

TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562

Thursday, June 13, 2019
Closed/Regular Session
Trona High School Library • 4:30/6:00 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
Certificated Personnel

PERSONNEL

GC §54957
Classified Personnel

PENDING LITIGATION

GC §54954.

PERSONNEL

GC §54957
Superintendent Evaluation

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
 - J. Wolfe Club advisor presentation
 - C. Marlett - Technology Update & Status

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	\$200,031.56
	Class. Contract Payroll Warrants & EFT's	\$103,115.32
	Certificated Hourly/Daily Payroll – Warrants	\$14,864.34
	Class. Hourly/Daily Payroll Warrants & EFT's	\$39,307.16
	SUBTOTAL	\$
	Minus Worker's Comp. Reimbursement	\$
	TOTAL	\$357,318.38
2	District Cash Receipts as of May 31, 2019	\$281,500.99
3	Accounts Receivable Transaction Report as of May 31, 2019	\$4,458.96
4	Revolving Cash Fund Report for May 31, 2019	\$0
5	Accounts Payable Batch #0457 through #0490	\$196,158.71
6	Purchase Orders	\$36,694.38
7	Budget Transfers	\$935,868.10
8	Royalty Check	\$ Not received yet
9	Cafeteria	

7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of a Substitute Pool Attendant.
- B. DISCUSSION/ACTION – The Superintendent recommends approval of a Lifeguard
- C. DISCUSSION/ACTION – The Superintendent recommends approval of Attendance/Campus Monitor job description.
- D. DISCUSSION/ACTION – The Superintendent recommends approval of a K-12 job description.
- E. DISCUSSION/ACTION – The Superintendent recommends approval of a Substitute custodian
- F. DISCUSSION/ACTION – The Superintendent recommends approval of Summer School Teachers (3).
- G. DISCUSSION/ACTION – The Superintendent recommends approval of Summer School Paraprofessionals (2).
- H. DISCUSSION/ACTION – The Superintendent recommends approval of a K-6 Coordinator job description.

8. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends approval of TCEA MOU- Regarding Contract Expiration.
- B. DISCUSSION/ACTION – The Superintendent recommends approval of Management Pay Scale.
- C. DISCUSSION/ACTION – The Superintendent recommends approval of Elementary coverage compensation.
- D. DISCUSSION/ACTION – The Superintendent recommends approval of Avid, out of state travel.
- E. DISCUSSION/ACTION – The Superintendent recommends approval of ALICE Training, out of state travel.
- F. DISCUSSION/ACTION – The Superintendent recommends approval of County Form 2c Authorized Signatures

- G. DISCUSSION/ACTION – The Superintendent recommends approval of Inter district transfer.
- H. DISCUSSION/ACTION – The Superintendent recommends approval of District Safety Plan.
- I. DISCUSSION/ACTION – The Superintendent recommends approval of Vector contract for Elementary Camera's
- J. DISCUSSION/ACTION – The Superintendent recommends approval of Vector contract for District - High School Camera's.
- K. DISCUSSION/ACTION – The Superintendent recommends approval of Camp Keep Agreement for 2019-2020 School Year.
- L. DISCUSSION/ACTION – The Superintendent recommends approval of KYA - Hallway floors contract.
- M. DISCUSSION/ACTION – The Superintendent recommends approval of TTA MOU regarding Transitional Bonus.

9. FUTURE MEETINGS

Regular Meeting Thursday, July 11th 2019
4:30 p.m. Closed/6:00 p.m. Open Session
Trona High School Library

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 Superintendent recommends April Rodriguez, as a substitute pool attendant to be paid at \$14.00 per hour.

Item 7B

The Superintendent recommends Meghan MacLean, as a life guard to be paid at \$13.00 per hour.

Item 7E

The Superintendent recommends approval of Stacey Corey, as a substitute custodian to be paid at \$12.00 per hour.

Item 7F

The Superintendent recommends approval of Mike Lane, Wendy Scott, and Valerie Gennrich to be Summer school teachers for the 2018-2019 Summer.

Item 7G

The Superintendent recommends approval of Ashley Smith and Daniel Martinez as Summer School Paraprofessionals for the 2018-2019 Summer.

Cafeteria Account
Balance Sheet
As of April 30, 2019

	Apr 30, 19
ASSETS	
Current Assets	
Checking/Savings	
Checking	47,780.94
Savings	47,449.11
Total Checking/Savings	95,230.05
Accounts Receivable	
Acct's Receivable	
Due From Other Funds	9,391.80
Acct's Receivable - Other	39,752.36
Total Acct's Receivable	49,144.16
Total Accounts Receivable	49,144.16
Other Current Assets	
Change Fund	111.25
Inventory	
Food	1,572.59
Supplies	826.70
Total Inventory	2,399.29
Total Other Current Assets	2,510.54
Total Current Assets	146,884.75
TOTAL ASSETS	146,884.75
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Acct's Payable	7,828.36
Total Accounts Payable	7,828.36
Other Current Liabilities	
Payroll Liabilities	188,887.16
Total Other Current Liabilities	188,887.16
Total Current Liabilities	196,715.52
Total Liabilities	196,715.52
Equity	
Beginning Fund Balance	3,450.99
Retained Earnings	217.33
Net Income	-53,499.09
Total Equity	-49,830.77
TOTAL LIABILITIES & EQUITY	146,884.75

12:02 PM

06/03/19

Accrual Basis

Cafeteria Account

Profit & Loss YTD Comparison

March through April 2019

	Mar - Apr 19	Jul '18 - Apr 19
Income		
Adult meals (Non Federal Funds)	151.70	1,015.45
Cash Over/Short	-2.10	12.07
Elementary POS (Non FF)	0.00	0.00
Federal Reimbursements	36,687.46	148,777.89
Free Breakfast Program(Non FF)	807.03	3,220.80
Free Lunch Program (Non FF)	1,521.00	6,171.00
HS Cafe POS	0.00	0.00
HS Cafe POS-SB (Non FF)	209.75	926.18
Interest/Dividends	7.35	13.70
Other Sales (NonFF)	0.00	670.00
Prepd Meal (Non Fed Fund)	0.00	0.00
Prior year charges	34.50	50.70
State Reimbursements	3,064.90	12,397.44
Total Income	42,481.59	173,255.23
Cost of Goods Sold		
Food		
Commodities	0.00	1,048.80
Non Program Foods	89.64	817.67
Other Food	242.33	825.35
Food - Other	16,157.18	62,673.68
Total Food	16,489.15	65,365.50
Total COGS	16,489.15	65,365.50
Gross Profit	25,992.44	107,889.73
Expense		
Other Expenses		
Computer Software	0.00	442.00
Health Inspection	0.00	947.00
Office supplies	36.52	461.69
Repairs	190.00	3,791.67
Supplies	1,195.29	6,547.38
zMiscellaneous	0.00	46.29
Total Other Expenses	1,421.81	12,236.03
Payroll Expense		
Health & Welfare	0.00	0.00
Payroll Taxes		
ARS	0.00	0.00
FICA(Social Security)	0.00	0.00
Medicare	0.00	0.00
PERS	0.00	0.00
SUI	0.00	0.00
Work Comp	0.00	0.00
Total Payroll Taxes	0.00	0.00
Payroll Wages	0.00	0.00
Payroll Expense - Other	30,462.18	149,152.79
Total Payroll Expense	30,462.18	149,152.79
VOID	0.00	0.00
Total Expense	31,883.99	161,388.82
Net Income	-5,891.55	-53,499.09

BEST NET CONSORTIUM
DISTRICT CASH RECEIPTS TRANSACTION REPORT
FROM DATE 05/01/2019 TO DATE 05/31/2019

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	AMOUNT
8970-P	190031	05/17/2019	05/14/2019	POTASH	01-0001-0-0000-0000-8290-000-0000				273,886.78
				TOTAL AMOUNT					273,886.78 *
8970-P	190032	05/17/2019	05/14/2019	LINDA COX BENEFITS ANN LONG BENEFITS MARY WILHELM BENEF ALAN AND DEBRA TSU LOIS HOLMAN BENEF CAROLYN MCDANIEL B KEITH TOMES ADV RE JOSEPH WOLFE ADV R DONNA CAMPBELL BEN ROP INSTR MATERIAL	01-0000-0-0000-2700-3702-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0000-0-1110-1000-3701-000-0000 01-0001-0-3800-1000-4310-430-5555				1,324.00 1,485.30 392.00 478.00 437.00 334.20 80.00 100.00 2,022.00 738.21
				TOTAL AMOUNT					7,390.71 *
8985-R	190033	05/29/2019	05/29/2019	SALLY HUNTLEY-PANK	01-0000-0-0000-2700-2410-000-0000				223.50
				TOTAL AMOUNT					223.50 *

GRAND TOTAL

281,500.99 **

Batch # 8985-R 80.
S. Arthur Parker
WA A
Wells Group
Reimbursement
Payment to District
\$223 ⁵⁰

ACCOUNTS RECEIVABLES TRANSACTION REPORT
FROM DATE 05/01/2019 TO DATE 05/31/2019

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	AMOUNT	TYPE	POST
0010-C	180024	05/17/2019	05/17/2019	CLOSE FOR YEAR END	01-0000-0-1110-1000-3411-000-0000				2,408.96	Z	
				TOTAL AMOUNT					2,408.96	*	
0010-C	180025	05/17/2019	05/17/2019	CLOSE FOR YEAR END	01-0000-0-1110-1000-3701-000-0000				1,300.00	Z	
				TOTAL AMOUNT					1,300.00	*	
0011-C	180026	05/17/2019	05/17/2019	CLOSE FOR YEAR END	01-0000-0-1110-1000-3701-000-0000				750.00	Z	
				TOTAL AMOUNT					750.00	*	

GRAND TOTAL

4,458.96 **

Board Meeting Date (MM/DD/CCYY): 06/13/2019

From Batch Number: 0457

To Batch Number: 0490

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

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

BATCH: 0457A

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

PAGE: 1

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190500	XEROX FINANCIAL SERVICES	xerox lease pymt	\$1,586.37
		monthly lease- 4/05-5/04	
		** TOTAL PAYMENT AMOUNT:	\$1,586.37
		*** BATCH TOTAL AMOUNT:	\$1,586.37

BATCH: 0458

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

PAGE: 2

Board of Trustees Meeting 06/13/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0458A

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

PAGE: 3

Board of Trustees Meeting 06/13/2019

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190501	TRONA HIGH SCHOOL ASB	referee payments	\$19,186.00
		reim ASB for referee pymt	
		** TOTAL PAYMENT AMOUNT:	\$19,186.00
		**** BATCH TOTAL AMOUNT:	\$19,186.00

BATCH: 0459

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

PAGE: 4

Board of Trustees Meeting 06/13/2019

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0459A

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

PAGE: 5

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190417	CDW GOVERNMENT INC	Computer for Elementary C	\$789.82
		Computer for Elementary C	
		Computer for Elementary C	\$620.85
		Computer for Elementary C	
		** TOTAL PAYMENT AMOUNT:	\$1,410.67
		**** BATCH TOTAL AMOUNT:	\$1,410.67

BATCH: 0460

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

PAGE: 6

Board of Trustees Meeting 06/13/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			

BATCH IS VOIDED

BATCH: 0460A

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

PAGE: 7

Board of Trustees Meeting 06/13/2019

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PO-190433 JIM'S STEEL SUPPLY  Welding Supplies, Tubes,  $1,428.23
Welding Supplies, Tubes,
PO-190433 JIM'S STEEL SUPPLY  Welding Supplies, Tubes,  $149.99
Welding Supplies, Tubes,
** TOTAL PAYMENT AMOUNT:  $1,578.22

**** BATCH TOTAL AMOUNT:  $1,578.22
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BATCH: 0461

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

PAGE: 8

Board of Trustees Meeting 06/13/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			
PV-190506	U.S. BANK CORPORATE PAYMENT	hotel;travel expenses 2/2	\$776.48
		hotel,conf reg,meals,car	
		** TOTAL PAYMENT AMOUNT:	\$776.48
		*** BATCH TOTAL AMOUNT:	\$776.48

BATCH: 0462

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

PAGE: 9

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190507	U.S. BANK CORPORATE PAYMENT	travel & misc expenses 2/ hotels,board meals,conf f	\$922.38
** TOTAL PAYMENT AMOUNT:			\$922.38
**** BATCH TOTAL AMOUNT:			\$922.38

BATCH: 0463

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

PAGE: 10

Board of Trustees Meeting 06/13/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190508	U.S. BANK CORPORATE PAYMENT	hotel charge stmt 2/22/19	\$831.60
			hotel-loma linda	
			** TOTAL PAYMENT AMOUNT:	\$831.60
			**** BATCH TOTAL AMOUNT:	\$831.60

BATCH: 0464

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

PAGE: 11

Board of Trustees Meeting 06/13/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190509	JEFF REZNICHEK	reim fuel charge-dist veh	\$122.83
			gas card not wrking-reim f	
			** TOTAL PAYMENT AMOUNT:	\$122.83
			**** BATCH TOTAL AMOUNT:	\$122.83

Board of Trustees Meeting 06/13/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190512	SISC III - VISION	vision ins	\$1,761.40
			vision ins premium- may 2	
			** TOTAL PAYMENT AMOUNT:	\$1,761.40
	PV-190511	SISK III - DENTAL	dental ins	\$7,743.40
			dental premium - may	
			** TOTAL PAYMENT AMOUNT:	\$7,743.40
			**** BATCH TOTAL AMOUNT:	\$9,504.80

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
CM-050112	SELF-INSURED SCHOOLS OF CA	h & w adjustment premium adjustment	\$618.00-
CM-050119	SELF-INSURED SCHOOLS OF CA	h & w penalty adjustment penalty adjustment	\$452.25-
PV-190510	SELF-INSURED SCHOOLS OF CA	health insurance may 2019 health insurance may 2019	\$82,537.40
** TOTAL PAYMENT AMOUNT:			\$81,467.15
**** BATCH TOTAL AMOUNT:			\$81,467.15

BATCH: 0466

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

PAGE: 14

Board of Trustees Meeting 06/13/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	CM-046660	SISC DEFINED BENEFIT PLAN	overpymt cycle 03	\$7.13-
	PV-190513	SISC DEFINED BENEFIT PLAN	ars cycle 04	\$529.99
			retirement contribution-e	
			** TOTAL PAYMENT AMOUNT:	\$522.86
			**** BATCH TOTAL AMOUNT:	\$522.86

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190517	BALSAM STREET CLEANERS	dry cleaning	\$168.00
		cheer uniforms- cleaning	
		** TOTAL PAYMENT AMOUNT:	\$168.00
PO-190362	EAN SERVICES LLC	Open Purchase Order FY 18	\$128.03
		Open Purchase Order FY 18	
		** TOTAL PAYMENT AMOUNT:	\$128.03
PO-190437	IMAGE SOURCE	Staples for Elementary	\$116.37
		Staples for Elementary	
		** TOTAL PAYMENT AMOUNT:	\$116.37
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$114.73
		VEHICLE PARTS	
		** TOTAL PAYMENT AMOUNT:	\$114.73
PV-190514	KNORR SYSTEMS INC	pool pump	\$1,246.80
		pool pump	
		** TOTAL PAYMENT AMOUNT:	\$1,246.80
PV-190518	PITNEY BOWES GLOBAL FINANCIAL	postage meter lease pymt	\$428.20
		postage lease- 3/1-5/29	
		** TOTAL PAYMENT AMOUNT:	\$428.20
PO-190058	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$30.00
		TB TEST	
		** TOTAL PAYMENT AMOUNT:	\$30.00
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$308.51
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$308.51
PO-190065	WESTERN EXTERMINATOR	SERVICES	\$139.50
		SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$139.50
		**** BATCH TOTAL AMOUNT:	\$2,680.14

BATCH: 0468

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

PAGE: 16

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190515	DART	transp & childcare	\$1,500.00
		transp & care april 2019	
		** TOTAL PAYMENT AMOUNT:	\$1,500.00
		**** BATCH TOTAL AMOUNT:	\$1,500.00

BATCH: 0469

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

PAGE: 17

Board of Trustees Meeting 06/13/2019

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REP.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0469A

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

PAGE: 18

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190516	DART	oct-dec 2018 services services for oct-dec	\$3,594.00
** TOTAL PAYMENT AMOUNT:			\$3,594.00
**** BATCH TOTAL AMOUNT:			\$3,594.00

Replacement
check-

Original warrant
not rec'd by
Vendor

BATCH: 0470

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

PAGE: 19

Board of Trustees Meeting 06/13/2019

=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-190120	COUNTY OF SAN BERNARDINO	SEWER FY 18/19	\$2,189.94
		SEWER FY 18/19	
		** TOTAL PAYMENT AMOUNT:	\$2,189.94
		**** BATCH TOTAL AMOUNT:	\$2,189.94

BATCH: 0471

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

PAGE: 20

Board of Trustees Meeting 06/13/2019

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REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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BATCH IS VOIDED

BATCH: 0471A

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

PAGE: 21

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$407.05
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$380.97
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$348.37
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$394.01
** TOTAL PAYMENT AMOUNT:			\$1,530.40
**** BATCH TOTAL AMOUNT:			\$1,530.40

PAGE: 22

Board of Trustees Meeting 06/13/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			
PO-190044	FRONTIER COMMUNICATIONS	FRONTIER COMMUNICATIONS	\$1,717.73
		FRONTIER COMMUNICATIONS	
		** TOTAL PAYMENT AMOUNT:	\$1,717.73
		**** BATCH TOTAL AMOUNT:	\$1,717.73

BATCH: 0473

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

PAGE: 23

Board of Trustees Meeting 06/13/2019

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
=====		

BATCH IS VOIDED

BATCH: 0473A

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

PAGE: 24

Board of Trustees Meeting 06/13/2019

=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-190050	VECTOR USA	Managed Technology Servic	\$2,371.97
		Managed Technology Servic	\$2,371.97
		** TOTAL PAYMENT AMOUNT:	\$2,371.97
		**** BATCH TOTAL AMOUNT:	\$2,371.97

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190520	ANGELICA RIVERA	travel expense reim-train	\$9.53
		excel trng- meal expense	
		** TOTAL PAYMENT AMOUNT:	\$9.53
PV-190530	CATHY HESEMAN	mtg meal expense	\$33.65
		royalty mtg - meal	
		** TOTAL PAYMENT AMOUNT:	\$33.65
PV-190529	EDWARD KEITH TOMES	mileage reim	\$165.88
		mileage- riverside mtg	
		** TOTAL PAYMENT AMOUNT:	\$165.88
PV-190522	MACKENZIE BENADOM	live scan - reim	\$62.00
		volunteer live scan	
		** TOTAL PAYMENT AMOUNT:	\$62.00
PV-190526	ROXANA HORTA	travel expense reim-train	\$33.61
		excel trng-lancaster	
PV-190528	ROXANA HORTA	mileage reim	\$190.36
		trng & payroll duties	
		** TOTAL PAYMENT AMOUNT:	\$223.97
PV-190523	SALLY HUNTLEY-PANKNIN	travel expense reim-train	\$180.78
		apv tng-sbccs	
		** TOTAL PAYMENT AMOUNT:	\$180.78
PV-190524	SARAH WRIGHT-ANCIRA	travel expense reim-train	\$47.04
		excel trng-	
		** TOTAL PAYMENT AMOUNT:	\$47.04
PV-190519	VECTOR USA	monthly t & m service	\$600.00
		t & service -april	
		** TOTAL PAYMENT AMOUNT:	\$600.00
		**** BATCH TOTAL AMOUNT:	\$1,322.85

BATCH: 0475

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

PAGE: 26

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0475A

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

PAGE: 27

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190375	JANET RENEE MALONY	Consultant Contract - FY	\$9,945.00
PO-190375	JANET RENEE MALONY	Consultant Contract - FY	\$1,223.22
PO-190375	JANET RENEE MALONY	Consultant Contract - FY	\$551.66
** TOTAL PAYMENT AMOUNT:			\$11,719.88
**** BATCH TOTAL AMOUNT:			\$11,719.88

March 16 -
April 15

Server

Perd ball
number
same mark

BATCH: 0476

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

PAGE: 28

Board of Trustees Meeting 06/13/2019

=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-190055	REMAC/SPURR	NATURAL GAS	\$2,008.95
		NATURAL GAS	
		** TOTAL PAYMENT AMOUNT:	\$2,008.95
		**** BATCH TOTAL AMOUNT:	\$2,008.95

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190435	AQUARIUM OF THE PACIFIC	Field Trip Aquarium of Pa	\$230.00
		Field Trip Aquarium of Pa	
		** TOTAL PAYMENT AMOUNT:	\$230.00
PO-190408	DISCOUNT SCHOOL SUPPLY	Instructional Materials -	\$421.19
		Instructional Materials -	
		** TOTAL PAYMENT AMOUNT:	\$421.19
PO-190355	EASTBAY TEAM SERVICES	Softball Gear	\$485.96
		Softball Gear	
		** TOTAL PAYMENT AMOUNT:	\$485.96
PV-190533	EDUCATION WEEK	educational magazine	\$97.00
		informational subscrip-su	
		** TOTAL PAYMENT AMOUNT:	\$97.00
PO-190111	GRINDSTONE CANINE LLC	Canine Scent Service	\$200.00
		Canine Scent Service	
		** TOTAL PAYMENT AMOUNT:	\$200.00
PO-190438	IXL LEARNING	IXL Site Upgrade - Adding	\$270.00
		IXL Site Upgrade - Adding	
PO-190438	IXL LEARNING	IXL Site Upgrade - Adding	\$338.00
		IXL Site Upgrade - Adding	
		** TOTAL PAYMENT AMOUNT:	\$608.00
PO-190449	JOSTEN'S	Diploma / Trona High Cove	\$45.78
		Diploma / Trona High Cove	
PO-190449	JOSTEN'S	Diploma / Trona High Cove	\$243.49
		Diploma / Trona High Cove	
		** TOTAL PAYMENT AMOUNT:	\$289.27
PO-190440	NETSUPPORT INCORPORATED	Net Support Renewal - 12	\$130.05
		Net Support Renewal - 12	
PO-190440	NETSUPPORT INCORPORATED	Net Support Renewal - 12	\$260.10
		Net Support Renewal - 12	
		** TOTAL PAYMENT AMOUNT:	\$390.15
PO-190439	OFFICE DEPOT	Ink/Envelopes - Elementar	\$102.07
		Ink/Envelopes - Elementar	
PO-190441	OFFICE DEPOT	Classroom Supplies	\$107.01
		Classroom Supplies	
PO-190442	OFFICE DEPOT	Classroom Supplies	\$187.12
		Classroom Supplies	
PO-190442	OFFICE DEPOT	Classroom Supplies	\$58.35
		Classroom Supplies	
		** TOTAL PAYMENT AMOUNT:	\$454.55

BATCH: 0477

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

PAGE: 30

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190444	POOR RICHARD'S PRESS	Positive Prevention Workb	\$748.48
		** TOTAL PAYMENT AMOUNT:	\$748.48
PO-190361	SAN BERNARDINO CO SUPT OF SCH Training	Training	\$150.00
		** TOTAL PAYMENT AMOUNT:	\$150.00
		**** BATCH TOTAL AMOUNT:	\$4,074.60

BATCH: 0478

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

PAGE: 31

Board of Trustees Meeting 06/13/2019

=====

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0478A

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

PAGE: 32

Board of Trustees Meeting 06/13/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190429	HORIZON MECHANICAL CONTRACTOR	POOL PUMP REPAIR/INSTALL	\$2,935.00
		POOL PUMP REPAIR/INSTALL	
		** TOTAL PAYMENT AMOUNT:	\$2,935.00
		**** BATCH TOTAL AMOUNT:	\$2,935.00

BATCH: 0479

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

PAGE: 33

Board of Trustees Meeting 06/13/2019

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
PV-190534	WASTE MANAGEMENT	trash service
		service 5/01-5/31/19
		\$1,803.96
		=====
		** TOTAL PAYMENT AMOUNT:
		\$1,803.96
		=====
		**** BATCH TOTAL AMOUNT:
		\$1,803.96
		=====

BATCH: 0480

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

PAGE: 34

Board of Trustees Meeting 06/13/2019

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0480A

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

PAGE: 35

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190375	JANET RENEE MALONY	Consultant Contract - FY	\$10,215.00
PO-190375	JANET RENEE MALONY	Consultant Contract - FY	\$1,141.44
PO-190375	JANET RENEE MALONY	Consultant Contract - FY	\$1,060.42
** TOTAL PAYMENT AMOUNT:			\$12,416.86
**** BATCH TOTAL AMOUNT:			\$12,416.86

April 16
to
May 17
Services

BATCH: 0481

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

PAGE: 36

Board of Trustees Meeting 06/13/2019

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
PO-190057	SOUTHERN CALIFORNIA EDISON IN	ELECTRIC SERVICES
		ELECTRIC SERVICES
		** TOTAL PAYMENT AMOUNT:
		\$6,196.73
		***** BATCH TOTAL AMOUNT:
		\$6,196.73

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190456	COLLEGE ENTRANCE EXAMINATION	PSAT / NMS QT	\$100.00
		PSAT / NMS QT	
		** TOTAL PAYMENT AMOUNT:	\$100.00
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$16.47
		MAINTENANCE SUPPLIES	
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$19.78
		MAINTENANCE SUPPLIES	
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$43.17
		MAINTENANCE SUPPLIES	
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$35.56
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$114.98
PO-190053	KERN AUTO PARTS INC	BUS PARTS	\$17.47
		VEHICLE PARTS	
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$252.35
		VEHICLE PARTS	
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$114.73
		VEHICLE PARTS	
		** TOTAL PAYMENT AMOUNT:	\$384.55
PV-190535	MMG WESTMAKER	life ins premiums	\$909.29
		distct prvd life ins prem	
		** TOTAL PAYMENT AMOUNT:	\$909.29
PO-190232	TEL-TEC SECURITY SYSTEMS INC.	ALARM SERVICE	\$30.00
		ALARM SERVICE	
		** TOTAL PAYMENT AMOUNT:	\$30.00
		**** BATCH TOTAL AMOUNT:	\$1,538.82

BATCH: 0482A

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

PAGE: 38

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190004	A-Z BUS SALES INC.	BUS REPAIRS 2018-2019 SY	\$614.50
		BUS REPAIRS 2018-2019 SY	
		BUS REPAIRS 2018-2019 SY	\$2,109.55
		BUS REPAIRS 2018-2019 SY	
		** TOTAL PAYMENT AMOUNT:	\$2,724.05
		**** BATCH TOTAL AMOUNT:	\$2,724.05

BATCH: 0483

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

PAGE: 39

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0483A

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

PAGE: 40

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190432	PRAXAIR DISTRIBUTION INC	Welding - Gloves, Helmets	\$612.31
		Welding - Gloves, Helmets	
PO-190432	PRAXAIR DISTRIBUTION INC	Welding - Gloves, Helmets	\$967.40
		Welding - Gloves, Helmets	
		** TOTAL PAYMENT AMOUNT:	\$1,579.71
		**** BATCH TOTAL AMOUNT:	\$1,579.71

BATCH: 0484

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

PAGE: 41

Board of Trustees Meeting 06/13/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			

BATCH IS VOIDED

BATCH: 0484A

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

PAGE: 42

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190064	WAXIE	SUPPLIES	\$1,930.62
		** TOTAL PAYMENT AMOUNT:	\$1,930.62
		**** BATCH TOTAL AMOUNT:	\$1,930.62

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190176	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$34.06
PO-190176	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$45.51
PO-190176	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$178.62
PO-190176	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$33.03
PO-190176	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$133.83
PO-190176	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$64.43
PV-190538	STATER BROS MARKETS	OPEN PURCHASE ORDER FY 18	\$21.67
		ar recognition- 7th grade	
		** TOTAL PAYMENT AMOUNT:	\$511.15
PV-190536	U.S. BANK CORPORATE PAYMENT	student awards	\$90.00
PV-190537	U.S. BANK CORPORATE PAYMENT	gift cards at trails	\$200.00
		diagnostic service - '10 F	
		district truck- service	\$290.00
		** TOTAL PAYMENT AMOUNT:	\$801.15
		**** BATCH TOTAL AMOUNT:	\$801.15

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190539	AMANDA CELAYA	nctm 4/03-4/06	\$297.31
		travel exp reim	
PV-190540	AMANDA CELAYA	pbis 4/11/19	\$128.76
		mileage reim- pbis	
		** TOTAL PAYMENT AMOUNT:	\$426.07
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$29.51
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$29.51
PV-190543	IMAGE SOURCE	xerox print charges	\$467.83
		print charges	
		** TOTAL PAYMENT AMOUNT:	\$467.83
PV-190542	NICOLE YEAGER	sped travel exp april &	\$601.83
		travel exp reim	
		** TOTAL PAYMENT AMOUNT:	\$601.83
PO-190060	SPARKLETT'S	WATER DELIVERY	\$301.38
		WATER DELIVERY	
		** TOTAL PAYMENT AMOUNT:	\$301.38
PV-190541	SUE SPINKS	nctm - 4/03-4/06	\$163.59
		travel exp reim	
		** TOTAL PAYMENT AMOUNT:	\$163.59
PV-190544	VECTOR USA	service hours	\$270.00
		bell system service	
		** TOTAL PAYMENT AMOUNT:	\$270.00
		**** BATCH TOTAL AMOUNT:	\$2,260.21

BATCH: 0487

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

PAGE: 45

Board of Trustees Meeting 06/13/2019

```
=====
REF.
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
```

BATCH IS VOIDED

BATCH: 0487A

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

PAGE: 46

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190390	SMALL SCHOOL DISTRICT ASSOCIA	Board Conference - Small	\$1,522.00
		Board Conference - Small	\$1,522.00
		** TOTAL PAYMENT AMOUNT:	\$1,522.00
		**** BATCH TOTAL AMOUNT:	\$1,522.00

BATCH: 0488

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

PAGE: 47

Board of Trustees Meeting 06/13/2019

=====			
REP.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0488A

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

PAGE: 48

Board of Trustees Meeting 06/13/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-190005	ATKINSON, ANDELSON, LOYA , RUU	LEGAL SERVICES	\$4,590.00
			** TOTAL PAYMENT AMOUNT:	\$4,590.00
			**** BATCH TOTAL AMOUNT:	\$4,590.00

BATCH: 0489

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

PAGE: 49

Board of Trustees Meeting 06/13/2019

=====			
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH IS VOIDED

BATCH: 0489A

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

PAGE: 50

Board of Trustees Meeting 06/13/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190006	BECK OIL INC.	DIESEL FOR BUSES 18/19 SY	\$2,526.98
		DIESEL FOR BUSES 18/19 SY	
		** TOTAL PAYMENT AMOUNT:	\$2,526.98
		*** BATCH TOTAL AMOUNT:	\$2,526.98

BATCH: 0490

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

PAGE: 51

Board of Trustees Meeting 06/13/2019

=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-190450	CROWN AWARDS	Student Awards / Recognit	\$712.80
		** TOTAL PAYMENT AMOUNT:	\$712.80
		**** BATCH TOTAL AMOUNT:	\$712.80

TOTAL NUMBER OF PAYMENTS: 73 **** GRAND TOTAL AMOUNT: \$196,158.71

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

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 1

Board of Trustees Meeting 06/13/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190444	POOR RICHARD'S PRESS	Positive Prevention Workbooks Positive Prevention Workbooks	748.40
190445	INFINITY COMMUNICATIONS AND	RFP MANAGEMENT SERVICES RFP MANAGEMENT SERVICES	3,500.00
190446	VAVRINEK, TRINE, DAY & CO. LLP	Charter Audit Contract Charter Audit Contract	15,000.00
190447	AMAZON.COM	California Education Code 2019 California Education Code 2019	336.18
190448	OFFICE DEPOT	Printer Ink / Elementary Printer Ink / Elementary	97.84
190449	JUSTEN'S	Diploma / Trona High Covers Diploma / Trona High Covers	306.48
190450	CROWN AWARDS	Student Awards / Recognition Student Awards / Recognition	712.89
190451	TRAILS DRIVE IN	Open Purchase Order Trails FY1 Open Purchase Order Trails FY1	1,000.00
190452	JIM'S STEEL SUPPLY	Welding Supplies + Cutting Cha Welding Supplies + Cutting Cha	861.71
190453	SBCSS	Training - Student Wellness Co Training - Student Wellness Co	750.00
190454	SUMMER SEMINAR	Summer Seminar - Training Summer Seminar - Training	1,400.00
190455	CARAWAY CONSTRUCTION CO. INC.	Location and Mark of Lease Are Location and Mark of Lease Are	2,155.00
190456	COLLEGE ENTRANCE EXAMINATION	PSAT / NMS QT PSAT / NMS QT	107.75
190457	SCHOOL OUTFITTERS LLC	Tables for Auditorium Tables for Auditorium	5,749.08
190458	NEUTRON INDUSTRIES	Custodial Supplies/Cleaning Custodial Supplies/Cleaning	383.76

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 2

Board of Trustees Meeting 06/13/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190459	OFFICE DEPOT	Pool Safe Pool Safe	282.01
190460	CHEERLEADING COMPANY	Lifeguard Shorts Lifeguard Shorts	47.16
190461	THE LIFE GUARD STORE	Lifeguard Supplies/Clothing Lifeguard Supplies/Clothing	775.37
190462	THE PARK CATALOG	Pool Supplies / Umbrella, Stan Pool Supplies / Umbrella, Stan	284.34
190463	IN THE SWIM	Pool Supplies Pool Supplies	495.96
190464	FACS	Hallway Flooring Project Asbes Hallway Flooring Project Asbes	1,680.90
190465	Purchase number inactive		
190466	CROWN AWARDS	Student Awards / Recognition Student Awards / Recognition	19.55
TOTAL # OF PURCHASE ORDERS: 22		*** TOTAL PURCHASE ORDERS: \$	36,694.38

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 TRANSPER TRANSACTION REPORT
FROM DATE 05/01/2019 TO DATE 05/31/2019

#J1756

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	INCREASE	DECREASE
8977-P	190045	05/08/2019	05/08/2019	CORRECT NEG	01-8100-0-0000-8110-5812-000-9100				3,399.30	3,399.30
					01-8100-0-0000-8110-5630-000-9100				3,399.30	3,399.30
				TOTAL AMT					3,399.30	3,399.30

BUDGET TRANSFER TRANSACTION REPORT

FROM DATE 05/01/2019 TO DATE 05/31/2019

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	INCREASE	DECREASE
8977-P	190046	05/14/2019	05/14/2019	TO RESOLVE NEGATIVES						
					01-0000-0-1110-1000-1110-000-0000				80,000.00	
					01-0000-0-0000-2700-2410-000-0000				75,000.00	
					01-0000-0-0000-3600-5810-000-9300				50,000.00	
					01-0000-0-1110-1000-4310-000-0000					205,000.00
					01-0001-0-3800-1000-1110-430-5555				40,000.00	
					01-0001-0-1110-1000-4310-000-0000					40,000.00
					01-0500-0-8100-5100-4370-000-0000				1,000.00	
					01-0500-0-8100-7150-5885-000-0000				4,000.00	
					01-0500-0-0000-0000-8980-000-0000				5,000.00	
					01-0001-0-0000-0000-8980-000-0000					5,000.00
					01-0001-0-0000-0000-9780-000-0000					5,000.00
					01-0965-0-6000-1000-3312-430-5555					11,146.00
					01-0965-0-6000-1000-3502-430-5555					14.00
					01-0965-0-6000-1000-3602-430-5555					435.00
					01-0965-0-6000-1000-4310-430-5555					94,002.00
					01-0965-0-3800-1000-5810-430-4000					1,200.00
					01-0001-0-0000-0000-8980-000-0000				135,000.00	
					01-0001-0-0000-0000-9780-000-0000				135,000.00	
					01-3010-0-1110-1000-4310-000-5555					7,972.50
					01-3010-0-1110-1000-5210-000-5555					7,826.89
					01-3010-0-1110-1000-1124-110-1000					
					01-3010-0-1110-1000-2110-110-1000				8,000.00	
					01-3010-0-1110-1000-2994-430-4000				20,000.00	
					01-3010-0-1110-1000-3312-110-1000				19,000.00	
					01-3010-0-1110-1000-3412-110-1000				500.00	
					01-3010-0-1110-1000-3502-110-1000				265.00	
					01-3010-0-1110-1000-3602-110-1000				356.00	
					01-3010-0-1110-1000-3602-110-1000				5,047.00	
					01-3010-0-1110-1000-3602-110-1000				100.00	
					01-3010-0-1110-1000-3602-110-1000				600.00	
					01-0001-0-0000-0000-8980-000-0000				38,068.61	
					01-0001-0-0000-0000-9780-000-0000					38,068.61
					01-6500-0-5770-1120-2112-430-4000				10,600.00	
					01-6500-0-5770-1120-3331-430-4000				40,000.00	
					01-6500-0-5050-3120-5810-000-0000				6,000.00	
					01-6500-0-5001-0000-8980-000-0000				56,600.00	
					01-0001-0-0000-0000-8980-000-0000					56,600.00
					01-0001-0-0000-0000-9780-000-0000					56,600.00
					01-8100-0-0000-8110-4380-000-9100				20,000.00	
					01-8100-0-0000-0000-8980-000-0000				20,000.00	
					01-0001-0-0000-0000-8980-000-0000					20,000.00
					01-0001-0-0000-0000-9780-000-0000					20,000.00
					TOTAL AMT				770,136.61	770,136.61

BEST NET CONSORTIUM
BUDGET TRANSFER TRANSACTION REPORT
FROM DATE 05/01/2019 TO DATE 05/31/2019

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	INCREASE	DECREASE
8976-P	190047	05/15/2019	05/15/2019	EDUCATOR EFFECTIVENESS 1	01-6264-0-0000-0000-9795-000-0000				30,855.00	30,855.00
				TOTAL AMT	01-6264-0-0000-0000-9590-000-0000				30,855.00	30,855.00
8976-P	190048	05/15/2019	05/15/2019	MOVE EXP OUT OF 6264 AUD	01-0001-0-0000-0000-9795-000-0000				30,855.00	30,855.00
				TOTAL AMT	01-6264-0-0000-0000-9795-000-0000				30,855.00	30,855.00
				TOTAL AMT	01-0001-0-0000-0000-9793-000-0000				4,180.70	4,180.70
8976-P	190049	05/15/2019	05/16/2019	DUPLICATE EPS	01-0001-0-0000-0000-9793-000-0000				20,779.98	20,779.98
				TOTAL AMT	01-0001-0-0000-0000-9793-000-0000				1,139.43	1,139.43
				TOTAL AMT	01-0500-0-0000-0000-9510-000-0000				67.30	67.30
				TOTAL AMT	01-0000-0-0000-0000-9793-000-0000				437.21	437.21
				TOTAL AMT	01-0000-0-0000-0000-9793-000-0000				179.89	179.89
				TOTAL AMT	01-0001-0-0000-0000-9793-000-0000				1,097.53	1,097.53
				TOTAL AMT	01-0001-0-0000-0000-9793-000-0000				15,584.98	15,584.98
				TOTAL AMT	01-0500-0-0000-0000-9510-000-0000				765.67	765.67
				TOTAL AMT	01-0000-0-0000-0000-9510-000-0000				626.88	626.88
				TOTAL AMT	01-0000-0-0000-0000-9795-000-0000				44,859.57	44,859.57

BEST NET CONSORTIUM
BUDGET TRANSFER TRANSACTION REPORT
FROM DATE 05/01/2019 TO DATE 05/31/2019

#J1756

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	INCREASE	DECREASE
8976-P	190050	05/16/2019	05/16/2019	CORRECT FOR EP PAID BEFO	01-0001-0-0000-0000-9793-000-0000				55,762.62	55,762.62
					01-0001-0-0000-0000-9510-000-0000				55,762.62	55,762.62
				TOTAL AMT					55,762.62	55,762.62

BEST NET CONSORTIUM
BUDGET TRANSFER TRANSACTION REPORT
FROM DATE 05/01/2019 TO DATE 05/31/2019

#J1756

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	INCREASE	DECREASE
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GRAND TOTAL												997,578.10	935,868.10
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JOB DESCRIPTION
Trona Joint Unified School District
Attendance / Campus Monitor

Primary Function: Under general supervision, patrols schools for the purposes of enforcing the rules and policies of the district for proper school attendance. In addition he/she will discourage inappropriate behavior and assist as directed in apprehending non- student/student violators of state laws and school policies. Under the direction of the Superintendent and/or designee, he/she will assist in extending every effort to see that students attend school regularly when not ill and that they report to class promptly. The monitor shall also work cooperatively with teachers, counselors, school administrators, and parents to assure compliance with attendance laws and regulations, and other related duties as required.

Examples of Duties:

1. Confer regularly with his/her supervisors, the school principals or their designees, regarding matters related to student attendance and welfare.
2. Confer with students and their parents regarding problems or concerns related to student attendance, welfare, and makes phone calls/home visits as necessary.
3. Work closely with all school personnel regarding matters related to student attendance and welfare.
4. Assist the principal to coordinate, refer and submit the School Attendance Review Board (SARB) referrals to District SARB.
5. Responsible to implement and oversee the District School Attendance Review Board (SARB) program.
6. Act as a liaison between the school and community agencies, such as public and private welfare, psychiatric, and law enforcement agencies. Serves as liaison between district, school, and home to explain legal procedures involving school attendance.
7. Participate in in-service training of school personnel in matters related to student attendance and welfare/homeless.
8. Assist administrators in coordinating with the county foster and homeless program.
9. Investigate non-attendance to insure legality of absence excuses.
10. Assist administrator in all SARB business.
11. Works directly with attendance secretaries related to SARB business and coordinate attendance related contracts.
12. Assist in reporting monthly the current attendance percentage.
13. Enforce the district's rules and regulations related to school attendance areas
14. Ensure and promote safety.
15. Constantly be visible and serve as a deterrent to inappropriate behavior by roaming open floors, restrooms, parking lots, and the open campus.

16. Ensure any safety issues do not go unnoticed; obtain names of students or others guilty of violating rules and regulations and turn them over to administrator; counsel students in regards to their behavior.
17. Provides assistance in gathering statements from students and investigating behavior as needed.
18. Assist with supervision.
19. Enforce school rules and safety regulations.
20. Ensure a safe and clean campus by proactively cleaning up trash and clutter; report and assist with any additional clean up as needed.
21. Use positive reinforcement strategies and other appropriate techniques to assist students in the development of appropriate behavior and an appreciation of human diversity.
22. Use good judgment regarding appropriate action to assist an injured or ill student;
23. Administer standard first aid, AED, or CPR when needed.
24. Treat students with respect
25. Report any unusual activity or unauthorized visitors to an administrator.
26. Enforce visitor and student parking and traffic regulations.
27. Perform other duties as directed by the school or district administration.

Licenses; Certificates; Special Requirements:

- A valid California driver's license and the ability to maintain insurability under the District's insurance policy.
- District security attire and equipment will be supplied at District expense.
- CPR
- Must possess a current and valid First Aid, AED, and CPR card issued by an authorized agency.

Education, Training, and Experience:

- Graduation from high school or G.E.D. equivalent.
- Demonstrated experience working with youth in an organized setting.
- One (1) year of full time work or volunteer security/ or military experience.

Physical Demands/Environment:

The physical requirements outlined below are examples of the physical aspects that the person holding this position must perform in carrying out essential job functions. Reasonable accommodation may be made to enable a person with a disability to perform the essential job duties.

- Sufficient vision to read printed material, see distant objects with clarity, and identify and distinguish objects.
- Sufficient hearing to hear conversations in person and on the telephone and hear sounds clearly up to 20 feet.

- Ability to speak in an understandable voice with sufficient volume to be heard in normal conversation and on the telephone and in addressing groups.
- Frequent or occasional standing, walking, sitting, bending, and reaching for extended periods of time.
- Sufficient manual dexterity and/or mobility to grasp and /or manipulate objects, operate mechanical equipment, and move about the work area.
- Work environments include exposure to weather or interiors with extremes of heat and/or cold, wet and/or humid conditions, high noise levels, and various work related hazards.
- Education and Experience:
- Any combination equivalent to sufficient training and experience to demonstrate knowledge and abilities listed above.
- License and Other Requirements:

Persons with disabilities may be able to perform the essential duties of this class with reasonable accommodation. Reasonable accommodation will be evaluated on an individual basis and depend, in part, on the specific requirements for the job, the limitations related to disability and the ability of the selection authority to accommodate the limitation.

Hours/Length of Work Year:

Ten (10) Month Position, 6 to 8 Hours per day, 5 days per week or as needed by the district

Salary Range

Salary range is based on the most current Classified Salary Schedule 10 month employees. 8 hours a day

\$16.02 - \$20.26 Hourly

K-12 PRINCIPAL

Definition:

Serves as educational leader and administrator of a school, with general direction provided by area superintendent; establishes and maintains effective relationships with students, staff, parents, and community organizations; performs other work as required.

Example of Duties:

- Provides leadership to the school staff, defines and clarifies educational objectives, and stimulates high levels of job performance.
- Plans, directs, implements, and evaluates the instructional program in the school, including responsibility for implementing the district's curriculum in accordance with the needs of the school.
- Has significant direct involvement in formulating district policies relating to the school program and other district programs.
- Gives input to district negotiating team on matters related to school programs and district policies and procedures.
- Is involved in the selection of school staff and district staff.
- Assigns, trains, supervises, and evaluates staff.
- Studies and initiates the use of new teaching methods and materials (and may develop such methods and materials) and initiates, encourages, and directs experimental and pilot programs of instruction.
- Develops and implements plans for control of student discipline and conduct, including initiating and attending hearings on these matters.
- Assists teachers with programs and problems relating to pupils and instruction. Confers and counsels with pupils, staff, parents, and other community members.
- Coordinates and participates in screening of and recommending of pupils for special education classes and/or other special programs.
- Provides direction and guidance to all district staff regarding current programs, problems, and other needs of the school, and is responsible for such staff when they are working in principal's school.
- Assists with transportation issues and problems.
- Prepares or supervises the preparation of class schedules and coordinates programs as they relate to district policies.
- Ensures proper maintenance, operation, and safety of the school plant and site.
- Establishes and maintains cooperative relationships with parents and community groups, including supervising and coordinating use of school facility by outside groups.
- Identifies community resources and agencies that may provide services to the school and establishes relationships as appropriate with these resources and agencies.
- Is responsible for the allocation and control of school budgets.
- Is responsible for evaluation and proper instructional level placement of pupils, and is personally involved in special cases.
- Prepares and submits reports required for management of the district.

- Administers the provisions of the collectively bargained contracts.
- Attends and participates in meetings such as PTA Council and other parent groups, School Advisory, and other meetings as directed or appropriate. May be assigned responsibility for special district-wide projects.
- Evaluates, selects, and orders supplies, materials, and equipment appropriate to the school site.

Special Program Duties and Responsibilities:

- Develops school plan in conjunction with parents, staff, and community personnel and with the assistance of district personnel.
- Participates in hiring, placing, training, and evaluating program staff.
- Participates in program evaluation and ensures compliance with all program regulations and requirements.
- Consults and counsels with parents, teacher, and students and other appropriate individuals and groups.
- Establishes the school policy for program implementation, compliance, and quality control.
- Assists with transportation issues and problems.
- Is involved in screening and recommending pupils for programs.
- Handles discipline problems.
- Plans, coordinates, and provides training and growth experience for staff and parents.
- Coordinate the supervision of school activities

Qualifications:

Credential: Possession of a standard administration credential or a credential of equivalent authorization issued by the California Commission on Teacher Credentialing is required.

Education: A bachelor's degree from an approved institution is required. Advanced degrees are preferred.

Experience: A minimum of five years of certificated experience in public or private schools is required.

Hours – Length of Work Year:

This position is 215 days per year, 8 hours per day.

Salary Range:

Salary range will be according to the current salary schedule.

K-6 COORDINATOR**Definition:**

Serves as an educational coordinator of a school, with general direction provided by area principal; assists in establishing and maintaining effective relationships with students, staff, parents, and community organizations; performs other work as required.

Example of Duties:

- Assist in providing leadership to the school staff, defines and clarifies educational objectives, and stimulates high levels of job performance.
- Plans, directs, implements, and evaluates the instructional program in the school, including responsibility for implementing the district's curriculum in accordance with the needs of the school.
- Assist in formulating district policies relating to the school program and other district programs.
- Is involved in the selection of school staff and district staff.
- Assigns, monitors and supports staff.
- Assists in the studies and initiates the use of new teaching methods and materials (and may develop such methods and materials) and initiates, encourages, and directs experimental and pilot programs of instruction.
- Develops and implements plans for control of student discipline and conduct, including initiating and attending hearings on these matters.
- Assists teachers with programs and problems relating to pupils and instruction. Confers and counsels with pupils, staff, parents, and other community members.
- Coordinates and participates in screening of and recommending of pupils for special education classes and/or other special programs.
- Provides direction and guidance to staff regarding current programs, problems, and other needs of the school.
- Assists with transportation issues and problems.
- Assists in the preparation of class schedules and coordinates programs as they relate to district policies.
- Assists in identifying community resources and agencies that may provide services to the school and establishes relationships as appropriate with these resources and agencies.
- Has a general understanding of school budgets.
- Assist in the evaluation and proper instructional level placement of pupils, and is personally involved in special cases.
- Assist in preparing and submitting reports required for management of the district.
-

- Has knowledge and follows the provisions of the collectively bargained contracts.
- Attends and participates in meetings such as monthly senior meeting, cabinet School Site Counsel and other meetings as directed or appropriate.
- May be assigned responsibility for special district-wide projects.
- Assist in the evaluation, selection, and orders of supplies, materials, and equipment appropriate to the school site.

Special Program Duties and Responsibilities:

- Assists in developing school plan in conjunction with parents, staff, and community personnel and with the assistance of district personnel.
- Participates in placing, training, and evaluating school programs.
- Assist in program evaluation and ensures compliance with all program regulations and requirements.
- Assist in consulting and counseling with parents, teacher, and students and other appropriate individuals and groups.
- Assist in establishing the school policy for program implementation, compliance, and quality control.
- Is involved in screening and recommending pupils for programs.
- Handles discipline problems.
- Assist with planning, coordinating, and providing training and growth experience for staff and parents.
- Coordinate the supervision of school activities.
- Assist with the special education program.

Qualifications:

Credential: Possession of a Clear California Commission on Teacher Credentialing is required.

Education: A bachelor's degree from an accredited institution is required. Advanced degrees are preferred.

Experience: A minimum of five years of certificated experience in public or private schools is required.

Hours – Length of Work Year:

This position is 205 days per year

Salary Range:

Salary range will be according to the current salary schedule.

Trona Joint Unified School District Salary Schedule SALARIES

**To be in effect until further Board action
06/13/2019**

Certificated Management **NEW BASE 4% & 15% Off-schedule**

DAYS	Position	I	II	III	IV	V
210	Counselor	83,877	87,189	90,500	93,811	100,315 115,362
215	Elementary Principal	92,708 106,614	106,174 122,100	97,381 111,988	102,640 118,036	106,778 122,795
215	High School Principal	98,226	99,546	104,848	108,158	111,469 128,189

Classified Management **NEW BASE 4% & 15% Off-schedule**

Months	Position	I	II	III	IV	V
12	MOT Foreman	60,867	63,438	66,006	68,495	81,258 93,447
12	Business Manager	43,820 50,393	46,028 52,932	48,064 55,274	50,097 57,612	56,984 65,632
12	Superintendent's Secretary	47,295	49,186	51,152 58,825	53,198	58,517
12	Cafeteria Manager	33,648	37,114	39,613	42,110	44,611 51,303

- Health, dental, and vision insurance will be paid for a ten-year period for any current employee who retires after serving at least ten years (or 20,880 hours) for the District. For classified employees hired after September 16, 1990, these benefits will be paid for a five-year period to employees who retire after twenty years of service. Those classified employees who are eligible for Medicare shall be provided with a Medicare Supplemental Plan for the number of years that the ten/five year coverage provisions would have cost the District had the employee received the full ten/five year of District paid benefits, or until the death of the employee, whichever comes first.
- Years-of-Service Longevity (Monthly Amounts)

	<u>Total</u>	
11-15 Years	\$50	\$50
16-20 Years	\$50	\$100
21 + Years	\$100	\$200
- Fringe Benefits: Group Health, Dental and Vision Insurance will be provided by the District to employees and their families. Group life insurance is provided for employees.
- All new employees who have not completed a full year (from November 1) of regular service in the District as a regular employee, stay on the same step of pay. New regular skilled employees may be granted up to three steps for previous experience; placement will be determined at the time of employment.
- Classified Management positions earn vacation time while certificated supervisory positions do not. A 10.5 month classified supervisor will earn 13 days vacation time per year while a 12 month classified supervisor will earn 15 days vacation time per year.
- Longevity Increments will be earned as follow by a 12 month classified Supervisor:

<u>Years of Service</u>	<u>Additional Vacation Days</u>	<u>Total Vacation Days</u>
(Year 8 -15)	3	18
(Year 8 -15)	6	21
(Year 8 -15)	13	28

Elementary School Principal

Normal: 118,072 - **what should have been paid out**

Actual: 51,651.98 - **money actually paid**

Difference: 66,450.02

Superintendent

Current: 134,701

10%: 13,470.10

High School Principal:

Current: 119,598

15%: \$17,909.70

Counselor:

Current: 110,926

12%: \$13,311.12

High School Secretary

Current: 38,253.60

12%: \$4,590.43

Elementary Secretary:

Current: 41,363.20

12%: \$4,963.58

Superintendent's Secretary:

Current: 54,388

12%: \$6,526.56

Total Cost \$60,771.49 - Total Cost of all stipends above

Savings of \$5,678.53

**This was for coverage of Elementary School - Mr. Wolfe
will be able to better explain this.**



Vector Resources, Inc.
dba VectorUSA
8647 Ninth Street
Rancho Cucamonga, CA
91730

VRN-083914-003
June 3, 2019

Trona Joint Unified School District
83600 Trona Rd
Trona, CA 93562-2101

Project
Elementary School Surveillance System
CMAS Proposal 1, Version 2

Prepared For
Trona Joint Unified School District

Prepared By
Vector Resources, Inc. dba VectorUSA
Scott Shiffer

TABLE OF CONTENTS

- 1.0 General Info
- 2.0 Project Overview
- 3.0 Project Parameters
 - Detailed Pricing
 - Terms and Conditions of Contract
(SignatureRequired)

1.0 General Info

1.1 Company Information

VectorUSA designs, implements and maintains unified voice, video and data networks. Founded in 1988, VectorUSA is today one of the nation's premiere network integration companies. VectorUSA is based in Torrance, CA with offices in San Diego, Rancho Cucamonga, Phoenix, Harrisburg, PA, and Washington, D.C. Widely recognized for our engineering capabilities and management excellence, VectorUSA's team consists of the 4 original partners and over 400 employees, including engineers, technical personnel, business development and customer service agents.

VectorUSA's certifications and partnerships make us a full-service solution provider. We maintain C7, C10 electrical contractor licenses and a General Contractor "B" license. Our business partners include TE Connectivity, Ascom Wireless, Avaya, Cisco, HP Networking, Hirsch, OnSSI, PCSC, Sony, and other world class IT and integration solution vendors.

2.0 Project Overview

2.1 Project Overview

VectorUSA is pleased to present the following proposal to Trona Joint Unified School District ("client") for the Elementary School Surveillance project. This proposal includes:

- Specifications for the installation of new structured communication cabling
- Specifications for the installation of new Samsung surveillance cameras

This proposal was based on the information gathered from meetings and conversations, the site walk, and our past experience with similar projects. The proposal includes the furnishing of all materials, labor, transportation, tools, permits, fees, utilities and incidentals necessary for the complete installation of all work specified in this document.

Scope of Work:

VectorUSA will provide and install (15) Samsung surveillance cameras and supporting cabling. (8) outdoor cameras and (7) interior cameras as depicted on client provided drawing.

Note: VectorUSA assumes existing network switches have sufficient PoE port space available to support the new camera installation.

Note: this proposal is contingent on the client acceptance of "District Office Surveillance System" VRN-083329-003 proposal. Supporting server storage and application was included on the previous proposal.

2.2 Installation

VectorUSA will establish a project team comprised of individuals with knowledge and experience relevant to this project. An experienced project manager or project coordinator will head the project team to ensure that the project is on schedule and within budget.

In addition to the core project team, VectorUSA has over 400 employees with a full range of specialties who will assist on the project as needed. Among these employee resources are VectorUSA's quality control officials, who will visit the project site over the course of the project to ensure that the highest-quality installation practices are being used.

VectorUSA recommends that the client create its own project team prior to the project's start. This team will work together with Vector's team to determine the implementation schedule, establish policies and procedures, decide best methods to train and distribute information to client's staff members, resolve technical issues, device management and maintenance, and system maintenance.

2.3 Codes

All work performed on this project will be installed in accordance with IEEE 802.11 installation guidelines, the current edition of the NEC, NESC, BICSI Telecommunications Distribution Methods Manual (TDMM), BICSI Cabling Installation Manual, and the latest issue of the ANSI/TIA/EIA Standards, along with all state/local codes and ordinances.

3.0 Project Parameters

3.1 Change Order

Any work that is added to or deleted from the original scope of this proposal, and which alters the original costs or completion date, must be agreed upon by both parties in the form of a written change order.

3.2 Delays

The client must provide five working days advance notice of any factor that will delay this project or VectorUSA will issue a work stoppage change order. Additionally, idle time incurred due to the absence of required escorts, clearance, permits, inability to enter the work place, delays by other trades or other factors beyond VectorUSA's control will be addressed with a written change order.

3.3 Work Days/Overtime

The project work will be performed during VectorUSA's standard business hours of 7am-5pm, PST, Monday through Friday (except holidays). Work outside of standard business hours is available, but requires a written change order.

3.4 Access

VectorUSA has access to all areas required to perform the proposed scope of work in a timely manner.

3.5 Schedule

VectorUSA plans to implement this project in a continuous fashion or as outlined in the RFP. If any additional mobilization is required, as a result of a change (not caused by VectorUSA) in the project schedule, it will be addressed with a written change order.

3.6 Asbestos/Hazardous

VectorUSA assumes that the installation teams will be working in areas that do not contain asbestos or any other hazardous material that would require additional time or alternative installation procedures.

It is the responsibility of the client to give written notification to VectorUSA, prior to the start of a project, of any asbestos contained material (ACMs) in or around the area of the project. In the event that ACMs are present prior to job commencement or if ACMs are encountered during the project, additional cost, damages and/or delays attributed to necessary procedures for working in this environment will be the client's responsibility.

3.7 Adequate Room

The client must provide adequate room for the installation of the proposed termination hardwired at the station and in the communications closets.

3.8 Storage Area

The client will provide a secured storage area inside the building for VectorUSA's materials and tools.

3.9 Office Furniture

VectorUSA is not responsible for disassembling or moving desks or other office furniture needed to gain proper access to perform work.

3.10 Ceiling Tile

VectorUSA exercises care in the removal, storage and reinstallation of existing (used) ceiling tiles; however, Vector accepts no liability for any incidental damages that may result from the handling of ceiling tiles.

3.11 Existing Conduit

The client is responsible for ensuring that existing conduits/pathways that may be used for this project are installed and utilized in accordance with NEC requirements, have adequate space available for addition of new cables and will not exceed 60% fill ratio after new cables have been added, and are free of obstructions, blockages, and/or defects. If existing conduits/pathways to be used for this project need to be brought into compliance with current code and standards, VectorUSA can assist the client with this work if the client requests such assistance in the form of a written change order.

3.12 Coring

If any coring, x-ray or sonar inspections are necessary, it will be addressed with a written change order. No costs for coring, sonar or x-ray inspection have been included in this proposal.

3.13 Add & Delete

Any additional work requested outside of the SOW will be considered as separate work and addressed with a written change order. This proposal is not to be used as an "add & delete" schedule; it only applies to the work specified in the original RFP.

3.14 Network Equipment

VectorUSA has based this proposal on the client's provision of all network switches/equipment. All network switches must be PoE, in place, and operational prior to the cutover date.

In addition, the client's network equipment must meet the minimum standards set by the system's manufacturer.

3.15 PC/Laptop(s)

VectorUSA has based this proposal on the client's provision of the PC(s)/Laptop(s) for all application software or SoftConsoles, unless noted otherwise in the proposal. The PC(s)/Laptop(s) must meet the minimum standards set by the system manufacturer.

3.16 Taxes

Taxes are calculated and billed based on tax rates effective at the date of invoice.

3.17 Extraordinary Service

Certain additional charges related to extraordinary levels of support or out-of-pocket costs incurred by VectorUSA, through no fault of its own, shall be reimbursed to VectorUSA by the client under this agreement.

Examples of costs reimbursable under this section include, but are not limited to: 1) shipping expenses related to unusual site handling fees (e.g., extra distance, no loading dock, extra stairs, extra demurrage charges); 2) storage or special handling expenses incurred if an installation site is not able to accept delivery as scheduled; 3) expenses incurred by VectorUSA to resolve network compatibility issues caused by a client's election to substitute non-VectorUSA provided equipment or services; and 4) expenses incurred by VectorUSA for additional installation time and/or materials caused by a site not being prepared as called for in this proposal.

VectorUSA shall promptly notify the client in writing of such charges. Notification will be provided, when feasible, prior to the incurrence of such charges, unless circumstances preclude such prior written notification (by way of example, but not limited to, unusual site handling charges). Provided the incurrence of such charges is not due to VectorUSA's fault or negligence, VectorUSA shall be entitled to an equitable adjustment in the prices herein, the delivery schedule, or both, to reflect such charges and any related delay.

3.18 Proprietary Information

The information contained in this document is proprietary to VectorUSA and intended to be used as evaluative and/or bidding information only. No part of this document may be disclosed, reproduced and/or distributed to anyone except the listed recipients within this package without written permission from VectorUSA.

DETAILED PRICING**CMAS - 3-08-70-0876Y**

	Quantity	Unit Cost	Material	Labor	Total
Site Survey	1	0.00	0.00	1,000.00	1,000.00
CAT6 4 Pair Plenum Blue Cable	4,000	0.60	2,400.00	2,333.33	4,733.33
CAT6 SL Series 110 Insert Blue	30	8.30	249.00	350.00	599.00
2 Port Surface Mount Box Almond	15	3.74	56.10	125.00	181.10
Blank Insert For 110 Faceplate Almond	15	0.29	4.35	125.00	129.35
Testing and Labeling	15	0.63	9.45	250.00	259.45
Mobilization and Logistics	1	0.00	0.00	400.00	400.00
Project Management	1	0.00	0.00	2,000.00	2,000.00
Sub-Total			2,718.90	6,583.33	9,302.23

CMAS - 3-15-84-0018B

	Quantity	Unit Cost	Material	Labor	Total
Add on license to 5.0 Enterprise System	15	130.53	1,957.95	312.50	2,270.45
Ocularis Enterprise Camera 1 Year StayCURRENT	15	26.23	393.45	0.00	393.45
Sub-Total			2,351.40	312.50	2,663.90

CMAS - 3-16-84-0018C

	Quantity	Unit Cost	Material	Labor	Total
2 MP Full HD Network IR Dome Camera	6	550.73	3,304.38	900.00	4,204.38
5MP IR Outdoor Dome	1	813.75	813.75	200.00	1,013.75
Samsung 6084R 1080p Outdoor Fixed Dome Camera	4	603.23	2,412.92	800.00	3,212.92
Multi-sensor 180' Panoramic Camera	4	945.00	3,780.00	800.00	4,580.00
In-Ceiling Flush Mount	6	41.48	248.88	600.00	848.88
Wall Mount Base (for the SBP-300WM and SBP-300WM1)	9	46.73	420.57	225.00	645.57
Wall Mount Dome	8	41.48	331.84	200.00	531.84
Cap Adapter	5	25.73	128.65	41.67	170.32
Hanging Mount	4	25.73	102.92	33.33	136.25
300WM1 Gooseneck Bracket	1	41.48	41.48	25.00	66.48
Sub-Total			11,585.39	3,825.00	15,410.39

NSP

	Quantity	Unit Cost	Material	Labor	Total
Misc Mounting Materials	15	150.00	2,250.00	1,800.00	4,050.00
CAT6 Patch Cord Blue, 5ft	30	4.44	133.20	100.00	233.20
24 Port CAT6 Patch Panel - Unloaded	2	64.88	129.76	100.00	229.76

June 3, 2019

Hotel / Perdiem	1	1,810.00	1,810.00	0.00	1,810.00
J-HOOKS	150	3.75	562.50	1,000.00	1,562.50
Sub-Total			4,885.46	3,000.00	7,885.46
Project Sub-Total			21,541.15	13,720.83	35,261.98
Sales Tax					1,669.44
Project Total					36,931.42

June 3, 2019

TERMS AND CONDITIONS OF CONTRACT**TERMS AND CONDITIONS**

All work is to be completed in a workmanlike manner according to standard practices. All material is to be as specified. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control will be settled in a formal agreement. Owner is responsible to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

PAYMENT REQUIREMENTS

This proposal pricing is only valid for 30 days. Upon acceptance a purchase order and 50% deposit is required and due prior to commencement of work. Monthly progress invoices will be generated based on percentage of completion and due Net 30. Balance will be invoiced upon substantial completion and due Net 30.

Trona Joint Unified School District

83600 Trona Rd
Trona, CA 93562-2101

Job Total \$36,931.42

Vector Resources, Inc. dba VectorUSA Authorized Signature

Date

ACCEPTANCE OF PROPOSAL

The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Date

Print Name



Vector Resources, Inc.
dba VectorUSA
8647 Ninth Street
Rancho Cucamonga, CA
91730

VRN-083329-003
June 3, 2019

Trona Joint Unified School District
83600 Trona Rd
Trona, CA 93562-2101

Project
District Office Surveillance System
CMAS Proposal 1, Version 2

Prepared For
Trona Joint Unified School District

Prepared By
Vector Resources, Inc. dba VectorUSA
Scott Shiffer

TABLE OF CONTENTS

- 1.0 General Info
- 2.0 Project Overview
- 3.0 Project Parameters
 - Detailed Pricing
 - Terms and Conditions of Contract
(SignatureRequired)

1.0 General Info

1.1 Company Information

VectorUSA designs, implements and maintains unified voice, video and data networks. Founded in 1988, VectorUSA is today one of the nation's premiere network integration companies. VectorUSA is based in Torrance, CA with offices in San Diego, Rancho Cucamonga, Phoenix, Harrisburg, PA, and Washington, D.C. Widely recognized for our engineering capabilities and management excellence, VectorUSA's team consists of the 4 original partners and over 400 employees, including engineers, technical personnel, business development and customer service agents.

VectorUSA's certifications and partnerships make us a full-service solution provider. We maintain C7, C10 electrical contractor licenses and a General Contractor "B" license. Our business partners include TE Connectivity, Ascom Wireless, Avaya, Cisco, HP Networking, Hirsch, OnSSI, PCSC, Sony, and other world class IT and integration solution vendors.

2.0 Project Overview

2.1 Project Overview

VectorUSA is pleased to present the following proposal to Trona Joint Unified School District ("client") for the District Office Surveillance project. This proposal includes:

- Specifications for the installation of new structured communication cabling
- Specifications for the installation of new Samsung surveillance cameras
- Specifications for the installation of a new HPE OnSSI surveillance server system

This proposal was based on the information gathered from meetings and conversations, the site walk, and our past experience with similar projects. The proposal includes the furnishing of all materials, labor, transportation, tools, permits, fees, utilities and incidentals necessary for the complete installation of all work specified in this document.

Scope of Work:

VectorUSA will provide and install (17) Samsung surveillance cameras. (12) outdoor cameras and (5) interior cameras as depicted on client provided drawing. In addition (1) new HPE surveillance server will be provided and installed with OnSSI software to support the (17) new cameras and (5) existing cameras at the High school and Elementary School.

Note: VectorUSA assumes existing network switches have sufficient PoE port space available to support the new camera installation.

2.2 Installation

VectorUSA will establish a project team comprised of individuals with knowledge and experience relevant to this project. An experienced project manager or project coordinator will head the project team to ensure that the project is on schedule and within budget.

In addition to the core project team, VectorUSA has over 400 employees with a full range of specialties who will assist on the project as needed. Among these employee resources are VectorUSA's quality control officials, who will visit the project site over the course of the project to ensure that the highest-quality installation practices are being used.

VectorUSA recommends that the client create its own project team prior to the project's start. This team will work together with Vector's team to determine the implementation schedule, establish policies and procedures, decide best methods to train and distribute information to client's staff members, resolve technical issues, device management and maintenance, and system maintenance.

2.3 Codes

All work performed on this project will be installed in accordance with IEEE 802.11 installation guidelines, the current edition of the NEC, NESC, BICSI Telecommunications Distribution Methods Manual (TDMM), BICSI Cabling Installation Manual, and the latest issue of the ANSI/TIA/EIA Standards, along with all state/local codes and ordinances.

3.0 Project Parameters

3.1 Change Order

Any work that is added to or deleted from the original scope of this proposal, and which alters the original costs or completion date, must be agreed upon by both parties in the form of a written change order.

3.2 Delays

The client must provide five working days advance notice of any factor that will delay this project or VectorUSA will issue a work stoppage change order. Additionally, idle time incurred due to the absence of required escorts, clearance, permits, inability to enter the work place, delays by other trades or other factors beyond VectorUSA's control will be addressed with a written change order.

3.3 Work Days/Overtime

The project work will be performed during VectorUSA's standard business hours of 7am-5pm, PST, Monday through Friday (except holidays). Work outside of standard business hours is available, but requires a written change order.

3.4 Access

VectorUSA has access to all areas required to perform the proposed scope of work in a timely manner.

3.5 Schedule

VectorUSA plans to implement this project in a continuous fashion or as outlined in the RFP. If any additional mobilization is required, as a result of a change (not caused by VectorUSA) in the project schedule, it will be addressed with a written change order.

3.6 Asbestos/Hazardous

VectorUSA assumes that the installation teams will be working in areas that do not contain asbestos or any other hazardous material that would require additional time or alternative installation procedures.

It is the responsibility of the client to give written notification to VectorUSA, prior to the start of a project, of any asbestos contained material (ACMs) in or around the area of the project. In the event that ACMs are present prior to job commencement or if ACMs are encountered during the project, additional cost, damages and/or delays attributed to necessary procedures for working in this environment will be the client's responsibility.

3.7 Adequate Room

The client must provide adequate room for the installation of the proposed termination hardwired at the station and in the communications closets.

3.8 Storage Area

The client will provide a secured storage area inside the building for VectorUSA's materials and tools.

3.9 Office Furniture

VectorUSA is not responsible for disassembling or moving desks or other office furniture needed to gain proper access to perform work.

3.10 Ceiling Tile

VectorUSA exercises care in the removal, storage and reinstallation of existing (used) ceiling tiles; however, Vector accepts no liability for any incidental damages that may result from the handling of ceiling tiles.

3.11 Existing Conduit

The client is responsible for ensuring that existing conduits/pathways that may be used for this project are installed and utilized in accordance with NEC requirements, have adequate space available for addition of new cables and will not exceed 60% fill ratio after new cables have been added, and are free of obstructions, blockages, and/or defects. If existing conduits/pathways to be used for this project need to be brought into compliance with current code and standards, VectorUSA can assist the client with this work if the client requests such assistance in the form of a written change order.

3.12 Coring

If any coring, x-ray or sonar inspections are necessary, it will be addressed with a written change order. No costs for coring, sonar or x-ray inspection have been included in this proposal.

3.13 Add & Delete

Any additional work requested outside of the SOW will be considered as separate work and addressed with a written change order. This proposal is not to be used as an "add & delete" schedule; it only applies to the work specified in the original RFP.

3.14 Network Equipment

VectorUSA has based this proposal on the client's provision of all network switches/equipment. All network switches must be PoE, in place, and operational prior to the cutover date.

In addition, the client's network equipment must meet the minimum standards set by the system's manufacturer.

3.15 PC/Laptop(s)

VectorUSA has based this proposal on the client's provision of the PC(s)/Laptop(s) for all application software or SoftConsoles, unless noted otherwise in the proposal. The PC(s) /Laptop(s) must meet the minimum standards set by the system manufacturer.

3.16 Taxes

Taxes are calculated and billed based on tax rates effective at the date of invoice.

3.17 Extraordinary Service

Certain additional charges related to extraordinary levels of support or out-of-pocket costs incurred by VectorUSA, through no fault of its own, shall be reimbursed to VectorUSA by the client under this agreement.

Examples of costs reimbursable under this section include, but are not limited to: 1) shipping expenses related to unusual site handling fees (e.g., extra distance, no loading dock, extra stairs, extra demurrage charges); 2) storage or special handling expenses incurred if an installation site is not able to accept delivery as scheduled; 3) expenses incurred by VectorUSA to resolve network compatibility issues caused by a client's election to substitute non-VectorUSA provided equipment or services; and 4) expenses incurred by VectorUSA for additional installation time and/or materials caused by a site not being prepared as called for in this proposal.

VectorUSA shall promptly notify the client in writing of such charges. Notification will be provided, when feasible, prior to the incurrence of such charges, unless circumstances preclude such prior written notification (by way of example, but not limited to, unusual site handling charges). Provided the incurrence of such charges is not due to VectorUSA's fault or negligence, VectorUSA shall be entitled to an equitable adjustment in the prices herein, the delivery schedule, or both, to reflect such charges and any related delay.

3.18 Proprietary Information

The information contained in this document is proprietary to VectorUSA and intended to be used as evaluative and/or bidding information only. No part of this document may be disclosed, reproduced and/or distributed to anyone except the listed recipients within this package without written permission from VectorUSA.

CMAS - 3-08-70-0876Y

	Quantity	Unit Cost	Material	Labor	Total
Server Setup and Configuration	1	0.00	0.00	2,000.00	2,000.00
OnSSI Configuration & Viewset	1	0.00	0.00	1,000.00	1,000.00
Site Survey	1	0.00	0.00	1,000.00	1,000.00
CAT6 4 Pair Plenum Blue Cable	5,000	0.60	3,000.00	2,916.67	5,916.67
CAT6 SL Series 110 Insert Blue	34	8.30	282.20	396.67	678.87
2 Port Surface Mount Box Almond	17	3.74	63.58	141.67	205.25
Blank Insert For 110 Faceplate Almond	17	0.29	4.93	141.67	146.60
Testing and Labeling	17	0.63	10.71	283.33	294.04
Mobilization and Logistics	1	0.00	0.00	400.00	400.00
Project Management	1	0.00	0.00	1,000.00	1,000.00
Sub-Total			3,361.42	9,280.00	12,641.42

CMAS - 3-11-70-0876AK

	Quantity	Unit Cost	Material	Labor	Total
HPE DL360 Gen10 3104 1P 8GB 4LFF WW Server	1	1,425.80	1,425.80	250.00	1,675.80
HPE 500w FS Plat Ht plg LH power supply	1	251.07	251.07	0.00	251.07
MS WS16 (16-core) Std	1	721.64	721.64	0.00	721.64
HP ILO Adv Incls 3 yr TS U E-LTU	1	381.07	381.07	0.00	381.07
Sub-Total			2,779.58	250.00	3,029.58

CMAS - 3-15-84-0018B

	Quantity	Unit Cost	Material	Labor	Total
Ocularis Enterprise Base License	1	689.94	689.94	0.00	689.94
Ocularis Enterprise Base 1 Year StayCURRENT	1	117.29	117.29	0.00	117.29
Add on license to 5.0 Enterprise System	22	130.53	2,871.66	458.33	3,329.99
Ocularis Enterprise Camera 1 Year StayCURRENT	22	26.23	577.06	0.00	577.06
Sub-Total			4,255.95	458.33	4,714.28

CMAS - 3-16-84-0018C

	Quantity	Unit Cost	Material	Labor	Total
2 MP Full HD Network IR Dome Camera	5	550.73	2,753.65	750.00	3,503.65
5MP IR Outdoor Dome	1	813.75	813.75	200.00	1,013.75
Samsung 6084R 1080p Outdoor Fixed Dome Camera	1	603.23	603.23	200.00	803.23
Multi-sensor 180' Panoramic Camera	10	945.00	9,450.00	2,000.00	11,450.00
In-Ceiling Flush Mount	5	41.48	207.40	500.00	707.40

June 3, 2019

Wall Mount Base (for the SBP-300WM and SBP-300WM1)	12	46.73	560.76	300.00	860.76
Wall Mount Dome	12	41.48	497.76	300.00	797.76
Cap Adapter	2	25.73	51.46	16.67	68.13
Hanging Mount	10	25.73	257.30	83.33	340.63
		<u>Sub-Total</u>	<u>15,195.31</u>	<u>4,350.00</u>	<u>19,545.31</u>

NSP

	Quantity	Unit Cost	Material	Labor	Total
Misc Mounting Materials	17	1.50	25.50	2,040.00	2,065.50
CAT6 Patch Cord Blue, 5ft	34	4.44	150.96	113.33	264.29
24 Port CAT6 Patch Panel - Unloaded	8	64.88	519.04	400.00	919.04
Hotel / Perdiem	1	2,218.75	2,218.75	0.00	2,218.75
J-HOOKS	170	3.75	637.50	1,133.33	1,770.83
Seagate Skyhawk 6TB Surveillance Hard Drive	3	211.35	634.05	0.00	634.05
8GB DDR4-2400 UDIMM 1.2V CL17	4	53.23	212.92	0.00	212.92
		<u>Sub-Total</u>	<u>4,398.72</u>	<u>3,686.67</u>	<u>8,085.39</u>
		Project Sub-Total	29,990.98	18,025.00	48,015.98
		Sales Tax			2,324.30
		Project Total			50,340.28

June 3, 2019

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83600 Trona Rd
Trona, CA 93562-2101

Job Total \$50,340.28

Vector Resources, Inc. dba VectorUSA Authorized Signature

Date**ACCEPTANCE OF PROPOSAL**

The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Date

Print Name



COVER SHEET

PROPOSAL FROM KYA Services LLC

CA LICENCE # 984827 B + C15

CORPORATE OFFICE

Main Office & Gallery

1800 East McFadden Ave

Santa Ana, CA 92705

Fax (714) 586-5526

Accounting (714) 659-6476

Phone (714) 659-6477

Northern Office & Gallery

3235 Sunrise Blvd, Suite 4

Rancho Cordova, CA 95742

Fax (916) 282-1304

Phone (916) 407-2855

East Bay Office

23385 Saklan Rd

Hayward, CA 94545

Fax (714) 586-5526

Phone (510) 474-0455

Arizona Office

17 West Vernon #603

Phoenix, AZ 85003

Phone (512) 850-8420

Texas Office

4201 W Palmer Ln Suite B175

Austin, Texas 78727

Fax (512) 733-5326

Phone (512) 733-5300

Providing solutions for all
states.

Date: May 22, 2019

To: Trona Joint Unified

Attn: Darik Mc Cullar

Phone: 760 608 3414

Pages: 6

Project Name: Trona High Hallways, ALTRO

Proposal Number 1-4-17581

Thank you for your continued interest in KYA Services LLC and for allowing me the opportunity to discuss our products and services.

Attached is the proposal per your request.

Please do not hesitate to call me if you have any questions, I look forward to being of assistance to you.

Sincerely,



Justin Bryant
Regional Advisor

Cell: (661) 857-5431

E-mail: Justin.Bryant@theKYAgroup.com

Tel: (714) 659-6475

Fax: (714) 586-5526

Website: www.theKYAgroup.com



This is a legal agreement - please read carefully. Complete and initial all pages.

SCOPE OF WORK - PRICING

Trona High Hallways,ALTRO	Quantity	U/M	Price	Value
Page 208 Abrasive Action Color TBD	28.00	SY	\$38.80	\$1,086.40 T
Page 294 C-TR Adhesive	1.00	EA	\$83.79	\$83.79 T
Page 254 Altro Quartz Tile ,20 Chip Colors-Color TBD	2,940.00	SF	\$3.45	\$10,143.00 T
Page 285 Adhesive: Wet Set,ECOFIX 25	4.00	EA	\$202.91	\$811.64 T
Freight Altro	1.00	EA	\$160.00	\$160.00
Page 408 Floor Prep	18.00	HRS	\$86.78	\$1,562.04
Page 408 Apply LVT	2,916.00	SF	\$2.67	\$7,785.72
Page 409 Apply Abrasive Action	28.00	SY	\$8.00	\$224.00
Page 410 & 411 Supply & Apply Reducer Strips	72.00	LF	\$3.33	\$239.76
Page 261 & 408 Supply & Apply 4" Topset Rubber Base COLOR TBD	700.00	LF	\$3.33	\$2,331.00
Moisture Test	5.00	EA	\$133.33	\$666.65
Sundries and Delivery	1.00	EA	\$550.00	\$550.00
AB2398 Carpet Recovery	28.00	EA	\$0.35	\$9.80
Freight Rolled	1.00	EA	\$286.00	\$286.00
Bonding Fee	1.00	EA	\$537.59	\$537.59
Sales Tax	1.00	EA	\$939.67	\$939.67
Total Price				\$27,417.06



This is a legal agreement - please read carefully. Complete and initial all pages.

Proposal: 1-4-17581

Date: May 22, 2019

To: Trona Joint Unified
83600 Trona Rd.
93562

Terms: Net 30

c/o: Trona Joint Unified

RA: Justin Bryant

RA Phone: (661) 857-5431

RA Email: Justin.Bryant@theKYAgroup.com

Site: Trona High

Address: 83600 Trona Rd.,
93562

Site Qualifications and General Scope of Work

DIR # 1000003379

Priced per Wiseburn 2018-1

Furniture removal excluded. *Demo excluded. Concrete to be abated.

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO. Minimum order 25 - 65 syds depending on color.



CONDITIONS AND WARRANTY

1) **Proposal:**

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

2) **Purchase:**

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

3) **Standard Exclusions:**

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

4) **Insurance Requirements:**

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

5) **Payment:**

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1522 Brookhollow Dr. Suite 3 Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

6) **Lien Releases:**

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

7) **Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:**

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

8) **Manufacturing and Delivery:**

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.



9) Returned Product, Deposits and/ or Cancelled Order:

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

10) Concealed Conditions:

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4 inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process. Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

11) Changes in the Work:

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

12) Warranty: Limitations of Liability:

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made. COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS

BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

13) Indemnification:

To the fullest extent permitted by law, Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

14) Delegation: Subcontractors:

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company



15) **Force Majeure: Impracticability:**

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) **Dispute Resolution:**

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) **Entire Agreement; No Reliance:**

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) **No Third-Party Beneficiaries:**

This agreements creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) **Governing Law:**

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) **Assignment:**

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

**Executed to be effective as of the
date executed by the Company:**

KYA Services LLC

Accepted by:

Signature: _____

Signature: Justin Bryant

By: (Print) _____

By: (Print) Justin Bryant

Title: _____

Title: Regional Advisor

Date: _____

Date: May 24, 2019

INTERDISTRICT TRANSFER AGREEMENT FOR SCHOOL DISTRICTS

STEP 1: To be completed by parent/guardian (Please print)		<input type="checkbox"/> New Application	<input type="checkbox"/> Renewal
School Year: <input type="checkbox"/> Current year <input type="checkbox"/> Future year 20____ — 20____		Grade Requested	Date of Request
Student Name (Last, First) ↓		Birth Date	Gender <input type="checkbox"/> Male <input type="checkbox"/> Female
Current or Last School of Attendance		Current or Last District of Attendance	
School of Residence		District of Residence	
School Requested		District Requested	
Parent/Guardian Name		Contact Numbers:	
Address		Home: _____	
		Work: _____	
City/Zip		Cell: _____	
		Email Address: _____	
Is the student currently pending disciplinary action or under an expulsion order? <input type="checkbox"/> Yes <input type="checkbox"/> No			
What special services has the student received? (Check all that apply and attach proof of enrollment in the special program.)			
<input type="checkbox"/> Gifted (GATE)	<input type="checkbox"/> Section 504	<input type="checkbox"/> Special Education	<input type="checkbox"/> English Language Learner
If the student is receiving Special Education services, what is their current placement? (Please attach IEP.)			
<input type="checkbox"/> Special Day (SDC)	<input type="checkbox"/> Resource (RSP)	<input type="checkbox"/> Non-Public School (NPS)	<input type="checkbox"/> Pending Assessment
What is/are the reason(s) for the request? (Check all that apply. See section on "Documentation Required" for a listing of proof/evidence required to support each reason checked.)			
<input type="checkbox"/> Child Care	<input type="checkbox"/> Parent Employment	<input type="checkbox"/> Sibling	<input type="checkbox"/> Health & Safety
<input type="checkbox"/> Specialized Program	<input type="checkbox"/> Continuing Enrollment	<input type="checkbox"/> Complete Final Year at Current School	<input type="checkbox"/> Proposed Change in Residence
<input type="checkbox"/> Other (Please specify in a letter)			

I have read the terms and conditions and understand the regulations and policies governing interdistrict attendance permits and hereby submit my application. I declare under penalty of perjury that the information provided above is true and accurate. I understand that the information provided is subject to verification and that the mere act of completing this application and providing all the required documentation **DOES NOT** guarantee that the request will be approved.

Parent/Guardian Signature: _____ Relationship to Student: _____

STEP 2: District of Residence

Decision: ☐ Approved ☐ Denied Date: _____

Comments: _____

Authorizing Signature: _____

Title: _____

District: _____

STEP 3: Proposed District of Attendance

Decision: ☐ Approved ☐ Denied Date: _____

Comments: _____

Authorizing Signature: _____

Title: _____

District: _____

IMPORTANT: If the interdistrict transfer request is approved by the district of residence (Step 2), the parent/guardian is responsible for submitting the approved agreement AND the actual release permit along with all documentation submitted in Step 2 to the proposed district of attendance (Step 3).

All applications must include a copy of the most current transcript and/or report card and the documentation requested to support each reason provided. Below is a chart of documentation that must be attached to the application at the time of submission. Additional documentation may be required. Please note that incomplete applications will not be processed. Requests will be considered based on local board policies and on individual merit.

Reason for Request	Documentation Required
Child Care	<ul style="list-style-type: none"> ▪ Proof of employment of all parents/guardians who are involved in the student's life on a day-to-day basis <ul style="list-style-type: none"> - Copy of a recent pay stub; and - Letter on the employer's stationery verifying schedule (hours and days) and location of employment; or - If self-employed, letter stating schedule (hours and days) and location of employment ▪ Letter from the adult, center or organization providing child care <ul style="list-style-type: none"> - Name, address and contact information of the adult, center or organization - Child care license number and fees, if applicable - Hours of operation for the center or organization, or hours that the student is under care - Length of time student has been under care by the adult, center or organization ▪ Letter from parent/guardian explaining the circumstances that an interdistrict permit is necessary under child care reasons
Parent Employment	<ul style="list-style-type: none"> ▪ Proof of employment of all parents/guardians working within the proposed district of attendance boundaries who are involved in the student's life on a day-to-day basis <ul style="list-style-type: none"> - Copy of a recent pay stub; and - Letter on the employer's stationery verifying schedule (hours and days) and location of employment; or - If self-employed, letter stating schedule (hours and days) and location of employment ▪ Letter from parent/guardian explaining the circumstances that an interdistrict permit is necessary under parent employment reasons
Sibling	<ul style="list-style-type: none"> ▪ Name, grade and school where the sibling attends (sibling must already attend the proposed district of attendance) ▪ Copy of the sibling's last report card ▪ Copy of the sibling's release permit from the district of residence
Health & Safety	<ul style="list-style-type: none"> ▪ Letter or report from a doctor, psychologist, or other appropriate person verifying health-related issues (if applicable) ▪ Police or school report supporting safety-related issues (if applicable) ▪ Letter from parent/guardian explaining the circumstance that an interdistrict permit is necessary under health and safety reasons
Specialized Program	<ul style="list-style-type: none"> ▪ Copy of the flyer, brochure, or other informational material detailing the specialized program in which the student is interested ▪ Letter from parent/guardian expressing the extent of the student's interest in the specialized program, and how the program is either unavailable or not comparable at the district of residence
Continuing Enrollment	<ul style="list-style-type: none"> ▪ Copy of the student's last report card ▪ Letter from parent/guardian stating the enrollment history (grade and school/district) of the student since kindergarten <p>Please note: Continuing enrollment applies to students who move during the summer or during the school year and wish to continue at the last school of enrollment. This reason for request can also apply to those districts that request that a student returns for a release permit when they are matriculating from one grade span and wish to continue on through the next grade span in the proposed district of attendance (such as from elementary to middle or from middle to high).</p>
Final Year	<ul style="list-style-type: none"> ▪ Copy of the student's last report card <p>Please note: Final Year is the highest grade served by the school. This reason for request applies to students who move during the summer or during the school year and wish to continue at the last school of enrollment.</p>
Change in Residence	<ul style="list-style-type: none"> ▪ Copy of escrow documents; or ▪ Rental Agreement
TERMS AND CONDITIONS	

- An interdistrict permit is granted or denied per the terms and conditions stated in board policy.
- Once an interdistrict permit has been granted, a student is not required to reapply unless an agreement between the governing boards of the district of residence and the district of enrollment states otherwise.
- A permit may be revoked at any time by the district of enrollment for the following reasons:
 - Student is excessively tardy or absent from school, or student is brought to school excessively early or picked up excessively late.
 - Student fails to uphold appropriate behavior standards.
 - Student fails to make appropriate academic efforts.
 - False or misleading information was provided on the Interdistrict Transfer Agreement and/or accompanying documentation.
 - Other conditions that occur that would render continuance inadvisable.
- Students entering grades 11 and 12 shall not have their permits rescinded by either district.
- Approval is subject to space availability in the district and may not be at the site requested.
- If the student participates in any athletic program governed by the California Interscholastic Federation (CIF), he/she may not be eligible to participate at the new school. Parent/guardian should check the CIF rules before submitting this application.
- Students who are either moving to or from the Ventura County SELPA and the Los Angeles County SELPA will be asked to obtain an Inter-SELPA Agreement for Individuals with Exceptional Needs.
- No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
- The parent/guardian is responsible for providing transportation to and from school.