

TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562

Thursday, January 9th, 2020

Closed/Regular Session

Trona High School Library • 4:30 p.m./6:00 p.m.

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 (4:30 p.m.)

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

Classified Personnel

PERSONNEL

GC §54957

Certificated Personnel

PENDING LITIGATION

GC §54954.

PUPIL EXPULSION

GC §54954.5

Student #01-11-03-01-HS - Case Review

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student of the Month
- E. Student Representatives
- F. Board Member Comments
- G. TTA Report
- H. TCEA Report
- I. Superintendent's Report
- J. Additional Reports
 - Darik McCullar - Emergency Repairs Updates
 - Joseph Wolfe - Continuation School

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	\$202,737.48
	Class. Contract Payroll Warrants & EFT's	\$97,610.92
	Certificated Hourly/Daily Payroll – Warrants	\$10,285.00
	Class. Hourly/Daily Payroll Warrants & EFT's	
	SUBTOTAL	
	Minus Worker's Comp. Reimbursement	0
	TOTAL	
		\$337,452.70
		\$0
		\$337,452.70
2	District Cash Receipts as of Dec 31,2019	\$331,271.91
3	Accounts Receivable Transaction Report as of December 31 2019	\$0
4	Revolving Cash Fund Report for December 31 2019	\$0
5	Accounts Payable	\$178,506.88
6	Purchase Orders	\$38,756.40
7	Budget Transfers	\$1,104,627.09
8	Royalty Check	\$307,048.71
9	Class Count	

7. PERSONNEL

- A. DISCUSSION/ACTION – The Acting Superintendent recommends approval of substitute paraprofessional.

8. BUSINESS

- A. DISCUSSION/ACTION – The Acting Superintendent recommends final reading and approval of AR 6184
- B. DISCUSSION/ACTION – The Acting Superintendent recommends final reading and approval of BP 6184.
- C. DISCUSSION/ACTION – The Acting Superintendent recommends approval of MOT Office Clerk job description.
- D. DISCUSSION/ACTION – The Acting Superintendent recommends approval of J13A Waiver paperwork for submission.
- E. DISCUSSION/ACTION – The Acting Superintendent recommends approval for Board and self to attend Small School District Conference in March 2020 (Sacramento).
- F. DISCUSSION/INFORMATIONAL – The Acting Superintendent recommends discussion of Royalties and News Review Response Letter.
- G. DISCUSSION/ACTION – The Acting Superintendent recommends discussion and approval of time capsule date and location of burial.

9. FUTURE MEETINGS

Regular Meeting Thursday, February 13th 2020
(Unless otherwise posted)
4:30 p.m./ 6:00 p.m. Open Session
Trona High School Library (at new location)

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 located 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.

Personnel

Item 7A

The Acting Superintendent recommends approval of Haley Peterson as substitute paraprofessional, to be paid at minimum wage, pending live scan and tb test.

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
1/6/2020 11:33:44 AM
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2020

Options

Report Title

ACCOUNTS PAYABLE DECEMBER

Filters

Transaction Type:
Board Meeting Date:
From Transmittal Number:
To Transmittal Number:
Audit Type:
Fiscal Year:
Sort By:
Print Description:
Include Vendor Address:
Page Break By Transmittal:

ALL
01/09/2020
20000190
20000202
ALL
2020
Vendor Name
Board Description
NO
NO

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

Fiscal Year: 2020

ACCOUNTS PAYABLE DECEMBER

55 Trona Joint Unified School District

Transmittal Number: 20000190-0 AUDIT
Reference Vendor
PV200149-001 CA DEPT OF EDUCATION

Description
REPYMT-TITLE II PART A FY 15/1
Total Payment Amount
1,983.00
1,983.00
Transmittal Total
1,983.00
Fund Summary: Fund 01
1,983.00

Transmittal Number: 20000190-0
PO200232-002 PRAXAIR DISTRIBUTION INC

WELDING CLASS CYLINDER RENTAL
Total Payment Amount
352.09
352.09

PV200148-001 TYLER BOUTTE

LIVE SCAN REIMBURSEMENT-VOLUNT
Total Payment Amount
47.00
47.00

Transmittal Total
399.09
Fund Summary: Fund 01
399.09

Transmittal Number: 20000191-0 AUDIT
PO200235-001 STATER BROS MARKETS
PO200235-004 STATER BROS MARKETS
PO200235-007 STATER BROS MARKETS
PO200235-010 STATER BROS MARKETS

OPEN PURCHASE ORDER FY 19/20
OPEN PURCHASE ORDER FY 19/20
OPEN PURCHASE ORDER FY 19/20
OPEN PURCHASE ORDER FY 19/20
Total Payment Amount
25.07
24.17
25.57
104.98
179.79

Transmittal Total
179.79
Fund Summary: Fund 01
179.79

Transmittal Number: 20000191-0
PO200215-001 BSN SPORTS LLC

GIRLS SOFTBALLS
Total Payment Amount
355.50
355.50

PV200150-001 EMPLOYMENT DEVELOPMENT DEPT.
PV200151-001 EMPLOYMENT DEVELOPMENT DEPT.

UNDERPAYMENT PENALTY JULY 1-S
LIABILITIES PENALTY PAYMENT
Total Payment Amount
56.60
257.56
314.16

PO200242-001 GOPHER SPORT

BASKETBALL JR HIGH

476.78

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

Fiscal Year: 2020

ACCOUNTS PAYABLE DECEMBER

55 Trona Joint Unified School District

Transmittal Number: 20000191-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO200213-001	OFFICE DEPOT	OFFICE SUPPLIES FOR DISTRICT O		114.27
PO200213-002	OFFICE DEPOT	OFFICE SUPPLIES FOR DISTRICT O		40.50
PO200213-003	OFFICE DEPOT	OFFICE SUPPLIES FOR DISTRICT O		27.54
PO200216-001	OFFICE DEPOT	HS OFFICE SUPPLIES		83.19
		Total Payment Amount		265.50
PO200182-009	RIDGECREST SEPTIC SERVICE	PORTABLE TOILETS (EMERG)		683.61
		Total Payment Amount		683.61
PV200153-001	SAUNDRA PETTYJOHN	REIM- CLASSROOM BUDGET		40.31
		Total Payment Amount		40.31
PO200235-002	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		30.86
PO200235-003	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		47.66
PO200235-005	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		53.80
PO200235-006	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		188.88
PO200235-008	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		53.80
PO200235-009	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		166.83
PO200235-011	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		261.38
PO200235-012	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 19/20		228.80
		Total Payment Amount		1,032.01
PV200152-001	WENDY SCOTT	REIMB- PRODIGY MEMBERSHIP		360.00
		Total Payment Amount		360.00
		Transmittal Total		3,527.87
		Fund Summary:	Fund 01	3,527.87
		Total Payment Amount		350.00
		Transmittal Total		350.00
		Fund Summary:	Fund 01	350.00

Transmittal Number: 20000192-0
PV200154-001 HAUNTED HOUSE

BEST NET CONSORTIUM
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Board of Trustees Meeting 01/09/2020

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ACCOUNTS PAYABLE DECEMBER

55 Trona Joint Unified School District

Transmittal Number: 20000193-0 AUDIT

Reference Vendor
PO200206-001 EASTBAY TEAM SERVICES

	Description	Amount
	GIRLS BASKETBALL JERSEYS/EQUIP Total Payment Amount	1,085.34 1,085.34
PO200185-002	ONPOINT TECH FOR CLASSROOMS (EMRG) Total Payment Amount	8,885.24 8,885.24
PO200182-010	RIDGECREST SEPTIC SERVICE PORTABLE TOILETS (EMERG) Total Payment Amount	3,250.00 3,250.00
PO200099-001	SCHOOL SPECIALTY INSTRUCTIONAL SUPPLIES Total Payment Amount	1,967.15 1,967.15
PO200191-009	SEARLES DOMESTIC WATER CO.	674.33
PO200191-010	SEARLES DOMESTIC WATER CO.	413.57
PO200191-011	SEARLES DOMESTIC WATER CO.	238.54
PO200191-012	SEARLES DOMESTIC WATER CO. Total Payment Amount	354.89 1,681.33
PO200243-012	VECTOR USA MANAGEMENT SERVICE FEE Total Payment Amount	4,590.00 4,590.00
PO200234-002	XEROX FINANCIAL SERVICES XEROX LEASE FY 19/20 Total Payment Amount	1,896.76 1,896.76
	Transmittal Total	23,355.82
	Fund Summary: Fund 01	23,355.82
Transmittal Number: 20000193-0		
PO200143-003	CENTURYLINK LONG DISTANCE SERVICE FY 19/20 Total Payment Amount	210.19 210.19
PO200229-001	DECKER EQUIPMENT / SCHOOLFIX ALUMINUM SIGNS Total Payment Amount	751.66 751.66
PO200107-001	EASTBAY TEAM SERVICES ATHLETICS Total Payment Amount	576.29 576.29

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

55 Trona Joint Unified School District

Fiscal Year: 2020

Transmittal Number: 20000193-0

Reference PO200236-002 Vendor FRONTIER COMMUNICATIONS

Amount
2,134.92
2,134.92

Description
TELEPHONES
Total Payment Amount

PO200239-001 OFFICE DEPOT
PO200239-002 OFFICE DEPOT
PO200239-003 OFFICE DEPOT

30.16
107.71
195.44
333.31

OFFICE SUPPLIES
OFFICE SUPPLIES
OFFICE SUPPLIES
Total Payment Amount

PO200099-002 SCHOOL SPECIALTY

48.99
48.99

INSTRUCTIONAL SUPPLIES
Total Payment Amount

PO200226-011 SOUTHERN SIERRA MEDICAL CLINIC

30.00
30.00

TB TEST 19/20 SY
Total Payment Amount

4,085.36

Transmittal Total

Fund Summary: Fund 01

4,085.36

Transmittal Number: 20000194-0

PO200074-011 BECK OIL INC.

401.18
401.18

FUEL
Total Payment Amount

PO200082-020 GRAINGER INDUSTRIAL SUPPLY
PO200082-021 GRAINGER INDUSTRIAL SUPPLY

298.06
526.81
824.87

SUPPLIES
SUPPLIES
Total Payment Amount

PO200016-001 ILLUMINATE EDUCATION

5,764.50
5,764.50

KEY DATA SYSTEMS- STUDENT LICE
Total Payment Amount

PO200179-006 KNA STRUCTURAL ENGINEERS

570.00
570.00

STRUCTURAL ENGINEER-EMERG
SERV
Total Payment Amount

PO200097-001 PAPA JOHNS
PO200097-002 PAPA JOHNS

43.25
162.75
206.00

INCENTIVES
INCENTIVES
Total Payment Amount

PO200204-001 ROBERT F. TIGER III

600.00
600.00

BUS DRIVER TRAINING FY 19/20
Total Payment Amount

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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

Fiscal Year: 2020

ACCOUNTS PAYABLE DECEMBER

55 Trona Joint Unified School District

Transmittal Number: 20000194-0 Reference PO200160-002	Vendor STERICYCLE	Description BIOHAZARDOUS WASTE DISPOSAL Total Payment Amount	Amount 44.01 44.01
PO200065-007	TEL-TEC SECURITY SYSTEMS INC.	COMMERCIAL MONITORING (ALARM Total Payment Amount	30.00 30.00
		Transmittal Total	8,440.56
	Fund Summary:	Fund 01	8,440.56
Transmittal Number: 20000195-0 PO200241-001	SUZETTE M DAVIS	MILEAGE REIMBURSEMENT FOR TEMP Total Payment Amount	372.36 372.36
		Transmittal Total	372.36
	Fund Summary:	Fund 01	372.36
Transmittal Number: 20000196-0 AUDIT PO200254-001 PO200254-002	DART DART	TUITION & TRANSPORTATION SERVI TUITION & TRANSPORTATION SERVI Total Payment Amount	750.00 750.00 1,500.00
		Transmittal Total	1,500.00
	Fund Summary:	Fund 01	1,500.00
Transmittal Number: 20000196-0 PO200101-002	AMERICAN GENERATIONS	CPR TRAINING Total Payment Amount	975.00 975.00
PV200160-001	CALIFORNIA DEPARTMENT OF TAX	FUEL TAX (JULY-SEPT) Total Payment Amount	21.49 21.49
PO200053-001	CDW-GOVERNMENT	PRINTER Total Payment Amount	429.92 429.92
PV200155-001	CHRISTINE LAIRD	REIMBURSEMENT- RAINY WEATHER G	123.48

BEST NET CONSORTIUM
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55 Trona Joint Unified School District

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Transmittal Number: 20000196-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO200177-006	IMAGE SOURCE	XEROX PRINT SERVICE		530.09
		Total Payment Amount		530.09
PV200156-001	LEESA COX	REIM BUS DRIVER MEALS		20.41
		Total Payment Amount		20.41
PO200232-003	PRAXAIR DISTRIBUTION INC	WELDING CLASS CYLINDER RENTAL		244.24
PV200165-001	PRAXAIR DISTRIBUTION INC	FINANCE CHARGE-WELDING MATERIA		40.35
		Total Payment Amount		284.59
PV200157-001	SELF-INSURED SCHOOLS OF CA	DECEMBER H & W		79,578.90
		Total Payment Amount		79,578.90
PV200161-001	SISC DEFINED BENEFIT PLAN	ARS ER SHARE CYCLE 11		4.55
PV200162-001	SISC DEFINED BENEFIT PLAN	ARS ER SHARE CYCLE 11		17.73
PV200163-001	SISC DEFINED BENEFIT PLAN	ARS ER SHARE CYCLE 11		252.90
PV200164-001	SISC DEFINED BENEFIT PLAN	ARS ER SHARE CYCLE 11		80.70
		Total Payment Amount		355.88
PV200159-001	SISC III - VISION	VISION INSURANCE-DECEMBER		1,633.20
		Total Payment Amount		1,633.20
PV200158-001	SISK III - DENTAL	DENTAL INSURANCE- DECEMBER		7,362.50
		Total Payment Amount		7,362.50
PO200241-002	SUZETTE M DAVIS	MILEAGE REIMBURSEMENT FOR TEMP		620.60
		Total Payment Amount		620.60
PO200078-004	THE INDUSTRIAL STORE	SUPPLIES		173.57
		Total Payment Amount		173.57
PV200166-001	TRONA ELEMENTARY SCHOOL ASB	SCIENCE CAMP FUNDRAISER- REIMB		576.00
		Total Payment Amount		576.00
PO200068-001	ZIMMERMAN BUILDING SOLUTIONS I	REPAIRS		2,048.35
		Total Payment Amount		2,048.35

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 20000196-0

Transmittal Total
Fund Summary: Fund 01
94,733.98
94,733.98

Transmittal Number: 20000197-0 AUDIT
Reference Vendor
PO200192-002 WENDY NESS

Description
PSYCHOLOGY SERVICES FY 19/20
Total Payment Amount
Amount
2,000.00
2,000.00

Transmittal Total
Fund Summary: Fund 01
2,000.00
2,000.00

Transmittal Number: 20000197-0
PV200167-001 COUNTY OF SAN BERNARDINO

PENALTY FEE (PERMITS)
Total Payment Amount
359.25
359.25

PO200064-003 HIGH DESERT AIR DUCTOR

repairs
Total Payment Amount
234.00
234.00

PO200249-001 SCHOOL SPECIALTY

SUPPLIES FOR ART CLASS
Total Payment Amount
239.10
239.10

PO200139-003 WESTERN EXTERMINATOR

PEST CONTROL SERVICES FY 19/20
Total Payment Amount
147.50
147.50

Transmittal Total
Fund Summary: Fund 01
979.85
979.85

Transmittal Number: 20000198-0
PO200244-001 CALIFORNIA ASSOCIATION OF SCHO

CASBO ORGANIZATIONAL MEMBERSHI
Total Payment Amount
375.00
375.00

Transmittal Total
Fund Summary: Fund 01
375.00
375.00

Transmittal Number: 20000199-0

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

55 Trona Joint Unified School District

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Transmittal Number: 20000199-0
Reference Vendor
PV200168-001 AUSTIN MATZAGANIAN

Description	Amount
Total Payment Amount	168.18
Transmittal Total	168.18
Fund Summary: Fund 01	168.18

Transmittal Number: 20000200-0 AUDIT
PO200247-001 JIM'S STEEL SUPPLY

WELDING SUPPLIES	2,134.49
Total Payment Amount	2,134.49
POOL CHEMICALS	888.62
Total Payment Amount	888.62
Transmittal Total	3,023.11
Fund Summary: Fund 01	3,023.11

Transmittal Number: 20000200-0
PV200171-001 ANN LONG

REIMB- VISION EXAM	15.00
Total Payment Amount	15.00

PV200172-001 CHARLES PEREZ

REIM- LIVE SCAN	86.00
Total Payment Amount	86.00

PO200253-001 COURTCLEAN

GENERAL CUSTODIAL SUPPLIES	756.48
Total Payment Amount	756.48

PO200082-022 GRAINGER INDUSTRIAL SUPPLY

SUPPLIES	298.06
Total Payment Amount	298.06

PV200170-001 KNORR SYSTEMS INC

DRUM DEPOSIT- POOL SUPPLIES	120.00
Total Payment Amount	120.00

PO200059-006 MWG MESTMAKER

LIFE INSURANCE POLICY (DISTRIC	850.39
Total Payment Amount	850.39

PV200173-001 NADINE BURLEY

REIM- LIVE SCAN FEE	72.00
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BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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ACCOUNTS PAYABLE DECEMBER

55 Trona Joint Unified School District

Transmittal Number: 20000200-0

Reference	Vendor	Description	Total Payment Amount	Amount
PV200174-001	PRAXAIR DISTRIBUTION INC	WELDING MATERIALS- FINANCE CHA		20.01
		Total Payment Amount		20.01
PO200156-004	REMAC/SPURR	NATURAL GAS FY 19/20		691.64
		Total Payment Amount		691.64
		Transmittal Total		2,909.58
		Fund Summary: Fund 01		2,909.58
Transmittal Number: 20000201-0 AUDIT	TSUBOTA, ALAN			
PV200175-001		Total Payment Amount		3,120.20
		Transmittal Total		3,120.20
		Fund Summary: Fund 01		3,120.20
Transmittal Number: 20000202-0 AUDIT	LEIGHTON CONSULTING INC			
PV200177-001		GEOTECHNICAL EVALUATION (GYMNA		9,300.00
		Total Payment Amount		9,300.00
PO200265-001	TIME & ALARM SYSTEMS	FIRE ALARM MONITORING FY 19/20		600.00
PO200265-002	TIME & ALARM SYSTEMS	FIRE ALARM MONITORING FY 19/20		811.00
		Total Payment Amount		1,411.00
		Transmittal Total		10,711.00
		Fund Summary: Fund 01		10,711.00
Transmittal Number: 20000202-0	CAROLYN MCDANIEL			
PV200179-001		REIMBURSEMENT- VISUAL EXAM		15.00
		Total Payment Amount		15.00
PV200176-001	EMPLOYMENT DEVELOPMENT DEPT.	UI CONTRIBUTION- OCT-DEC		508.23
		Total Payment Amount		508.23

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

55 Trona Joint Unified School District

Fiscal Year: 2020

Transmittal Number: 20000202-0	Vendor	Description	Amount
Reference			
PO200154-007	ERICKSON LAW FIRM	LEGAL SERVICES FY 19/20	495.00
PO200154-008	ERICKSON LAW FIRM	LEGAL SERVICES FY 19/20	1,534.50
		Total Payment Amount	2,029.50
PV200178-001	RIDGECREST REGIONAL HOSPITAL	TB TEST	109.83
		Total Payment Amount	109.83
PO200126-005	SOUTHERN CALIFORNIA EDISON INC	ELECTRICITY SERVICES FY19/20	7,226.36
		Total Payment Amount	7,226.36
PO200128-005	SPARKLETT'S	BOTTLED WATER DELIVERY SERVICE	198.92
		Total Payment Amount	198.92
PO200252-001	SWEETWATER	SPEAKER & SOUND SYSTEM W/REMOT	874.88
		Total Payment Amount	874.88
PO200119-001	TEACHERS PAY TEACHERS	INSTRUCTIONAL SUPPLIES	47.44
		Total Payment Amount	47.44
PO200048-001	TRAILS DRIVE IN	STUDENT RECOGNITION	5,281.97
		Total Payment Amount	5,281.97
		Transmittal Total	16,292.13
		Fund Summary: Fund 01	16,292.13
Payment Count:	78	Transmittal Count:	20
		Grand Total:	178,506.88

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 01/09/2020

55 Trona Joint Unified School District

Fiscal Year: 2020

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

Board Approval

ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
1/6/2020 11:38:31 AM
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2020

Options

Report Title:

PURCHASE ORDERS DECEMBER

Filters

Fiscal Year:
Board Meeting Date:
From PO Effective Date:
To PO Effective Date:
Display Encumbrance by:
Description:
Sort By:
Include Completed POs:
Include Vendor Address:
Include COs:

2020
01/09/2020
12/01/2019
12/31/2019
Account
BoardDescription
VendorName
YES
NO
YES

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 01/09/2020

PURCHASE ORDERS DECEMBER

55 Trona Joint Unified School District

Fiscal Year: 2020

Purchase Order	Vendor	Description	Ln	Fu Rs	Y Goal Func Obj	Sch Mgmt	Encumbered
200262	ACSA	ACSA DUES AND MEMBERSHIP	1	01-0001-0-0000-7200-5310-000-0000	Total	1,231.70	
200268	CDW GOVERNMENT INC	HEADPHONES AND CABLES FOR DIST	1	01-0000-0-1110-1000-4310-000-0000	Total	435.26	
200260	CDW GOVERNMENT INC	PRINTER FOR SPED	1	01-6500-0-5770-1120-4310-430-0000	Total	346.27	
200259	CDW GOVERNMENT INC	HP PRINTER TONER CARTRIDGE	1	01-0000-0-0000-7200-4350-000-0000	Total	676.22	
200267	CHAMPION TEAMWEAR	CHEERLEADING UNIFORMS	1	01-0001-0-1500-4200-4310-430-0000	Total	462.26	
200253	COURTCLEAN	GENERAL CUSTODIAL SUPPLIES	1	01-0000-0-0000-8210-4370-000-0000	Total	756.48	
200254	DART	TUITION & TRANSPORTATION SERVI	1 2	01-6500-0-5730-1180-5810-000-0000 01-6500-0-5730-3600-5810-000-0000	Total	5,850.00 900.00 6,750.00	
200248	HEALY SPORTSWEAR	GIRLS SOFTBALL UNIFORMS	1	01-0001-0-1500-4200-4310-430-0000	Total	1,217.59	
200273	HOME DEPOT	ICE MAKER FOR ELEMENTARY	1	01-0000-0-0000-2700-4350-110-0000	Total	255.91	
200247	JIM'S STEEL SUPPLY	WELDING SUPPLIES	1	01-0001-0-3800-1000-4310-430-5555	Total	2,134.53	
200269	JLAB AUDIO	SPED HEADPHONES	1	01-6500-0-5770-1120-4310-110-0000	Total	517.20	
200266	OFFICE DEPOT	SPED SUPPLIES AND FILE CABINET	1 2	01-0000-0-0000-2700-4450-110-0000 01-6500-0-5770-1120-4310-110-0000	Total	940.89 13.04 953.93	
200261	OFFICE DEPOT	OFFICE SUPPLIES ELEMENTARY	1	01-0000-0-1110-1000-4350-110-0000		422.19	

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
Board of Trustees Meeting 01/09/2020

PURCHASE ORDERS DECEMBER

55 Trona Joint Unified School District

				Fiscal Year: 2020	
Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
200261	OFFICE DEPOT	OFFICE SUPPLIES ELEMENTARY	1	01-0000-0-1110-1000-4350-110-0000 Total	422.19 422.19
200256	OFFICE DEPOT	OFFICE SUPPLIES	1	01-0000-0-0000-7200-4350-000-0000 Total	141.21 141.21
200250	OFFICE DEPOT	OFFICE SUPPLIES	1	01-0000-0-0000-7200-4350-000-0000 Total	266.56 266.56
200255	OFFICE DEPOT	OFFICE SUPPLIES FOR MAINTENANC	1	01-0000-0-0000-8110-4350-000-0000 Total	180.42 180.42
200257	OFFICE DEPOT	PRINTER CARTRIDGES	1	01-0000-0-0000-7200-4350-000-0000 Total	545.57 545.57
200251	OFFICE DEPOT	PRINTER SUPPLIES	1	01-0000-0-0000-7200-4350-000-0000 Total	578.79 578.79
200264	PEARSON CLINICAL ASSESSMENT	SPED INSTRUCTIONAL SUPPLIES	1	01-6500-0-5770-1120-4310-110-0000 Total	224.93 224.93
200258	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	1	01-0001-0-3800-1000-4310-430-5555 Total	931.17 931.17
200270	QUALITY BIDDERS	SOFTWARE SERVICES FOR CONTRACT	1	01-0000-0-0000-8210-5810-000-0000 Total	10,000.00 10,000.00
200272	SCHOOL INNOVATIONS & ADVOCACY	SI&A IMPLEMENTATION ANNUAL FEE	1	01-0000-0-0000-3120-5840-000-0000 Total	5,500.00 5,500.00
200271	SCHOOL SPECIALTY	ART SUPPLIES	1	01-0000-0-1110-1000-4310-430-0000 Total	154.78 154.78
200249	SCHOOL SPECIALTY	SUPPLIES FOR ART CLASS	1	01-0000-0-1110-1000-4310-430-0000 Total	255.69 255.69
200252	SWEETWATER	WASH SYSTEM WITH REMOTE	1	01-0001-0-0000-8510-4350-000-EMRG Total	874.88 874.88

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 01/09/2020

PURCHASE ORDERS DECEMBER

55 Trona Joint Unified School District

						Fiscal Year: 2020	
Purchase Order	Vendor	Description	Ln	Fu	Rs Y Goal Func Obj Sch Mgmt	Encumbered	
200265	TIME & ALARM SYSTEMS	FIRE ALARM MONITORING FY 19/20	1	01-0000-0-0000-8310-5812-000-0000	Total	2,500.00	
200263	WPS PUBLISHING	SPED SUPPLIES	1	01-6500-0-5770-1120-4310-110-0000	Total	2,500.00	
		Purchase Order Count: 27			Grand Total	442.86	
						442.86	
					Fund Summary: Fund 01	38,756.40	
						38,756.40	

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.

 Authorized Agent

 Board Approval

BEST NET CONSORTIUM
GL Transaction Report - Cash Receipts

55 Trona Joint Unified School District

Document 200008

Fiscal YR 2020

Document # 200008	Effective Date 12/13/2019	Workflow Status COMPLETED	GL Status POSTED	Document Description POT ASH REV - 11-27-2019	
Document Type Cash Receipt		Workflow Date 12/13/2019	EAS Audit # 000353-12063	Comment	
Transmittal # 20000020	Site Document	Created By MATZAGANIAN, AUSTIN	Authorized By Araujo, Christina	Create Date 12/04/2019	
Description POT ASH REV - 11-27-2019	Fu 01-0001-0-0000-0000-8290-000-0000	Rs 01-0001-0-0000-0000-8290-000-0000	Y 01-0001-0-0000-0000-8290-000-0000	Goal 01-0001-0-0000-0000-8290-000-0000	Obj 01-0001-0-0000-0000-8290-000-0000
				Amount \$307,048.71	Rel Doc #
					Rel Doc Type
Fund 01 Total Revenue				\$307,048.71	
Total Fund 01 Fund Remittance				\$307,048.71	
Report Total				\$307,048.71	

Workflow	Description	Assigned User Group	Approved By	Approved Date
Assign Authorized Agent Approval	GLWFAUTHORIZEDAGENT	MATZAGANIAN, AUSTIN		12/4/2019 1:04:41 PM
COE Auditor Approval	GLWFCOE Auditor	Araujo, Christina		12/13/2019 9:42:42 AM
COE Final Approver	GLWFCOE Final Approver	Araujo, Christina		12/13/2019 1:54:17 PM
COE Auditor Approval	GLWFCOE Auditor Final	Araujo, Christina		12/13/2019 1:54:17 PM

BEST NET CONSORTIUM
GL Transaction Report - Cash Receipts

55 Trona Joint Unified School District

Document 200009

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description	Rel Doc #	Line Notes/Warnings/Errors
200009	12/16/2019	COE APPROVAL	PENDED	CASH CLEARING 12-16-2019		
Document Type		Workflow Date	EAS Audit #	Comment		
Cash Receipt		12/16/2019				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
20000021		MATZAGANIAN, AUSTIN	MATZAGANIAN, AUSTIN	12/16/2019		
Description						
CASH CLEARING	Fu Rs Y Goal Func Obj Sch Mgmt	Amount	Rel Doc Type	Rel Doc #		
	01-0000-0-0000-0000-8699-000-0000	\$24,223.20				
Fund 01 Total Revenue		\$24,223.20				
Total Fund 01 Fund Remittance	(8000-8999)	\$24,223.20				
Report Total		\$24,223.20				
Workflow						
Description	Assigned User Group	Approved By	Approved Date			
Assign Authorized Agent Approval	GLWFAUTHOR/ZEDAGENT	MATZAGANIAN, AUSTIN	12/16/2019 12:24:53 PM			
COE Auditor Approval	GLWFCOE Auditor					
COE Final Approver	GLWFCOE Final Approver					
COE Auditor Approval	GLWFCOE Auditor Final					

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200049

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description
200049	11/29/2019	COMPLETED	POSTED	FIRST INTERIM
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/04/2019		
Transmittal #	Site Document	Created By	Authorized By	Create Date
		BAKER, ANNETTE	MATZAGANIAN, AUSTIN	12/04/2019
<hr/>				
01-0000-0	Total Revenue	(8000-8999)	Increase	Total
	Total Fund Balance	(9700-9799)	\$255,928.95	\$255,928.95
	Net Difference		\$255,928.95	\$0.00
<hr/>				
01-0001-0	Total Revenue	(8000-8999)		
	Total Fund Balance	(9700-9799)	\$255,928.95	(\$255,928.95)
	Net Difference		\$255,928.95	(\$255,928.95)
				\$0.00
<hr/>				
	Report Total Revenue		\$255,928.95	\$0.00
	Report Total Fund Balance		\$255,928.95	\$0.00
	Report Net Difference		\$255,928.95	\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200048

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description
200048	11/29/2019	COMPLETED	POSTED	FIRST INTERIM
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/03/2019		
Transmittal #	Site Document	Created By	Authorized By	Create Date
		BAKER, ANNETTE	MATZAGANIAN, AUSTIN	12/03/2019
Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.				
01-0000-0	Total Revenue	(8000-8999)	Increase	Decrease
	Net Difference		\$381,170.72	\$381,170.72
				\$0.00
01-0001-0	Total Revenue	(8000-8999)		\$39,111.42
	Total Fund Balance	(9700-9799)	\$410,562.36	\$371,450.94
	Net Difference		\$39,111.42	\$39,111.42
				\$0.00
Report Total Revenue				
Report Total Fund Balance			\$791,733.08	\$752,621.66
Report Net Difference			\$39,111.42	\$0.00
				\$39,111.42
				\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200047

Fiscal YR 2020

Document # 200047	Effective Date 11/29/2019	Workflow Status COMPLETED	GL Status POSTED	Document Description FIRST INTERIM
Document Type Budget Transfer		Workflow Date 12/03/2019	EAS Audit #	Comment
Transmittal #	Site Document	Created By BAKER, ANNETTE	Authorized By MATZAGANIAN, AUSTIN	Create Date 12/03/2019
01-0000-0	Total Revenue (8000-8999)		Increase	Decrease Total
	Total Expense (1000-7999)			(\$9,719.78)
	Total Fund Balance (9700-9799)			(\$9,256.42)
	Net Difference			(\$463.36)
01-6300-0	Total Expense (1000-7999)		\$9,256.42	\$9,256.42
	Total Fund Balance (9700-9799)			(\$9,256.42)
	Net Difference			\$0.00
01-7510-0	Total Expense (1000-7999)		\$198.00	\$198.00
	Total Fund Balance (9700-9799)			(\$198.00)
	Net Difference			\$0.00
<hr/>				
	Report Total Revenue		\$0.00	(\$9,719.78)
	Report Total Expense		\$9,454.42	\$198.00
	Report Total Fund Balance		\$0.00	(\$9,917.78)
	Report Net Difference			\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200046

Fiscal YR 2020

Document # 200046	Effective Date 11/27/2019	Workflow Status COMPLETED	GL Status POSTED	Document Description FIRST INTERIM
Document Type Budget Transfer		Workflow Date 12/02/2019	EAS Audit #	Comment
Transmittal #	Site Document	Created By BAKER, ANNETTE	Authorized By MATZAGANIAN, AUSTIN	Create Date 11/27/2019
<hr/>				
01-0000-0	Total Revenue	(8000-8999)	Increase	Total
	Total Fund Balance	(9700-9799)	\$38,323.00	(\$38,323.00)
	Net Difference		\$38,323.00	(\$38,323.00)
				\$0.00
01-0001-0	Total Revenue	(8000-8999)	\$38,323.00	\$38,323.00
	Total Fund Balance	(9700-9799)	\$38,323.00	\$38,323.00
	Net Difference			\$0.00
<hr/>				
	Report Total Revenue		\$38,323.00	\$0.00
	Report Total Fund Balance		\$38,323.00	\$0.00
	Report Net Difference			\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200045

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description	
200045	11/27/2019	COMPLETED	POSTED	1ST INT - FUNC 8XXX PLANT SVCS	
Document Type	Workflow Date	Created By	EAS Audit #	Comment	
Budget Transfer	12/02/2019	BAKER, ANNETTE			
Transmittal #	Site Document	Authorized By	Create Date		
		MATZAGANIAN, AUSTIN	11/27/2019		
01-0000-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Expense	(1000-7999)	\$30,327.83	\$16,530.19	\$30,327.83
	Net Difference		\$46,858.02		\$0.00
01-0001-0	Total Revenue	(8000-8999)		\$30,327.83	(\$30,327.83)
	Total Expense	(1000-7999)	\$33,274.60		\$33,274.60
	Total Fund Balance	(9700-9799)		\$63,602.43	(\$63,602.43)
	Net Difference				\$0.00
<hr/>					
	Report Total Revenue		\$30,327.83	\$30,327.83	\$0.00
	Report Total Expense		\$80,132.62	\$16,530.19	\$63,602.43
	Report Total Fund Balance		\$0.00	\$63,602.43	(\$63,602.43)
	Report Net Difference				\$0.00

BEST NET CONSORTIUM

GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200044

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description
200044	11/27/2019	COMPLETED	POSTED	ADJ EMRG-EARTHQUAKE DAMAGE
Document Type	Workflow Date	Created By	EAS Audit #	Comment
Budget Transfer	12/02/2019	BAKER, ANNETTE		
Transmittal #	Site Document	Authorized By	Create Date	
		MATZAGANIAN, AUSTIN	11/27/2019	
01-0001-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$16,885.68		\$16,885.68
	Total Fund Balance		\$16,885.68	(\$16,885.68)
	Net Difference			\$0.00
	Report Total Expense	\$16,885.68		\$16,885.68
	Report Total Fund Balance	\$0.00	\$0.00	(\$16,885.68)
	Report Net Difference		\$16,885.68	\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200043

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description	
200043	11/27/2019	COMPLETED	POSTED	ADJ EMRG - EARTHQUAKE DAMAGE	
Document Type	Workflow Date	Created By	EAS Audit #	Comment	
Budget Transfer	12/02/2019	BAKER, ANNETTE			
Transmittal #	Site Document	Authorized By	Create Date		
		MATZAGANIAN, AUSTIN	11/27/2019		
01-0001-0	Total Expense		Increase	Decrease	Total
	(1000-7999)		\$955,631.28		\$955,631.28
	Total Fund Balance			\$955,631.28	(\$955,631.28)
	Net Difference				\$0.00
	Report Total Expense		\$955,631.28	\$0.00	\$955,631.28
	Report Total Fund Balance		\$0.00	\$955,631.28	(\$955,631.28)
	Report Net Difference				\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200042

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description
200042	11/27/2019	COMPLETED	POSTED	EDUCATOR EFFECTIVENESS
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/02/2019			
Transmittal #	Site Document	Created By	Authorized By	Create Date
		BAKER, ANNETTE	MATZAGANIAN, AUSTIN	11/27/2019
Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund				
01-0000-0	Total Revenue	(8000-8999)	Increase	Total
	Net Difference		\$793.00	\$0.00
01-0001-0	Total Revenue	(8000-8999)		
	Total Fund Balance	(9700-9799)	\$793.00	(\$793.00)
	Net Difference		\$793.00	\$0.00
01-6264-0	Total Revenue	(8000-8999)	\$793.00	\$0.00
	Net Difference		\$793.00	\$0.00
Report Total Revenue				
Report Total Fund Balance			\$1,586.00	(\$793.00)
Report Net Difference			\$0.00	(\$793.00)
				\$0.00

BEST NET CONSORTIUM
GL Transaction Report - Budget Transfer

55 Trona Joint Unified School District

Document 200041

Fiscal YR 2020

Document #	Effective Date	Workflow Status	GL Status	Document Description
200041	11/27/2019	COMPLETED	POSTED	FIRST INTERIM
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/02/2019		
Transmittal #	Site Document	Created By	Authorized By	Create Date
		BAKER, ANNETTE	MATZAGANIAN, AUSTIN	11/27/2019
Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.				
01-0000-0	Total Revenue	(8000-8999)	Increase	Total
	Total Fund Balance	(9700-9799)	\$1,055,846.71	\$29,391.64
	Net Difference		\$1,150,668.67	\$124,213.60
				\$1,026,455.07
				\$0.00
01-0001-0	Total Revenue	(8000-8999)		
	Total Fund Balance	(9700-9799)	\$287,126.22	\$1,055,846.71
	Net Difference		\$1,342,972.93	(\$1,055,846.71)
				\$0.00
	Report Total Revenue		\$1,055,846.71	\$1,085,238.35
	Report Total Fund Balance		\$1,437,794.89	\$1,467,186.53
	Report Net Difference			(\$29,391.64)
				\$0.00

**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	

2017-18	
JULY	\$278,109.44
AUG	\$332,357.00
SEPT	\$336,504.04
OCT	\$617,984.76
NOV	\$298,858.89
DEC	\$330,109.73
JAN	\$331,097.34
FEB	\$360,879.48
MAR	\$225,357.98
APR	\$307,758.73
MAY	\$276,284.42
JUNE	\$276,284.42
\$3,971,586.23	

2018-19	
JULY	\$282,660.55
AUG	\$382,504.25
SEPT	\$288,848.06
OCT	\$261,057.84
NOV	\$644,380.98
DEC	\$349,285.35
JAN	\$338,641.54
FEB	\$317,322.93
MAR	\$273,886.78
APR	\$362,934.84
MAY	\$277,299.71
JUNE	\$347,260.50
\$4,136,083.33	

2019-20	
JULY	\$351,860.27
AUG	\$347,260.50
SEPT	\$159,399.81
OCT	\$307,048.71
NOV	
DEC	
JAN	
FEB	
MAR	
APR	
MAY	
JUNE	
\$1,165,569.29	

TRONA JOINT UNIFIED SCHOOL DISTRICT

CLASS COUNTS

As of
6-Jan-20

CURRENT CLASS BREAKDOWN

ELEMENTARY SCHOOL	
Transitional Kindergarten	4
Kindergarten	26
1st Grade	20
2nd Grade	14
3rd Grade	21
4th Grade	16
5th Grade	17
6th Grade	17
ELEMENTARY TOTAL	135

HIGH SCHOOL	
7th Grade	17
8th Grade	26
Freshman	23
Sophomore	22
Junior	24
Senior	22
HIGH SCHOOL TOTAL	134

Total Students - 269

Enrollment at the beginning of school year	Oct. 2005	Sept. 2006	Oct. 2007	Sept. 2008	Sept. 2009	Sept. 2010	Sept. 2011	Sept. 2012	Oct. 2013	Sept. 2014	Oct. 2015
	165 HS	171 HS	164 HS	163 HS	137 HS	125 HS	113 HS	103 HS	98 HS	112 HS	106 HS
	160 Elem	169 Elem	182 Elem	180 Elem	166 Elem	172 Elem	152 Elem	179 Elem	144 Elem	139 Elem	150 Elem
	4 CDS	5 CDS	5 CDS	7 CDS	5 CDS	6 CDS	2 CDS	3 CDS	5 CDS		
	329 Total	345 Total	351 Total	350 Total	308 Total	303 Total	267 Total	285 Total	247 Total	251 Total	256 Total



Instruction

AR 6184

CONTINUING EDUCATION

Program Components

Trona Joint Unified School District's continuation education program shall include the following components:

1. Curriculum that prepares students to meet the course requirements for graduation prescribed in Education Code sections 51224-51225.3 (5 CCR § 11004.)

(cf. 6011 - Academic Standards)

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6162.52 - High School Exit Examination)

2. A plan to coordinate instruction and training in the continuation education program with students' parents/guardians, employment, and other agencies (5 CCR § 11003.)

3. Instruction based on individual student needs as determined by counseling and coordination services (5 CCR § 11002.)

4. Personal guidance in matters affecting students' personal, social, and educational adjustment (5 CCR § 11001.)

(cf. 6164.2 - Guidance/Counseling Services)

5. Occupational guidance to prepare students for future employment opportunities (5 CCR § 11001.)

6. Placement in suitable employment whenever students can benefit from such employment, and follow-up visitations at places of employment to determine the effectiveness of the guidance and placement services (5 CCR § 11001.)

(cf. 5113.2 - Work Permits)

7. Regular home contacts and parent conferences when students are not succeeding in the continuation program (5 CCR § 11001.)

(cf. 6020 - Parent Involvement)

8. Regular contacts with students enrolled for only four hours per week and all students suspended from continuation education, with the intent of eventually returning them to the full-time continuation education program (5 CCR § 11001.)

Final Reading: Board Policy and Administrative Regulation 6184, Continuing Education

9. Regular communication with all parents/guardians regarding their child's progress in the educational program

(cf. 5121 - Grades/Evaluation of Student Achievement)

10. Opportunities for parent/guardian and community involvement in school activities and program planning

(cf. 1240 - Volunteer Assistance)

11. Student support services that may include, but are not limited to, academic support services, health services or referrals, child care and development services for the children of enrolled students, and/or prevention and intervention services for alcohol or substance abuse.

(cf. 1020 - Youth Services)

(cf. 5030 - Student Wellness)

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 6164.5 - Student Success Teams)

(cf. 6179 - Supplemental Instruction)

12. Professional development that includes opportunities for teachers to continually improve their instructional and classroom management skills.

(cf. 4131 - Staff Development)

13. Efforts to ensure school safety and promote a positive school climate.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515 - Campus Security)

(cf. 5131 - Conduct)

(cf. 5131.7 - Weapons and Dangerous Instruments)

Involuntary Transfer

A decision to transfer a student involuntarily into continuation education classes shall be based on a finding that the student meets either of the following conditions: (Education Code § 48432.5.)

1. The student committed an act enumerated in Education Code section 48900.

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

(cf. 6185 - Community Day School)

2. The student has been habitually truant or irregular in attendance from instruction he/she is lawfully required to attend.

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

Involuntary transfer to a continuation school shall be made only when other means fail to bring about student improvement. However, a student may be involuntarily transferred the first time he/she commits an act enumerated in Education Code 48900 if the principal determines that the student's presence causes a danger to persons or property or threatens to disrupt the instructional process. (Education Code § 48432.5.)

Prior to an involuntary transfer, the student and parent/guardian shall be given written notice that they may request a meeting with the Superintendent or designee. (Education Code § 48432.5.)

(cf. 5145.6 - Parental Notifications)

At the meeting, the student or parent/guardian shall be informed of the specific facts and reasons for the proposed transfer. The student or parent/guardian shall have the opportunity to inspect all documents relied upon, question any evidence and witnesses presented, and present evidence on the student's behalf. The student may designate one or more representatives and witnesses to be present with him/her at the meeting. (Education Code § 48432.5.)

A written decision to transfer, stating the facts and reasons for the decision, shall be sent to the student and parent/guardian. It shall indicate whether the decision is subject to periodic review and the procedure for such review. (Education Code § 48432.5.)

The persons making the final decision for involuntary transfer shall not be members of the staff of the school in which the student is enrolled at the time. (Education Code § 48432.5.)

No involuntary transfer to a continuation school shall extend beyond the end of the semester following the semester when the acts leading to the involuntary transfer occurred. (Education Code § 48432.5.)

Voluntary Enrollment

As space permits, students who meet the eligibility criteria specified in Board policy may voluntarily enroll in a continuation school. A student may be considered for placement in the continuation school whenever his/her parent/guardian submits a written request to the Superintendent or designee or the student is referred by a counselor or school administrator. Approval of a student's voluntary transfer shall be based on a finding that the placement will promote the educational interests of the student. (Education Code § 48432.3.)

Voluntary enrollment shall be subject to the following conditions: (Education Code §§ 48432.3 and 48432.5.)

Final Reading: Board Policy and Administrative Regulation 6184, Continuing Education

1. A student's voluntary placement in continuation education shall not be used as an alternative to expulsion unless alternative means of correction have been attempted pursuant to Education Code section 48900.5.

2. The district shall strive to ensure that no specific group of students, including a group based on race, ethnicity, language status, or special needs, is disproportionately enrolled in continuation education within the district.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

The Superintendent or designee shall annually review disaggregated student enrollment data and report such data to the Governing Board. If it is determined that one or more student groups are enrolled in continuation education at a significantly higher level than their proportional enrollment in the district, the Superintendent or designee shall conduct a review of enrollment criteria and procedures to determine the reason for the disproportionate enrollment.

3. A copy of this administrative regulation and accompanying Board policy shall be provided to a student whose voluntary transfer to a continuation school is under consideration and to his/her parent/guardian.

4. Before a student is transferred and upon request by his/her parent/guardian, the parent/guardian may meet with a counselor, principal, or administrator from both the school that the student is currently attending and the continuation school to determine if transferring is the best option for the student.

5. To the extent possible, voluntary transfer to a continuation school shall occur within the first four weeks of each semester.

6. A student who is voluntarily enrolled in continuation education may return to the regular high school at the beginning of the following school year, or at any other time with the consent of the Superintendent or designee.

Intake and Orientation

Upon voluntary or involuntary transfer to a continuation education program, an intake meeting shall be conducted with each student and his/her parent/guardian. At this meeting, the principal or counselor shall provide information about each course and number of credits that the student needs to complete in order to graduate and shall develop an individualized academic plan for the student. The student, and his/her parent/guardian as appropriate, shall sign a contract indicating their commitment to these objectives.

In addition, at the beginning of each school year, the district coordinator for continuation education, school counselor(s), or other designee(s) shall provide an orientation session for all incoming students and their parents/guardians in order to help them understand the credit recovery process and establish expectations for student conduct and participation. As appropriate, extended orientation sessions may be provided to assist students in developing

academic, social, communication, anger management, or other skills necessary to success in school.

Minimum Attendance Requirement

In continuation high schools and classes, a day of attendance shall be at least 180 minutes. (Education Code § 46170.)

Each student shall attend classes for not less than 15 hours per week. However, if a student gives satisfactory proof of regular employment, he/she may attend classes for not less than four hours per week for the regular school term. These requirements may be met by any combination of attendance in a continuation education class and/or regional occupational center or program. (Education Code §§ 46170, 48402, and 48400.)

Leaves of Absence

A student enrolled in compulsory continuation education classes may take a leave of absence for up to two semesters for the purpose of supervised travel, study, training, or work in accordance with law, Board policy, and administrative regulation. (Education Code § 48416.)

(cf. 5112.3 - Student Leave of Absence)

Reenrollment

Any person age 16 or 17 years who terminated his/her enrollment in continuation school after obtaining a certificate of proficiency may reenroll in the District once without prejudice. If the student leaves a second time, the Superintendent or designee may deny reenrollment until the beginning of the next semester. (Education Code § 48414.)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

Policy TRONA JOINT UNIFIED SCHOOL DISTRICT
Adopted:
Revised:

Instruction

BP 6184

CONTINUING EDUCATION

The Board of Trustees of Trona Joint Unified School District shall provide a continuation education program as an option for at-risk students who may need a flexible educational environment. The continuation education program shall be designed to meet the educational needs of each student, provide an opportunity for participating students to complete the required course of instruction necessary to graduate from high school, emphasize occupational orientation or a work study schedule, and offer intensive guidance services.

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6164.2 - Guidance/Counseling Services)

The continuation education program shall be aligned with the goals identified in the district's local control and accountability plan, designed and implemented in collaboration with the other high school(s) within the district, and coordinated with other educational options available to district students.

(cf. 0420.4 - Charter School Authorization)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 6158 - Independent Study)

(cf. 6183 - Home and Hospital Instruction)

(cf. 6185 - Community Day School)

The Superintendent or designee shall appoint a designee who shall be responsible for the organization and administration of the district's continuation education program and guidance, placement, and follow-up services for participating students. (5 CCR §§ 011000 and 11003.) The continuation high school shall be conducted for not less than 175 days during a school year. The Board may maintain continuation classes during the district's regular school hours, during special school hours for these classes established by the Board, or during such hours and for such length of time during the day or evening that adult education classes are maintained. (Education Code § 48434; 5 CCR § 11004.)

(cf. 6111 - School Calendar)

Students eligible for continuation education classes shall be age 16 or 17 years at the time of their enrollment and shall not have graduated from high school. (Education Code §§ 48400 and 48413.) A student may be involuntarily transferred into a continuation education program in accordance with law and administrative regulation. (Education Code § 48432.5) With the consent of the Superintendent or designee, a student may voluntarily enroll in continuation classes in order to receive special attention such as individualized instruction. (Education Code §§ 48432, 48432.3, and 48432.5.)

Priority for voluntary enrollment in continuation classes shall be given to students who need credit recovery in order to graduate with their peers and to students who, due to employment, pregnancy, parenting responsibilities, or other circumstances, are unable to attend a

comprehensive high school. A student with a disability shall be admitted only if his/her individualized education program specifically states that a continuation high school setting meets his/her needs.

Enrollment criteria shall be applied consistently throughout the district. (Education Code § 48432.3.)

(cf. 0410 - Nondiscrimination in District Programs and Activities)

Students may be enrolled in a regional occupational center or program within the county in lieu of, or in combination with, continuation education. (Education Code § 48432.)

(cf. 6178.2 - Regional Occupational Center/Program)

Students otherwise subject to compulsory attendance in continuation education classes may be exempted if they meet any of the conditions specified in Education Code section 48410.

The Superintendent or designee shall regularly evaluate the effectiveness of district continuation education programs and report these evaluation results to the Board. Indicators may include, but not be limited to, disaggregated data on student enrollment, student assessment results, and graduation rates.

(cf. 0500 - Accountability)

(cf. 6162.5 - Student Assessment)

(cf. 6162.51 - State Academic Achievement Tests)

(cf. 6162.52 - High School Exit Examination)

(cf. 6190 - Evaluation of the Instructional Program)

Legal Reference:

EDUCATION CODE

46170 Minimum school day for continuation schools and classes

48400-48454 Compulsory continuation education in general, especially

48401 Weekly minimum attendance requirement

48402 Minors not regularly employed

48410-48416 Compulsory continuation education

48430-48438 Continuation classes

48450-48454 Violation

48900 Grounds for suspension and expulsion

48900.5 Student discipline

48903 Limitations on days of suspension

51224-51225.3 Courses of study

60850-60856 High school exit examination

FAMILY CODE

7000-7002 Emancipation of minors law

7050 Purposes for which emancipated minor considered an adult

CODE OF REGULATIONS, TITLE 5

11000-11010 Continuation education

COURT DECISIONS

Nathan G. v. Clovis Unified School District (2014) Cal.App.5th (No. F065485)

Management Resources:

JOHN W. GARDNER CENTER FOR YOUTH AND THEIR COMMUNITIES

PUBLICATIONS

Raising the Bar, Building Capacity: Driving Improvement in California's Continuation High Schools, May 2012

Intake Processes at Continuation High Schools: Shaping School Climate Through Selection and Enrollment Strategies, February 2011

WEB SITES

California Continuation Education Association: <http://www.cceanet.org>

California Department of Education: <http://www.cde.ca.gov>

John W. Gardner Center for Youth and Their Communities, Stanford School of Education:
<http://jgc.stanford.edu>

Policy TRONA JOINT UNIFIED SCHOOL DISTRICT

Adopted:

Revised:

Trona Joint Unified School District

Job Title: MOT Business Clerk
Occupational Group: Business Clerk
Reports to: MOT Foreman

Work Year: 11 Months
Date Revised: 1/3/2020
Pay Range: 11

DEFINITION

Under supervision of the MOT Foreman, perform confidential work using independent judgment in relieving the MOT Foreman and District Office of routine administrative detail; provide the public and staff with a variety of information, and assist in scheduling, planning, and coordinating the activities of the office. Perform other related duties as assigned.

QUALIFICATIONS

Education/Certification/Experience:

High school diploma or equivalent.

Licenses and other requirements:

Valid California Driver's License. Driving record acceptable to the District insurance carrier.

Desired Qualification:

One (1) year of clerical experience; prior experience in educational setting.

Knowledge of:

Organizing and layout of work; record-keeping techniques; modern office practices, procedures and equipment; applicable sections of State Education Codes, and other Federal, State, County laws and District policies, rules and regulations; District organization, operations, policies and objectives; technical aspects in field of specialty; correct English usage, grammar, spelling, punctuation and vocabulary.

Ability to:

Perform secretarial work, involving independent judgment; provide direction to others; work under pressure and establish priorities; learn and apply District/office operations, policies, and objectives; operate office equipment and current computer software; key accurately; make computations with accuracy; prepare reports; meet schedules and timelines; work independently; communicate effectively both orally and in writing; establish and maintain effective working relationships with others using tact, patience, and courtesy; work with discretion and maintain confidentiality; exhibit punctuality.

ESSENTIAL & REPRESENTATIVE DUTIES – Duties may include, but are not limited to, the following:

- Serve as liaison between District Office, school sites, community, students, and staff.
- Process information, prepare and file documents, reports, and correspondence.
- Answer telephone inquiries; provide information to staff and public.
- Compile, record and monitor information regarding MOT budget; distribute statistical and financial information.
- Serves as main bookkeeper for the Associated Student Body
- Receive incoming student requisition, request forms, paperwork, etc.
- Write out checks for purchases made through ASB accounts.
- Implement and monitor ASB guidelines which meet FCMAT and Education Code guidelines
- Compile, record and monitor information regarding ASB budget; distribute statistical and financial information.
- Process mail and route office materials.
- Interpret and explain District and school policies, rules and procedures to the public, students, parents and staff.
- Maintain supplies and equipment.
- Maintain MOT Foreman's confidential files and records.
- Distribute payroll warrants.
- Serves as support for other staff.
- Perform other related duties as assigned.

WORKING CONDITIONS

District Office environment; includes lifting, bending, pulling, pushing, standing, noise and fumes from equipment or chemicals used to perform assigned duties; subject to constant interruptions; prolonged periods at a computer terminal; may be exposed to communicable diseases and anti-social behavior.

PHYSICAL ABILITIES

Dexterity of hands and fingers to operate equipment; sitting or standing for extended periods of time; bending at waist, kneeling or crouching; seeing to read a variety of materials; hearing and speaking to exchange information; reaching overhead, above shoulders and horizontally; ability to lift up to 20 lbs.

Trona Joint Unified School District does not discriminate in employment on the basis of race, color, ancestry, national origin, religious creed, sex, physical handicap (including AIDS), medical condition (cancer-related) age (over 40), sexual orientation, or marital status and is subject to Title IX of the Education Amendments of 1972, Title VII of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and California Labor Code 1102.1.

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

Form J-13A

(Revised December 2017)

California Department of Education

School Fiscal Services Division

Website: <https://www.cde.ca.gov/fg/>

Telephone: 916-324-4541

Email: attendanceaccounting@cde.ca.gov

Form J-13A Instructions

Why file:

The Request for Allowance of Attendance Due to Emergency Conditions, Form J-13A is used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code (EC) Section 41422*.
- When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC Section 46392* and *California Code of Regulations (CCR)*, Title 5, Section 428.
- When attendance records have been lost or destroyed as described in *EC Section 46391*.

The California Department of Education's (CDE) approval of the J-13A, combined with other attendance records, serve to document the local educational agency's (LEA) compliance with instructional time laws and provide authority to maintain school for less than the required instructional days and minutes without incurring a fiscal penalty to the LEA's Local Control Funding Formula (LCFF) funding.

How to file:

The Form J-13A is available at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp>. Also available on the J-13A Web page are FAQs and supplemental pages for sections B and C in Excel format. All affidavits must have original signatures.

Charter schools must file separately from the authorizing school district or county office of education (COE).

The LEA governing board must approve each request by completing Section E, Affidavit of School District, County Office of Education, or Charter School Governing Board Members. Once the majority of the governing board members have approved the request, the LEA should keep a copy of the request and then submit the original to the county superintendent who must approve the request before it can be submitted to the State Superintendent of Public Instruction, CDE. Charter schools must submit the request to their authorizing LEA for approval, who will then forward to the county superintendent for approval.

The following summarizes the J-13A submittal and CDE review process:

- The county superintendent executes the Affidavit of County Superintendent of Schools, certifying the approval.
- The COE should keep a copy of the request and mail the original request to the listed CDE address.
- Once CDE has received the Form J-13A, the request will go through a review process. If the request is approved, CDE will e-mail the approval letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the approval letter. If the request is denied, CDE will e-mail the denial letter and a copy of the request to all contacts listed on the form. CDE will also mail a hardcopy of the denial letter.

Where to file:

Mail the entire original Form J-13A to:
School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

General Instructions:

- Multiple emergency events and schools may be included on one Form J-13A. Be sure to include specific detailed information and supporting documents for each event and school.
- If the emergency event resulted in a closure and material decrease, complete sections B and C.
- Supplemental pages for sections B and C are available in Excel format for a request that requires more lines than allocated on Form J-13A.
- Attach supporting documentation. Redact any personally identifiable information. Examples of required supporting documentation:
 - Declaration of a State of Emergency
 - News articles
 - E-mails
 - Invoices

Form J-13A Instructions

- A local safety officer letter for any incident involving police activity, threats, cyber threats, etc.
- A county public health officer letter for any incident involving epidemic-type illness. The letter is to specify that the illness was an epidemic or that there was an increase in the number of cases of a disease above what is normally expected of the population in that area.

SECTION A: REQUEST INFORMATION

Refer to the California School Directory at <https://www.cde.ca.gov/schooldirectory/> for information needed to complete this section.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

- LEA Name – Enter the name of the school district, COE, or charter school submitting the Form J-13A.
- County Code – Enter the two-digit county code associated with this entity.
- District Code – Enter the five-digit district code associated with this entity.
- Charter Number – If this request is for a charter school, enter the charter number associated with this entity.
- LEA Superintendent or Administrator Name – Enter the name of the superintendent or administrator associated with this entity.
- Fiscal Year – Enter the fiscal year of the requested emergency closure, material decrease and/or lost or destroyed attendance records.
- Address – Enter the LEA's full address including:
 - Number and street
 - County name
 - City
 - State
 - Zip code
- Contact Information – Enter a contact person for this request. Include the following:
 - Name
 - Title
 - Phone number
 - E-mail address

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST

Select the LEA type associated with the request and, for a school district or COE request, if all or select school sites are included in the request. Only one LEA type may be selected.

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST

Read each condition carefully and select one or more that apply to this request. In addition, indicate if the request is associated with a Declaration of a State of Emergency by the Governor of California.

SECTION B: SCHOOL CLOSURE

This section is used for closures pursuant to *EC* Section 41422. If the request does not include any school closures, select the "Not Applicable" box on the top right corner and proceed to Section C.

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the school closure.

PART II: SCHOOL INFORMATION

The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school closed on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the "Supplemental Page(s) Attached" box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.
- C. Site Type – Enter the site type associated with the school listed in Column A. This site information is need for CDE to determine the specific instructional time requirements for the listed school. Choose one of the following site type options:
 - Charter School
 - Community Day
 - Continuation School
 - County Community
 - Juvenile Court School

Form J-13A Instructions

- Opportunity School
- Special Education
- Traditional

- D. Days in School Calendar – Provide the number of days in the school calendar. Attach a copy of the school calendar to the request. If the request includes multiple schools, attach a copy of each different school calendar and clearly identify which schools follow each calendar. If all schools have the same school calendar, note “all schools” at the top of the calendar.
- E. Emergency Days Built In – Provide the number of additional days the school has built in to the school calendar to use as make-up days for emergency closures.
- F. Built In Emergency Days Used – Provide the number of built in emergency days the school has used so far in the school year.
- G. Date(s) of Emergency Closure – Enter the date(s) closed for the emergency in the current request.
- H. Closure Dates Requested – Of the dates provided in Column G, enter the dates the school will not be able to make-up, and is requesting as part of the Form J-13A.
- I. Total Number of Days Requested – Enter the total number of days for the dates requested in Column H.

PART III: CLOSURE HISTORY

In this section, provide the closure history for the current and five prior fiscal years for all schools included in the request, regardless if a J-13A request was submitted. For example, if a school had multiple closures in one year, group the closures by fiscal year and nature.

School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
School #1	0123456	2016-17	12/5, 2/10	Flooding	Yes
School #1	0123456	2016-17	4/17-4/18	Power Outage	No
School #1	0123456	2015-16	12/15-12/6	Road Closures	Yes

SECTION C: MATERIAL DECREASE

This section is used to claim attendance for material decreases pursuant to EC Section 46392. If the request does not include any credits for a material decrease in attendance, select the “Not

Applicable” box on the top right corner and proceed to Section D.

If the attendance of an LEA or a school is less than or equal to 90 percent of “normal” attendance for a reasonable time during or after an emergency event, the LEA may assume that a case exists for claiming emergency attendance credit for the “material decrease” of attendance. According to CCR, Title 5, Section 428, “normal” attendance is the average daily attendance (ADA) for the month of either October or May of the same school year. If the emergency occurred between July and September of the current year, the LEA must wait to submit the request until after October ADA of the current year can be calculated. The October or May ADA is used as a proxy for a normal day of attendance for the emergency day. However, if an emergency occurs in October or May, the LEA may request to use a different month as a proxy for a normal day of attendance for the emergency day.

Pursuant to EC Section 46392, the 90 percent threshold may be waived when the Governor has declared a “State of Emergency.” A copy of the Governor’s declaration should be included in the submittal. Any reduction of attendance in a necessary small school (NSS), even if less than 10 percent, may be considered material.

Attendance must be provided at the school site level. Approval of a districtwide material decrease is contingent upon the inclusion of all district sites, and a districtwide percentage of 90 percent or less on each emergency day. For non-districtwide emergencies, each school must meet the 90 percent threshold on each emergency day for approval of attendance credit.

PART I: NATURE OF EMERGENCY

Use this field to describe in detail the nature of the emergency(s) that caused the material decrease in attendance. Provide a detailed explanation for any gap in between emergencies. Request should be accompanied by supporting documents, if applicable.

PART II: MATERIAL DECREASE CALCULATION

The information provided in Parts II and III will be used to determine if the loss of attendance meets the 90 percent threshold for attendance credit approval (except when the governor declares a state of emergency or in the case of a NSS site), and to calculate the estimated attendance credit

Form J-13A Instructions

amount. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each school requesting attendance credit on a separate line. Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request and select the "Supplemental Page(s) Attached" box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code
- C. "Normal" Attendance – Provide the ADA for the school month of October or May of the same school year.

A school month is 20 days, or four weeks of five days each, including legal holidays but excluding weekend makeup classes (*EC* Section 37201). The school calendar begins on the first Monday of the week that includes July 1 or the Monday of the first week of school. As a result, school months can be split between September and October; October and November; April and May; May and June. Therefore, the CDE advises LEAs to use the school month that has the most school days in either October or May.

- D. Dates Used for Determining "Normal" Attendance – Enter the date range of the school month used to provide the ADA in Column C.
- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**
- F. Actual Attendance – Provide the actual attendance for the school site on the date of emergency listed in Column E.
- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with *EC* Section 46392, the school may qualify for an attendance

adjustment when the Actual Attendance (Column F) divided by the "Normal" Attendance (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.

- H. Net Increase of Apportionment Days (C-F) – Calculated field. The Actual Attendance (Column F) is subtracted from the "Normal" Attendance (Column C) to determine the Net Increase of Apportionment Days (Column H). When attendance on the date of emergency is greater than the "normal" attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, CDE's approval letter will include the total net increase of apportionment days, which may differ from the amount shown. The LEA will then divide this number by the days in the applicable P-1, P-2, or Annual reporting period to determine the ADA increase.

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS

Continuation education is an hourly program, therefore the attendance must be provided in hours for continuation schools. Three hours equals one apportionment day. The fields below correspond to the columns on Form J-13A.

- A. School Name – Enter the school name of each continuation school requesting attendance credit on a separate line. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than five lines are needed for this request and select the "Supplemental Page(s) Attached" box on the top right corner.
- B. School Code – Enter the seven-digit school code associated with the school listed in Column A. Use the California School Directory at <https://www.cde.ca.gov/schooldirectory/> to locate the school code.

Form J-13A Instructions

- C. "Normal" Attendance Hours – Provide the attendance hours for the continuation school on the same day of the week prior to, or the week following the emergency.

Example: If the emergency day is on a Tuesday, provide the attendance hours on the Tuesday of the week prior to or following the emergency.

- D. Date Used for Determining "Normal" Attendance – Enter the date of the school day used to provide the attendance hours in Column C.

- E. Date of Emergency – Enter the date of the emergency. **If the emergency lasted for more than one day, use a separate line for each date.**

- F. Actual Attendance Hours – Provide the actual attendance hours for the continuation school on the date of emergency.

- G. Qualifier: 90 Percent or Less (F/C) – Calculated field. If the nature of emergency is consistent with EC Section 46392, the school may qualify for an attendance adjustment when the Actual Attendance Hours (Column F) divided by the "Normal" Attendance Hours (Column C) yields a percentage of 90 percent or less. Exclude any emergency day that yields a percentage of more than 90 percent except when the governor declares a state of emergency or in a case of a NSS site.

- H. Net Increase of Hours (C-F) – Calculated field. The Actual Attendance Hours (Column F) is subtracted from the "Normal" Attendance Hours (Column C) to determine the Net Increase of Hours (Column H). When attendance on the date of emergency is greater than the "normal" attendance, this field will yield zero and should be removed from the material decrease calculation table.

If the request is approved, the approval letter will include the total net increase of hours for all continuation schools on the form, which may differ from the amount shown. The LEA will then convert the hours to apportionment days and divide this number by the days in the applicable P-1,

P-2, or Annual reporting period to determine the ADA increase.

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

If this request does not include any lost or destroyed attendance records, select the "Not Applicable" box on the top right corner and proceed to Section E.

PART I: PERIOD OF REQUEST

Enter the dates of the records that were lost or destroyed.

PART II: CIRCUMSTANCES

Provide a detailed explanation on the emergency condition(s) and the extent of the lost or destroyed records.

PART III: PROPOSAL

Provide a detailed proposal or estimation in the allotted space.

SECTION E: AFFIDAVIT

A completed affidavit is required before submitting the entire Form J-13A request to CDE.

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS

- Enter the name of the school district, COE, or charter school.
- Enter the names of the all the board members.
- At least a majority of the board members must sign this affidavit.
- The governing board signatures must be witnessed. The witness person must complete the following fields:
 - Witnessed date
 - Name
 - Signature
 - Title
 - County name

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER

Only complete for a charter school request. Once the governing board members and witness fields have been completed, this request will be submitted to the charter school's authorizer for approval. An authorizer for a charter school may be

Form J-13A Instructions

a school district, COE or State Board of Education.
If approved, the superintendent of the charter school's authorizer will complete the following fields:

- Name
- Signature
- Authorizing LEA Name

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

All requests must go to the COE for approval. If approved, the COE will complete Part III of the affidavit. The county superintendent's signature must be witnessed.

- Name of the County Superintendent of Schools (or designee)
- Signature of the County Superintendent of Schools (or designee)
- Witnessed date
- Witness name
- Witness signature
- Witness title
- County name
- Contact person/individual responsible for completing the county affidavit. Include the contact person's name, title, phone number and e-mail address.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME Trona Joint Unified School District		COUNTY CODE 36	DISTRICT CODE 67892	CHARTER NUMBER (IF APPLICABLE)
LEA SUPERINTENDENT OR ADMINISTRATOR NAME Austin Matzaganian (Chief Business Officer)			FISCAL YEAR 2019	
ADDRESS 83600 Trona Rd.		COUNTY NAME San Bernardino		
CITY Trona		STATE CA	ZIP CODE 93562	
CONTACT NAME Austin Matzaganian	TITLE Business Manager	PHONE (760) 372-2849	E-MAIL amatzaganian@tjUSD.net	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input checked="" type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input checked="" type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
--	---	--

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

<input checked="" type="checkbox"/> SCHOOL CLOSURE: When one or more schools were closed because of conditions described in <i>EC</i> Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per <i>EC</i> Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to <i>EC</i> Section 46200, et seq. <input checked="" type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<input checked="" type="checkbox"/> MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to <i>EC</i> Section 46392 and <i>CCR</i> , Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to <i>EC</i> Section 46392 and <i>CCR</i> , Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of <i>EC</i> Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency. <input checked="" type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<input type="checkbox"/> LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in <i>EC</i> Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to <i>EC</i> Section 46391: <i>"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."</i>

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION B: SCHOOL CLOSURE

☐ Not Applicable (Proceed to Section C)

PART I: NATURE OF EMERGENCY (Describe in detail.)

☐ Supplemental Page(s) Attached

A 6.4 earthquake hit Ridgecrest, California on July 4, 2019. The following day, a 7.1 magnitude earthquake hit Trona, California. The effect of this earthquake was extremely severe, and forced the closure of school for 2 weeks. More specifically, Trona Elementary School and Trona High School were shut down during the school days of August 19, August 20, August 21, August 22, August 23, August 26, August 27, August 28, August 29, and August 30. A State of Emergency was declared by the Governor, supporting documents provided.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested
Trona Elementary School	6037188	Traditional	180	1	0	August 19, 20, 21, 22, 23, 26, 27, 28, 29, 30	August 19, 20, 21, 22, 23, 26, 27, 28, 29, 30	10
Trona High School	3636487	Traditional	180	1	0	August 19, 20, 21, 22, 23, 26, 27, 28, 29, 30	August 19, 20, 21, 22, 23, 26, 27, 28, 29, 30	10

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
Trona Elementary	6037188	2018-19	March 25, 2019	Phone Lines/Power Outage	No
Trona High School	3636487	2018-19	March 25, 2019	Phone Lines/Power Outage	No

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

☐ Not Applicable (Proceed to Section E)

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Trona Joint Unified School District, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Priscilla Benadom

Samantha MacLean

Skylar McCullar

Joy (Cathy) Heseman

Sandra Sprouse

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this Thursday day of January 9, 2019

Witness: Sarah Wright Title: Trona Joint USD of San Bernardino County, California
(Name) (Signature)

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ Authorizing LEA Name: _____
(Name) (Signature)

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____
(Name) (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____

Witness: _____ Title: _____ of _____ County, California
(Name) (Signature)

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

19-20
Trona Elementary School

83600 Trona Road, Trona CA 93562
Generated on 01/06/2020 08:19:27 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 10/01/2019 - 10/31/2019 School(s): 1 Calendar(s): 1
Grade: 01, 02, 03, 04, 05, 06, TK, KN

School: Trona Elementary School Calendar: 19-20 Trona Elementary School

	Grade	Student	Membership	Absent	Present	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days	Days	Days			Days	Avg. Daily	
	01	20	440	23.52	416.48	20.00	18.95	5.36	0.23	94.65%
	02	16	341	20.29	320.71	15.50	14.59	7.22	0.32	94.05%
	03	21	462	11.21	450.79	21.00	20.50	5.14	0.22	97.57%
	04	16	352	7.93	344.07	16.00	15.66	3.50	0.15	97.75%
	05	17	374	16.79	357.21	17.00	16.24	4.65	0.20	95.51%
	06	19	398	21.44	376.56	18.09	17.13	10.72	0.47	94.61%
	TK	4	88	6.14	81.86	4.00	3.73	1.64	0.07	93.02%
	KN	26	552	28.64	523.36	25.09	23.82	11.57	0.51	94.81%
Total	8	139	3007	135.96	2871.04	136.68	130.62	49.80	2.17	95.48%

19-20
Trona High School

83600 Trona Road, Trona CA 93562
Generated on 01/06/2020 08:20:00 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 10/01/2019 - 10/31/2019 School(s): 1 Calendar(s): 1

Grade: 07, 08, 09, 10, 11, 12

School: Trona High School Calendar: 19-20 Trona High School

	Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
								Days	Avg. Daily	
	07	18	396	20.15	375.85	18.00	17.07	15.93	0.74	94.91%
	08	24	528	42.44	485.56	24.00	22.07	25.79	1.16	91.96%
	09	21	462	45.37	416.63	21.00	18.93	32.87	1.50	90.18%
	10	21	442	50.02	391.98	20.09	17.81	29.98	1.37	88.68%
	11	25	540	65.56	474.44	24.55	21.55	51.85	2.38	87.86%
	12	21	462	48.56	413.44	21.00	18.80	30.09	1.35	89.49%
Total	6	130	2830	272.10	2557.90	128.64	116.23	186.51	8.50	90.39%

18-19
Trona High School

83600 Trona Road, Trona CA 93562
Generated on 01/06/2020 08:20:50 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 10/01/2018 - 10/31/2018 School(s): 1 Calendar(s): 1
Grade: 07, 08, 09, 10, 11, 12

School: Trona High School Calendar: 18-19 Trona High School

	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Grade	Count					Days	Days		Avg. Daily
	07	27	586	41.22	544.78	26.64	24.75	21.53	0.99	92.97%
	08	26	548	45.33	502.67	24.91	22.87	32.72	1.50	91.73%
	09	22	457	32.34	424.66	20.78	19.31	21.33	0.99	92.92%
	10	24	517	50.50	466.50	23.50	21.18	41.76	1.90	90.23%
	11	22	484	44.93	439.07	22.00	19.95	31.45	1.46	90.72%
	12	16	352	24.19	327.81	16.00	14.91	17.19	0.77	93.13%
Total	6	137	2944	238.51	2705.49	133.83	122.97	165.98	7.61	91.90%

18-19 Trona Elementary School 83600 Trona Road, Trona CA 93562 Generated on 01/06/2020 08:21:13 AM Page 1 of 1	Attendance/Membership Summary Report Start/End Date: 10/01/2018 - 10/31/2018 School(s): 1 Calendar(s): 1 Grade: 01, 02, 03, 04, 05, 06, TK, KN
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School: Trona Elementary School Calendar: 18-19 Trona Elementary School

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	01	17	374	26.31	347.69	17.00	15.81	10.72	0.46	92.97%
	02	28	616	16.79	599.21	28.00	27.25	12.36	0.55	97.27%
	03	21	462	5.58	456.42	21.00	20.76	2.79	0.12	98.79%
	04	19	411	10.50	400.50	18.68	18.21	4.65	0.20	97.45%
	05	21	456	20.51	435.49	20.73	19.80	9.79	0.43	95.50%
	06	21	462	12.14	449.86	21.00	20.47	6.07	0.27	97.37%
	TK	8	158	6.50	151.50	7.18	6.89	4.00	0.18	95.89%
	KN	24	528	18.50	509.50	24.00	23.18	8.50	0.38	96.50%
Total	8	159	3467	116.83	3350.17	157.59	152.37	58.88	2.59	96.63%

TRONA JOINT UNIFIED SCHOOL DISTRICT

2019-2020 SCHOOL CALENDAR

JULY					AUGUST					SEPTEMBER					OCTOBER				
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
1	2	3	*4	5				1	2	*2	3	4	5	6		1	2	3	4
8	9	10	11	12	5	6	7	8	9	9	10	11	12	13	7	8	9	10	11
15	16	17	18	19	12	13	14	15	16	16	17	18	19	20	14	15	16	17	18
22	23	24	25	26	19	20	21	22	23	23	24	25	26	27	21	22	23	24	25
29	30				26	27	28	29	30	30					28	29	30	31	
NOVEMBER					DECEMBER					JANUARY					FEBRUARY				
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
			1	2	2	3	4	5	6			*1	2	3					
4	5	6	7	8	9	10	11	12	13	6	7	8	9	10	3	4	5	6	7
*11	12	13	14	15	16	17	18	19	20	13	14	15	16	17	*10	11	12	13	14
18	19	20	21	22	23	24	*25	26	27	*20	21	22	23	24	*17	18	19	20	21
25	26	27	*28	*29	30	31				27	28	29	30	31	24	25	26	27	28
MARCH					APRIL					MAY					JUNE				
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F
2	3	4	5	6			1	2	3					1	1	2	3	4	5
9	10	11	12	13	*6	7	8	9	*10	4	5	6	7	8	8	9	10	11	12
16	17	18	19	20	13	14	15	16	17	11	12	13	14	15	15	16	17	18	19
23	24	25	26	27	20	21	22	23	24	18	19	20	21	22	22	23	24	25	26
30	31				27	28	29	30		*25	26	27	28	29	29	30			
ATTENDANCE MONTHS / DAYS					IMPORTANT DATES														
1) 08/19/19 - 09/13/19 19 2) 09/16/19 - 10/11/19 20 3) 10/15/19 - 11/08/19 19 4) 11/12/19 - 12/13/19 19 5) 12/16/19 - 01/17/20 14 6) 01/21/20 - 02/14/20 18 7) 02/17/20 - 03/13/20 19 8) 03/17/20 - 04/17/20 19 9) 04/20/20 - 05/15/20 20 10) 05/18/20 - 06/04/20 13 Total Student Days 180					First Student Day - Aug. 19					Last Student Day - June 4					STUDENT HOLIDAYS Sept. 2 - Labor Day Nov. 11 - Veteran's Day Nov. 25-29 - Thanksgiving Dec. 23 - Jan. 3 - Winter Break Jan. 20 - ML King Day Feb. 10 - Lincoln's Day Feb. 17 - President's Day Mar. 16 - Contingency Apr. 6-10 - Spring Break May 25 - Memorial Day				
					Elem. Back-to-School - Sep. 4					Graduation Day - June 5									
					HS Back-to-School - Sep. 4					Student Wed. Schedule in RED									
					Open House - May 6														
					(Teacher Orientation Days)														
					August 15, August 16, June 5														
					Finals on January 15th and 16th														
					Finals on June 2nd and 3rd														
					Staff Development Days														
					Aug. 14, Oct. 14 & Jan. 6														
Homecoming																			
November 1																			
Board Mtgs 2nd Thurs. Each Month																			
* Classified Holidays																			
REPORT PERIODS ENDING DATES FOR GRADES K - 12																			
1st QUARTER October 25, 2019					2nd QUARTER January 17, 2020					3rd QUARTER March 20, 2020					4th QUARTER June 4, 2020				
ATHLETIC ELIGIBILITY PERIODS																			
1. AUG. 19 - SEPT. 13					4. OCT. 28 - NOV. 15					7. JAN. 21 - FEB. 7					10. MAR. 23 - APR. 17				
2. SEPT. 14 - OCT. 4					5. NOV. 18 - DEC. 13					8. FEB. 11 - FEB. 28					11. APR. 20 - MAY 8				
3. OCT. 7 - OCT. 25					6. DEC. 16 - JAN. 17					9. MAR. 2 - MAR. 20					12. MAY 11 - JUNE 4				

https://www.fontanaheraldnews.com/news/inland_empire_news/state-of-emergency-declared-in-san-bernardino-county-due-to/article_ab5c1b22-a025-11e9-99a7-27be16f706ba.html

State of emergency declared in San Bernardino County due to earthquakes near Trona

Jul 6, 2019



San Bernardino County Board of Supervisors Chairman Curt Hagman praised the efforts of first responders and other personnel in assisting the public following the huge earthquakes that affected Trona in the northwestern area of the county.

San Bernardino County signed a declaration of local emergency on July 6 to assist the San Bernardino County communities affected by two days of earthquakes.

County Board of Supervisors Chairman Curt Hagman praised the efforts of first responders and other personnel in assisting the public after the July 4 and 5 earthquake swarm, which included quakes measuring 6.4 and 7.1 in the areas of Trona in San Bernardino County and Ridgecrest in Kern County.

"We appreciate the outreach and support from the governor's office and White House. FEMA has also provided resources to affected areas," said Hagman.

Gov. Gavin Newsom declared a state of emergency for San Bernardino County following the 7.1 quake, which was the strongest quake to hit Southern California in 20 years.

Under the coordination of the County Office of Emergency Services, county officials and departments have been working around the clock to assess the situation in Trona and provide vital services to residents.

"Rapid response within 30 minutes from our departments, Sheriff, County Fire, Office of Emergency, Caltrans, ICEMA, Public Health, Building and Safety, County Purchasing and the County Administrative Office ensured that our residents received our full support following this earthquake," said Hagman. "We appreciate the efforts from everyone working on this incident and are doing all we can to assist those affected."

There were numerous injuries and damaged residences reported in Trona, but no fatalities. The county is working to determine the number of injured and damaged homes. County public works crews continue to assess and repair the road damage and per SCE, power has been restored.

Breaking News

Off-duty Denver detective shot while trying to stop Arvada robbery; police loo suspect December 18, 2019 at 1:38 pm

NEWS > NATION WORLD NEWS

State of emergency declared for California's San Bernardino County in wake of 7.1 earthquake

Gas leaks, structural damage reported across region rocked by second large temblor in two days



Courtesy Caltrans District 8

A portion of damaged roadway is seen along State Road 178.

By **BRIAN ROKOS** and **MARILYN KALFUS** | mkalfus@scng.com | Southern

California News Group

PUBLISHED: July 6, 2019 at 3:26 pm | UPDATED: July 6, 2019 at 3:29 pm

Governor Gavin Newsom declared a state of emergency for San Bernardino County in the wake of a powerful magnitude 7.1 earthquake on Friday night, as urban search and rescue crews from around Southern California headed to Ridgecrest and surrounding areas to help assess the damages.

Los Angeles County Fire Department's Urban Search and Rescue Team 136 and Hazardous Materials Team 811 were sent Friday night. A heavy rescue apparatus and urban search and rescue support vehicle with six firefighters also headed to areas that felt the brunt of the quake, according to the Orange County Fire Authority.

San Bernardino first responders reported 911 calls coming in from northwest communities in the county, with homes shifted, foundation cracks and retaining walls down.

Numerous gas leaks were detected in the Trona and Argus areas, according to San Bernardino Fire authorities. Firefighters secured leaks where possible and evacuated residents from homes where the leaks could not be secured, the agency announced.

The Ridgecrest Police Department sent out a plea for Trona, saying the community is in "serious need of water." Police urged anyone able to bring a case, boxed or wrapped, to the Ridgecrest Police Department, so it could deliver water to Trona in a trailer.

NEWS: Governor Newsom Declares State of Emergency for San Bernardino County

<https://t.co/0p3eSpZps2>

— Cal OES (@Cal_OES) July 6, 2019

#Earthquake(Update): Numerous gas leaks have been detected in the Trona and Argus areas. Firefighters have secured leaks where possible and evacuated residents from homes with leaks that cannot be secured.

#SBCountyOES, #CERT, #ECS teams activated.

**— SB County Fire (@SBCOUNTYFIRE)
July 6, 2019**

Following tonight's earthquake, CAL OES has requested OCFA Heavy Rescue apparatus to the Ridgecrest area. Heavy Rescue 6 and a USAR support vehicle with six firefighters are leaving immediately. It will take 3 hours to get there.

— OCFA PIO (@OCFA_PIO) July 6, 2019

Trona, a tiny unincorporated community on Death Valley's southwestern border, is 170 miles northeast of Los Angeles and an hour and a half north of the High Desert community of Adelanto.

A state of emergency helps to get resources in play more quickly and allows counties to recover some of their expenses when disasters strike.

I'm at the Ridgecrest Community Center, where a 10:30 a.m. news conference is planned. A fire official told me that the second quake shook residents' nerves more than the July 4 quake. pic.twitter.com/PlBy0cDyF9 — Brian Rokos (@Brian_Rokos) **July 6, 2019**

The quake that hit Friday at 8:19 p.m. in rural Kern County shook Southern California, damaging roadways and causing an unknown number of injuries and structure fires. It was the second large quake to rattle the region in two days and was centered roughly 11 miles northeast of Ridgecrest, near where Thursday's 6.4 magnitude quake hit, the USGS said.

SR 178 near PM 8.5 Caltrans crews making repairs to patch road before open to traffic. Unknown duration [@Caltrans8](https://twitter.com/Caltrans8) [@CA_Trans_Agency](https://twitter.com/CA_Trans_Agency) [@CaltransHQ](https://twitter.com/CaltransHQ) [@Caltrans9](https://twitter.com/Caltrans9) pic.twitter.com/JLBrsLQZB9 — Caltrans District 8 (@Caltrans8) **July 6, 2019**

#Earthquake(Update): 911 calls coming in from NW communities of #SBCounty. Homes shifted, foundation cracks, retaining walls down. One injury (minor) with firefighters treating patient. No unmet needs currently. ^eas — SB County Fire (@SBCOUNTYFIRE) July 6, 2019

Several injuries and multiple structure fires were reported in the Ridgecrest area, state officials said late Friday night. But the extent of damage wasn't immediately clear, due in part to the fact that the quake hit just before nightfall, making it difficult to assess the severity of the problems, said Mark Ghilarducci, the director of the Governor's Office of Emergency Services.

"As the day breaks (Saturday morning), we'll be able to get a better assessment of the damage," Ghilarducci said.

Kern County fire officials also said late Friday that there were an unspecified number of injuries, along with fires in parts of the county, which opened an emergency shelter, according to The Associated Press.

California Gov. Gavin Newsom activated the state's Office of Emergency Services to its highest level, enabling state emergency crews to respond and coordinate with other first responders.

Dr. Lucy Jones, a seismologist with the United States Geological Survey, said the USGS has reclassified Thursday's earthquake as a foreshock since Friday night's earthquake was larger in magnitude.

"It will be ongoing," Jones said. "It is clearly a very energetic sequence, so there's no reason to think we can't have more (earthquakes)."

On Friday, scientists at Caltech said there were 1,400 aftershocks as of mid-afternoon, including a 5.4 magnitude quake that struck at about 4 a.m., scientists said.

“Prepare yourself for the next week to two weeks, this isn’t going to stop in the near future,” Ridgecrest police Chief Jed McLaughlin told residents late Friday night.

There were numerous reports of the quake being **felt throughout Southern California, and beyond.**

Pictures from **#Trona show damage. A portion of SR178 has buckled near the railroad track. David Surles who sent the photos says residents are fleeing the area in wake of the 7.1M quake. The entire town lost power again. **#RidgecrestEarthquake** Stay tuned to **@ABC7 #abc7eyewitness** **pic.twitter.com/79GXjuB6eF**
— Leticia Juarez (@ABC7Leticia) **July 6, 2019****

A report from ABC7 showed highway damage along Highway 178 in Trona, near Searles Valley.

In response to another large earthquake in Southern California tonight, I have activated the **@Cal_OES state operation center to its highest level. The state is coordinating mutual aid to local first responders.**

— Gavin Newsom (@GavinNewsom)
July 6, 2019

Full Conference Schedule

#	Name	Time	Location
1	PRE-CONFERENCE SUNDAY 3.1.20		PRE-CONFERENCE
2	PRE-CON: TBA	1:00PM-4:00PM	Room
3	Exhibit Hall Open / Reception / Keynote	4:00PM-6:00PM	Exhibit Hall
4	SUNDAY - Keynote: Jesse Lovejoy	6:00pm-6:45pm	Exhibit Hall
5	M O N D A Y - DAY ONE 3.2.19		DAY ONE-1
6	Trade Show	7:30am-6:00pm	Exhibit Hall
7	Keynote Speaker: Elisabeth Bostwick	8:30am-9:30am	Atrium-Solarium
8	Workshop Session 1	9:45am-10:40am	Room
9	Lunch / General Session	11:45am-12:45pm	Atrium-Solarium
10	Keynote Speaker:	12:30pm-1:15pm	Atrium-Solarium
11	Charles Binderup Award Presentation & Scholarships	1:15pm-1:30pm	Atrium-Solarium
12	Desserts in the Exhibit Hall	1:30pm-1:55pm	Exhibit Hall
13	Workshop Session 1	2:00pm-2:55pm	Room
14	Workshop Session 14	3:00pm-3:55pm	Room
15	Trade Show/Reception/Raffle	4:00pm-6:00pm	Exhibit Hall
16	Karaoke	8:00pm-10:00pm	Atrium-Solarium
17	T U E S D A Y - DAY TWO 3.3.19		DAY TWO-2
18	Continental Breakfast	7:30am-8:00am	Atrium-Solarium
19	Workshop Session 1	8:00am-9:00am	Atrium-Solarium
20	Keynote Speaker: Kevin Gordon	10:30am-11:15am	Atrium-Solarium

Full Conference Schedule

#	Date	Speaker	Track	Description
1	3/1/2020			
2	3/1/2020		General	
3	3/1/2020	Tom Murray	General	
4	3/1/2020	Jesse Lovejoy	General	
5	3/2/2020			
6	3/2/2020			
7	3/2/2020	Elisabeth Bostwick	General	
8	3/2/2020		Sup/Principal	
9	3/2/2020		General	
10	3/2/2020		General	
11	3/2/2020		General	
12	3/2/2020		General	
13	3/2/2020		Sup/Principal	
14	3/2/2020		Professional Lea...	
15	3/2/2020		General	
16	3/2/2020		General	
17	3/3/2020		General	
18	3/3/2020		General	
19	3/3/2020		General	
20	3/3/2020	Kevin Gordon	General	

Full Conference Schedule

#	Photo	FEEDBACK FORM
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Statement from Trona Joint Unified School District Regarding the "Non-Energy Solid Leasable Mineral Royalty Rate Reduction" Regulation

Lately, several members of congress have decided that it is their duty to reduce potash royalties paid by soda ash processing plants in the United States. Not only do they want to reduce royalties paid, they want to give the Bureau of Land Management complete power in making that decision. Congress touts that the need to do so stems from competition by China in the global market. If potash royalties are reduced, [it will] "strengthen US. production and export of natural soda ash, and will ensure that our domestic soda ash industry remains competitive and robust." (News Review, "McCarthy Requests Reduction in Soda Ash Royalties", December 20, 2019) According to an earlier press release by Congressman Paul Cook, giving BLM more control in regulating royalties, will streamline the process.

While the above statements may sound good, there are some facts that have been left out. In a report by the Department of the Interior, after a reduction of royalties in 2006, it was shown that there were no new jobs created, no increased soda ash exports, and no increase in capital expenditures to enhance production (printed in "American Soda Ash Competitiveness Act Report", December 11, 2017). In addition, there is something that has been completely ignored and overlooked. Where do these potash royalties go? They are deposited in the U.S. Treasury, and then distributed between the Department of the Interior and the states in which potash is mined. When asked in an email how the royalties are distributed, Mitchell Leverette, of BLM replied, "Royalties for all mineral[s] that fall under the Mineral Leasing Act, which would include the Searles Lake minerals, are approximately 50% federal – 50% state." He then continued, "I meant to say royalty payment allocations are approximately 50-50 state and federal." This statement was informally confirmed by aides of Congressman Paul Cook during a meeting at our school.

So, what are we looking at here? Why should anyone, other than the industries that mine potash, care that royalties paid to the U.S. government are reduced? A portion of royalties that is distributed to California goes directly to Trona Joint Unified School District, which is in immediate proximity to Searles Valley Minerals, a producer and processor of soda ash and potash. A portion of those same royalties also goes to Kern Community College District. In the past fiscal year, as of July 31, 2019, Trona Joint U.S.D. received \$4,159,274.40 from royalties, while Kern Community College District received \$733,989.59 (data from California State Controller's Office). These monies go directly to educational benefits for these two public school districts.

Potash royalties have been the subject of debate and scrutiny for decades. In our immediate area, there is a direct dichotomy of interests. Trona Joint Unified School District would not exist without the existence and prosperity of whichever company is mining in Searles Valley at that time. At this time, it is Searles Valley Minerals. We want our company to be strong. However, we also want our children, the students at TJUSD, to have the best possible education. That is aided by the benefits of potash royalties.

Throughout the history of our community and our school district, potash royalties have been periodically decreased and increased at the discretion of the federal government. When they are reduced, our school district languishes, staff is reduced, and programs are dropped. However, the company continues to produce and export and profit. The Department of the Interior continues to flourish.

It was pointed out in the News Review article that Searles Valley Minerals experienced "millions of dollars in revenues lost from disrupted operations," due to earthquakes this past summer. Trona Joint Unified School District has already had to pay out over \$2,000,000.00 above our budgeted operational costs for repairs and recovery from the July 4 and 5 earthquakes. We now have our elementary school and high school students at the elementary facilities due to damages to the high school site. Reimbursement by the state of California for these disaster costs is yet to be determined. Reducing royalties received by Searles Valley Minerals would only exacerbate an already dire situation.

A group of community members have been communicating with Congressman Paul Cook's office, which represents Trona, regarding this issue. Though we have never been able to meet directly with the congressman, we have tried to provide him with information which will assist congress in making a wise decision in this matter. Now, after the article in News Review, it seems we need to get our point across to Congressman Kevin McCarthy, who represents Ridgecrest and the Kern Community College District.

Our suggestion has been for the BLM to refuse receiving any of the potash royalties paid by the chemical companies in Wyoming and California. If their 50% allocation is eliminated, royalties paid by the industries would be reduced, while the states would not be affected. Five million dollars to the BLM is a "drop in the bucket", but to Trona Joint Unified School District and Kern Community College District, it is vital operating funds. Eliminating the amount of royalties allocated to the Bureau of Land Management is a simple solution, but one that seems to have escaped the minds of our government representatives and the BLM.

Representative McCarthy, we ask of you, as we have of Representative Paul Cook and others, to look beyond your limited scope. Make sure that your viewpoint and actions consider all parties affected by this issue. American industry is important, but so are local educational institutions.



McCarthy requests reduction in soda ash royalties

Rebecca Neipp

News Review Staff Writer

House Republican Leader Kevin McCarthy has partnered with 30 of his colleagues to request that the U.S. Department of the Interior support the proposed "Non-Energy Solid Leasable Mineral Royalty Rate Reduction" regulation.

In a letter to the DOI, House representatives requested reducing the royalty rate for soda ash, a primary raw material used in the manufacturing of glass, detergents and other household products.

"The purpose of this proposed rule is to address shortcomings with existing royalty rate reduction regulations," said the letter.

The proposal allows the Bureau of Land Management to make its own determination of need for an industry-wide royalty rate reduction.

"Currently, the domestic soda ash industry faces severe and unprecedented global competition from synthetic soda ash manufactured in China," the letter continued.

"Final approval of this rule will strengthen U.S. production and export of natural soda ash, and will ensure that our domestic soda ash industry remains competitive and robust."

Searles Valley Minerals in Trona extracts and ships some 1.75 million tons of chemicals per year — including soda ash.

Because the plant operates on government land, Searles Valley pays millions of dollars each year to federal and state governments, feeding into the revenue streams for local school districts.

"As supporters of the domestic soda ash industry, we thank you for advancing this rulemaking," said the letter, concluding that a lowered rate will level the playing field in domestic and global markets, allowing U.S. industry to expand and add jobs throughout the supply chain.

"This will be a great advantage to Searles Valley Minerals," said Arzell Hale, spokesperson for the Trona plant.

"We are facing serious competition from Turkey and China with the manufacturing of soda ash."

Hale also noted that in light of the recent earthquakes and the millions of dollars in revenues lost from disrupted operations, "Our period of recovery will be very long."

Col. Paul Cook (Ret.)

U.S. CONGRESSMAN

PROUDLY SERVING CALIFORNIA'S 8TH DISTRICT



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Rep. Cook Applauds BLM Proposed Rule to Streamline Royalty Rate Reduction Process for Non-Energy Solid Minerals Mined on Public Lands

Aug 26, 2019 | Press Release

WASHINGTON – Rep. Paul Cook (R- Apple Valley) applauded the Bureau of Land Management's (BLM) announcement today of a proposed rule to provide much needed regulatory relief and efficiencies for non-energy solid leasable minerals, including soda ash. The proposed rule is expected to save up to \$5 million in regulatory costs over the next decade.

Specifically, the rule will streamline the process for the BLM to administratively reduce royalties collected on soda ash. A rate reduction will keep US producers competitive and allow U.S. soda ash producers to expand in foreign markets, securing good-paying American mining jobs.

Rep. Cook has been a strong advocate for reducing royalties collected on soda ash by the federal government and has previously introduced legislation to do so. Soda ash is used to manufacture glass and produce chemicals, detergents, paper, and other products. Soda ash also has a critical national security role as a key component in cockpit windshields manufactured by the aerospace industry.

Aside from the economic benefit, promoting American soda ash is good for the environment. While American soda ash is found naturally, Chinese soda ash is produced synthetically. Chinese synthetic

DISSENTING VIEWS

This bill is an entirely unnecessary giveaway to a healthy industry that will cost American taxpayers tens of millions, if not hundreds of millions of dollars, while doing nothing to achieve the positive benefits that the supporters of this legislation claim it will bring.

Similar royalty relief for the soda ash industry was enacted in 2006, and after five years of the lower royalty, the Department of the Interior concluded that the royalty rate reduction, "does not appear to have contributed in a significant way to the creation of new jobs within the industry, to increased exports, or to a notable increase in capital expenditures to enhance production." (Report appended to these views.)

Furthermore, in the two years after that royalty relief expired, under every relevant metric, the soda ash industry performed better than it did with that relief in place. During the royalty relief period production dropped, U.S. market share dropped, employment went down, and the average rate of export growth was 3.4 percent. In the two years after royalty relief expired, production went up, U.S. market share went up, employment increased, and the average rate of export growth was 8.8 percent. In Fiscal Years 2014 and 2015 the soda ash industry again received a royalty rate cut, yet employment, production, and exports have stayed flat from 2013 through 2016.

The Majority has claimed that the royalty relief did not cost taxpayers much because royalty collections from 2007–2011 were only \$2 million below the collections from 2002–2006. However, the price of soda ash more than doubled between 2004 and 2009, which is the only reason that total collections were able to keep pace. Soda ash prices are currently at their highest levels in decades, which makes it even less necessary to provide royalty relief to this industry, and makes the potential royalty revenue loss even greater.

The official CBO score of \$50 million in automatically lost revenues to the federal government is only half of the issue. Since royalties are split with states, California and Wyoming also stand to lose \$50 million, at least, under this bill. Instead of \$100 million that could be going to fund schools, build roads, and provide medical care, that money will go straight into the pockets of mining company CEOs.

None of the reasons the Majority provides for supporting this bill are substantiated by the facts. Vague arguments about the need to remain competitive and increase employment could be made for every extractive resource industry in the nation, yet lowering royalty rates for no reason simply cheats the American people of their fair share of revenues from the development of public resources on public land. The situation is even worse for the States: the Interior

a question about Trona royalties

4 messages

Cathy Heseman <cheseman@tjUSD.net>

Thu, Jun 13, 2019 at 11:16 AM

To: mleveret@blm.gov

Mr. Leverette,

I have written to you previously with questions about Trona/potash royalties, but haven't had the pleasure to hear from you as of this message.

I am a governing board member from Trona Joint Unified School District in Trona, CA. Our school district receives an allowance of Trona/potash royalties since our town is in direct proximity to Searles Valley Minerals.

I have been given the task of researching the distribution policy for those royalties. This is only for informational purposes for our school district, being brought on by the attempted legislation of Rep. Paul Cook to reduce the royalties paid by such companies as Searles Valley Minerals.

A question was raised by our staff, asking how the royalties are distributed. I thought you would be the best person to contact since you listed as the "Acting Assistant Director-Energy, Minerals and Realty Management" on the BLM website.

Any assistance would be greatly appreciated.

Thank you very much for your time.

Cathy Heseman

760-372-4874

cheseman@tjUSD.net

-

Cathy Heseman, MAEd

TJUSD Governing Board

Leverette, Mitchell <mleveret@blm.gov>

Fri, Jun 14, 2019 at 5:27 AM

To: Cathy Heseman <cheseman@tjUSD.net>

Ms. Heseman,

Royalties for all mineral that fall under the Mineral Leasing Act, which would include the Searles Lake minerals, are approximately 50% Federal - 50% State.

Mitchell Leverette

Acting, Assistant Director, Energy, Minerals and Realty Management

Bureau of Land Management

1849 C. Street, NW

Washington, DC 20240

202-208-4201 (w)

202-431-2262 (c)

[Quoted text hidden]

Cathy Heseman <cheseman@tjUSD.net>

Fri, Jun 14, 2019 at 6:52 AM

To: "Leverette, Mitchell" <mleveret@blm.gov>

Thank you so much for your reply.

Sent from my iPhone

[Quoted text hidden]

Leverette, Mitchell <mleveret@blm.gov>

Fri, Jun 14, 2019 at 9:17 AM

To: Cathy Heseman <cheseman@tjUSD.net>

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1800506
PAYMENT ISSUE DATE: 07/31/2019

TRONA JOINT UNIFIED SCHOOL DIST
83600 TRONA ROAD

TRONA, CA 93562

Financial Activity

Additional Description:

Education Code Section 12300-12307

US Mineral Leasing Potash

Fiscal Year: 2018

Collection Period: 06/01/2019 **To** 06/30/2019

Payment Calculations:

The amount for Potash from the Minerals Management Service report.
Ratio per Entity

408,541.77
0.85

Gross Claim	\$347,260.50
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Net Claim / Payment Amount	\$347,260.50
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YTD Amount:	\$4,159,274.40
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For assistance, please call: Heather Bui at (916) 323-0740