

**TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562**

**Thursday, August 10, 2017
Closed/Regular Session
District Board Room • 3:30/6:00 p.m.**

AGENDA

1. CALL TO ORDER

2. PUBLIC COMMENT

Persons desiring to address the Board on any Closed Session item may make a request to do so at this time. Three minutes will be allocated such person at the time he/she speaks. Please raise your hand and wait to be recognized by the President, then move to the microphone and state your name for the record.

3. CLOSED SESSION

As provided by Government Code Section 54950 et seq., the Board may meet in Closed Session during the official portion of the meeting for consideration of agenized items on student discipline, litigation, property negotiation, employment matters, etc.

PERSONNEL

GC §54957

- Public Employee Appointment: Classified

PERSONNEL

GC §54954.5(e)

Public Employee Appointment: Certificated

4. INTRODUCTORY PROCEDURES (6:00 p.m.)

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student Representative
- E. Board Member Comments
- F. TTA Report
- G. TCEA Report
- H. Superintendent's Report
- I. Additional Reports
 Presentation Provided by Christina Reinke - Preschool Expansion

5. PUBLIC COMMENT

Persons desiring to address the Board about matters on the agenda or other school related matters may make a request to do so at this time. Three minutes will be allocated such person at the time he/she speaks. Please raise your hand and wait to be recognized by the President, then move to the microphone and state your name for the record.

6. CONSENT CALENDAR – General Guidelines

Certain items require legal review/approval by the Board. Other items are for information/ review or approval. When Board members have questions about items included in the consent list, these items will be pulled out of this group and considered separately. The Superintendent recommends approval: (ACTION)

1	PAYROLL WARRANTS:	
	Cert. Contract Payroll Warrants & EFT's	39,210.05
	Class. Contract Payroll Warrants & EFT's	20,153.66
	Certificated Hourly/Daily Payroll – Warrants	3,105.00
	Class. Hourly/Daily Payroll Warrants & EFT's	16,009.31
	SUBTOTAL	
	Minus Worker's Comp. Reimbursement	
	TOTAL	62638.02
2	District Cash Receipts as of July 31, 2017	\$0.00
3	Accounts Receivable Transaction Report as of July 31, 2017	\$0.00
4	Revolving Cash Fund Report for July, 2017	\$0.00
5	Accounts Payable Batch #0001 through #0009	256,610.82
6	Purchase Orders	1,503,433.19
7	Budget Transfers	256,610.82
8	Royalty Update	302,026.66
9	Minutes - Regular - July 13th 2017	
10	Minutes - Regular - June 9th 2017	

7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Cook
PERSONNEL - PAGE 1
- B. DISCUSSION/ACTION – The Superintendent recommends approval of a
Cafeteria Helper. **PERSONNEL - PAGE 1**
- C. INFORMATIONAL - The Superintendent accepted a letter of resignation.
PERSONNEL – PAGE 1
- D. INFORMATIONAL - The Superintendent accepted a letter of resignation.
PERSONNEL – PAGE 1
- E. DISCUSSION/ACTION - The Superintendent recommends approval to apply for
provisional internship permit - **PERSONNEL - PAGE 1**

8. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends approval of a
Preschool Expansion Project. **BUSINESS - PAGE 1**
- B. DISCUSSION/ACTION – The Superintendent recommends approval of the surplus of
approximately 300 library books. **SUPPLEMENTAL**
- C. DISCUSSION/ACTION - The Superintendent recommends approval of the application to
apply for categorical funding - Title I, Title II, Title III. (The District must have the date
of Board approval before applying. By approving, the Board is saying it's ok to apply for
categorical funds.)

9. FUTURE MEETINGS

Regular Meeting
Thursday, September 7, 2017
3:30 p.m. Closed/6:00 p.m. Open Session
District Board Room

10. ADJOURNMENT

The Board allots time during the discussion of agenda items for members of the public to comment. Please raise your hand and wait to be acknowledged by the Board President, then stand before speaking.

Any documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office locate at 83600 Trona Road, Trona, CA.

Note: Individuals who require special accommodation, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office at least two days before the meeting date.

ITEM 7A

The Superintendent recommends approval of Alicia Robles to the position of Cook at the pay rate of \$13.40.

ITEM 7B

The Superintendent recommends approval of Nancy Willis to the position of Cafeteria Helper at the pay rate of \$12.06.

ITEM 7C

The Superintendent accepted a letter of resignation from April Rodriguez, Business Clerk, effective July 25, 2017.

ITEM 7D

The Superintendent accepted a letter of resignation from Trisha Funke, Board Member, effective August 1, 2017.

ITEM 7E

The Superintendent recommends approval to apply for a Provisional Internship Permit, for Cindy Winks, to continue as the High School Art Teacher.

Business – PAGE 1

ITEM 8A

The Superintendent recommends approval of the Preschool Expansion Program.

#S297; #03828 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, AUG 7, 2017, 2:24 PM [1 OF 1]
#S297; #03828 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, AUG 7, 2017, 2:24 PM [1 OF 1]
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FCH230
AUGUST BOARD MEETING

BEST NET CONSORTIUM
DISTRICT CASH RECEIPTS TRANSACTION REPORT
FROM DATE 07/01/2017 TO DATE 07/31/2017

#J903

PAGE: 1
08/07/2017

55 Trona Joint Unified S.D.

FISCAL YR: 18

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BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT
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*** NO RECORD QUALIFIED FOR SELECTED PARAMETERS OR INVALID PARAMETERS ***

#S297; #03829 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, AUG 7, 2017, 2:27 PM [1 OF 1]
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55 Trona Joint Unified S.D.

FISCAL YR: 18

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	AMOUNT	TYPE	POST
0001-P	170016	07/13/2017	07/25/2017	CT 180067	01-0000-0-0000-0000-8699-000-0000				1,234.36	Z	P
				TOTAL AMOUNT					1,234.36	*	
0002-P	170023	07/27/2017	07/27/2017	Charter School	01-0000-0-0000-0000-8699-000-0000				255,376.46	F	P
				TOTAL AMOUNT					255,376.46	*	

GRAND TOTAL

256,610.82 **

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Board Meeting Date (MM/DD/CCYY) : 08/10/2017

From Batch Number: 0001

To Batch Number: 0009

Select Batch Type: 1

1 = All Batch Types
2 = 'A' Batch Only
3 = Non-'A' Batch Only

Sort By: 1
Include Address: N
Print Description: 1
Spacing: S
Batch Page Break: N

1 = Vendor Name, 2 = Reference #
'Y'=yes, 'N'=no
1 = PO, 2 = Board, 3 = Both
S = Single, D = Double
'Y'=yes, 'N'=no

SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

All Transaction Type:Y Invoice Details: N

OR

Purchase Orders: N P.O. Details: N
Pay Vouchers: N P.V. Details: N
Travel Claims: N T.C. Details: N
Liability Claims: N Lib. Details: N
Credit Memos: N C.M. Details: N
Payable Claim Liabilities: N PCL. Details: N
Miscellaneous Vendors: N M.V. Details: N

Trona Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 1

Board of Trustees Meeting 08/10/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0001			
PV-180001	EMPLOYMENT DEVELOPMENT DEPT.	SUI EDD	\$424.79
		** TOTAL PAYMENT AMOUNT:	\$424.79
**** BATCH TOTAL AMOUNT: \$424.79			
=====			
BATCH: 0002			
PV-180002	SELF-INSURED SCHOOLS OF CA	HEALTH INSURANCE JULY	\$79,280.50
		** TOTAL PAYMENT AMOUNT:	\$79,280.50
PV-180004	SISC III - VISION	VISION INSURANCE JULY	\$1,654.90
		** TOTAL PAYMENT AMOUNT:	\$1,654.90
PV-180003	SISK III - DENTAL	DENTAL INSURANCE JULY	\$7,781.40
		** TOTAL PAYMENT AMOUNT:	\$7,781.40
**** BATCH TOTAL AMOUNT: \$88,716.80			
=====			
BATCH: 0003			
PV-180005	SISC DEFINED BENEFIT PLAN	ARS	\$2,867.46
		** TOTAL PAYMENT AMOUNT:	\$2,867.46
**** BATCH TOTAL AMOUNT: \$2,867.46			
=====			
BATCH: 0004		BATCH IS VOIDED	
BATCH: 0004A			
CL-170058	ONPOINT	TEACHER TRAININGS	\$33,560.00
CL-170059	ONPOINT	TEACHER TRAININGS	\$25,560.00
		** TOTAL PAYMENT AMOUNT:	\$59,120.00
**** BATCH TOTAL AMOUNT: \$59,120.00			
=====			
BATCH: 0005			
CL-170060	HIGH DESERT AIR DUCTOR	AC REPAIRS	\$276.38
CL-170061	HIGH DESERT AIR DUCTOR	AC REPAIRS	\$276.38
CL-170062	HIGH DESERT AIR DUCTOR	AC REPAIRS	\$451.38
		** TOTAL PAYMENT AMOUNT:	\$1,004.14

Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 2

Board of Trustees Meeting 08/10/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0005			
CL-170063	IN THE SWIM	POOL MATS LIFEGUARD CHAIR	\$3,448.03
CL-170063	IN THE SWIM	** TOTAL PAYMENT AMOUNT:	\$1,288.53
			\$4,736.56
BATCH: 0005A			
CL-170064	NAPA AUTO PARTS	MAINT PARTS	\$142.20
CL-170064	NAPA AUTO PARTS		\$560.79
CL-170064	NAPA AUTO PARTS		\$383.16
CL-170064	NAPA AUTO PARTS		\$1,243.66
CL-170064	NAPA AUTO PARTS		\$3.94
CL-170064	NAPA AUTO PARTS		\$15.45
CL-170064	NAPA AUTO PARTS		\$34.34
CL-170064	NAPA AUTO PARTS	** TOTAL PAYMENT AMOUNT:	\$2,383.54
			\$7,120.10
BATCH: 0006			
CL-170050	AIRGAS	WELDING SHOP	\$21,390.39
CL-170050	AIRGAS		\$7,988.69
CL-170050	AIRGAS	** TOTAL PAYMENT AMOUNT:	\$9,126.96
			\$38,506.04
CL-170051	OFFICE DEPOT	OFFICE SUPPLIES	\$51.63
CL-170052	OFFICE DEPOT	OFFICE SUPPLIES	\$1,215.05
CL-170052	OFFICE DEPOT	** TOTAL PAYMENT AMOUNT:	\$24.04
			\$1,290.72
CL-170049	VECTOR USA	MAY SERVICE	\$2,993.92
			\$2,993.92
			\$42,790.68
BATCH: 0006A			
CL-170048	SCHOOL FIX.COM/DECKER EQUIPME	BATHROOM PARTITIONS	\$9,859.60
			\$9,859.60
			\$9,859.60
			\$9,859.60

Trona Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 08/10/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0007			
CL-170065	A-Z BUS SALES INC.	BUS REPAIRS	\$712.61
		** TOTAL PAYMENT AMOUNT:	\$712.61
CL-170073	AMANDA CELAYA	REIM WHOLE BRAIN CONFEREN	\$88.96
		** TOTAL PAYMENT AMOUNT:	\$88.96
CL-170055	APPLE INC	CHARGING CART	\$1,831.70
		** TOTAL PAYMENT AMOUNT:	\$1,831.70
CL-170070	ATKINSON ANDELSON LOYA RUUD	ATTORNEY FEES FOR JUNE	\$1,002.59
CL-170070	ATKINSON ANDELSON LOYA RUUD	** TOTAL PAYMENT AMOUNT:	\$8,910.85
		** TOTAL PAYMENT AMOUNT:	\$9,913.44
CL-170036	CENTRAL RESTAURANT PRODUCTS	** TOTAL PAYMENT AMOUNT:	\$2,124.00
		** TOTAL PAYMENT AMOUNT:	\$2,124.00
CL-170077	HERMITAGE ART	GRADUATION PROGRAMS	\$86.52
		** TOTAL PAYMENT AMOUNT:	\$86.52
CL-170071	HERTZ	RENTAL EQUIPMENT	\$382.52
		** TOTAL PAYMENT AMOUNT:	\$382.52
CL-170025	JOSTEN'S	** TOTAL PAYMENT AMOUNT:	\$239.46
		** TOTAL PAYMENT AMOUNT:	\$239.46
CL-170066	LEESA COX	REIM FOR CPR CLASS	\$28.85
CL-170067	LEESA COX	REIM DRIVER MEALS	\$10.85
		** TOTAL PAYMENT AMOUNT:	\$39.70
CL-170072	MAXI SWEEP INC	POOL VACCUM REPAIRS	\$1,896.00
		** TOTAL PAYMENT AMOUNT:	\$1,896.00
PV-180006	MESTMAKER/CIGNA GROUPINSURANC	LIFE INSURANCE JULY	\$723.09
		** TOTAL PAYMENT AMOUNT:	\$723.09
CL-170046	QWEST	** TOTAL PAYMENT AMOUNT:	\$201.37
		** TOTAL PAYMENT AMOUNT:	\$201.37
CL-170080	RENAISSANCE IMAGING	CHEST XRAY D MARTIN	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
CL-170029	RIDGECREST SEPTIC SERVICE	** TOTAL PAYMENT AMOUNT:	\$56.70
		** TOTAL PAYMENT AMOUNT:	\$56.70

Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/10/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0007			
CL-170076	RIVERSIDE CO. OFFICE EDUCATIO	SCIENCE WORKSHOPS	\$105.00
		** TOTAL PAYMENT AMOUNT:	\$105.00
CL-170078	TRONA INDUSTRIAL SUPPLY	MAINT SUPPLIES	\$980.00
		** TOTAL PAYMENT AMOUNT:	\$980.00
CL-170032	TRONA SCHOOLS CAFETERIA	0	\$388.20
		** TOTAL PAYMENT AMOUNT:	\$388.20
CL-170053	TSUBOTA DEBORAH	CLASSROOM SUPPLIES	\$72.85
CL-170053	TSUBOTA DEBORAH		\$158.05
CL-170053	TSUBOTA DEBORAH		\$61.44
		** TOTAL PAYMENT AMOUNT:	\$292.34
CL-170054	VALERIE GENNRICH	REIM FOR MAGIC MNT FIELD	\$483.00
		** TOTAL PAYMENT AMOUNT:	\$483.00
CL-170074	WESTERN EXTERMINATOR	SERVICES IN JUNE	\$127.50
		** TOTAL PAYMENT AMOUNT:	\$127.50
		**** BATCH TOTAL AMOUNT:	\$20,722.11
=====			
BATCH: 0007A			
CL-170038	HAZARD MANAGEMENT SERVICES, IN		\$8,118.50
CL-170038	HAZARD MANAGEMENT SERVICES, IN		\$2,203.00
CL-170039	HAZARD MANAGEMENT SERVICES, IN		\$3,913.00
CL-170039	HAZARD MANAGEMENT SERVICES, IN		\$5,257.50
CL-170081	HAZARD MANAGEMENT SERVICES, IN	ASBESTOS INSPECTION	\$892.00
		** TOTAL PAYMENT AMOUNT:	\$20,384.00
CL-170040	MEC INC	** TOTAL PAYMENT AMOUNT:	\$45,260.00
		** TOTAL PAYMENT AMOUNT:	\$45,260.00
CL-170069	VECTOR USA	JUNE SERVICE BILL	\$2,453.92
CL-170075	VECTOR USA	VECTOR SERVICES	\$346.45
		** TOTAL PAYMENT AMOUNT:	\$2,800.37
		**** BATCH TOTAL AMOUNT:	\$68,444.37
BATCH: 0008			
PO-180077	ACSA	DUES	\$1,348.50
		** TOTAL PAYMENT AMOUNT:	\$1,348.50

Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/10/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0008			
PO-180028	ARMOR ZONE	FOOTBALL UNIFORMS ** TOTAL PAYMENT AMOUNT:	\$7,139.75 \$7,139.75
PO-180074	CALIFORNIA SCHOOL BOARD ASS	GAMUT ** TOTAL PAYMENT AMOUNT:	\$1,000.00 \$1,000.00
PV-180013	CAMPBELL HEATING & AIR CONDIT	WALK IN COOLER REPAIR ** TOTAL PAYMENT AMOUNT:	\$338.75 \$338.75
PO-180051	COUNTY SERVICE AREA 82	SEWER ** TOTAL PAYMENT AMOUNT:	\$1,656.04 \$1,656.04
PO-180043	DART	PRESCHOOL SUMMER SCHOOL ** TOTAL PAYMENT AMOUNT:	\$200.00 \$200.00
PO-180025	ETR ASSOCIATES INC	HEALTH BOOKS ** TOTAL PAYMENT AMOUNT:	\$208.72 \$208.72
PO-180053	FRONTIER COMMUNICATIONS	PHONE SERVICE ** TOTAL PAYMENT AMOUNT:	\$3,271.31 \$3,271.31
PV-180010	HERMAN FOSTER	REIM LIVE SCAN ** TOTAL PAYMENT AMOUNT:	\$52.00 \$52.00
PO-180042	HI-LO LEAGUE	LEAGUE DUES ** TOTAL PAYMENT AMOUNT:	\$650.00 \$650.00
PO-180023	HIGH DESERT AIR DUCTOR	AC REPAIRS ** TOTAL PAYMENT AMOUNT:	\$5,850.00 \$5,850.00
PV-180009	HOME DEPOT	JULY BILL ** TOTAL PAYMENT AMOUNT:	\$1,730.25 \$1,730.25
PO-180078	INFINITE CAMPUS INC	LICENSE ** TOTAL PAYMENT AMOUNT:	\$6,161.00 \$6,161.00
PV-180012	MCC INC	INVOICE C161-453.02 ** TOTAL PAYMENT AMOUNT:	\$2,350.00 \$2,350.00
PO-180058	NAPA AUTO PARTS	VEHICLE MAINT VEHICLE MAINT ** TOTAL PAYMENT AMOUNT:	\$170.37 \$152.42 \$322.79

Trona Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 08/10/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0008			
PO-180069	REMAC/SPURR	NATURAL GAS	\$602.08
		** TOTAL PAYMENT AMOUNT:	\$602.08
PO-180045	SBCSBA	DUES 17/18	\$100.00
		** TOTAL PAYMENT AMOUNT:	\$100.00
PO-180071	SOUTHERN CALIFORNIA EDISON IN ELECTRIC SERVICES	** TOTAL PAYMENT AMOUNT:	\$12,029.07
PO-180064	TEL-TEC SECURITY SYSTEMS INC.	ALARM MONITORING	\$945.00
		** TOTAL PAYMENT AMOUNT:	\$945.00
PV-180007	TSUBOTA DEBORAH	REIM CLASSROOM SUPPLIES	\$14.73
		** TOTAL PAYMENT AMOUNT:	\$14.73
PV-180008	TSUBOTA, ALAN	REIM EYE EXAM CO PAY	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
PV-180011	XEROX CORPORATION	INVOICE 089761926	\$144.42
		** TOTAL PAYMENT AMOUNT:	\$144.42
		**** BATCH TOTAL AMOUNT:	\$46,144.41
BATCH: 0008A			
PO-180044	SBCSS	SUPERINTENDENT COACHING	\$5,000.00
		** TOTAL PAYMENT AMOUNT:	\$5,000.00
PO-180072	SCHOOL INNOVATIONS & ADVOCACY	TEACHER NOTIFICATIONS	\$175.00
PO-180073	SCHOOL INNOVATIONS & ADVOCACY	PROGRAM ADVISORY	\$4,700.00
		** TOTAL PAYMENT AMOUNT:	\$4,875.00
		**** BATCH TOTAL AMOUNT:	\$9,875.00
BATCH: 0009			
PO-180033	ACHIEVE 3000	PROFESSIONAL DEV	\$2,300.00
		** TOTAL PAYMENT AMOUNT:	\$2,300.00
PO-180030	ARMOR ZONE	FOOTBALL HELMET LEASE	\$2,553.00
		** TOTAL PAYMENT AMOUNT:	\$2,553.00

Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 08/10/2017

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0009			
PO-180002	CHATFIELD-CLARKE	MATERIALS ** TOTAL PAYMENT AMOUNT:	\$3,653.91 \$3,653.91
PO-180048	CHEVRON & TEXACO UNIVERSAL	FUEL ** TOTAL PAYMENT AMOUNT:	\$663.76 \$663.76
PO-180050	CONTINENTAL LABORSTAFFING RS	MECHANICAL SERVICES ** TOTAL PAYMENT AMOUNT:	\$313.44 \$626.88 \$940.32
PV-180017	GRAINGER	MAINT SUPPLIES ** TOTAL PAYMENT AMOUNT:	\$8.58 \$8.58
PV-180014	KEITH TOMES	REIM PARKING ** TOTAL PAYMENT AMOUNT:	\$138.60 \$138.60
PO-180024	LIVE WIRE MEDIA	CHARACTER SERIES ** TOTAL PAYMENT AMOUNT:	\$755.82 \$755.82
PO-180027	MEDCO SPORTS MEDICINE	MEDICAL SUPPLIES ** TOTAL PAYMENT AMOUNT:	\$512.84 \$512.84
PO-180061	RIDGECREST SANITATION	TRASH SERVICE ** TOTAL PAYMENT AMOUNT:	\$1,713.78 \$1,713.78
PO-180070	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$576.49
PO-180070	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$441.70
PO-180070	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$258.71
PO-180070	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$523.20
		** TOTAL PAYMENT AMOUNT:	\$1,800.10
PV-180015	SOTO, RUTH	REIM MEALS ** TOTAL PAYMENT AMOUNT:	\$55.44 \$55.44
PO-180062	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$29.00
PO-180062	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$29.00
		** TOTAL PAYMENT AMOUNT:	\$58.00
PV-180018	TEDDY JOHNSON	REIM FUEL FOR VANS ** TOTAL PAYMENT AMOUNT:	\$126.00 \$126.00
PV-180016	WENDY SCOTT	REIM MEALS ** TOTAL PAYMENT AMOUNT:	\$55.60 \$55.60

Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 8

Board of Trustees Meeting 08/10/2017

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=====
REF.          VENDOR NAME          DESCRIPTION          AMOUNT
NUMBER        =====
=====
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BATCH: 0009

**** BATCH TOTAL AMOUNT: \$15,335.75

BATCH: 0009A

PO-180004 C. MARTIN COMPANY INC. PAINT FOR HS LIBRARY \$20,839.00
 ** TOTAL PAYMENT AMOUNT: \$20,839.00

PO-180076 CALIFORNIA SCHOOL BOARD ASS CSBA MEMBERSHIP \$5,991.00
 ** TOTAL PAYMENT AMOUNT: \$5,991.00

CL-170082 U.S. BANK CORPORATE PAYMENT KEITH CAL CARD JUNE \$149.99
 CL-170083 U.S. BANK CORPORATE PAYMENT KEITH CAL CARD JUNE \$2,928.60
 CL-170084 U.S. BANK CORPORATE PAYMENT KEITH CAL CARD JUNE \$21.43
 ** TOTAL PAYMENT AMOUNT: \$3,100.02

**** BATCH TOTAL AMOUNT: \$29,930.02

TOTAL NUMBER OF PAYMENTS: 78 ***** GRAND TOTAL AMOUNT: \$402,355.23

 The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

 Authorized Agent

#S297; #03831 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, AUG 7, 2017, 2:28 PM [1 OF 1]
#S297; #03831 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, AUG 7, 2017, 2:28 PM [1 OF 1]
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Troma Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 1

Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180000	KYA SERVICES	CARPET ROOM 3 CARPET ROOM 3	8,495.06
180001	KYA SERVICES	CARPET HS LIBRARY CARPET HS LIBRARY	20,456.15
180002	CHATFIELD-CLARKE	MATERIALS MATERIALS	3,856.97
180003	AIRGAS	WELDING BOOTHS WELDING BOOTHS	22,694.93
180004	C. MARTIN COMPANY INC.	PAINT FOR HS LIBRARY PAINT FOR HS LIBRARY	22,139.00
180005	ONSTOTT CONSTRUCTION	REMOVE BLOW SAND AND REPAIR RO REMOVE BLOW SAND AND REPAIR RO	6,590.00
180006	ONSTOTT CONSTRUCTION	LOW ROAD REPAIR LOW ROAD REPAIR	47,800.00
180007	KNORR SYSTEMS INC	CHLORINE AND TEST TABLETS CHLORINE AND TEST TABLETS	7,221.42
180008	ONPOINT	LABOR CLASSROOM REMODEL	24,837.62
180009	ONPOINT	CLASS REMODEL CLASS REMODEL	15,424.24
180010	ONPOINT	CLASS ROOM REMODEL CLASS ROOM REMODEL	862.92
180011	ONPOINT	CLASSROOM UPGRADE CLASSROOM UPGRADE	1,750.00
180012	ONPOINT	CLASSROOM UPGRADE CLASSROOM UPGRADE	11,645.23
180013	ONPOINT	CLASSROOM UPGRADE CLASSROOM UPGRADE	23,799.27
180014	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	62,356.92

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 2

Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180015	ONPOINT	HS LIBRARY REMODEL HS LIBRARY REMODEL	1,159.06
180016	ONPOINT	CLASS ROOM REMODEL CLASS ROOM REMODEL	29,343.15
180017	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	4,635.03
180018	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	8,796.93
180019	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	50,718.64
180020	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	55,750.71
180021	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	22,430.48
180022	ONPOINT	CLASSROOM REMODEL CLASSROOM REMODEL	77,431.20
180023	HIGH DESERT AIR DUCTOR	AC REPAIRS AC REPAIRS	5,850.00
180024	LIVE WIRE MEDIA	CHARACTER SERIES CHARACTER SERIES	701.46
180025	ETR ASSOCIATES INC	HEALTH BOOKS HEALTH BOOKS	209.21
180026	MCGRAW HILL, SCHOOL EDUCATION	DRIVERS EDD TEXTBOOKS DRIVERS EDD TEXTBOOKS	2,205.66
180027	MEDCO SPORTS MEDICINE	MEDICAL SUPPLIES MEDICAL SUPPLIES	856.38
180028	ARMOR ZONE	FOOTBALL UNIFORMS FOOTBALL UNIFORMS	7,167.15
180029	HOUGHTON MIFFLIN HARCOURT PUB	MATH BOOKS MATH BOOKS	541.51

Trona Joint Unified S.D.
 BOARD PURCHASE ORDER REPORT

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Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180030	ARMOR ZONE	FOOTBALL HELMET LEASE FOOTBALL HELMET LEASE	2,564.04
180031	PORTAPHONE.COM	headsets headsets	3,265.92
180032	LANYARD STORE	LANYARDS LANYARDS	281.88
180033	ACHIEVE 3000	PROFESSIONAL DEV PROFESSIONAL DEV	2,300.00
180034	WATERFORD INSTITUTE	CIRRICULUM CIRRICULUM	8,750.00
180035	PORTOLA SYSTEMS	CHARGING CARTS CHARGING CARTS	3,216.24
180036	APPLE INC	IPAD CASES IPAD CASES	2,590.38
180037	MCGRAW HILL SCHOOL EDUCATION	READING MASTERY READING MASTERY	8,943.15
180038	SHURLEY INSTRUCTION	WORKBOOKS WORKBOOKS	351.00
180039	CURRICULUM ASSOCIATES, INC	WORKBOOKS WORKBOOKS	351.00
180040	SAXON PUBLISHERS	READERS READERS	50.06
180041	PEARSON HALL	SUPPLIES SUPPLIES	255.93
180042	HI-LO LEAGUE	LEAGUE DUES LEAGUE DUES	650.00
180043	DART	PRESCHOOL SUMMER SCHOOL PRESCHOOL SUMMER SCHOOL	200.00
180044	SBCSS	SUPERINTENDENT COACHING SUPERINTENDENT COACHING	5,000.00

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 4

Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180045	SBCSBA	DUES 17/18 DUES 17/18	100.00
180046	ATKINSON ANDELSON LOYA RUUD	LEGAL SERVICES LEGAL SERVICES	16,200.00
180047	BECK OIL INC.	DIESEL DIESEL	22,929.00
180048	CHEVRON & TEXACO UNIVERSAL	FUEL FUEL	15,000.00
180049	CENTURYLINK	LONG DISTANCE LONG DISTANCE	2,400.00
180050	CONTINENTAL LABOR&STAFFING RS	MECHANICAL SERVICES MECHANICAL SERVICES	12,500.00
180051	COUNTY SERVICE AREA 82	SEWER SEWER	210,000.00
180052	DEPT. OF PUBLIC HEALTH	NURSING SERVICES NURSING SERVICES	15,912.00
180053	FRONTIER COMMUNICATIONS	PHONE SERVICE PHONE SERVICE	19,144.00
180054	JOSTEN'S	GRAD SUPPLIES GRAD SUPPLIES	500.00
180055	KNORR SYSTEMS INC	POOL CHEMICALS POOL CHEMICALS	13,000.00
180056	CAL SUN POOLS	POOL CHEMICALS POOL CHEMICALS	2,000.00
180057	TRONA INDUSTRIAL SUPPLY	MAINT SUPPLIES MAINT SUPPLIES	3,000.00
180058	NAPA AUTO PARTS	VEHICLE MAINT VEHICLE MAINT	2,000.00
180059	NAPA AUTO PARTS	BUS PARTS BUS PARTS	4,000.00

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 5

Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180060	PITNEY BOWES INC	POSTAGE POSTAGE	4,500.00
180061	RIDGECREST SANITATION	TRASH SERVICE TRASH SERVICE	20,565.36
180062	SOUTHERN SIERRA MEDICAL CLINIC	TB TEST TB TEST	4,000.00
180063	TRONA SCHOOLS CAFETERIA	BREAKFAST BREAKFAST	10,500.00
180064	TEL-TEC SECURITY SYSTEMS INC.	ALARM MONITORING ALARM MONITORING	3,780.00
180065	VECTOR USA	SERVICES SERVICES	30,036.48
180066	WESTERN EXTERMINATOR	SERVICES SERVICES	1,530.00
180067	WAXIE	SUPPLIES SUPPLIES	20,000.00
180068	TW ELECTRIC	REPAIRS REPAIRS	5,000.00
180069	REMAC/SPURR	NATURAL GAS NATURAL GAS	49,000.00
180070	SEARLES DOMESTIC WATER CO.	WATER SERVICES WATER SERVICES	24,000.00
180071	SOUTHERN CALIFORNIA EDISON INC	ELECTRIC SERVICES ELECTRIC SERVICES	120,000.00
180072	SCHOOL INNOVATIONS & ADVOCACY	TEACHER NOTIFICATIONS TEACHER NOTIFICATIONS	175.00
180073	SCHOOL INNOVATIONS & ADVOCACY	PROGRAM ADVISORY PROGRAM ADVISORY	4,700.00
180074	CALIFORNIA SCHOOL BOARD ASS	GAMUT GAMUT	1,000.00

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

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Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180075	FOLLETT SOFTWARE COMPANY	RENEWAL RENEWAL	199.00
180076	CALIFORNIA SCHOOL BOARD ASS	CSBA MEMBERSHIP CSBA MEMBERSHIP	5,991.00
180077	ACSA	DUES DUES	1,348.50
180078	INFINITE CAMPUS INC	LICENSE LICENSE	6,161.00
180079	WENDY NESS	PSYCHOLOGY SERVICES PSYCHOLOGY SERVICES	10,000.00
180080	ACADEMIC INNOVATIONS	TEXTBOOKS TEXTBOOKS	944.45
180081	KYA SERVICES	FLOOR REPAIRS FLOOR REPAIRS	51,256.98
180082	A-2 BUS SALES INC.	BUS REPAIRS BUS REPAIRS	20,000.00
180083	BEST BUY	PROJECTORS PROJECTORS	968.76
180084	CARAWAY CONSTRUCTION CO. INC.	REPAIRS REPAIRS	10,000.00
180085	ZIMMERMAN BUILDING SOLUTIONS I	REPAIRS REPAIRS	20,000.00
180086	CHATFIELD-CLARKE	MAINT SUPPLIES MAINT SUPPLIES	2,268.63
180087	ONPOINT	onpoint onpoint	4,575.00
180088	EDMENTUM	PLATO PLATO	23,188.35
180089	C. MARTIN COMPANY INC.	REPAIRS REPAIRS	2,680.00

Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180090	C. MARTIN COMPANY INC.	REPAIRS REPAIRS	40,041.60
180091	FOLLETT SOFTWARE COMPANY	LICENSE LICENSE	199.00
180092	ACADEMIC INNOVATIONS	CONFERENCE CONFERENCE	1,980.00
180093	SISC II	INSURANCE INSURANCE	46,069.46
180094	SPARKLETT'S	WATER WATER	5,000.00
180095	ACCREDITING COMM FOR SCHOOLS	ACCREDITATION ACCREDITATION	970.00
180096	SCHOOL INNOVATIONS & ADVOCACY	SARC SARC	1,100.00
180097	TURNITTIN, LLC	CLASSROOM SUPPLIES CLASSROOM SUPPLIES	2,045.00
180098	TYPING MASTER	TYPING TYPING	510.00
180099	APPLE INC	LAPTOP LAPTOP	2,590.92
180100	DAVIS & DAVIS DRYWALL	Wall Installation Welding Shop Wall Installation Welding Shop	3,000.00
180101	HOUGHTON MIFFLIN HARCOURT	GRADE 5 MATH GRADE 5 MATH	118.26
180102	SAFE SOLUTIONS	LICE SHAMPOO LICE SHAMPOO	1,216.30
180103	NATIONAL BUSINESS FURNITURE	ELEMENTARY OFFICE DESK ELEMENTARY OFFICE DESK	3,512.12
180104	OFFICE DEPOT	TONER TONER	181.42

Board of Trustees Meeting 08/10/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180105	SCHOOL SPECIALTY	SUPPLIES SUPPLIES	451.44
180106	SCHOOL SPECIALTY	Supplies Supplies	478.14
180107	CURRICULUM ASSOCIATES, INC	Math Books Math Books	471.74
180108	PEARSON	KINDER TEXTBOOKS KINDER TEXTBOOKS	164.67
180109	RHODE ISLAND NOVELTY	KINDERGARTEN SUPPLIES KINDERGARTEN SUPPLIES	188.08
180110	HOUGHTON MIFFLIN HARCOURT	Saxon Phonics - SPELLING Saxon Phonics - SPELLING	639.36
180111	HOUGHTON MIFFLIN HARCOURT	SAXON PHONICS 1ST GRADE SAXON PHONICS 1ST GRADE	1,583.81
180112	MCGRAW HILL SCHOOL EDUCATION	Reading and Writing 4th Grade Reading and Writing 4th Grade	139.30
180113	PEARSON	1ST GRADE 1A MATERIALS 1ST GRADE 1A MATERIALS	6,673.18
180114	GREAT SOURCE	VOCABULARY 5TH GRADE VOCABULARY 5TH GRADE	559.98
TOTAL # OF PURCHASE ORDERS: 115		*** TOTAL PURCHASE ORDERS: \$ 1,503,433.19	

The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent _____

TRONA JOINT UNIFIED SCHOOL DISTRICT POTASH ROYALTY RECEIPTS

2005-06	
JULY	148555.91
AUG	\$153,190.20
SEPT	\$151,083.05
OCT	\$170,809.58
NOV	\$157,665.69
DEC	\$145,032.82
JAN	\$1,192.14
FEB	\$340,864.17
MAR	\$185,277.40
APR	\$165,780.76
MAY	\$198,726.00
JUNE	\$137,951.91
\$1,956,129.63	

2006-07	
JULY	\$254,291.97
AUG	\$155,960.98
SEPT	\$170,005.25
OCT	\$286,194.62
NOV	\$151,300.55
DEC	\$182,085.42
JAN	\$188,168.66
FEB	\$150,364.84
MAR	\$64,087.88
APR	\$41,223.77
MAY	\$65,357.52
JUNE	\$0.00
\$1,709,041.46	

2007-08	
JULY	\$176,698.43
AUG	\$91,146.16
SEPT	\$0.00
OCT	\$0.00
NOV	\$0.00
DEC	\$16,251.04
JAN	\$127,348.53
FEB	\$100,232.09
MAR	\$39,183.47
APR	\$74,255.09
MAY	\$93,156.03
JUNE	\$82,083.98
\$800,354.82	

2008-09	
JULY	\$84,901.15
AUG	\$75,939.19
SEPT	\$82,886.29
OCT	\$91,225.71
NOV	\$75,557.64
DEC	\$81,235.47
JAN	\$143,282.67
FEB	\$79,042.83
MAR	\$74,427.94
APR	\$51,312.86
MAY	\$110,741.83
JUNE	\$66,667.28
\$1,017,220.86	

2009-10	
JULY	\$74,682.72
AUG	\$0.00
SEPT	\$174,452.38
OCT	\$88,517.25
NOV	\$67,252.00
DEC	\$79,297.72
JAN	\$125,829.64
FEB	\$82,543.53
MAR	\$48,019.29
APR	\$81,852.37
MAY	\$71,853.07
JUNE	\$89,801.28
\$984,101.25	

2010-11	
JULY	\$79,507.83
AUG	\$110,757.46
SEPT	\$112,129.90
OCT	\$121,719.83
NOV	\$113,384.35
DEC	\$114,956.07
JAN	\$154,860.53
FEB	\$105,717.73
MAR	\$86,789.38
APR	\$112,635.90
MAY	\$112,613.34
JUNE	\$114,956.07
\$1,340,028.39	

2011-12	
JULY	\$118,428.10
AUG	\$118,886.56
SEPT	\$132,712.08
OCT	\$136,837.04
NOV	\$118,378.69
DEC	\$282,348.96
JAN	\$375,796.54
FEB	\$298,879.04
MAR	\$268,246.45
APR	\$295,188.01
MAY	\$396,239.47
JUNE	\$292,264.42
\$2,834,205.36	

2012-13	
JULY	\$361,086.54
AUG	\$301,411.11
SEPT	\$349,531.17
OCT	\$335,436.89
NOV	\$364,699.71
DEC	\$361,393.34
JAN	\$399,819.56
FEB	\$237,712.84
MAR	\$291,205.27
APR	\$248,867.36
MAY	\$347,110.30
JUNE	\$365,396.38
\$3,963,670.47	

2013-14	
JULY	\$307,626.99
AUG	\$374,617.52
SEPT	\$277,914.16
OCT	\$334,780.80
NOV	\$341,674.58
DEC	\$313,761.91
JAN	\$277,192.94
FEB	\$244,498.87
MAR	\$269,440.87
APR	\$193,583.68
MAY	\$289,362.08
JUNE	\$259,430.19
\$3,483,884.59	

2014-15	
JULY	\$308,677.84
AUG	\$300,107.09
SEPT	\$263,133.55
OCT	\$318,302.52
NOV	\$283,232.23
DEC	\$305,697.44
JAN	\$310,863.80
FEB	\$50,723.88
MAR	\$211,039.51
APR	\$212,387.32
MAY	\$291,876.89
JUNE	\$310,738.73
\$3,166,780.80	

2015-16	
JULY	\$475,665.35
AUG	\$280,327.31
SEPT	\$252,246.59
OCT	\$483,532.38
NOV	\$262,737.97
DEC	\$235,330.16
JAN	\$300,975.54
FEB	\$329,429.76
MAR	\$245,380.37
APR	\$327,413.20
MAY	\$396,530.18
JUNE	\$286,861.32
\$3,876,430.13	

2016-17	
JULY	\$348,323.58
AUG	\$302,440.56
SEPT	\$309,933.51
OCT	\$604,885.64
NOV	\$271,098.69
DEC	\$318,231.42
JAN	\$378,748.08
FEB	\$348,276.19
MAR	\$288,816.26
APR	\$312,253.78
MAY	\$312,513.22
JUNE	\$302,026.66
\$4,097,547.59	

**TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562**

**Minutes of the Regular/Closed Meeting on
Thursday, July 13, 2017**

Board President Deana Garrison called the meeting to order at 4:30 p.m.

Members Present: Deana Garrison, Samantha MacLean, Sandy Sprouse, Christina Celaya

Staff Present: Keith Tomes, Sarah Wright

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS - No Comments

CLOSED SESSION

Board President Deana Garrison moved the meeting to Closed Session for discussion at 4:31 p.m.

Board President Deana Garrison returned the meeting to open session at 6:05 p.m.

INTRODUCTORY PROCEDURES

Members Present: Deana Garrison, Samantha MacLean, Sandy Sprouse, Christina Celaya

Staff Present: Keith Tomes, Marrissa Nightengale, Joseph Wolfe, Randy McGirr, Cathy Heseman, Darik McCullar, Sarah Wright

Agenda

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.
Motion carried 5-0.

Report of Closed Session - Nothing to report

Student Representative - ASB President Tyler Boutte reported on upcoming ASB field trip, to be held at R - Mountain Ranch in Kernville, from August 7th to the 9th. There will be an out of town scrimmage game for football coming up on August 18th against Lone Pine, and the first game of the season will be August 26th. Volleyball will begin their season soon with the first game being on August 25th. ASB is planning on painting the ASB room on August 19th. ASB is in the works of planning their first dance, as well as ideas for a graph in the quad to track points. The first day of school is going to be August 21st and the first pep rally will be on September 1st.

Board Member Comments

Board President Garrison discussed the recent heat we have had here locally.

Trustee MacLean nothing to report outside of agreement of the heat.

Trustee Sprouse was excited about the recent town MAC meeting that she attended and the turn out of the community. Updated on the transportation and possibilities of a new van for our local Senior Center. Sprouse is excited and will be gone on vacation soon.

Trustee Celaya briefed on the upcoming shopping trip that is hosted by the Elks Lodge to take community students shopping before school begins. Daughter is getting ready to leave and move to Reno.

TTA Report

Randy McGirr reported that a proposed MOU regarding video surveillance has been turned in and awaiting the next steps in that process.

TCEA Report - Not present.

Superintendent's Report

Superintendent Tomes reported on the following:

- William's Report
- Facilities are coming along great. Library, science room, and elementary school have had lots of upgrades and seem to be on track to have all done by first week of school.
- Expressed appreciation for MOT Foreman Darik McCullar and his hard work with all the new improvements
- Attended the Trona MAC meeting on 07-12-17
- Attended a 3-day conference in Los Angeles for Get Focused, Stay Focused.
- Welding Shop class update
- Bell System information and understanding provided

Additional Reports

Meghan MacLean came and presented information regarding her swim lessons. Meghan talked about multiple students in separate age brackets that have succeeded due in part to the swim lessons, and have continued into advanced classes. The community feedback has been positive, even members of Ridgecrest are signing up to participate.

PUBLIC COMMENTS - No comments

CONSENT CALENDAR

Trustee Celaya made motion, seconded by Trustee Sprouse, to approve the Consent Calendar, outside of tabling Item 8A County Form No. 2.

Motion carried 4-0.

PERSONNEL

Trustee MacLean made motion, seconded by Trustee Celaya, to approve Elizabeth Raborg as the Varsity Volleyball Coach.

4 Yea –Garrison, MacLean, Sprouse, Celaya
0 Nay
The vote 4-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse , to approve Bridgett Cunningham as the Junior High Volleyball Coach.

4 Yea –Garrison, MacLean, Sprouse, Celaya
0 Nay
The vote 4-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve David Scott as the High School Physical Education Teacher, pending live scan and TB test.

4 Yea –Garrison, MacLean, Sprouse, Celaya
0 Nay
The vote 4-0 to approve.

BUSINESS

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve ASB field trip to R-Mountain Ranch.

4 Yea –Garrison, MacLean, Sprouse, Celaya
0 Nay
The vote 4-0 to approve.

POLICIES

Mr. Wolfe led a discussion on the current High School Dress Code. The board made some suggestions and ideas as to change the policy, consistency with the policy, as well as enforcing the policy.

FUTURE MEETINGS

Regular Meeting • Thursday, August 10, 2017 • 4:30/6:00 p.m. • in the District Board Room

ADJOURNMENT

Trustee Sprouse made motion, seconded by Trustee MacLean, to adjourn the meeting at 7:22 p.m.
Motion carried 4-0.

Clerk of the Board

Date

**TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562**

**Minutes of the Special Meeting on
Friday, June 9, 2017**

Board called the meeting to order at 7:05 p.m.

Members Present: Deana Garrison, Trisha Funke, Christina Celaya, Sandy Sprouse,
Samantha MacLean

Staff Present: Keith Tomes, Joanna Mattas

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS - No Comments

INTRODUCTORY PROCEDURES

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.
Motion carried 5-0.

PUBLIC COMMENTS - No Comments

PERSONNEL

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve Jamie Franklin as the
2017-2018 Cheerleader Sponsor, with the stipend amount of \$2,250.00

3 Yea – Garrison, MacLean, Sprouse
1 Abstain - Funke
1 Nay - Celaya
The vote 3-1 to approve

Trustee Sprouse made motion, seconded by Trustee Funke, to approve Meghan MacLean as a 2nd
year Lifeguard for the 2017 season, at the rate of \$11.00 per hour, with various work hours.

4 Yea – Garrison, Funke, Sprouse, Celaya
1 Abstain - MacLean
0 Nay
The vote 4-0 to approve

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Ashley Celaya as a 1st year Lifeguard for the 2017 season, at the rate of \$10.50 per hour, with various work hours.

4 Yea – Garrison, Funke, MacLean, Sprouse
1 Abstain - Celaya
0 Nay
The vote 4-0 to approve

Trustee Sprouse made motion, seconded by Trustee Funke, to approve Meghan MacLean as the Water Safety Instructor, at the rate of \$14.00 per hour, with various work hours.

4 Yea – Garrison, Funke, Sprouse, Celaya
1 Abstain - MacLean
0 Nay
The vote 4-0 to approve

FUTURE MEETINGS

Regular Meeting • Thurs., July 13, 2017 • 4:30 p.m./6:00 p.m. • in the District Board Room

ADJOURNMENT

Trustee Sprouse made motion, seconded by Trustee MacLean, to adjourn the meeting at 7:21 p.m.
Motion carried 5-0.

Clerk of the Board

Date

August 5, 2017

Dear Dr. Tomes,

This letter is to request extended hours for the preschool program. Currently, the preschool operates Tuesday thru Friday from 7:45am to 11:15am, with myself as the teacher and Davenna Weathers as the teacher's aide. We are licensed to have up to 24 kids attend at a time. The teacher to child ratio for this age group is 1 to 12. A ratio of one teacher and one aide for every 18 children is allowed if the aide has six semester units of early childhood education.

In the past years we have staggered the attendance of the children to be able to provide preschool to as many children as possible. With the system we use we can enroll up to 30 children at a time, with only 18 attending on any given day. Prekindergarten students attended 3 days/week, and 3-year-old students attended just 1 day/week. (See attached schedule). Each year we have a waiting list of at least 5 children that are not able to attend preschool. Often times these children are attending kindergarten the following year.

This year we decided to enroll only children that would be attending kindergarten or transitional kindergarten next year to ensure that no pre-k child was left on the waiting list. However, we seem to have an exceptionally large prekindergarten class for the 2017-18 school year, 27 children; larger than any other prek class since I have been teaching at Trona. With the current schedule we can have only 18 of those students attend 3 days a week, and the rest attend 1 day a week.

There is no way to prepare a child for kindergarten in just 1 day a week. It is difficult as it is in 3 days a week. I am proposing adding a Monday class to the preschool program, as well as hiring an additional aide for the preschool. This would allow for us to accept up to 24 children per day, and up to 30 children total, each attending 4 days a week. (See attached schedule).

Currently, on Mondays I prep for the week – lesson plans, paperwork, phone calls to parents, children's files, etc. I would need to replace this time if the preschool program days are expanded. I'm asking for 2 hours on Monday and Tuesday afternoons (12:00pm-2:00pm) to make up this time.

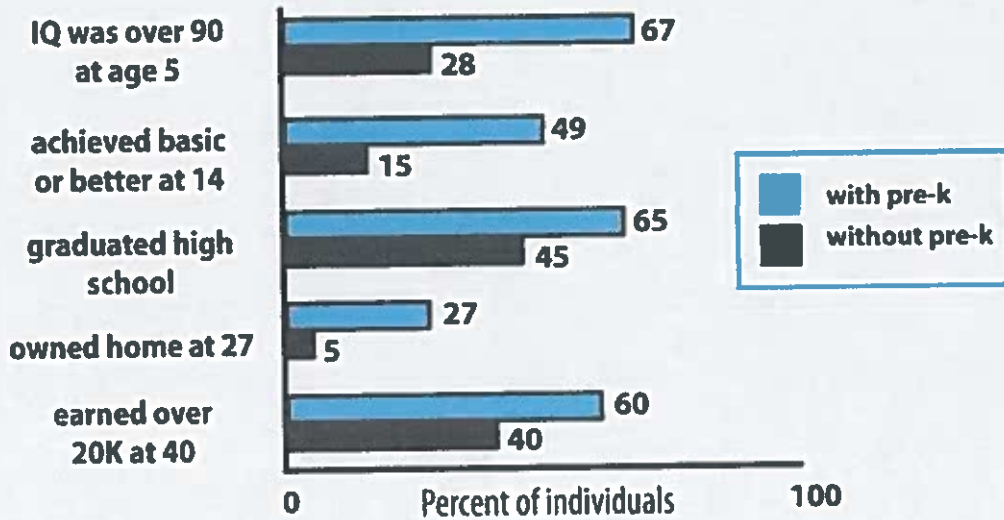
I hope that you will consider this proposal. I feel that this is how we can best service the families of our community. Preschool is an important building block in a child's educational foundation. Research shows kids who attend preschool have a greater chance for long-term success in life.

Sincerely,



Christina Reinke

Pre-K is a gift that keeps on giving



SOURCE: The High/Scope Perry Preschool Study Through Age 40, Summary, Conclusions, and Frequently Asked Questions, November 2004

CEC Class Attendance Schedule 2016-17

Schedule

Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1.				
2.				
3.				
4.				
5.				
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14.				
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16.				
17.				
18.				

Pre-kindergarten 3 Days/week

Pre-kindergarten 3 Days/week

3-year-old 1 Day/week

3-year-old 1 Day/week

30 Total Kids

CEC Class Attendance Schedule 2017-18

Proposed Schedule

Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1.				
2.				
3.				
4.				
5.				
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22.				
23.				
24.				

30 kids - 4 days/week

144 Days of Instruction

Child Development Permit Matrix - with Alternative Qualification Options Indicated

Permit Title	Education Requirement (Option 1 for all permits)	Experience Requirement (Applies to Option 1 Only)	Alternative Qualifications (with option numbers indicated)	Authorization	Five Year Renewal
Assistant (Optional)	Option 1: 6 units of Early Childhood Education (ECE) or Child Development (CD)	None	Option 2: Accredited HERO program (including ROP)	Authorizes the holder to care for and assist in the development and instruction of children in a child care and development program under the supervision of an Associate Teacher, Teacher, Master Teacher, Site Supervisor or Program Director.	105 hours of professional growth*****
Associate Teacher	Option 1: 12 units ECE/CD including core courses**	50 days of 3+ hours per day within 2 years	Option 2: Child Development Associate (CDA) Credential.	Authorizes the holder to provide service in the care, development, and instruction of children in a child care and development program, and supervise an Assistant and an aide.	Must complete 15 additional units toward a Teacher Permit. Must meet Teacher requirements within 10 years.
Teacher	Option 1: 24 units ECE/CD including core courses** plus 16 General Education (GE) units*	175 days of 3+ hours per day within 4 years	Option 2: AA or higher in ECE/CD or related field with 3 units supervised field experience in ECE/CD setting	Authorizes the holder to provide service in the care, development and instruction of children in a child care and development program, and supervise an Associate Teacher, Assistant and an aide.	105 hours of professional growth*****
Master Teacher	Option 1: 24 units ECE/CD including core courses** plus 16 GE units* plus 6 specialization units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years	Option 2: BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	Authorizes the holder to provide service in the care, development and instruction of children in a child care and development program, and supervise a Teacher, Associate Teacher, Assistant and an aide. The permit also authorizes the holder to serve as a coordinator of curriculum and staff development.	105 hours of professional growth*****
Site Supervisor	Option 1: AA (or 60 units) which includes: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years including at least 100 days of supervising adults	Option 2: BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; OR Option 3: Admin. credential*** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; OR Option 4: Teaching credential**** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	Authorizes the holder to supervise a child care and development program operating at a single site; provide service in the care, development, and instruction of children in a child care and development program; and serve as a coordinator of curriculum and staff development.	105 hours of professional growth*****
Program Director	Option 1: BA or higher (does not have to be in ECE/CD) including: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	Site Supervisor status and one program year of Site Supervisor experience	Option 2: Admin. credential*** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; OR Option 3: Teaching credential**** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; OR Option 4: Master's Degree in ECE/CD or Child-Human Development	Authorizes the holder to supervise a child care and development program operating in a single site or multiple sites; provide service in the care, development, and instruction of children in a child care and development program; and serve as coordinator of curriculum and staff development.	105 hours of professional growth*****

NOTE: All unit requirements listed above are gateway units. All course work must be completed with a grade of C or better from a regionally accredited college. Spanish translation is available.

*One course in each of four general education categories, which are degree applicable: English/Language Arts, Math or Sciences; Social Sciences; Humanities and/or Fine Arts.

**Core courses include adult human growth & development, child/family/community or child and family relations, and program/journalism. You must have a minimum of three semester units or four quarter units in each of the core areas.

***Holders of the Administrative Services Credential may serve as a Site Supervisor or Program Director.

****A valid Multiple Subject or a Single Subject in Home Economics.

*****Professional growth hours must be completed under the guidance of a Professional Growth Advisor. Call (209) 572-6095 for assistance in locating an advisor.

This matrix was prepared by the Child Development Training Consortium. To obtain a permit application visit our website at www.childdevelopment.org or call (209) 572-6092.

Books at B-Wing Elementary School for Surplus

Title: Reading California 'Traditions'
Publisher: Houghton Mifflin
Date: 2001
Quantity: 15

Title: Reading Mastery IV
Publisher: SRA
Date: 1983
Quantity: 27

Title: Reading Mastery II
Publisher: SRA
Date: 1983
Quantity: 32

Title: World Book Encyclopedia 1988 Edition
Publisher: World Book, Inc.
Date: 1987
Quantity: 20

Title: Science: California National Geographic Soc. Edition
Publisher: McGraw hill
Date: 2004
Quantity: 24

Title: Reading Mastery
Publisher: SRA
Date: 1984
Quantity: 10

Title: Skill Applications Corrective Reading
Publisher: McGraw Hill
Date: 2008
Quantity: 10

Title: Reading Mastery 2 Distar Reading Quantity 9
 Reading Mastery 2 Fast Cycle Quantity 7
 Reading Mastery Quantity 11
Publisher: SRA
Date: 1983, 1982
Quantity: 27

Title: Reading Mastery 3 Textbook B
Publisher: SRA
Date: 1983
Quantity 9

3 boxes: assortment of story books