

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

**Thursday, October 19, 2017  
Closed/Regular Session  
District Board Room • 4:30/6:00 p.m.**

**AGENDA**

- 1. CALL TO ORDER**
- 2. PUBLIC COMMENT**

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

- 3. CLOSED SESSION**

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

**PENDING LITIGATION  
GC §54956.9 (b)**

**NEGOTIATIONS & RELATED MATTERS  
GC §54957.6  
Trona Classified Employees Association**

**PUPIL EXPULSION  
GC §54954.5  
EC 35146 / 48918 (c)  
Student #06-02-01-01-HS**

**PERSONNEL  
GC §54954.5(e)  
Classified**

**PERSONNEL  
GC §54954.5(e)  
Certificated**

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student Representative
- E. Board Member Comments
- F. TTA Report
- G. TCEA Report
- H. Superintendent's Report
- I. Additional Reports - Mr. Wolfe

**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	<b>PAYROLL WARRANTS:</b>	
	Cert. Contract Payroll Warrants & EFT's	\$183,121.17
	Class. Contract Payroll Warrants & EFT's	\$70,965.60
	Certificated Hourly/Daily Payroll – Warrants	\$4,262.44
	Class. Hourly/Daily Payroll Warrants & EFT's	\$20,874.69
	<b>SUBTOTAL</b>	<b>\$279,223.90</b>
	Minus Worker's Comp. Reimbursement	\$0.00
	<b>TOTAL</b>	<b>\$279,223.90</b>
2	District Cash Receipts as of September 30, 2017	\$0.00
3	Accounts Receivable Transaction Report as of September 30, 2017	\$324,006.27
4	Revolving Cash Fund Report for August, 2017	\$0.00
5	Accounts Payable Batch #0020 through #0028	\$1,061,526.54
6	Purchase Orders	\$59,094.89
7	Budget Transfers	\$0.00
8	Royalty Update - AUGUST 2017	<b>\$332,357.00</b>
9	August and September Cafeteria Reports	
10	Class Counts	
11	Approval of Board Minutes from July, August, September 2017	

## 7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Substitute Paraprofessionals **PERSONNEL - PAGE 1**
- B. DISCUSSION/ACTIONS - The Superintendent to recommend approval of Substitute Cafeteria Workers **PERSONNEL - PAGE 1**

## 8. BUSINESS

- A. DISCUSSION/ACTION –The Superintendent recommends approval of the 2017-18 SANDABS Membership Agreement No. 16/17-0228.
- B. DISCUSSION/ACTION – The Superintendent recommends approval of posting for position of Alternative Education Teacher

## 9. FUTURE MEETINGS

Regular Meeting  
Thursday, November 8, 2017  
4:30 p.m. Closed/6:00 p.m. Open Session  
District Board Room

## 11. ADJOURNMENT

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

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

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

**ITEM 7A**

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The Superintendent recommends approval of , Angelica Rivera and Brittany May, as substitute paraprofessionals, beginning at Step 1 pay.

**ITEM 7B**

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The Superintendent recommends approval of, Sharon Reyes and Jodi Schultz, as substitute cafeteria workers, beginning at Step 1 pay.

#J303

BEST NET CONSORTIUM  
DISTRICT CASH RECEIPTS TRANSACTION REPORT  
FROM DATE 09/01/2017 TO DATE 09/30/2017

FISCAL YR: 18

55 Trona Joint Unified S.D.

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

FISCAL YR: 18

55 Trona Joint Unified S.D.

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	TYPE	POST
0004-P	170001	09/12/2017	09/12/2017	Z JE180003	01-5310-0-0000-3700-2210-000-0000							14,093.77	Z	P
					TOTAL AMOUNT							14,093.77 *		
0004-P	170002	09/12/2017	09/12/2017	Z JE180003	01-5310-0-0000-3700-2310-000-9000							7,627.34	Z	P
					TOTAL AMOUNT							7,627.34 *		
0004-P	170003	09/12/2017	09/12/2017	Z JE180003	01-5310-0-0000-3700-3202-000-0000							1,206.89	Z	P
					TOTAL AMOUNT							1,206.89 *		
0004-P	170004	09/12/2017	09/12/2017	Z JE 180003	01-5310-0-0000-3700-3202-000-9000							1,059.28	Z	P
					TOTAL AMOUNT							1,059.28 *		
0004-P	170005	09/12/2017	09/12/2017	Z JE180003	01-5310-0-0000-3700-3312-000-0000							375.05	Z	P
					TOTAL AMOUNT							375.05 *		
0004-P	170006	09/12/2017	09/12/2017	Z JE 180003	01-5310-0-0000-3700-3312-000-9000							472.90	Z	P
					TOTAL AMOUNT							472.90 *		
0004-P	170007	09/12/2017	09/12/2017	JE 180003	01-5310-0-0000-3700-3332-000-0000							192.18	Z	P
					TOTAL AMOUNT							192.18 *		
0004-P	170008	09/12/2017	09/12/2017	Z JE 180003	01-5310-0-0000-3700-3332-000-9000							110.60	Z	P
					TOTAL AMOUNT							110.60 *		
0004-P	170009	09/12/2017	09/12/2017	Z JE 180003	01-5310-0-0000-3700-3352-000-0000							282.61	Z	P
					TOTAL AMOUNT							282.61 *		
0004-P	170010	09/12/2017	09/12/2017	Z JE 180003	01-5310-0-0000-3700-3412-000-0000							4,218.52	Z	P
					TOTAL AMOUNT							4,218.52 *		
0004-P	170011	09/12/2017	09/12/2017	Z JE180003	01-5310-0-0000-3700-3412-000-9000							2,548.30	Z	P
					TOTAL AMOUNT							2,548.30 *		
0004-P	170012	09/12/2017	09/12/2017	Z JE 180003	01-5310-0-0000-3700-3502-000-0000							6.63	Z	P
					TOTAL AMOUNT							6.63 *		
0004-P	170013	09/12/2017	09/12/2017	Z JE170013	01-5310-0-0000-3700-3502-000-9000							3.82	Z	P
					TOTAL AMOUNT							3.82 *		
0004-P	170015	09/12/2017	09/12/2017	Z JE180003	01-5310-0-0000-3700-3602-000-9000							126.72	Z	P
					TOTAL AMOUNT							126.72 *		
0003-P	170018	09/12/2017	09/12/2017	CTIA 180611 8/30/17	01-3310-0-5001-0000-8181-000-0000							74,535.00	Z	P
					TOTAL AMOUNT							74,535.00 *		
0003-P	170020	09/12/2017	09/12/2017	CTIA180455 8/23/17	01-6500-0-5001-0000-8792-000-0000							174,350.00	Z	P
					TOTAL AMOUNT							174,350.00 *		
0003-P	170021	09/12/2017	09/12/2017	CTIA180468 8/23/17	01-6500-0-5916-0000-8792-000-0000							166.00	Z	P
					TOTAL AMOUNT							166.00		

FISCAL YR: 18

55 Trona Joint Unified S.D.

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	TYPE	POST
0003-P	170025	09/12/2017	09/12/2017	CTIA180195	8/2/17	01-0000-0-0000-0000-8660-000-0000	TOTAL AMOUNT					166.00 *	Z	P
0003-P	170026	09/12/2017	09/12/2017	CTIA180191	7/27/17	01-0000-0-0000-0000-8660-000-0000	TOTAL AMOUNT					394.14 394.14 *	Z	P
0003-P	170027	09/12/2017	09/12/2017	CTIA180191	7/27/17	20-0000-0-0000-0000-8660-000-0000	TOTAL AMOUNT					41,359.13 41,359.13 *	Z	P
GRAND TOTAL												877.39 877.39 *	Z	P
												324,006.27 **		

DISTRICT: 55 BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 10/19/2017

From Batch Number: 0020

To Batch Number: 0028

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

TYPES TO BE REPORTED

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

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All Transaction Type:Y Invoice Details: N

OR

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



Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-180029	CHARLES MARLETT	CHUCK MARLETT REIMBURSEME ** TOTAL PAYMENT AMOUNT:	\$39.97 \$39.97
PV-180030	CHERYL BRIDGES	CHERYL BRIDGES REIMBURSEM	\$172.97
PV-180031	CHERYL BRIDGES	CHERYL BRIDGES ** TOTAL PAYMENT AMOUNT:	\$120.86 \$293.83
PO-180160	DAIN BLANTON, INC 1615 STONER AVENUE, SUITE 3 LOS ANGELES, CA 90025	MOTIVATIONAL SPEAKER MOTIVATIONAL SPEAKER ** TOTAL PAYMENT AMOUNT:	\$4,000.00 \$4,000.00
PV-180033	ELIZABETH RABORG	ELIZABETH RABORG ** TOTAL PAYMENT AMOUNT:	\$54.00 \$54.00
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES WATER SERVICES ** TOTAL PAYMENT AMOUNT:	\$1,253.27 \$1,253.27
PV-180032	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	ALAN TSUBOTA TRAVEL ** TOTAL PAYMENT AMOUNT:	\$36.38 \$36.38
PV-180028	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Marrissa's Cal Card ** TOTAL PAYMENT AMOUNT:	\$327.27 \$327.27
PO-180066	WESTERN EXTERMINATOR 37804 SIERRA HWY PALMDALE, CA 93550-5372	SERVICES SERVICES ** TOTAL PAYMENT AMOUNT: *** BATCH TOTAL AMOUNT:	\$255.00 \$255.00 \$6,259.72

Board of Trustees Meeting . . . . 10/19/2017

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PO-180115 CENGAGE LEARNING   Welding Resources   $513.22
          P.O BOX 95999     Welding Resources
          CHICAGO, IL 60694-5999
          ** TOTAL PAYMENT AMOUNT:      $513.22

PO-180107 CURRICULUM ASSOCIATES, INC  Math Books         $470.66
          PO BOX 2001        Math Books
          NORTH BILLERICA, MA 01862-09
          ** TOTAL PAYMENT AMOUNT:      $470.66

PO-180134 EPS LITERACY AND INTERVENTION  WORDLY WISE GRADE 04   $208.31
          P.O. BOX 9031     WORDLY WISE GRADE 04
          CAMBRIDGE, MA 02139
          ** TOTAL PAYMENT AMOUNT:      $208.31

PO-180133 FOLLETT EDUCATIONAL  CALIFORNIA HISTORY GRADE 04   $252.46
          PO BOX 98581      CALIFORNIA HISTORY GRADE 04
          CHICAGO, IL 60693-8581
          ** TOTAL PAYMENT AMOUNT:      $252.46

PO-180055 KNORR SYSTEMS INC  POOL CHEMICALS        $96.11
          2221 STANDARD AVE  POOL CHEMICALS
          SANTA ANA, CA 92707
          ** TOTAL PAYMENT AMOUNT:      $96.11

PO-180000 KYA SERVICES        CARPET ROOM 3         $8,153.69
          1522 BROOKHOLLOW DR  CARPET ROOM 3
          SANTA ANA, CA 95742
          ** TOTAL PAYMENT AMOUNT:      $8,153.69

PO-180131 MCGRAW-HILL        3RD GRADE READING & WRITI  $172.13
          SCHOOL PUBLISHING CO.  3RD GRADE READING & WRITING
          LOCKBOX 71545
          CHICAGO, IL 60694-1545
          ** TOTAL PAYMENT AMOUNT:      $172.13

PO-180138 MCGRAW-HILL COMPANY  CURSIVE WRITING PROGRAM  $537.39
          PO BOX 894190      CURSIVE WRITING PROGRAM
          LOS ANGELES, CA 90189-4190
          ** TOTAL PAYMENT AMOUNT:      $537.39

PO-180130 STUDIES WEEKLY  studies weekly 3rd grade  $229.50
          1140 N. 1430WEST   studies weekly 3rd grade
          OREM
          ** TOTAL PAYMENT AMOUNT:      $229.50
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Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180146	SWEETWATER 5501 US HWY 30W FORT WAYNE, IN 46818	WIRELESS MICROPHONE WIRELESS MICROPHONE	\$1,147.00
		** TOTAL PAYMENT AMOUNT:	\$1,147.00
PO-180143	THE NETHOUSE 3370 GRISSOM PKWY COCOA, FL 32926	VOLLEYBALL NETS VOLLEYBALL NETS	\$327.02
		** TOTAL PAYMENT AMOUNT:	\$327.02
PO-180150	TYPING CLUB/ED CLUB INC 1701 PENNSYLVANIA AVE NW, SUITE 300 WASHINGTON, DC 20006	TYPING CLUB TYPING CLUB	\$378.30
		** TOTAL PAYMENT AMOUNT:	\$378.30
PO-180067	WAXIE PO BOX 60227 LOS ANGELES, CA 90060-0227	SUPPLIES SUPPLIES	\$715.44
		** TOTAL PAYMENT AMOUNT:	\$715.44
		**** BATCH TOTAL AMOUNT:	\$13,201.23

Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180047	BECK OIL INC. 16640 D STREET VICTORVILLE, CA 92392	DIESEL DIESEL	\$2,078.78
		** TOTAL PAYMENT AMOUNT:	\$2,078.78
PO-180053	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI, OH 45274-0407	PHONE SERVICE PHONE SERVICE	\$2,293.90
		** TOTAL PAYMENT AMOUNT:	\$2,293.90
PO-180037	MCGRAW HILL SCHOOL EDUCATION LOCKBOX 71545 CHICAGO, IL 60694-1545	READING MASTERY READING MASTERY	\$9,009.82
PO-180119	MCGRAW HILL SCHOOL EDUCATION LOCKBOX 71545 CHICAGO, IL 60694-1545	CA EARTH SCIENCE CA EARTH SCIENCE	\$206.56
		** TOTAL PAYMENT AMOUNT:	\$9,216.38
PO-180113	PEARSON PO BOX 6820 CHANDLER, AZ 85246	1ST GRADE LA MATERIALS 1ST GRADE LA MATERIALS	\$8,769.68
		** TOTAL PAYMENT AMOUNT:	\$8,769.68
PO-180124	SPARK P.O BOX 1579 APPLETON, WI 54912	PE EQUIPMENT PE EQUIPMENT	\$5,926.02
		** TOTAL PAYMENT AMOUNT:	\$5,926.02
PO-180079	WENDY NESS 14808 CHOKE CHERRY DRIVE VICTORVILLE, CA 92392	PSYCHOLOGY SERVICES PSYCHOLOGY SERVICES	\$2,000.00
		** TOTAL PAYMENT AMOUNT:	\$2,000.00
		**** BATCH TOTAL AMOUNT:	\$30,284.76

BATCH: 0022

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

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Board of Trustees Meeting . . . . 10/19/2017

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PV-183031 SELF-INSURED SCHOOLS OF CA  SISC HEALTH    $77,727.75
        P.O. BOX 1808      SISC HEALTH INSURANCE
        BAKERSFIELD, CA 93303-1808
        ** TOTAL PAYMENT AMOUNT:    $77,727.75

PV-180034 SISK III - DENTAL    SISC DENTAL    $7,781.40
        KERN CO. SUPT OF SCHOOLS
        5801 SUNDALE AVENUE
        BAKERSFIELD, CA 93309
        ** TOTAL PAYMENT AMOUNT:    $7,781.40
        **** BATCH TOTAL AMOUNT:   $85,509.15
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Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-180035	SISC III - VISION P.O. OX 1847 BAKERSFIELD, CA 93303-1847	SISC VISION	\$1,654.90
** TOTAL PAYMENT AMOUNT:			\$1,654.90
**** BATCH TOTAL AMOUNT:			\$1,654.90

Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180147	ALL VOLLEYBALL 12618 LAMPLIGHTER SQUARE ST LOUIS, MO 63128	VOLLEYBALL VOLLEYBALL	\$332.60
		** TOTAL PAYMENT AMOUNT:	\$332.60
PO-180049	CENTURYLINK BUSINESS SERVICES P.O. BOX 52187 PHOENIX, AZ 85072-2187	LONG DISTANCE LONG DISTANCE	\$348.96
		** TOTAL PAYMENT AMOUNT:	\$348.96
PO-180145	CLASSROOM DIRECT PO BOX 1639 APPLETON, WI 54912-1639	art supplies art supplies	\$1,406.20
		** TOTAL PAYMENT AMOUNT:	\$1,406.20
PO-180139	EPS LITERACY AND INTERVENTION P.O. BOX 9031 CAMBRIDGE, MA 02139	WRDLY WISE GRADE 06 WRDLY WISE GRADE 06	\$425.15
		** TOTAL PAYMENT AMOUNT:	\$425.15
PO-180071	SOUTHERN CALIFORNIA EDISON IN P.O. BOX 300 ROSEMEAD, CA 91772-0001	ELECTRIC SERVICES ELECTRIC SERVICES	\$11,052.40
		** TOTAL PAYMENT AMOUNT:	\$11,052.40
PO-180127	TIME FOR KIDS PO BOX 69710 TAMPA, FL 33661-9710	Time for Kids Time for Kids	\$29.95
		** TOTAL PAYMENT AMOUNT:	\$29.95
PO-180067	WAXIE PO BOX 60227 LOS ANGELES, CA 90060-0227	SUPPLIES SUPPLIES	\$838.60
		** TOTAL PAYMENT AMOUNT:	\$838.60
		**** BATCH TOTAL AMOUNT:	\$14,433.86

BATCH: 0023A

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

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Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180115	CENGAGE LEARNING P.O BOX 95999 CHICAGO, IL 60694-5999	Welding Resources Welding Resources	\$2,566.07
		** TOTAL PAYMENT AMOUNT:	\$2,566.07
PO-180001	KYA SERVICES 1522 BROOKHOLLOW DR SANTA ANA, CA 95742	CARPET HS LIBRARY CARPET HS LIBRARY	\$19,634.84
		** TOTAL PAYMENT AMOUNT:	\$19,634.84
PO-180173	TW ELECTRIC 14037 PINE ST. TRONA, CA 93562	Electrical for welding Sh Electrical for welding Shop	\$9,825.00
		** TOTAL PAYMENT AMOUNT:	\$9,825.00
		**** BATCH TOTAL AMOUNT:	\$32,025.91



BATCH: 0024

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

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Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

BATCH IS VOIDED

BATCH: 0024A

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

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Board of Trustees Meeting .... 10/19/2017

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PO-180149  AGILE SPORTS TECHNOLOGIES  HUDL          $999.00
          PO BOX 319305             HUDL
          DES MOINES, IA 50331-3050  ** TOTAL PAYMENT AMOUNT:      $999.00

PO-180068  TW ELECTRIC              REPAIRS       $1,368.00
          14037 PINE ST.           REPAIRS
          TRONA, CA 93562         ** TOTAL PAYMENT AMOUNT:      $1,368.00

          **** BATCH TOTAL AMOUNT:    $2,367.00
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BATCH: 0025

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

Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
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CL-170089 CALIFORNIA STEAM SAN BERNARDI SPEC ED REV TO CA STEAM    $578,552.24
        380 N 8TH ST
        EL CENTRO, CA 92243-2336

CL-170090 CALIFORNIA STEAM SAN BERNARDI SPEC ED REV TO CA STEAM    $62,205.68
        380 N 8TH ST
        EL CENTRO, CA 92243-2336

        ** TOTAL PAYMENT AMOUNT:    $640,757.92
        **** BATCH TOTAL AMOUNT:    $640,757.92
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Board of Trustees Meeting . . . 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180048	CHEVRON & TEXACO UNIVERSAL CARD PO BOX 70995 CHARLOTTE, NC 28272-0995	FUEL FUEL	\$685.16
		** TOTAL PAYMENT AMOUNT:	\$685.16
PO-180101	HOUGHTON MIFFLIN HARCOURT 1900 S. BATAVIA AVE GENEVA, IL 60134	GRADE 5 MATH GRADE 5 MATH	\$130.27
		** TOTAL PAYMENT AMOUNT:	\$130.27
PO-180118	HOUGHTON MIFFLIN HARCOURT PUB 14046 COLLECTIONS DRIVE CHICAGO, IL 60693	GO MATH GO MATH	\$130.27
		** TOTAL PAYMENT AMOUNT:	\$130.27
PO-180157	OFFICE DEPOT PO BOX 29248 PHOENIX, AZ 85038-9248	Office Depot Office Depot	\$380.36
		** TOTAL PAYMENT AMOUNT:	\$380.36
PO-180144	PRO ED INC PO BOX 679029 DALLAS, TX 75267-9029	RIGHT-LINE PAPER WIDE RIGHT-LINE PAPER WIDE	\$134.20
		** TOTAL PAYMENT AMOUNT:	\$134.20
PO-180071	SOUTHERN CALIFORNIA EDISON IN P.O. BOX 300 ROSEMEAD, CA 91772-0001	ELECTRIC SERVICES ELECTRIC SERVICES	\$13,370.42
		** TOTAL PAYMENT AMOUNT:	\$13,370.42
PO-180125	SPELLING CITY 6300 NE 1ST ST SUITE 203 FT LAUDERDALE, FL 33334	Spelling CITY Spelling CITY	\$58.50
		** TOTAL PAYMENT AMOUNT:	\$58.50
PO-180065	VECTOR USA 8647 NINTH ST RANCHO CUCAMONGA, CA 91730	SERVICES SERVICES	\$2,503.04
		** TOTAL PAYMENT AMOUNT:	\$2,503.04
PO-180067	WAXIE PO BOX 60227 LOS ANGELES, CA 90060-0227	SUPPLIES SUPPLIES	\$47.60
		** TOTAL PAYMENT AMOUNT:	\$47.60

BATCH: 0026

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

Board of Trustees Meeting . . . . 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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\*\*\*\* BATCH TOTAL AMOUNT: \$17,439.82

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180099	APPLE INC PO BOX 846095 DALLAS, TX 75284-6095	LAPTOP LAPTOP	\$2,429.30
	** TOTAL PAYMENT AMOUNT:		\$2,429.30
PO-180166	CURRICULUM ASSOCIATES, INC PO BOX 2001 NORTH BILLERICA, MA 01862-09	Iready Iready	\$2,608.13
	** TOTAL PAYMENT AMOUNT:		\$2,608.13
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES WATER SERVICES	\$1,152.97
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES WATER SERVICES	\$1,287.74
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES WATER SERVICES	\$864.29
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES WATER SERVICES	\$1,121.63
	** TOTAL PAYMENT AMOUNT:		\$4,426.63
	**** BATCH TOTAL AMOUNT:		\$9,464.06

Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-180036	BEN LESLIE	LIVE SCAN ** TOTAL PAYMENT AMOUNT:	\$47.00 \$47.00
PV-180043	CATHY HESEMAN P.O. BOX 244 TRONA, CA 93592	TRAVEL TEACHING CONFERENCE ** TOTAL PAYMENT AMOUNT:	\$355.99 \$355.99
PV-180041	CINDY WINKS	ART SUPPLIES ** TOTAL PAYMENT AMOUNT:	\$50.69 \$50.69
PV-000027	GINI SCHWARTZ CEDAR ST TRONA, CA 93562	GAS REIMBURSEMENT GAS REIMBURSEMENT ** TOTAL PAYMENT AMOUNT:	\$38.00 \$38.00
PV-180040	KEITH TOMES	LAPTOP CASE ** TOTAL PAYMENT AMOUNT:	\$54.57 \$54.57
PV-180046	LANA HORTA 83470 AMARGOSA AVE TRONA, CA 93562	DRIVER MEALS DRIVER MEALS ** TOTAL PAYMENT AMOUNT:	\$73.17 \$73.17
PV-180045	LEESA COX 84767 11TH ST TRONA, CA 93562	DRIVER MEALS DRIVER MEALS ** TOTAL PAYMENT AMOUNT:	\$97.04 \$97.04
PV-180047	MIKE LANE	AUTO SHOP SUPPLIES ** TOTAL PAYMENT AMOUNT:	\$191.00 \$191.00
PV-180037	SALLY HUNTLEY-PANKNIN	LIVE SCAN ** TOTAL PAYMENT AMOUNT:	\$54.00 \$54.00
PO-180189	STATER BROS/GENERAL OFFICES PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	\$155.88
PO-180189	STATER BROS/GENERAL OFFICES PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	\$36.53
PO-180189	STATER BROS/GENERAL OFFICES PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	\$113.01
PO-180189	STATER BROS/GENERAL OFFICES PO BOX 150	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	\$211.91



Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	SAN BERNARDINO, CA 92408		
PO-180189	STATER BROS/GENERAL OFFICES PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	\$93.62
PO-180189	STATER BROS/GENERAL OFFICES PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	\$173.24
		** TOTAL PAYMENT AMOUNT:	\$784.19
PV-180042	TONIA MCCURDY	DRIVER MEAL REIMBURSEMENT	\$31.45
		** TOTAL PAYMENT AMOUNT:	\$31.45
PV-180039	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	CAR WASH REIMBURSEMENT CAR WASH REIMBURSEMENT	\$6.99
PV-180044	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	HOTEL HOTEL	\$109.22
PV-180048	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	MEAL REIMBURSEMENT MEAL REIMBURSEMENT	\$15.62
		** TOTAL PAYMENT AMOUNT:	\$131.83
		**** BATCH TOTAL AMOUNT:	\$1,908.93

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

Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-180050	BACSCO/BAKERSFIELD AIR CONDITIONING SUPPLY CO INC 215 SUMNER ST BAKERSFIELD, CA 93305	CONTRACTED SERVICE HEATING/COOLING SERVICE	\$511.28
		** TOTAL PAYMENT AMOUNT:	\$511.28
PO-180180	CORNEYS SHOE STORE 801 N. CHINA LAKE BLVD. RIDGECREST, CA 93555	WORK ZONE STEEL TOE WELDI WORK ZONE STEEL TOE WELDING	\$863.57
		** TOTAL PAYMENT AMOUNT:	\$863.57
PO-180178	CURRICULUM ASSOCIATES, INC PO BOX 2001 NORTH BILLERICA, MA 01862-09	2nd grade writing books 2nd grade writing books	\$402.72
		** TOTAL PAYMENT AMOUNT:	\$402.72
PV-180052	DIRECT TV PO BOX 60036 LOS ANGELES, CA 90060-0036	DIRECT TV COMM'L SERVICE CALL	\$120.00
		** TOTAL PAYMENT AMOUNT:	\$120.00
PV-180053	MARRISSA NIGHTENGALE	MEAL REIMBURSEMENT	\$40.46
		** TOTAL PAYMENT AMOUNT:	\$40.46
PO-180170	SCHOOL FIX.COM/DECKER EQUIPME PO BOX 70308 ROCHESTER HILLS, MI 48307	STOOL FOR WELDING STOOL FOR WELDING	\$540.46
		** TOTAL PAYMENT AMOUNT:	\$540.46
PO-180106	SCHOOL SPECIALTY PO BOX 1579 APPLETON, WI 54912-1579	Supplies Supplies	\$197.83
		** TOTAL PAYMENT AMOUNT:	\$197.83
PV-180054	SELF-INSURED SCHOOLS OF CA P.O. BOX 1808 BAKERSFIELD, CA 93303-1808	SISC HEALTH INS SISC HEALTH INS	\$82,259.00
		** TOTAL PAYMENT AMOUNT:	\$82,259.00
PV-180055	SISC III - VISION P.O. OX 1847 BAKERSFIELD, CA 93303-1847	SISC VISION INS SISC VISION INS	\$1,675.80
		** TOTAL PAYMENT AMOUNT:	\$1,675.80
PV-180056	SISK III - DENTAL KERN CO. SUPT OF SCHOOLS 5801 SUNDALE AVENUE BAKERSFIELD, CA 93309	SISC DENTAL INS SISC DENTAL INS	\$7,480.20
		** TOTAL PAYMENT AMOUNT:	\$7,480.20

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
=====
PV-180051 THE DAILY INDEPENDENT ADVERTISEMENT          $155.75
          P.O. BOX 7      DAILY INDEPENDENT AD
          RIDGECREST, CA 93555
          ** TOTAL PAYMENT AMOUNT:          $155.75

PO-180063 TRONA SCHOOLS CAFETERIA BREAKFAST          $400.75
          83600 TRONA ROAD BREAKFAST
          TRONA, CA 93562
          ** TOTAL PAYMENT AMOUNT:          $400.75

PV-180049 VALERIE GENNRICH INSTRUCTIONAL SUPPLIES $10.00
          ** TOTAL PAYMENT AMOUNT:          $10.00
          ***** BATCH TOTAL AMOUNT:          $94,657.82
    
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Board of Trustees Meeting .... 10/19/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180169	MC GRAW-HILL COMPANIES P.O. BOX 548 BLACKLICK, OH 43004-0548	McGraw - Hill McGraw - Hill	\$4,673.07
		** TOTAL PAYMENT AMOUNT:	\$4,673.07
PO-180011	ONPOINT 4100 JURUPA ST. SUITE 102 ONTARIO, CA 91761	CLASSROOM UPGRADE CLASSROOM UPGRADE	\$1,750.00
PO-180012	ONPOINT 4100 JURUPA ST. SUITE 102 ONTARIO, CA 91761	CLASSROOM UPGRADE CLASSROOM UPGRADE	\$11,505.13
PO-180020	ONPOINT 4100 JURUPA ST. SUITE 102 ONTARIO, CA 91761	CLASSROOM REMODEL CLASSROOM REMODEL	\$55,750.71
PO-180021	ONPOINT 4100 JURUPA ST. SUITE 102 ONTARIO, CA 91761	CLASSROOM REMODEL CLASSROOM REMODEL	\$21,689.89
PO-180199	ONPOINT 4100 JURUPA ST. SUITE 102 ONTARIO, CA 91761	SOFTWARE LICENSES SOFTWARE LICENSES	\$16,192.66
		** TOTAL PAYMENT AMOUNT:	\$106,888.39
		**** BATCH TOTAL AMOUNT:	\$111,561.46
		**** GRAND TOTAL AMOUNT:	\$1,061,526.54
TOTAL NUMBER OF PAYMENTS:	82		

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

#J308

BEST NET CONSORTIUM  
BUDGET TRANSFER TRANSACTION REPORT  
FROM DATE 09/01/2017 TO DATE 09/30/2017

FISCAL YR: 18

FCR260  
3

55 Trona Joint Unified S.D.

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

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

Trona Joint Unified S.D.  
BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting .... 10/19/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180163	PRAXAIR DISTRIBUTION INC	Praxair Praxair	737.60
180164	PRAXAIR DISTRIBUTION INC	PRAXAIR PRAXAIR	3,287.28
180165	BIOZONE	SCIENCE BOOKS SCIENCE BOOKS	2,562.07
180166	CURRICULUM ASSOCIATES, INC	IReady IReady	2,608.13
180167	CORNEYS SHOE STORE	Welding Safety Shoes Welding Safety Shoes	2,000.00
180168	SETON	Maintenance Supplies Maintenance Supplies	606.26
180169	MC GRAW-HILL COMPANIES	McGraw - Hill McGraw - Hill	4,389.61
180170	SCHOOL FIX.COM/DECKER EQUIPMEN	STOOL FOR WELDING STOOL FOR WELDING	479.91
180171	SCHOOL SPECIALTY	5TH GRADE PE CORE 5TH GRADE PE CORE	322.92
180172	RAYMOND GREDDDES	CLASSIC VINYL PENCIL POUCH CLASSIC VINYL PENCIL POUCH	82.94
180173	TW ELECTRIC	Electrical for Welding Shop Electrical for Welding Shop	9,825.00
180174	ODYSSEY OF THE MIND	ODYSSEY OF THE MIND MEMBERSHIP ODYSSEY OF THE MIND MEMBERSHIP	253.80
180175	OFFICE DEPOT	OFFICE DEPOT OFFICE DEPOT	90.75
180176	OFFICE DEPOT	SUPPLIES SUPPLIES	489.75
180177	STUDIES WEEKLY	STUDIES WEEKLY 5TH GRADE STUDIES WEEKLY 5TH GRADE	495.72

Trona Joint Unified S.D.  
BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting .... 10/19/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180178	CURRICULUM ASSOCIATES, INC	2nd grade writing books 2nd grade writing books	403.65
180179	ONPOINT	Onpoint Onpoint	256.98
180180	CORNEYS SHOE STORE	WORK ZONE STEEL TOE WELDING WORK ZONE STEEL TOE WELDING	863.57
180181	TEACHERS PAY TEACHERS	PREK CURRICULUM PREK CURRICULUM	374.00
180182	RAYCIN NETWORKS	DISTRICT OFFICE CAMERAS DISTRICT OFFICE CAMERAS	5,715.12
180183	NIMCO INC.	Red Ribbon Week Red Ribbon Week	507.50
180184	VECTOR USA	SPARE ARUBA AP SPARE ARUBA AP	536.48
180185	VECTOR USA	ARUBA ARUBA	4,851.63
180186	THERMO KING	Bus Repairs Bus Repairs	5,628.42
180187	AMERICAN TIME	CLOCKS CLOCKS	694.33
180188	GRAINGER INDUSTRIAL SUPPLY	WELDING EQUIPMENT WELDING EQUIPMENT	1,269.02
180189	STATER BROS/GENERAL OFFICES	OPEN PURCHASE ORDER OPEN PURCHASE ORDER	5,000.00
180190	SCHOOL SPECIALTY	PE CURRICULUM PE CURRICULUM	645.84
180191	HEINEMANN/HOUGHTON MIFFLIN	READING INTERVENTION READING INTERVENTION	1,229.58
180192	ADVANTAGE IMAGING SUPPLY INC	LCD MONITOR W/CABLES LCD MONITOR W/CABLES	986.55

Trona Joint Unified S.D.  
BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting .... 10/19/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180193	ENCORE DATA PRODUCTS	REPLACEMENT EQUIPMENT REPLACEMENT EQUIPMENT	176.35
180194	TOY CONNECTION	CLASSROOM SUPPLIES CLASSROOM SUPPLIES	9.61
180195	JOISSU.COM	CLASSROOM SUPPLIES CLASSROOM SUPPLIES	31.08
180196	LAMINATOR.COM	LAMINATING FILM LAMINATING FILM	229.81
180197	BARNES & NOBLE	LIBRARY BOOKS LIBRARY BOOKS	221.98
180198	ADVANTAGE IMAGING SUPPLY INC	COMPUTER CART COMPUTER CART	1,231.65
TOTAL # OF PURCHASE ORDERS: 36			*** TOTAL PURCHASE ORDERS: \$ 59,094.89

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

\_\_\_\_\_  
Authorized Agent



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

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

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

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

*Staff Present:* Keith Tomes, Sarah Wright

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS - No Comments**

**CLOSED SESSION**

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

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

**INTRODUCTORY PROCEDURES**

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

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

Agenda

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

Report of Closed Session - Nothing to report

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

### Board Member Comments

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

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

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

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

### TTA Report

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

TCEA Report - Not present.

### Superintendent's Report

Superintendent Tomes reported on the following:

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

### Additional Reports

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

**PUBLIC COMMENTS** - No comments

**CONSENT CALENDAR**

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

Motion carried 4-0.

**PERSONNEL**

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

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

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

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

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

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

**BUSINESS**

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

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

## **POLICIES**

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

## **FUTURE MEETINGS**

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

## **ADJOURNMENT**

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

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Clerk of the Board

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Date

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

**Minutes of the Regular/Closed Meeting on  
Thursday, August 10, 2017**

Board President Deana Garrison called the meeting to order at 3:30 p.m.

*Members Present:* Deana Garrison, Samantha MacLean, Sandy Sprouse

*Staff Present:* Keith Tomes, Sarah Wright

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS** - No Comments

**CLOSED SESSION**

Board President Deana Garrison moved the meeting to Closed Session for discussion at 3:31 p.m.

Board President Deana Garrison returned the meeting to open session at 6:00 p.m.

**INTRODUCTORY PROCEDURES**

*Members Present:* Deana Garrison, Samantha MacLean, Sandy Sprouse

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

Agenda

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.  
Motion carried 3-0.

Report of Closed Session - The deadline for Letters of Interest, Board Position, will be extended until August 18th, 2017.

Student Representative - ASB retreat was Monday, August 7th 2017 to August 9th, retreat went great lots of team building. Administrative staff came down on August 8th, did a presentation on the new year and how they play a role in ASB. Looking forward to this year and feel as though we all have become closer. Planning an icebreaker dance on September 2nd, Get Loose. Would like to attempt to get a new table and chairs in the ASB room at some point this year.

### Board Member Comments

Board President Garrison discussed the letters of interest for Board position that is open. Asked ASB representative if he is aware who chose the date of Homecoming. Expressed her appreciation for the new water fountains around campus, and thanked Darik McCullar.

Trustee MacLean discussed how exciting all the new changes around the school are.

Trustee Sprouse was excited about her vacation in Wyoming and how relaxing and peaceful it was. Recommends everyone to visit there if they are able to. Brought forth an idea to implement some shade at the Elementary School on the playground.

### TTA Report

Randy McGirr reported nothing new at this time.

TCEA Report - Not present.

### Superintendent's Report

Superintendent Tomes reported on the following:

- Spoke in regards to ASB retreat.
- August 11th will be an administrative retreat off campus.
- Next week August 16th will begin welcome back to staff and trainings
- Guest trainer will be Selpa on August 16th
- On-Point will be here August 18th to assist and troubleshoot equipment
- Thursday, August 17 and Friday, August 18 will be site meetings and classroom prep
- August 21, first day of school, we will have Dain Blanton as guest speaker for students

### Additional Reports

Christina Reinke brought forth ideas in regards to expanding the Preschool Program. This would mean opening up on Mondays versus Tuesdays as well as going from 18 children to 24. This year there is an exceptionally large number of children signed up and they will have to cut out the 3 year olds program. Would like to be able to expand times and get another paraprofessional in the classroom so that more can attend.

**PUBLIC COMMENTS - No comments**

**CONSENT CALENDAR**

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the Consent Calendar.

Motion carried 3-0.

**PERSONNEL**

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Alicia Robles to the position of Cook.

3 Yea –Garrison, MacLean, Sprouse  
0 Nay  
The vote 3-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse , to approve Nancy Willis to the position of Cafeteria Helper.

3 Yea –Garrison, MacLean, Sprouse  
0 Nay  
The vote 3-0 to approve.

The Superintendent's letter of resignation for April Rodriguez from Business Clerk, effective July 25, 2017, was acknowledged and accepted.

The Superintendent's letter of resignation for Trisha Funke from Board Member effective August 1st 2017 was acknowledged and accepted.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Cindy Winks for approval to apply for the Provisional Internship Permit, to teach as the High School Art Teacher.

3 Yea –Garrison, MacLean, Sprouse  
0 Nay  
The vote 3-0 to approve.

## **BUSINESS**

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve of the Preschool Expansion Program.

3 Yea –Garrison, MacLean, Sprouse  
0 Nay  
The vote 3-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the surplus of approximately 300 library books.

3 Yea –Garrison, MacLean, Sprouse  
0 Nay  
The vote 3-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the application to apply for categorical funding - Title 1, Title II, Title III. (The District must have the date of Board approval before applying. By approving, the Board is saying it's okay to apply for categorical funding.)

3 Yea –Garrison, MacLean, Sprouse  
0 Nay  
The vote 3-0 to approve.

## **FUTURE MEETINGS**

Tuesday, August 22, 2017 Review of Letters of Interest / Campus Renovation Tours at 5:00 PM  
Regular Meeting • Thursday, September 7, 2017 • 4:30/6:00 p.m. • in the District Board Room

## **ADJOURNMENT**

Trustee MacLean made motion, seconded by Trustee Sprouse, to adjourn the meeting at 6:42 p.m.  
Motion carried 3-0.

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Clerk of the Board

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Date



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

**Minutes of the Special Meeting on  
Thursday, August 10, 2017**

Board called the meeting to order at 3:30 p.m.

*Members Present:* Deana Garrison Sandy Sprouse, Samantha MacLean

*Staff Present:* Keith Tomes, Sarah Wright

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS** - No Comments

**CLOSED SESSION**

Board moved the meeting to Closed Session for discussion at 3:30 p.m.

Board returned the meeting to open session at 6:00 p.m.

**INTRODUCTORY PROCEDURES**

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.  
Motion carried 3-0.

**PUBLIC COMMENTS** - No Comments

**BUSINESS**

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve of the March 30th 2017, study session in regards to renovations.

3 Yea – MacLean, Sprouse, Garrison  
0 Nay  
The vote 3-0 to approve

**FUTURE MEETINGS**

Regular Meeting • Thurs., September 7, 2017 • 4:30 p.m./6:00 p.m. • in the District Board Room

**ADJOURNMENT**

Trustee MacLean made motion, seconded by Trustee Sprouse, to adjourn the meeting at 6:42 p.m.  
Motion carried 3-0.

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

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

**Minutes of the Regular/Closed Meeting on  
Thursday, September 14, 2017**

Board President Deana Garrison called the meeting to order at 4:32 p.m.

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

*Staff Present:* Keith Tomes, Sarah Wright

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS** - Priscilla Benadom spoke in regards to communication. Would like to see more communication when it comes to hiring. Spoke in regards to her son and his recent experience with District's hiring process.

**OATH OF OFFICE** - Superintendent Dr. Tomes administered the Oath of Office to new Board Member, Skylar McCullar. Mr. McCullar signed Oath after taking it.

**CLOSED SESSION**

Board President Deana Garrison moved the meeting to Closed Session for discussion at 4:42 p.m.

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

**INTRODUCTORY PROCEDURES**

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

*Staff Present:* Keith Tomes, Joseph Wolfe, Randy McGirr, Sarah Wright

## **Agenda**

Trustee Celaya made motion, seconded by Trustee MacLean, to approve the agenda, with the addition of the Special Agenda item falling under Personal.  
Motion carried 5-0.

**Report of Closed Session** - There is no report from Closed Session.

**Student Representative** - Reporting in regards to the positive feedback that is being heard around campus regarding the upgrades to the science lab and welding shop. This year's first pep rally was a success and will be having another one, tomorrow, Friday September 15 at 9:30 AM, they will be announcing Homecoming Court and Homecoming theme. ASB's first dance also was a success, had in excess of 80 students that attended. Football is excited about next week's trip to Avalon, on Catalina Island. Lastly, this year the Queen and King for Homecoming will be announced at the beginning of the football game instead of waiting until half time.

## **Board Member Comments**

Trustee Celaya - Requests that times be added on the daily bulletins for special events, not just having the class period, so it will be easier for everyone who would like to attend.

Trustee MacLean - Shared information and excitement regarding her daughter for being a part of the top 1% and will be receiving a special award at USSB.

## **TTA Report**

Randy McGirr reported regarding 20 hour adjunct duties and asked more information be listed in cash boxes, sharing an experience a teacher had at the last home game and not having the correct information. Stated the Elementary School teachers have a disadvantage with not knowing the information. Mr. McGirr brought up some concerns about requisitions that were turned into the business clerk prior to June and teachers not having the materials that they had requested.

**TCEA Report** - Not present.

## **Superintendent's Report**

Superintendent Tomes reported on the following:

- Excited to share that the LCAP had been approved at the County Level
- Attended a conference in Sacramento regarding Charter Schools, given lots of useful information. Spoke in regards to our roles with having a Charter School under us.
- Provided information into a change of CIF Rules that has shown some this year
- Appreciates the work Coach Curtis is doing and Avalon trip will be next week, only Football Team is going, this year.

**Additional Reports\_** - No Additional Reports

## **PUBLIC COMMENTS -**

President of the Entrepreneur Club, spoke in regards to the club's mission and goals this year. They are excited and ready to go this year. They will be in Room 8 and hope to get it all ready to have a store and hang out spot for their fellow students by Homecoming. The Club is hoping that ASB will be able to partner with them so that the store will continue on past this year is someone doesn't want to take it over. Most current goals are to have a booth at Homecoming and being able to print different items for such things as the Gem-O-Rama to be able to sell.

Varsity Football Coach, Coach Curtis Boutte, approached the Board Members and introduced himself. Spoke about how great the season has started out and brought in one of the new uniforms the business office had picked out for the team, to show it off. Curtis thanked the Business Office and the District Office for their support and assistance this year. There are 6 total coaches this year, and no issues so far except with a bystander grabbing him at the last home game. Curtis lastly explained his understanding of why Homecoming was going to be the same day as the Gem and Mineral show to better help everyone understand how the dates are selected.

## **CONSENT CALENDAR**

Trustee MacLean made motion, seconded by Trustee Celaya, to approve the Consent Calendar.

Motion carried 5-0.

## PERSONNEL

Trustee Celaya made motion, seconded by Trustee MacLean, to approve Sally Huntley-Panknin as Business Clerk, beginning rate of pay will be at Step 3.

4 Yea –Garrison, MacLean, Celaya, McCullar  
1 Nay - Sprouse  
The vote 4-1 to approve.

Trustee Celaya made motion, seconded by Trustee Sprouse , to approve a Short Term Staffing Permit for, Valerie Gennrich, High School Science Teacher

5 Yea –Garrison, MacLean, Sprouse, Celaya, McCular  
0 Nay  
The vote 5-0 to approve.

Trustee Celaya made motion, seconded by Trustee MacLean, to approve Christina Reinke as Sophomore Concessions stipend employee, stipend in the amount of \$3,750.

5 Yea –Garrison, MacLean, Sprouse, Celaya, McCullar  
0 Nay  
The vote 5-0 to approve

## BUSINESS

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the 2016-17 Unaudited Actuals.

5 Yea –Garrison, MacLean, Sprouse, Celaya, McCullar  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the surplus of library books.

5 Yea –Garrison, MacLean, Sprouse, Celaya, McCullar  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve Resolution 2017-18  
#2 – GANN Limit

5 Yea –Garrison, MacLean, Sprouse, Celaya, McCullar  
0 Nay  
The vote 5-0 to approve.

### **FUTURE MEETINGS**

Regular Meeting • Thursday, October 19, 2017 • 4:30/6:00 p.m. • District Board Room  
Regular Meeting • Wednesday, November 8, 2017 • 4:30/6:00 p.m. • District Board Room

### **ADJOURNMENT**

Trustee Sprouse made motion, seconded by Trustee MacLean, to adjourn the meeting at 7:32 p.m.  
Motion carried 5-0.

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Clerk of the Board

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Date

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

**Minutes of the Special/Closed Meeting on  
Thursday, September 28, 2017**

Board Clerk Christina Celaya called the meeting to order at 4:32 p.m.

*Members Present:* Samantha MacLean, Sandy Sprouse, Christina Celaya, Skylar McCullar

*Staff Present:* Keith Tomes, Sarah Wright

**PUBLIC COMMENT** - There is no report from Public Comment.

**CLOSED SESSION**

Board Clerk Christina Celaya moved the meeting to Closed Session for discussion at 4:33 p.m.

Board Clerk Christina Celaya returned the meeting to open session at 5:32 p.m.

**Report of Closed Session** - There is no report from Closed Session.

**FUTURE MEETINGS**

Regular Meeting • Thursday, October 19, 2017 • 4:30/6:00 p.m. • District Board Room

**ADJOURNMENT**

Trustee MacLean made motion, seconded by Trustee Sprouse, to adjourn the meeting at 5:36 p.m.  
Motion carried 4-0.

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Clerk of the Board

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Date



# SANDABS

San Bernardino County District Advocates for **Better Schools**

## SANDABS Executive Committee

Shawn Judson, Ed.D., Co-Chair  
Eliwanda

Tom Courtney, Co-Chair  
Lucerne Valley Unified

Carl Binks, Vice Co-Chair  
Yucaipa-Calimesa Joint Unified

Donna West, Vice Co-Chair  
Redlands Unified

Ted Alejandre  
County Superintendent

Jerry Almendarez  
Colton Joint Unified

Susan Bobbitt-Voth  
West End SELPA

Jon Gonzales  
Victor Elementary

Karen Gray  
Silver Valley Unified

Tom Hoegerman  
Apple Valley Unified

Donna L. Ubuffi  
Central

Sylvia Orozco  
Chino Valley Unified

Sue Oviatt  
Chaffey Joint Union High

Mary Sandoval  
Fontana Unified

Jane Smith  
Yucaipa-Calimesa Joint Unified

Wilson So  
Apple Valley Unified

Charles Uhalley  
Chaffey Joint Union High

Ron Williams, Ed.D.  
Victor Valley Union High

Vacant  
East Valley Superintendent

June 20, 2017

**TO:** County Superintendent, School Districts Superintendents,  
Regional Occupational Programs Administrators,  
and Special Education Local Plan Areas Administrators

**FROM:** Barbara Alejandre  
Chief Intergovernmental Relations Officer

**SUBJECT:** 2017-18 SANDABS MEMBERSHIP

SANDABS, an organization of school district board members and superintendents, represents member districts of San Bernardino County on state and national issues. Its purpose is to strengthen public education through legislation, and work collectively with associations and partners who share the common goal of providing quality education to the children of San Bernardino County. District membership in SANDABS helps to fund advocacy services and various activities throughout the year, including delegation trips to Sacramento to advocate for budget and legislative support for public education, the annual legislative night, and candidate interviews during election years. Additional information can be found in the enclosed SANDABS brochure. Membership for 2017-18 is based upon the following fee schedule:

ROPs, SELPAs, and County Superintendent	\$200
Less than 1,000 ADA	\$125
1,001 to 2,500 ADA	\$300
2,501 to 5,000 ADA	\$500
5,001 to 10,000 ADA	\$1000
Over 10,000 ADA	\$2000

Please review the enclosed 2017-18 Membership Agreement and Response Form. The Membership Agreement must be approved by your district's governing board and returned to SBCSS Purchasing/Contracts Office, 760 East Brier Drive, San Bernardino, CA 92408 by Friday, September 1, 2017. A fully executed contract will be returned to your office.

For additional information on SANDABS or if you have any questions, please contact Intergovernmental Relations at (909) 386-2947.

BA:mw  
Enclosures

**SANDABS MEMBERSHIP  
AGREEMENT RESPONSE FORM**

DATE: \_\_\_\_\_

TO: Purchasing/Contracts  
San Bernardino County Superintendent of Schools  
760 East Brier Drive  
San Bernardino, CA 92408

SUBJECT: **2017-18 SANDABS MEMBERSHIP**

\_\_\_\_\_ The governing board of the Trona Joint Unified School District has taken action to join SANDABS for Fiscal Year 2017-18. The following documents are enclosed:

\_\_\_\_\_ Signed Agreement for 2017-18 Membership.

*Please select payment method:*

\_\_\_\_\_ Intra-district Transfer. It is understood that the membership fee will be transferred from the district's general fund on or before September 29, 2017.

Please provide your district's 26 digit account number:

\_\_\_\_\_

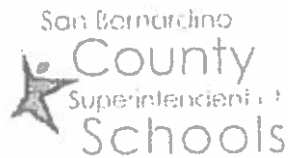
\_\_\_\_\_ Purchase Order. It is understood that the district will be invoiced for payment from the district's general fund on or before September 29, 2017.

\_\_\_\_\_ Warrant payable to the San Bernardino County Superintendent of Schools.

Please contact \_\_\_\_\_ at (\_\_\_\_) \_\_\_\_\_ for additional information or if you should have any questions concerning the enclosed documents.

**Trona Joint Unified School District  
83600 Trona Road  
Trona, CA 93562**

**This form must be submitted with the signed 2017-18 SANDABS Membership Agreement.**



***SAN BERNARDINO COUNTY DISTRICT ADVOCATES FOR BETTER SCHOOLS  
(SANDABS)***

***2017-18  
MEMBERSHIP AGREEMENT  
AGREEMENT NO. 17/18-0251***

THIS AGREEMENT, made and entered into between the SANDABS Executive Committee, hereinafter known as "COMMITTEE", and the San Bernardino County Superintendent of Schools, hereinafter known as "SUPERINTENDENT" and the Trona Joint Unified School District hereinafter known as "MEMBER", mutually agree to the following terms and procedures for the conduct of San Bernardino County District Advocates for Better Schools, hereinafter known as "SANDABS".

1. **RESPONSIBILITIES OF SUPERINTENDENT**

- a. The SUPERINTENDENT shall designate staff in the Intergovernmental Relations department to support and facilitate the activities of SANDABS. These duties shall include, but not be limited to, preparation and distribution of meeting notices and appropriate backup materials, agendas, minutes and correspondence.
- b. The SUPERINTENDENT shall provide meeting facilities in the Roy C Hill Education Center for the COMMITTEE, standing committees and ad hoc committees as appropriate.
- c. The SUPERINTENDENT is eligible for membership and shall pay an annual membership fee as determined by COMMITTEE.

2. **RESPONSIBILITIES OF COMMITTEE**

- a. The COMMITTEE shall represent all members of SANDABS pursuant to the Bylaws.
- b. The COMMITTEE shall provide copies of all correspondence, minutes, position statements and other pertinent materials to all members of SANDABS. Verbal reports shall be provided at all district superintendent and San Bernardino County School Boards' Association Executive Committee and general meetings.
- c. The COMMITTEE shall respond to requests of members relative to legislation affecting public education. This response may include, but is not limited to, a review by COMMITTEE for the purpose of adopting a position on specific legislation.

3. **RESPONSIBILITIES OF MEMBER**

- a. MEMBER shall pay an annual membership fee on a fiscal year basis according to a schedule adopted by COMMITTEE.
- b. MEMBER shall support, to the extent possible, the activities of COMMITTEE in the form of correspondence and contact with legislators representing San Bernardino County.

4. MEMBERSHIP FEE SCHEDULE

The membership fee schedule for 2017-18, based on prior year P-2 revenue limit ADA, shall be as follows:

ROP's, SELPA's and County Superintendent	=	\$200
Less than 1,000 ADA	=	\$125
1,001 to 2,500 ADA	=	\$300
2,501 to 5,000 ADA	=	\$500
5,001 to 10,000 ADA	=	\$1,000
Over 10,000 ADA	=	\$2,000

Payment of membership fees shall be made by a transfer from the MEMBER'S general fund to the SANDABS account established by the SUPERINTENDENT on or before September 29, 2017 or by warrant payable to the SUPERINTENDENT.

The MEMBER hereby certifies that prior year P-2 revenue limit ADA was 251 and accordingly, will pay a membership of \$125.00 for 2017-18.


5. TERM OF AGREEMENT

The term of the Agreement shall be from July 1, 2017 to June 30, 2018.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

**SAN BERNARDINO COUNTY  
SUPERINTENDENT OF SCHOOLS**

**TRONA JOINT UNIFIED  
SCHOOL DISTRICT**

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

\_\_\_\_\_

Date: 6/29/17

Date: \_\_\_\_\_