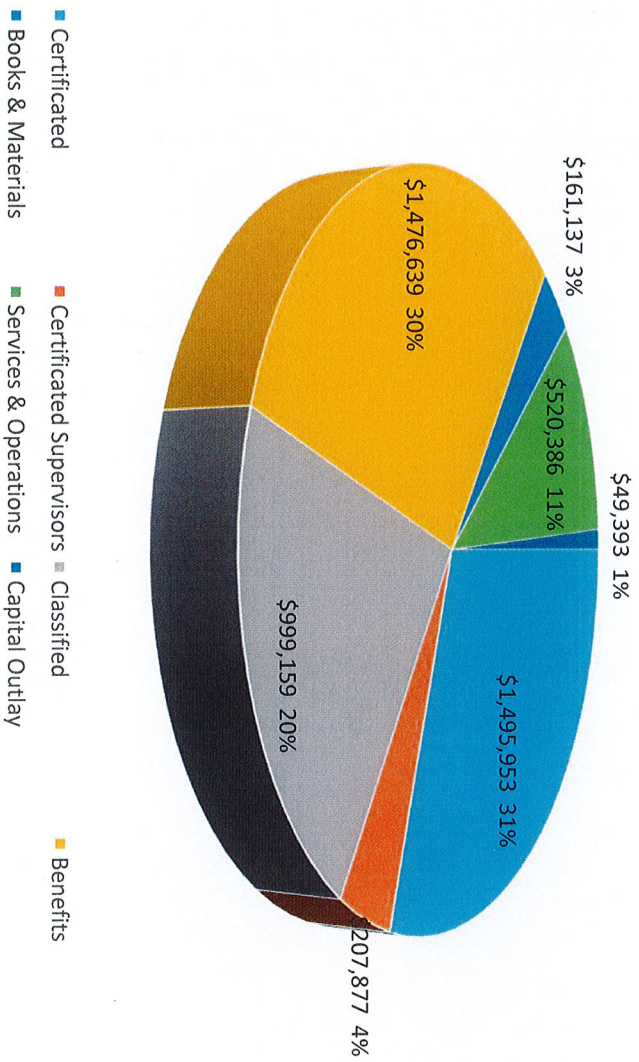


- LCFF
- Federal Revenue
- Other State Revenue
- Other Local Revenue



Total Expenditures \$4,904,075

ACTUAL GENERAL FUND EXPENDITURES



Revenues-Expenses= Surplus or (Deficit)

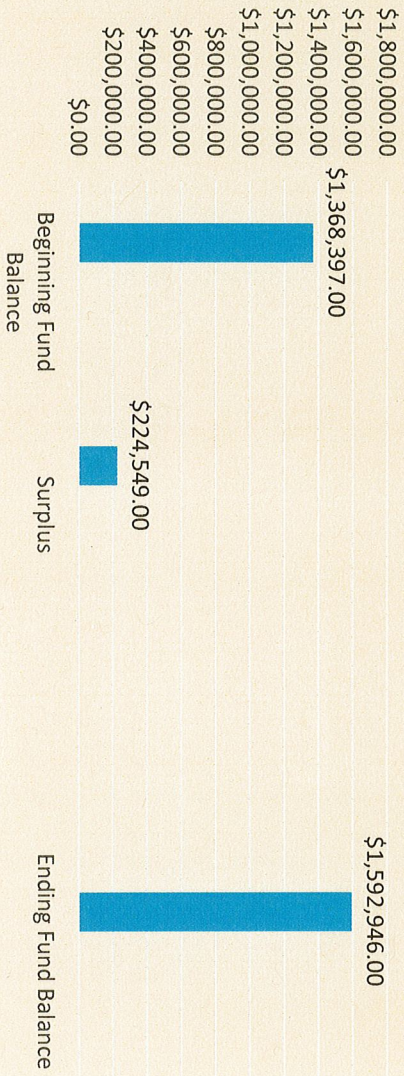
\$5,128,624 - \$4,904,075 = \$224,549



Ending General Fund Balance

Beginning Fund Balance + Surplus = Ending Fund Balance

$$\$1,368,397 + \$224,549 = \$1,592,946$$



Components of Ending Fund Balance

- Reserve for Economic Uncertainties \$196,163
- Restricted \$296,500
- Board Reserves \$931,774
- Modernization project \$100,000
- Bus Fund \$68,509



SUNNYSIDE UNION SCHOOL DISTRICT

21644 Avenue 196 - Strathmore, California 93267 - (P) 559-568-1741 - www.sunnysideunion.com

AGENDA ITEM SUMMARY SHEET

Agenda Heading

- Closed Session
- Acknowledgement and Reports
- Routine Matters – Consent Calendar
- Information and Discussion
 - Business
 - Maintenance, Operations, and Transportation
 - Instruction
 - Board
- Local Control Accountability Plan
- Action Items

Agenda Item: VI. 1. d. Approve Minutes from September 22, 2020, Special Governing Board Meeting

Date: October 13, 2020

Presented By: Jeannette Torres-Marquez

Attachments: Yes No

Summary

The attached board meeting minutes are from the special board meeting held on September 22, 2020. The notes on the minutes are from the information gathered during the board meeting.

Board of Trustee: Kimberly Brazier | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada
Administration: Steve Tsuboi, Superintendent-Principal | Jody Gunderman, Vice Principal-Categorical Manager
 Candy Alari, Business Manager | Jeannette Torres-Marquez, Administrative Secretary



Sunnyside Union Elementary School
Special Governing Board Minutes
September 22, 2020
6:00 pm – Multi-Purpose Room/with Social Distancing

- I. CALL TO ORDER AT 6:00 PM
 1. Attendees
Board of Education Present: Humberto Cárdenas, Andy Manning, Kimberly Braziel, Schuyler Glover
- II. ADA ACCOMMODATIONS REQUIREMENT
 1. All Accommodation Meet
 2. All Accommodation Meet
- III. ADJOURN TO CLOSED SESSION (Read Items Below)
 1. Conference with Labor Negotiators (Government Code 54957.6) with the following:
 - a. CTA/Sunnyside Teachers Association
 - b. CSEA Chapter 675
 - c. Unrepresented Group
 - d. Administration Team
- IV. ADJOURN TO CLOSED SESSION AT 6:01 PM
- V. RECONVENE TO OPEN SESSION 6:13 PM
- VI. GENERAL BUSINESS
 1. Pledge of Allegiance – Humberto Cárdenas
 2. Welcome – None
 3. Report of Action Taken in Closed Session (if any) – None
 4. Approve the Agenda of the September 22, 2020 Special Board Meeting – Approved the correction to the date from September 8, 2020, Regular Board Meeting to September 22, 2020, Special Board Meeting; typo error.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 4-0
- VII. PUBLIC COMMENTS – None
- VIII. INFORMATION AND DISCUSSION
 1. Proposition O Update – Mr. Tsuboi corrected the word Proposition to Measure. He updated the Board on Measure O, explain that he is setting up volunteers to make calls explaining the Measure. There are 500 people on the list, but since four or five people have the same address, I am combining them, so we are only making one call to the household. We will also conduct a mini-interview with the Sun-Gazette and ask volunteers to make phone calls to the families on the list. Mrs. Mata helps with the Spanish speaking families, and Mrs. Demerath will work on some of the families. I hope to get a few more volunteers and some of you Board member to help. I will also need a face to put on the flyer to mail out to the families on the list. The consultant's recommendation is to keep it low key after making the phone call and sending out the flyers. The Board agrees with the steps.
 2. Further discussion on the opening of intervention cohorts and elementary waivers. Mr. Tsuboi let the Board know that next week or the following week, he would pick students for the cohorts allowing 14 desks and 1 teacher desk. The waiver is for K-2. When outlining our school's plan according to the guidelines, I will use other small schools' approved outline plans as a guideline.
 3. Review Updated Reopening Plan & Waiver Application to Tulare County Health and Human Services. Mr. Tsuboi updated the Board on the wavier and the grades recommended on the waiver. He asked the Board if they wanted him to complete the waiver for Preschool through 8th grade instead of TK-2nd. The Board agreed to the waiver for grades TK-8th, which would include Preschool.

4. Review and discuss the Reopening Plan for the 2020-2021 State Preschool Distance Learning. Mrs. Gunderman updated the Board on the Preschool plan. We will use the school outline and whatever requirements the Preschool Program enforces for us to reopen.

IX. BOARD POLICY – First Reading (anticipated approval October 13, 2020) – Mr. Tsuboi briefly updated the Board on the importance of the Regulations and Policies. He explained that since the policies require a Complaint Officer and Investigator Office, Lozano Smith will be conducting training since these will be new official positions. He asked the Board to carefully review the regulations and policies for the next board meeting.

- | | | |
|--------------------------------------|-------------------|-----------|
| 1. Administrative Regulation 5145.7 | Sexual Harassment | Student |
| 2. Board Policy 5145.7 | Sexual Harassment | Student |
| 3. Administrative Regulation 5145.71 | Sexual Harassment | Student |
| 4. Administrative Regulation 4119.11 | Sexual Harassment | Employees |
| 5. Board Policy 4119.11 | Sexual Harassment | Employees |
| 6. Administrative Regulation 4119.12 | Sexual Harassment | Employees |

X. PUBLIC HEARING

1. Declare a Public Hearing In accordance with the state’s Blueprint for a Safer Economy county specific guidance Sunnyside Union Elementary District is not offering in-person instruction for TK-8 on campus at this time due to the COVID-19 County Risk Level. Sunnyside Union Elementary School District’s State Preschool Program (CSPP) also is not offering in-person instruction at this time to align with the campus closure requirements. The public notice was read aloud, and there was no question. The Public Hearing was closed.

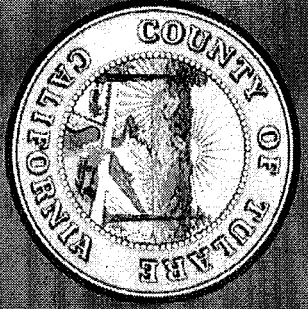
XI. NEW BUSINESS

1. Approve the 2020 Learning Continuity and Attendance Plan. Mr. Tsuboi briefly went over the provided plan in the board packet with the Board.
Motion by: Schuyler Glover
Second by: Kimberly Braziel
Votes: 4-0
2. Approve the 2020 Federal Addendum Update. **NO ACTION**
3. Ratify the Memorandum of Understanding with CSEA Chapter 675 concluding negotiations for the 2020-2021 school year
Motion by: Kimberly Braziel
Second by: Schuyler Glover
Votes: 4-0
4. Ratify the Memorandum of Understanding with Sunnyside Teachers Association/CTA concluding negotiations for the 2020-2021 school year
Motion by: Schuler Glover
Second by: Andy Manning
Votes: 4-0
5. Ratify the Memorandum of Understanding with Administration concluding negotiations for the 2020-2021 school year
Motion by: Schuyler Glover
Second by: Kimberly Braziel
Votes: 4-0
6. Ratify the Memorandum of Understanding with Unrepresented group concluding negotiations of the 2020-2021 school year
Motion by: Andy Manning
Second by: Schuyler Glover
Votes: 4-0

- XII. NEXT SCHEDULED BOARD MEETING
 - 1. Regular Board Meeting: October 13, 2020 (6:00 PM)
- XIII. ADJOURNMENT AT 6:57 PM

Respectfully Submitted,

Andy Manning, Clerk

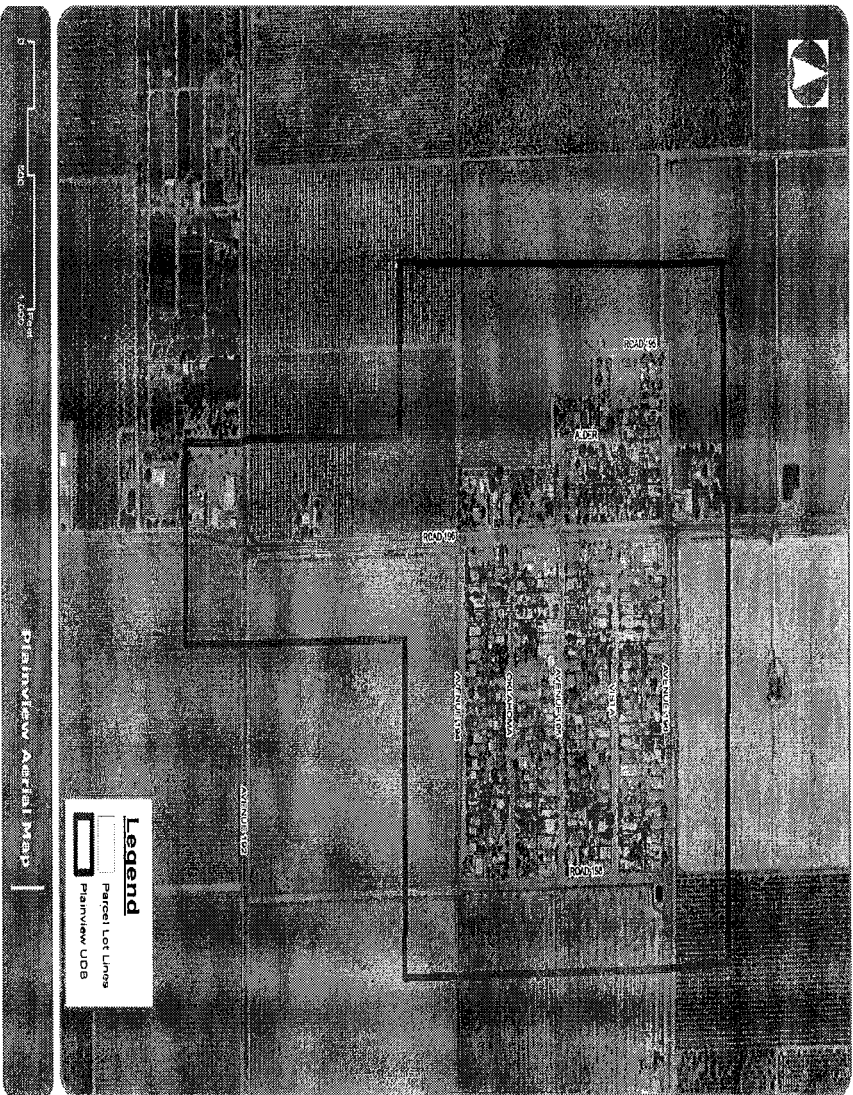
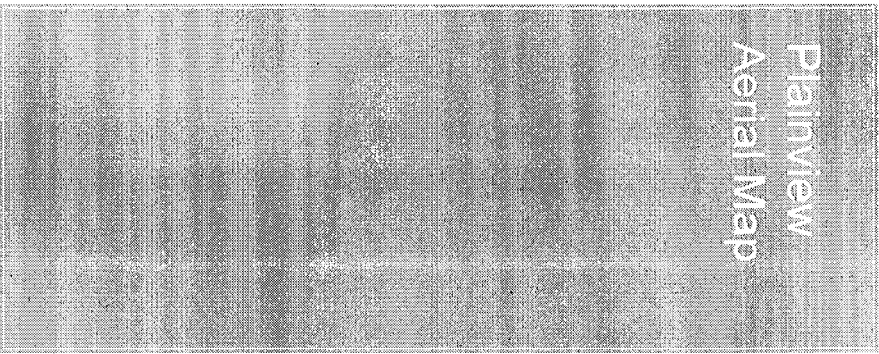


PLAINVIEW
COMPLETE STREETS

October 13, 2020

Plainview Complete Streets

2



Tonight's Agenda

3

Outline

- Project Background
- Project Description
- Project Policy
- Recent Successes
- Proposed Project
- Questions

What are Complete Streets

Project Background

California Complete Streets Act (AB 1358) of 2008

The goal of Complete Streets is to ensure that the safety, accessibility, and convenience of all transportation users pedestrians, bicyclists, transit riders, and motorists is accommodated

Guiding Principle

5

**Project
Description**

**A Complete Streets Policy
Ensures that the entire right
of way is planned, designed,
and operated to provide safe
access for all users.**

Summary Complete Streets Actions

Complete Streets Policy

Aims to create a comprehensive, integrated, connected network

For "all users" multi-modes, ages, and abilities.

Recognizes that all streets are different and balances user needs.

Adaptable to both new and retrofit projects, including design, planning, maintenance, and operation, for the entire right-of-way.

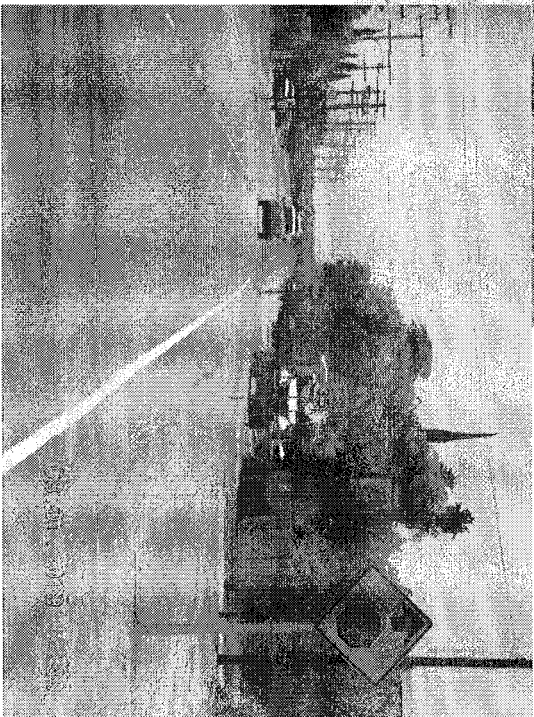
Quantitative policy metrics to measure of progress referred to as for best management practices.

Recent Successes

7

BOS approve
on 6/18/2019

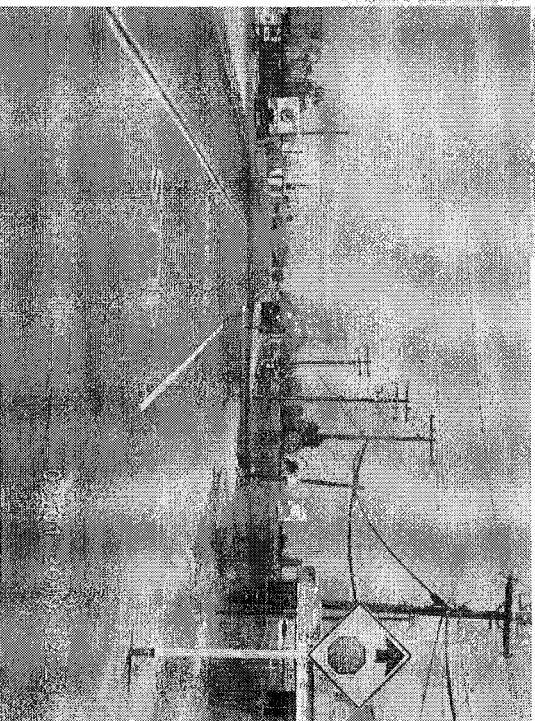
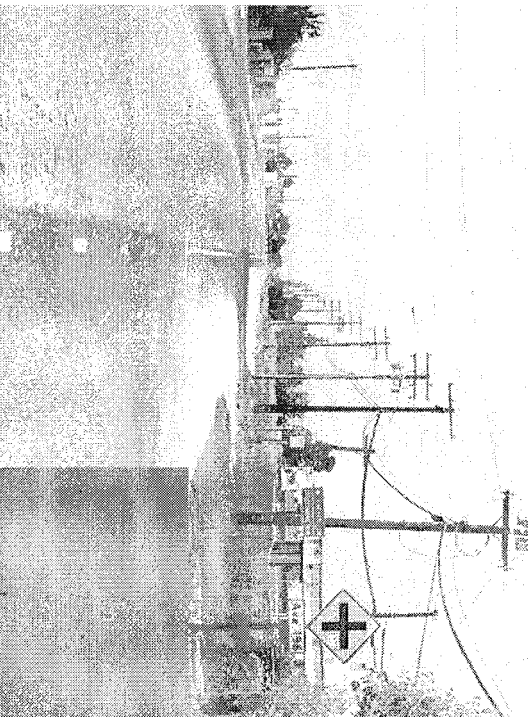
All-Way STOP
Avenue 196 @
Road 196
(northbound)
Before/After



Recent Successes

8

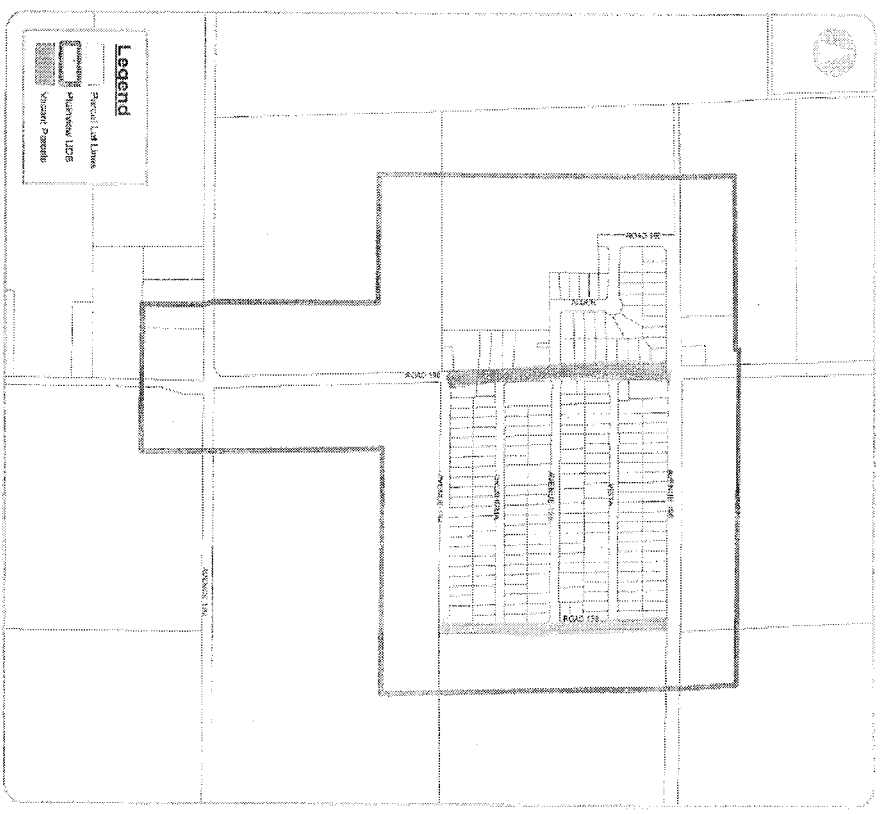
BOS approved
6/18/2019
ALL-WAY STOP
Avenue 196 @ Road
196
(southbound)
Before/After



Proposed Improvements on Road 196/Road 198

Project Construction

Curb
Gutter
Sidewalk



Questions



Aaron R. Bock, MCRP, JD, LEED AP
Assistant RWA Director
abock@co.tulare.ca.us
559.624.7050

Chuck Przybylski
Planner IV
cprzyby@co.tulare.ca.us
559.624.7000

Susan Simon
Planner III
ssimon@co.tulare.ca.us
559.624.7126

Grade	Name	Number of Students	Number of Conferences	Contacted Twice but No Response	Conferences + Contacts	Percentage Contacted
0	Gomez	20	20	0	20	100
0	Shimer	22	20		22	100
1	Ceja	21	21	0	21	100
1	Hulse	21	20		21	100
2	Ramos	19	19	0	19	100
2	Chavez/Sierra	19	16		19	100
3	Dieterle	19	19	0	19	100
3	Demerath	19	17		19	100
4	Lawson	25	25	0	25	100
5	Fernandez	24	24	0	24	100
4 & 5	Armas	26	21		26	100
6	Schmidt	19	19	0	19	100
7	Paul	20	17		20	100
7	Franco	17	17	0	17	100
8	Merzoian	22	20		22	100
8	Bedolla	24	24	0	24	100
6	Kimball	16	16	0	16	100
		353	335		353	100%

94.90% Face to Face "Synchronous Conference"
Zoom, Phone Call, Etc.

AGENDA ITEM SUMMARY SHEET

Agenda Heading

- Closed Session
- Acknowledgement and Reports
- Routine Matters – Consent Calendar
- Information and Discussion
 - Business
 - Maintenance, Operations, and Transportation
 - Instruction
 - Board
- Local Control Accountability Plan
- Action Items

Agenda Item: VIII. 1. Approve the Budget Revision for the 2020-2021 SY

Date: October 13, 2020

Presented By: Candy Alari

Attachments: Yes No

Summary:

Budget Revision Report

Control Number: 100746707

Fund:	0100	General Fund	Account Classification	Approved / Revised	Change Amount	Proposed Budget
Expenditures						
Classified Salaries						
			010-00008-0-00000-31400-22000-0-0000	\$2,160.00	\$4,921.00	\$7,081.00
			010-07200-0-00000-31400-22000-0-0402	\$49,207.00	(\$4,920.00)	\$44,287.00
			010-30100-0-11100-10000-21000-0-0000	\$176,712.00	(\$56,440.00)	\$120,272.00
			010-32100-0-11100-10000-21000-0-0000	\$95,234.00	\$16,206.00	\$111,440.00
			Total:	\$323,313.00	(\$40,233.00)	\$283,080.00
Employee Benefits						
			010-00008-0-00000-31400-32020-0-0000	\$237.00	\$1,229.00	\$1,466.00
			010-00008-0-00000-31400-33022-0-0000	\$75.00	\$364.00	\$439.00
			010-00008-0-00000-31400-33023-0-0000	\$17.00	\$86.00	\$103.00
			010-00008-0-00000-31400-35020-0-0000	\$1.00	\$3.00	\$4.00
			010-00008-0-00000-31400-36020-0-0000	\$30.00	\$121.00	\$151.00
			010-00008-0-00000-31400-37020-0-0000	\$26.00	\$138.00	\$164.00
			010-07200-0-00000-31400-32020-0-0402	\$10,186.00	(\$1,019.00)	\$9,167.00
			010-07200-0-00000-31400-33022-0-0402	\$3,051.00	(\$305.00)	\$2,746.00
			010-07200-0-00000-31400-33023-0-0402	\$714.00	(\$72.00)	\$642.00
			010-07200-0-00000-31400-35020-0-0402	\$25.00	(\$3.00)	\$22.00
			010-07200-0-00000-31400-36020-0-0402	\$1,048.00	(\$105.00)	\$943.00
			010-07200-0-00000-31400-37020-0-0402	\$967.00	\$60.00	\$1,027.00
			010-30100-0-11100-10000-32020-0-0000	\$36,579.00	(\$11,682.00)	\$24,897.00
			010-30100-0-11100-10000-33022-0-0000	\$10,956.00	(\$3,499.00)	\$7,457.00
			010-30100-0-11100-10000-33023-0-0000	\$2,562.00	(\$818.00)	\$1,744.00
			010-30100-0-11100-10000-35020-0-0000	\$88.00	(\$28.00)	\$60.00
			010-30100-0-11100-10000-36020-0-0000	\$3,764.00	(\$1,202.00)	\$2,562.00
			010-30100-0-11100-10000-37020-0-0000	\$4,100.00	(\$1,310.00)	\$2,790.00
			010-32100-0-11100-10000-32020-0-0000	\$19,714.00	\$3,354.00	\$23,068.00
			010-32100-0-11100-10000-33022-0-0000	\$5,905.00	\$1,004.00	\$6,909.00
			010-32100-0-11100-10000-33023-0-0000	\$1,381.00	\$235.00	\$1,616.00
			010-32100-0-11100-10000-35020-0-0000	\$47.00	\$9.00	\$56.00
			010-32100-0-11100-10000-36020-0-0000	\$2,028.00	\$346.00	\$2,374.00
			010-32100-0-11100-10000-37020-0-0000	\$2,209.00	\$376.00	\$2,585.00

Budget Revision Report

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Books and Supplies			
010-00008-0-00000-31400-43000-0-0000	\$5,024.00	(\$2,524.00)	\$2,500.00
010-00008-0-00000-31400-44000-0-0000	\$1,500.00	(\$500.00)	\$1,000.00
010-30100-0-11100-10000-43000-0-0000	\$4,372.00	\$35,628.00	\$40,000.00
010-30100-0-11100-10000-44000-0-0000	\$0.00	\$39,351.00	\$39,351.00
010-32100-0-11100-10000-42000-0-0000	\$15,000.00	(\$13,000.00)	\$2,000.00
010-32100-0-11100-10000-43000-0-0000	\$15,689.00	\$14,311.00	\$30,000.00
010-32100-0-11100-10000-44000-0-0000	\$15,000.00	(\$5,000.00)	\$10,000.00
010-32200-0-11100-10000-44000-0-0000	\$160,321.00	(\$13,095.00)	\$147,226.00
010-74200-0-11100-10000-43000-0-0000	\$0.00	\$14,549.00	\$14,549.00
010-74200-0-11100-10000-44000-0-0000	\$0.00	\$20,000.00	\$20,000.00
Total:	\$105,710.00	(\$12,718.00)	\$92,992.00
Services, Other Operating Expenses			
010-00008-0-00000-31400-58000-0-0000	\$6,000.00	(\$4,500.00)	\$1,500.00
010-32100-0-11100-10000-58000-0-0000	\$33,334.50	(\$17,841.00)	\$15,493.50
010-32200-0-11100-10000-58000-0-0000	\$26,905.00	\$13,095.00	\$40,000.00
Total:	\$66,239.50	(\$9,246.00)	\$56,993.50
Capital Outlay			
010-74200-0-00000-85000-64000-0-0000	\$34,549.00	(\$34,549.00)	\$0.00
Total:	\$34,549.00	(\$34,549.00)	\$0.00
Direct Support/Indirect Costs			
010-00008-0-00000-72100-73100-0-0000	\$0.00	\$980.00	\$980.00
Total:	\$0.00	\$980.00	\$980.00
Total Expenditures	\$746,717.50	(\$6,046.00)	\$740,671.50
Budgeted Unappropriated Fund Balance before this adjustment:			
		\$1,665,296.28	
Total Adjustment to Unappropriated Fund Balance:			
		\$6,046.00	
Budgeted Unappropriated Fund Balance after this adjustment:			
		\$1,671,342.28	



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2020-2021

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Sunnyside Union School District CDS Code: 54-72181

Name of County: Tulare County CDS Code: 54

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 10 / 13 / 2020 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2021.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Steve Tsuboi</u>		<u>Superintendent-Principal</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>559-568-2277</u>	<u>559-568-1741 ext. 208</u>	<u>October 13, 2020</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<u>21644 Avenue 196, Strathmore California 93267</u>		
<i>Mailing Address</i>		
<u>stsuboi@sunnysideunion.com</u>		
<i>EMail Address</i>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**
 Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization:	
Resource Specialist	_____
Teacher Librarian Services	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

	Sunnyside Union School	October 13, 2020
_____	District	Date
<i>Signature of the District Superintendent</i>		
	Tulare	
_____	County	Date
<i>Signature of the County Superintendent of Schools</i>		

It is not necessary to submit this form to the Commission on Teacher Credentialing.

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

 SIGNATURE OF SUPERINTENDENT

 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 September 28, 2020
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
Josh Tredway	September 28, 2020	2020-2021
Yesica Bedolla	September 28, 2020	2020-2021
Administrator Representatives(s)		
Jody Gunderman, Vice Principal-Categorical Manager	September 28, 2020	2020-2021
Steve Tsuboi, Superintendent-Principal	September 28, 2020	2020-2021

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

1. Prior Experience/Course Work
2. Oral Interviews
3. _____

COMMITTEE ON ASSIGNMENTS (COA) ACTIONS

PURPOSE: County Offices of Education shall, in an annual report to the Commission on Teacher Credentialing, provide information on actions taken by districts COAs and shall annually monitor and review district employee assignment practices. This form will also be utilized in authorization of pay warrant for affected credential holder. [EC 44258.7 (c) and (d)]

SUBMIT THIS FORM TO THE CREDENTIALS DEPARTMENT, TULARE CO. OFFICE OF EDUCATION

DISTRICT: Sunnyside Union School District **SCHOOL:** Sunnyside Union School
TEACHER: Yesica Bedolla **SSN:** XXX-XX- 9611
ASSIGNMENT: Tinkercad **GRADE(S):** 6th - 8th

I hereby certify to all of the following:

- Criteria utilized to determine qualifications for assignment is consistent with the district plan on file at the County Office of Education.

If there is a departure from district plan, describe the different criteria utilized to determine qualifications for assignment:

- Committee action was taken **prior** to the assignment or extension of the assignment.
- (If applicable.) Upon application by the school site administrator and the affected teacher, the committee took action to **extend** the assignment **prior** to the effective date of the assignment.
- The teacher affected has consented to this assignment.

Action approved by Committee on Assignments on _____ September 28, 20 20 _____.

Authorized District Administrator

Date

44258.7

- (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.

COMMITTEE ON ASSIGNMENTS (COA) ACTIONS

PURPOSE: County Offices of Education shall, in an annual report to the Commission on Teacher Credentialing, provide information on actions taken by districts COAs and shall annually monitor and review district employee assignment practices. This form will also be utilized in authorization of pay warrant for affected credential holder. [EC 44258.7 (c) and (d)]

SUBMIT THIS FORM TO THE CREDENTIALS DEPARTMENT, TULARE CO. OFFICE OF EDUCATION

DISTRICT: Sunnyside Union School District **SCHOOL:** Sunnyside Union School
TEACHER: Alicia Franco **SSN:** XXX-XX- 9389
ASSIGNMENT: Spanish **GRADE(S):** 6th - 8th

I hereby certify to all of the following:

- Criteria utilized to determine qualifications for assignment is consistent with the district plan on file at the County Office of Education.

If there is a departure from district plan, describe the different criteria utilized to determine qualifications for assignment:

- Committee action was taken **prior** to the assignment or extension of the assignment.
- (If applicable.) Upon application by the school site administrator and the affected teacher, the committee took action to **extend** the assignment **prior** to the effective date of the assignment.
- The teacher affected has consented to this assignment.

Action approved by Committee on Assignments on _____ September 28, 20 20 _____.

Authorized District Administrator

Date

44258.7

- (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.



Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93267

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

Committee on Assignments

2020-2021

Agenda

Thursday, September 28, 2020

3:00 PM – Via Zoom

The 2019-2020 Committee on Assignments was used to approve this elective assignment:

1. Approve the Tinkercad Elective for Yesica Bedolla for the 2020-2021 School Year

Mrs. Bedolla discussed her previous experience and Mrs. Gunderman noted the projects that are being completed.

Motion to Approve: Jody Gunderman

Second: Josh Tredway

Vote: 4-0 Aye: 4 Opposed: 0

2. Approve the Spanish Elective for Alicia Franco for the 2020-21 School Year.

Mrs. Franco talked about her Spanish experience and also stated she has passed $\frac{3}{4}$ tests on CSET Spanish. Would have passed #4 if not for Pandemic.

Motion to Approve: Josh Tredway

Second: Yesica Bedolla

Vote: 4-0 Aye: 4 Opposed: 0

Committee

Jody Gunderman
Steve Tsuboi
Josh Tredway
Yesica Bedolla

This is the committee was established last year. A new call for membership will be made during the Fall of 2020

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 2020

Materials: Enter zero in any cell that does not apply.	Facilities:				Teacher Vacancy & Misassignment				Valenzuela/CAHSEE Intensive Instruction and Services Program Settlement				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 resolved	# of complaints unresolved
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Submitted by: **Steve Tsuboi**

Title: **Superintendent-Principal**

School District: **Sunnyside Union Elementary School District**

Telephone: **559-568-1741 x208**

Ramon R. Garcia, Administrative/Executive Secretary, Human Resources

For TCOE Office Use	
Vendor #	_____
Req. #	_____
PO #	_____
Contract #	<u>210072</u>

AGENCY AGREEMENT

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

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This Agreement shall become effective as of August 1, 2020 and shall expire on June 30, 2021.

2. **SERVICES:** SUPERINTENDENT shall provide services as set forth: (See attached Exhibit for details. The Exhibit is made part of this Agreement by reference.)
Provide a qualified staff member(s) pursuant to Education Code section 44872, 44267.5 and 44877 to perform supervision of the District licensed vocational nurse and for health/school nursing services including:
 - Conducting medical case finding, screening and referral activities related to health defects of pupils.
 - Referring parents of pupils needing medical care or welfare assistance to appropriate resources.
 - Conducting a program directed toward the control of communicable diseases in the school and community.
 - Serving as a health education resource person to staff and pupils.

3. **COST OF SERVICES:** DISTRICT agrees to pay SUPERINTENDENT the sum of **\$35,212.00** for **Health/School Nursing services and supervision services of the DISTRICT licensed vocational nurse for 35 days** as provided in this Agreement. Salary and benefits are estimated and will be adjusted to actual costs.
 - Pay all mileage directly to the staff member(s) for travel from the SUPERINTENDENT’S central office to the assigned areas and back to SUPERINTENDENT’S central office.
 - Allow staff member(s) time to attend professional conferences associated with the services provided to the DISTRICT.

4. **METHOD OF PAYMENT:** District agrees to pay SUPERINTENDENT for Health/School Nursing services and supervision of the District licensed vocational nurse as provided in this Agreement. Pursuant to Education Code section 1752, SUPERINTENDENT shall transfer this sum from the funds of DISTRICT to the County School Service Fund after **March 1, 2021**.

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


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

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

DISTRICT
Sunnyside Union School District
21644 Ave. 196
Strathmore, CA 93267

SUPERINTENDENT
Tim A. Hire, County Superintendent of Schools
Business Services
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

By: _____

By:  _____

Date: _____

Date: 9/10/2020

TCOE Program Information

Contact Person and Phone No.: Nan Arnold, Program Manager, (559) 651-0130 ext. 3710
Division: Instructional Services
Program Title: School Health Programs
Budget Number: 010-00040-0-000000-000000-86770-0-0-0

Please return an original copy to:

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