

TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562

Thursday, July 9, 2018
Closed/Regular Session
LIBRARY • 4:30/6:00 p.m.

AGENDA

1. CALL TO ORDER

2. PUBLIC COMMENT

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

3. CLOSED SESSION

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

NEGOTIATIONS & RELATED MATTERS

GC §54957.6

Trona Teachers Association - Update

PENDING LITIGATION

GC §54954.5

PERSONNEL

GC §54957

Management

PERSONNEL

GC §54957

Classified

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Board Member Comments
- E. TTA Report
- F. TCEA Report
- G. Superintendent's Report
- H. Additional Reports
 - Darik – Parking Lot

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	\$210,015.92
	Class. Contract Payroll Warrants & EFT's	\$106,909.68
	Certificated Hourly/Daily Payroll – Warrants	PAYROLL NOT
	Class. Hourly/Daily Payroll Warrants & EFT's	CLOSED
	SUBTOTAL	\$316,925.60
	Minus Worker's Comp. Reimbursement	\$0.00
	TOTAL	\$316,925.60
2	District Cash Receipts as of June 28,2018	\$461,941.97
3	Accounts Receivable Transaction Report as of June 28, 2018	\$0.00
4	Revolving Cash Fund Report for June 28, 2018	\$0.00
5	Accounts Payable Batch #0179 through #0209	\$135,175.37
6	Purchase Orders	\$ 88,043.52
7	Budget Transfers	\$0.00

7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of a Paraprofessional PERSONNEL - PAGE 1
- B. DISCUSSION/ACTION – The Superintendent recommends approval of a Paraprofessional PERSONNEL - PAGE 1
- C. DISCUSSION/ACTION – The Superintendent recommends approval of a reclassification of employee position PERSONNEL - PAGE 1
- D. DISCUSSION/ACTION – The Superintendent recommends approval of a reclassification of employee position PERSONNEL - PAGE 1
- E. DISCUSSION/ACTION – The Superintendent recommends approval of a Paraprofessional reclassification PERSONNEL - PAGE 1

8. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends approval of the 2018-2019 SANDABS Membership Agreement
- B. DISCUSSION/ACTION – The Superintendent recommends approval of the application to apply for categorical funding - Title I, Title II, Title III. (The District must have the date of Board approval before applying. By approving, the Board is saying it's ok to apply for categorical funds.)
- C. DISCUSSION/ACTION – The Superintendent recommends approval of University Prep, Charter School.

- D. DISCUSSION/ACTION: - The Superintendent recommends approval of Surplus of English Text Books.
- E. DISCUSSION/ACTION – The Superintendent recommends approval of County Contract Agreement# 15/16-0155 Am#2.
- F. DISCUSSION/ACTION – The Superintendent recommends approval of SI&A addendum to Good Governance and Program Advisory Services Agreement.

10. FUTURE MEETINGS

Regular Meeting Thursday August 9th 2018
4:30 p.m. Closed/6:00 p.m. Open Session
District Board Room

11. ADJOURNMENT

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

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

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

PERSONNEL – PAGE 1

ITEM 7A

Superintendent recommends approval of Kenneth Burley, as a paraprofessional to be paid at Step 2 of TCEA Salary Schedule

ITEM 7B

Superintendent recommends approval of Brittany May, as a paraprofessional to be paid at Step 1 of TCEA Salary Schedule

ITEM 7C

Superintendent recommends approval of Charles Marlett to be moved from position code of 2ROPFRST – Job Code Computer Tech, Description ROP Instruct to **Computer Tech Support only**.

ITEM 7D

Superintendent recommends approval of Herman Foster to be changed from description of position code 2ROPWELD – Teacher-High School Welding Instructor Position with current 2hrs/day 90 days/yr. to description of 3hr/day 180days/yr.

ITEM 7E

Superintendent recommends approval of hours increase for Jamie Franklin, currently going from 4.75 hours a day to 6 hours per day.

BUSINESS – PAGE 2

ITEM 8A

The Superintendent recommends approval for the surplus of the following English Textbooks:

English Language Arts:

Language Network Grammar – Writing - Communication Grade 7	Haughton Mifflin Company	2001 Edition
Language Network Grammar – Writing - Communication Grade 8	Haughton Mifflin Company	2001 Edition
Language Network Grammar – Writing - Communication Grade 9	Haughton Mifflin Company	2001 Edition
Language Network Grammar – Writing - Communication Grade 10	Haughton Mifflin Company	2001 Edition
Language Network Grammar – Writing - Communication Grade 11	Haughton Mifflin Company	2001 Edition
Language Network Grammar – Writing - Communication Grade 12	Haughton Mifflin Company	2001 Edition
Prentice Hall Literature, California Edition – Timeless Voices, Timeless Themes Bronze Level – Grade 7	Prentice Hall	2002 Edition
Prentice Hall Literature, California Edition – Timeless Voices, Timeless Themes Platinum Level – Grade 12	Prentice Hall	2002 Edition
Prentice Hall Literature, California Edition – Timeless Voices, Timeless Themes British Tradition – Grade 12	Prentice Hall	2005 Edition
Adventure In Appreciation, Pegasus Edition	Harcourt Brace Jovanovich	1989 Edition
Building a Bridge to your Future – Academic Innovations	Academic Innovations	2016 Edition
Patterns of Thought: A nonfiction reader	Pearson Custom Publishing	2005 Edition

BEST NET CONSORTIUM
DISTRICT CASH RECEIPTS TRANSACTION REPORT
FROM DATE 06/01/2018 TO DATE 06/30/2018

55 Trona Joint Unified S.D.

FISCAL YR: 18

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT
8970-P	180014	06/12/2018	06/03/2018	APRIL POTASH	01	0001	0	0000	0000	8290	000	0000	307,758.73
TOTAL AMOUNT													307,758.73 *
8970-P	180016	06/21/2018	06/20/2018	REIMBURSE GENERAL	01	5310	0	0000	3700	2210	000	0000	154,183.24
TOTAL AMOUNT													154,183.24 *

GRAND TOTAL

461,941.97 **

55 Trona Joint Unified S.D.

FISCAL YR: 18

BATCH REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	TYPE	POST
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

*** NO RECORD QUALIFIED FOR SELECTED PARAMETERS OR INVALID PARAMETERS ***

Board of Trustees Meeting ... 06/27/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180429	AMAZON.COM	Volleyball Volleyball	1,139.43
180430	OFFICE DEPOT	Office Supplies Office Supplies	424.22
180431	CROWN AWARDS	TEACHER AWARDS TEACHER AWARDS	137.58
180432	ZIMMERMAN BUILDING SOLUTIONS I	Fencing Fencing	20,779.98
180433	CDW-GOVERNMENT	HP REFLECTION LICENSE HP REFLECTION LICENSE	4,180.70
180434	BACSCO/BAKERSFIELD AIR	Cooler Replacement Cooler Replacement	4,458.71
180435	VECTOR USA	Paging System Installation Paging System Installation	55,672.90
180436	CALIFORNIA LANGUAGE	CLTA Training CLTA Training	1,250.00
TOTAL # OF PURCHASE ORDERS: 8			*** TOTAL PURCHASE ORDERS: \$ 88,043.52

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

 Authorized Agent

BEST NET CONSORTIUM
BUDGET TRANSFER TRANSACTION REPORT
FROM DATE 06/01/2018 TO DATE 06/30/2018

55 Trona Joint Unified S.D.

FISCAL YR: 18

BATCH REF #	DATE	DATE ENT	DESCRIPTION	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	
												INCREASE
												DECREASE

*** NO RECORD QUALIFIED FOR SELECTED PARAMETERS OR INVALID PARAMETERS ***

Board Meeting Date (MM/DD/CCYY): 06/27/2018
From Batch Number: 0179
To Batch Number: 0209
Select Batch Type: 1

- 1 = All Batch Types
- 2 = 'A' Batch Only
- 3 = Non-'A' Batch Only
- 1 = Vendor Name, 2 = Reference #
- 'Y'=yes, 'N'=no
- 1 = PO, 2 = Board, 3 = Both
- S = Single, D = Double
- 'Y'=yes, 'N'=no

Sort By: 1
 Include Address: N
 Print Description: 3
 Spacing: S
 Batch Page Break: Y
 'Y'=yes, 'N'=no

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

All Transaction Type:Y Invoice Details: N

OR

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

Board of Trustees Meeting 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180502  ASCA  registration id#1208220  $619.00
          asca annual conference
          ** TOTAL PAYMENT AMOUNT:  $619.00
          **** BATCH TOTAL AMOUNT:  $619.00
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Board of Trustees Meeting 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180503  GODL METAL SQUARED    volleyball clinic    $399.00
                    volleyball clinic
** TOTAL PAYMENT AMOUNT:    $399.00
** ** BATCH TOTAL AMOUNT:    $399.00
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Board of Trustees Meeting ... 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PO-180252 JESSICA ROWLEY  GRANT WRITING/CONSULTANT  $1,500.00
** TOTAL PAYMENT AMOUNT:  $1,500.00
**** BATCH TOTAL AMOUNT:  $1,500.00
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180504 SELF-INSURED SCHOOLS OF CA  SISC HEALTH INSURANCE  $82,851.00
SISC HEALTH INSURANCE
** TOTAL PAYMENT AMOUNT:  $82,851.00

PV-180506 SISC III - VISION  SISC VISION INS  $1,667.20
SISC VISION INS
** TOTAL PAYMENT AMOUNT:  $1,667.20

PV-180505 SISK III - DENTAL  SISC DENTAL  $7,369.20
SISC DENTAL
** TOTAL PAYMENT AMOUNT:  $7,369.20

**** BATCH TOTAL AMOUNT:  $91,887.40
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Board of Trustees Meeting 06/27/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
PV-180507 U.S. BANK CORPORATE PAYMENT TRAVEL EXPENSE      $232.48
TRAVEL EXPENSE
** TOTAL PAYMENT AMOUNT:      $232.48
**** BATCH TOTAL AMOUNT:      $232.48
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
PV-180508 U.S. BANK CORPORATE PAYMENT instructional materials $184.44
instructional materials
** TOTAL PAYMENT AMOUNT:  $184.44

**** BATCH TOTAL AMOUNT:  $184.44
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Board of Trustees Meeting ... 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180509 U.S. BANK CORPORATE PAYMENT  walmart          $946.39
walmart
** TOTAL PAYMENT AMOUNT:          $946.39
**** BATCH TOTAL AMOUNT:          $946.39
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Board of Trustees Meeting 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180510 U.S. BANK CORPORATE PAYMENT  travel expense  $2,365.92
                                           travel expense  $2,365.92
                                           ** TOTAL PAYMENT AMOUNT:  $2,365.92
                                           **** BATCH TOTAL AMOUNT:  $2,365.92
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting ... 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180511 U.S. BANK CORPORATE PAYMENT  travel expense  $1,409.61
          travel expense
          ** TOTAL PAYMENT AMOUNT:    $1,409.61
          **** BATCH TOTAL AMOUNT:    $1,409.61
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180512 U.S. BANK CORPORATE PAYMENT  travel expense  $1,115.48
travel expense
** TOTAL PAYMENT AMOUNT:  $1,115.48

*** BATCH TOTAL AMOUNT:  $1,115.48
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180513 U.S. BANK CORPORATE PAYMENT  travel expense  $884.70
travel expense
** TOTAL PAYMENT AMOUNT:      $884.70

**** BATCH TOTAL AMOUNT:      $884.70
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Board of Trustees Meeting ... 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180514 U.S. BANK CORPORATE PAYMENT  travel expense  $284.31
                                                travel expense
** TOTAL PAYMENT AMOUNT:                $284.31

**** BATCH TOTAL AMOUNT:                $284.31
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Board of Trustees Meeting 06/27/2018

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-180515 U.S. BANK CORPORATE PAYMENT TRAVEL EXPENSE & FUEL      $441.78
TRAVEL EXPENSE & FUEL
** TOTAL PAYMENT AMOUNT:      $441.78

**** BATCH TOTAL AMOUNT:      $441.78
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
PV-180516 U.S. BANK CORPORATE PAYMENT  FUEL FOR DISTRICT VEHICLE  $469.32
                                           FUEL FOR DISTRICT VEHICLE
** TOTAL PAYMENT AMOUNT:      $469.32

**** BATCH TOTAL AMOUNT:      $469.32
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
PV-180517 U.S. BANK CORPORATE PAYMENT  maintenance supplies      $390.89
                                           maintenance supplies
** TOTAL PAYMENT AMOUNT:           $390.89

**** BATCH TOTAL AMOUNT:           $390.89
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180518  ARMOR ZONE  football pads  $605.26
           football pads  $605.26
           ** TOTAL PAYMENT AMOUNT:  $605.26
           **** BATCH TOTAL AMOUNT:  $605.26
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Board of Trustees Meeting ... 06/27/2018

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-180412	OFFICE DEPOT	OFFICE SUPPLIES	\$54.56
	PO-180412	OFFICE DEPOT	OFFICE SUPPLIES	\$12.91
	PO-180412	OFFICE DEPOT	OFFICE SUPPLIES	\$34.24
	PO-180413	OFFICE DEPOT	OFFICE SUPPLIES	\$116.61
	PO-180414	OFFICE DEPOT	TONER CARTRIDGE	\$66.79
	PO-180415	OFFICE DEPOT	TONER CARTRIDGE	\$144.75
	PO-180415	OFFICE DEPOT	Office Supplies	\$21.51
	PO-180415	OFFICE DEPOT	Office Supplies	\$201.48
	PO-180415	OFFICE DEPOT	Office Supplies	\$555.41
			Office Supplies	\$1,208.26
			** TOTAL PAYMENT AMOUNT:	\$1,208.26
			*** BATCH TOTAL AMOUNT:	\$1,208.26

Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
PV-180519 U.S. BANK CORPORATE PAYMENT  travel expenses          $659.86
                                           travel expenses
** TOTAL PAYMENT AMOUNT:          $659.86

**** BATCH TOTAL AMOUNT:          $659.86
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Board of Trustees Meeting 06/27/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
PV-180520 U.S. BANK CORPORATE PAYMENT fuel & other charges $427.85
fuel & other charges
** TOTAL PAYMENT AMOUNT:      $427.85

**** BATCH TOTAL AMOUNT:      $427.85
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180521  KIMBERLY BAYS    reim for AR awards    $181.22
                reim for AR awards
                ** TOTAL PAYMENT AMOUNT:    $181.22

                **** BATCH TOTAL AMOUNT:    $181.22
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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180522  KIMBERLY BAYS  reim AR awards  $815.00
reim AR awards
** TOTAL PAYMENT AMOUNT:  $815.00
**** BATCH TOTAL AMOUNT:  $815.00
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Board of Trustees Meeting ... 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180523 SARAH WRIGHT-ANCIRA
          reim supplies      $88.38
          reim supplies
          ** TOTAL PAYMENT AMOUNT:    $88.38
          **** BATCH TOTAL AMOUNT:    $88.38
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Board of Trustees Meeting ... 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180525 HAZARD MANAGEMENT SERVICES,IN asbestos testing      $1,097.50
** TOTAL PAYMENT AMOUNT:      $1,097.50

PV-180524 LEESA COX      reim bus driver meals      $9.96
reim bus driver meals
** TOTAL PAYMENT AMOUNT:      $9.96

PO-180189 STATER BROS MARKETS      OPEN PURCHASE ORDER      $63.65
OPEN PURCHASE ORDER
PO-180189 STATER BROS MARKETS      OPEN PURCHASE ORDER      $105.70
OPEN PURCHASE ORDER
** TOTAL PAYMENT AMOUNT:      $169.35

**** BATCH TOTAL AMOUNT:      $1,276.81
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BATCH: 0201

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

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Board of Trustees Meeting ... 06/27/2018

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting 06/27/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
=====
PV-180526 EMPLOYMENT DEVELOPMENT DEPT.  EDD FEES & PENALTY      $2,332.67
                                           EDD FEES & PENALTY
** TOTAL PAYMENT AMOUNT:      $2,332.67
                                           **** BATCH TOTAL AMOUNT:      $2,332.67
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Board of Trustees Meeting 06/27/2018

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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
=====
PO-180050 CONTINENTAL LABOR&STAFFING RS MECHANICAL SERVICES      $417.92
MECHANICAL SERVICES
** TOTAL PAYMENT AMOUNT:      $417.92

PO-180244 GRAINGER INDUSTRIAL SUPPLY  OPEN PURCHASE ORDER-MAINT      $37.76
OPEN PURCHASE ORDER-MAINT
PO-180244 GRAINGER INDUSTRIAL SUPPLY  OPEN PURCHASE ORDER-MAINT      $6.73
OPEN PURCHASE ORDER-MAINT
** TOTAL PAYMENT AMOUNT:      $44.49

PO-180263 RIVERSIDE CO. OFFICE EDUCATIO NGSS PROFESSIONAL LEARNIN      $200.00
NGSS PROFESSIONAL LEARNIN
PO-180263 RIVERSIDE CO. OFFICE EDUCATIO NGSS PROFESSIONAL LEARNIN      $200.00
NGSS PROFESSIONAL LEARNIN
** TOTAL PAYMENT AMOUNT:      $400.00

PO-180423 ULINE      Maint. Supplies      $649.92
Maint. Supplies
** TOTAL PAYMENT AMOUNT:      $649.92

**** BATCH TOTAL AMOUNT:      $1,512.33
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BATCH: 0203

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

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Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-180067 WAXIE  SUPPLIES  $6,197.23
PO-180067 WAXIE  SUPPLIES  $344.64
PO-180067 WAXIE  SUPPLIES  $89.81
PO-180067 WAXIE  SUPPLIES  $158.39
** TOTAL PAYMENT AMOUNT:  $6,790.07
**** BATCH TOTAL AMOUNT:  $6,790.07
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Board of Trustees Meeting ... 06/27/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180049	CENTURYLINK	LONG DISTANCE	\$234.20
		** TOTAL PAYMENT AMOUNT:	\$234.20
PO-180418	DISCOUNT SCHOOL SUPPLY	Inst. Materials and Suppl	\$582.55
		Inst. Materials and Suppl	\$582.55
		** TOTAL PAYMENT AMOUNT:	\$582.55
PO-180053	FRONTIER COMMUNICATIONS	PHONE SERVICE	\$388.65
		PHONE SERVICE	\$388.65
		** TOTAL PAYMENT AMOUNT:	\$388.65
		**** BATCH TOTAL AMOUNT:	\$1,205.40

Board of Trustees Meeting 06/27/2018

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180527 TRONA HIGH SCHOOL ASB  reim field trip expenses  $144.00
reim field trip expenses
** TOTAL PAYMENT AMOUNT:  $144.00

PV-180528 VIRGINIA SCHWARTZ  reim travel expense  $30.01
reim travel expense
** TOTAL PAYMENT AMOUNT:  $30.01

PV-180529 WASTE MANAGEMENT  TRASH SERVICE  $1,748.04
TRASH SERVICE
** TOTAL PAYMENT AMOUNT:  $1,748.04

**** BATCH TOTAL AMOUNT:  $1,922.05
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BATCH: 0206

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

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Board of Trustees Meeting 06/27/2018

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting ... 06/27/2018

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REF.
NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
=====
PO-180207  JIM'S STEEL SUPPLY    WELDING MATERIALS    $449.62
PO-180421  JIM'S STEEL SUPPLY    Welding Materials    $548.14
PV-180530  JIM'S STEEL SUPPLY    WELDING MATERIALS    $1,475.92
** TOTAL PAYMENT AMOUNT:    $2,473.68

**** BATCH TOTAL AMOUNT:    $2,473.68
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Board of Trustees Meeting 06/27/2018

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-180532	ALEX TSUBOTA	Tech Services	\$2,485.00
			Tech Services	
			** TOTAL PAYMENT AMOUNT:	\$2,485.00
	PV-180533	AMAZON.COM	late fee	\$8.44
			late fee	
			** TOTAL PAYMENT AMOUNT:	\$8.44
	PV-180534	RIDGECREST SEPTIC SERVICE	porta potty service	\$203.40
			porta potty service	
			** TOTAL PAYMENT AMOUNT:	\$203.40
	PV-180531	ROBERT F. TIGER III	BUS DRIVER TRAINING	\$300.00
			BUS DRIVER TRAINING	
			** TOTAL PAYMENT AMOUNT:	\$300.00
	PO-180064	TEL-TEC SECURITY SYSTEMS INC.	ALARM MONITORING	\$30.00
			ALARM MONITORING	
			** TOTAL PAYMENT AMOUNT:	\$30.00
			**** BATCH TOTAL AMOUNT:	\$3,026.84

Board of Trustees Meeting 06/27/2018

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-180058	NAPA AUTO PARTS	VEHICLE MAINT	\$108.24
	PO-180058	NAPA AUTO PARTS	VEHICLE MAINT	\$147.79
			VEHICLE MAINT	\$256.03
			** TOTAL PAYMENT AMOUNT:	
	PO-180209	PRAXAIR DISTRIBUTION INC	WELDING GLOVES	\$154.01
	PV-180535	PRAXAIR DISTRIBUTION INC	WELDING MATERIALS	\$58.42
			cylinder rental & late fe	\$212.43
			cylinder rental & late fe	
			** TOTAL PAYMENT AMOUNT:	
	PO-180253	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES FY 1	\$14.07
	PO-180253	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES FY 1	\$19.78
	PO-180253	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES FY 1	\$9.34
	PO-180253	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES FY 1	\$16.10
	PO-180253	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES FY 1	\$3.72
			** TOTAL PAYMENT AMOUNT:	\$63.01
	PV-180536	VERIZON CALIFORNIA	hot spot	\$95.08
			hot spot	\$95.08
			** TOTAL PAYMENT AMOUNT:	\$626.55
			**** BATCH TOTAL AMOUNT:	

Board of Trustees Meeting 06/27/2018

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=====
REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
=====
PO-180409 HARPSTER OF PHILIPSBURG, INC. Shade Netting for Pool    $2,038.50
Shade Netting for Pool
** TOTAL PAYMENT AMOUNT:    $2,038.50

PO-180070 SEARLES DOMESTIC WATER CO.  WATER SERVICES           $399.34
WATER SERVICES

PO-180070 SEARLES DOMESTIC WATER CO.  WATER SERVICES           $437.67
WATER SERVICES

PO-180070 SEARLES DOMESTIC WATER CO.  WATER SERVICES           $590.99
WATER SERVICES

PO-180070 SEARLES DOMESTIC WATER CO.  WATER SERVICES           $421.70
WATER SERVICES

** TOTAL PAYMENT AMOUNT:    $1,849.70

**** BATCH TOTAL AMOUNT:    $3,888.20
=====

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Board of Trustees Meeting ... 06/27/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180538 CHARLES MARLETT  Reim cleaning supplies  $56.32
Reim cleaning supplies
** TOTAL PAYMENT AMOUNT:  $56.32

**** BATCH TOTAL AMOUNT:  $56.32
=====

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Board of Trustees Meeting 06/27/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180537 HOBART SERVICE  cafeteria equipment repai  $2,947.90
cafeteria equipment repai
** TOTAL PAYMENT AMOUNT:  $2,947.90

**** BATCH TOTAL AMOUNT:  $2,947.90

TOTAL NUMBER OF PAYMENTS:  53      **** GRAND TOTAL AMOUNT:  $135,175.37
=====

```

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

June 15, 2018

Trona Jt. USD
Attn: Contracts Department

Please note changes made to existing agreement.

Agreement # 15/16-0155 Am #2

1. Added a statement on LCAP after item 1c, making it the new 1d (all other letters subsequent to 1d changed as well)
2. Made changes to what was previously 1d, now 1e (this spoke of computerized models)
3. Added some language to 1g (used to be 1f)
4. Added a statement after 2b, making it the new 2c (former 2c becomes 2d)
5. Added notification of charter petition receipt as the new 2e (all other letters below change)

Please have the authorized signer sign the enclosed Agreements, retain one (1) for your files and return the second Agreement/s to our office. Please complete all the information on the signature page.

If you have any questions, please email me at maria.garcia@sbcss.net or call (909) 386-9508.

Thank you,
Maria Garcia
Purchasing/Contracts

PLEASE RETURN ORIGINAL TO:
San Bernardino County Superintendent of Schools
Attn: Maria Garcia
760 E. Brier Drive
San Bernardino, CA 92408



AGREEMENT FOR BUSINESS SERVICES

AGREEMENT NO. 15/16 – 0155 Amendment 2

THIS AGREEMENT, made and entered into this 1st day of July 2015, by and between the Office of the San Bernardino County Superintendent of Schools, hereinafter called "**SUPERINTENDENT**", and Trona Joint Unified School District, hereinafter called "**DISTRICT**", is hereby amended this 12th day of June 2018 to read as follows:

RECITALS

WHEREAS, **SUPERINTENDENT** is specially skilled, trained, experienced, and competent to render the services and advice described in Article 1 of this agreement and **DISTRICT** requires these services and advice;

NOW, THEREFORE, **DISTRICT** and **SUPERINTENDENT** mutually agree as follows:

1. Services to be Provided by **SUPERINTENDENT**
 - a. **SUPERINTENDENT** will provide staff to advise, train, and support **DISTRICT** staff in all areas of business management.
 - b. **SUPERINTENDENT** will actively participate in the preparation of the **DISTRICT'S** annual budget, required interim financial reports, and the annual financial reports of actual activity that are submitted to the California Department of Education.
 - c. **SUPERINTENDENT** will assure that the **DISTRICT'S** annual budget is entered into the County Financial System. This assurance may be accomplished through a combination of actual input to the County Financial System and training of **DISTRICT** staff to assume full responsibility for this function. (See item 2.e. for the logon access approval)
 - d. **SUPERINTENDENT** will provide advice and assistance in the preparation of portions of the **DISTRICT'S** Local Control Accountability Plan (LCAP), including the Budget Summary, Estimated Actual Expenditures for the Annual Update, Budgeted Expenditures for the LCAP Year in the Goals, Actions, and Services section, and the amount of Estimated Supplemental and Concentration Grant Funds and Percentage to Increase or Improve Services for the Demonstration of Increased or Improved Services section.
 - e. **SUPERINTENDENT** will develop and provide to **DISTRICT** or assist staff in the development of SACS electronic DAT files and/or PDF versions of all applicable SACS forms that are required for presenting financial and statistical information to the **DISTRICT** superintendent, governing board, and the public.
 - f. **SUPERINTENDENT** will work with the **DISTRICT** superintendent and staff to develop specific standards and parameters assigning responsibility for various functions to the appropriate **DISTRICT** or **SUPERINTENDENT** staff member.
 - g. **SUPERINTENDENT** will commence work under this Agreement on or about July 1, 2015, and will diligently prosecute the work thereafter. **SUPERINTENDENT** will complete the work no later than the required due date for each report with all requested information and input from **DISTRICT**.
2. Services to be Provided by **DISTRICT**
 - a. **DISTRICT** will utilize a specific chart of accounts, which conforms to the Standardized Account Code Structure (SACS), as provided by the **SUPERINTENDENT**.
 - b. **DISTRICT** will work within and conform to the standards and parameters jointly developed by the **SUPERINTENDENT** and **DISTRICT**.
 - c. **DISTRICT** will provide all input and information requested by the **SUPERINTENDENT** that his staff deems necessary to prepare or support the preparation of the **DISTRICT'S** annual budget, required interim financial

reports, and the annual financial reports of actual activity that are submitted to the California Department of Education immediately upon request, to include supplying the **SUPERINTENDENT** with a draft copy of the **DISTRICT'S** LCAP at least fifteen (15) working days prior to the **DISTRICT'S** public hearing for the LCAP and Budget.

- d. **DISTRICT** will assign dedicated staff to work with the **SUPERINTENDENT** in all matters related to business and finance.
- e. **DISTRICT** will notify **SUPERINTENDENT** within five (5) working days of receipt of any charter petition.
- f. **DISTRICT** will assure that the **DISTRICT** superintendent is available to consult with **SUPERINTENDENT** and his staff, and make the appropriate and necessary decisions when required.
- e. **DISTRICT** will provide **SUPERINTENDENT** with financial system login authority for financial, payroll, budget and accounts payable processes. **SUPERINTENDENT** will only utilize this access to assist the **DISTRICT** with input. **DISTRICT** will have all authority for final approval of budget, financial and or payroll, or accounts payable transactions.

3. **SUPERINTENDENT'S Fee and Payment Thereof**

- a. **DISTRICT** will pay the **SUPERINTENDENT** for services rendered at the annual rate of Fifteen Thousand and no/100 Dollars (\$15,000.00)
- b. **DISTRICT** will pay no amount of travel or other expenses of **SUPERINTENDENT** under this agreement.
- c. The total amount paid under this contract shall not exceed Fifteen Thousand and no/100 Dollars (\$15,000.00) for each twelve (12) month term.
- d. **DISTRICT** authorizes **SUPERINTENDENT** to transfer from the general fund of the **DISTRICT** an amount equal to fifty percent (50%) of the annual fee on or about January 1 each year and the remaining fifty percent (50%) on or about June 1.

4. **Duration of Agreement**

- a. The first term of this Agreement shall be from July 1, 2015 through and including, June 30, 2016.
- b. Commencing July 1, 2015, this Agreement shall automatically continue for four successive one year terms, unless one party notifies the other party of its desire to terminate. Notification shall be given in writing no less than ninety (90) days prior to the close of the fiscal year, to become effective with the commencement of the next fiscal year.

5. **Special Provisions**

- a. **SUPERINTENDENT** shall comply with all federal, state, and local laws and ordinances applicable to such work. **SUPERINTENDENT** shall provide worker's compensation insurance to self-insure his or her services.
- b. This agreement may be amended by the mutual written consent of the parties hereto.

6. **Mutual Hold Harmless**

- a. **SUPERINTENDENT** agrees, at its own expense, cost and risk, to indemnify, defend, save and hold harmless the **DISTRICT**, its agents, employees and officers against any and all personal injuries, damages, liabilities, costs, suits or expenses, including reasonable attorneys fees, arising out of any act or omission or the condition of any property owned or controlled by the **SUPERINTENDENT** in the performance of this contract. It is understood that employees and any subcontractor of the **SUPERINTENDENT** in its performance under this contract are not agents or employees of the **DISTRICT**.
- b. **DISTRICT** agrees, at its own expense, cost and risk, to indemnify, defend, save and hold harmless the **SUPERINTENDENT**, its agents, employees and officers against any and all personal injuries, damages, liabilities, costs, suits or expenses, including reasonable attorneys fees, arising out of any act or omission or the condition of any property owned or controlled by the **DISTRICT** in the performance of this contract. It is understood that employees and any subcontractor of the **DISTRICT** in its performance under this contract are not agents or employees of the **SUPERINTENDENT**.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

**SAN BERNARDINO COUNTY
SUPERINTENDENT OF SCHOOLS**

**TRONA JOINT UNIFIED SCHOOL
DISTRICT**



Terrie S. Johnson, Purchasing/Bids Supervisor
Purchasing/Contracts

Date: 6/18/18

Date: _____



AGREEMENT FOR BUSINESS SERVICES

AGREEMENT NO. 15/16 – 0155 Amendment 2

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- a. **SUPERINTENDENT** shall comply with all federal, state, and local laws and ordinances applicable to such work. **SUPERINTENDENT** shall provide worker's compensation insurance to self-insure his or her services.
- b. This agreement may be amended by the mutual written consent of the parties hereto.


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- a. **SUPERINTENDENT** agrees, at its own expense, cost and risk, to indemnify, defend, save and hold harmless the **DISTRICT**, its agents, employees and officers against any and all personal injuries, damages, liabilities, costs, suits or expenses, including reasonable attorneys fees, arising out of any act or omission or the condition of any property owned or controlled by the **SUPERINTENDENT** in the performance of this contract. It is understood that employees and any subcontractor of the **SUPERINTENDENT** in its performance under this contract are not agents or employees of the **DISTRICT**.
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IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

**SAN BERNARDINO COUNTY
SUPERINTENDENT OF SCHOOLS**

**TRONA JOINT UNIFIED SCHOOL
DISTRICT**



Terrie S. Johnson, Purchasing/Bids Supervisor
Purchasing/Contracts

Date: 6/18/18

Date: _____



**ADDENDUM TO
GOOD GOVERNANCE AND PROGRAM ADVISORY SERVICES AGREEMENT
Between
SCHOOL INNOVATIONS & ACHIEVEMENT
And
TRONA JOINT UNIFIED SCHOOL DISTRICT**

SITESERVSM

THIS ADDENDUM TO THE GOOD GOVERNANCE AND PROGRAM ADVISORY SERVICES AGREEMENT dated _____, 2018 (the "Addendum"), constitutes a part of that certain Good Governance and Program Advisory Services Agreement (the "Agreement") by and between Trona Joint Unified School District ("District") and School Innovations & Achievement, a California corporation ("SI&A"), each being a "Party" and collectively the "Parties". The provisions of this Addendum are hereby incorporated into the Agreement for all purposes. All capitalized terms not otherwise defined in this Addendum are defined by the terms of the Agreement. In the event any provisions of this Addendum conflict with the provision of the Agreement, the provisions of this Addendum shall control.

1. Effective July 1, 2018, Services are hereby amended to include the development of a site service plan for **Two (2)** school sites as listed on Attachment A, Designated Sites, and to provide District the following services ("SiteServSM") during the Agreement Period:
 - (a) One (1) on-site visit for training and advisory sessions at each Designated Site;
 - (b) Coordinate between District and Designated Sites for data collection;
 - (c) Advise and assist each Designated Site and its personnel to (1) develop a more in-depth understanding of reimbursable costs under the State's mandates, (2) determine the documentation required to substantiate such costs, and (3) meet the school's documentation completion deadlines to enable SI&A to prepare claims for timely submission to the State Controller's Office;
 - (d) Expanded training sessions with SI&A and District which may be held concurrently with District or other Designated Site training sessions. A mutually acceptable schedule will be developed specifying the dates when the training sessions will occur. Since new State mandates not in effect on the Effective Date ("New Mandates") may be authorized during an Agreement Year, SI&A shall incorporate training for New Mandates into SiteServSM if the New Mandates are approved by the State Controller's Office and the filing deadline falls within the Agreement Period; and

(e) Include milestones to be achieved by each Designated Site in the site service plan and prepare a district level summary status report showing each Designated Site's progress regarding its ability to remain current on documentation requirements for site based claims at the end of each milestone. SI&A's resources for addressing issues identified in the summary status report are beyond the Initial Scope of Services.

2. Payment of Fees.

2.1 Fees. For SiteServSM provided pursuant to the terms of this Addendum, District agrees to pay SI&A \$1,200 annually, for the fiscal years 2018/19 and 2019/20 (the "Fee").


2.2 Payment Plan. The Fee is payable in two (2) annual installments due July 1, 2018 and July 1, 2019.

3. This Addendum, together with the Agreement, contains the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior understandings and agreements with respect thereto. The Agreement and Addendum cannot be changed in any manner except by written agreement signed by the Parties hereto.

4. This Addendum may be executed in counterparts, each of which shall be deemed an original (including copies sent to a party by facsimile transmission or in portable document format (pdf)) as against the Party signing such counterpart, but which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the District and SI&A have made and executed this Addendum as set forth below.

SI&A: SCHOOL INNOVATIONS & ACHIEVEMENT, a California Corporation.

By: 
Name: Jeffrey C. Williams
Title: Chief Executive Officer

Dated: April 25, 2018

District: TRONA JOINT UNIFIED SCHOOL DISTRICT

By: _____

Dated: _____

Name: _____

Title: _____



SITESERVSM DISTRICT CHECKLIST

District shall complete the following checklist to enable SI&A to best manage District's expectations and preferences.

1. **CAASPP Testing Window.** Please provide District's CAASPP Testing Dates: _____

2. **School Calendar.** Please attach a copy of the school district calendar for the current year.

3. **Site Directory.** Please attach a site directory that includes the electronic mail addresses and phone numbers of the principals. Please feel free to include any other useful information (e.g. a district map).

4. **District Contact.** Please provide a district office contact to help coordinate visit dates:

Name: _____

Title: _____

Phone: _____

E-mail: _____

Thank you very much for completing this form and attaching the requested information.

If you have any questions please contact Sybil Pearson at
(916) 669-5140 or sybilp@sia-us.com. We look forward to working with you!

Attachment A

Designated Sites

Trona High School
Trona Elementary School