

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

**Thursday, February 8, 2018
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 agenized items on student discipline, litigation, property negotiation, employment matters, etc.

PERSONNEL

GC §54957

- Public Employee Appointment: Classified

PENDING LITIGATION

GC §54954.5

NEGOTIATIONS & RELATED MATTERS

GC §54957.6

Trona Teachers Association

PUPIL EXPULSION

GC §54954.5

EC 35146 / 48918 (c)

Student #05-05-17-02-HS

PERSONNEL

GC §54957

Certificated Personnel - letter of resignation

4. **PUBLIC HEARING/DISCUSSION – SUNSHINE LIST OF THE TRONA JOINT UNIFIED SCHOOL DISTRICT AND TRONA TEACHERS ASSOCIATION (TTA)** - The Board is asked to conduct a public hearing to sunshine the following articles of the current Agreement between the Trona Joint Unified School District and the Trona Teachers Association for successor negotiations:

Trona Certificated Employees Association:

- ARTICLE 16 Teaching Hours/Adjunct Duties
- ARTICLE 19 Health & Welfare
- ARTICLE 20 Compensation

Trona Joint Unified School District:

- ARTICLE 16 Teaching Hours/Adjunct Duties
- ARTICLE 18 Leaves
- ARTICLE 19 Health & Welfare
- ARTICLE 20 Compensation

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student Representatives
- E. Board Member Comments
- F. TTA Report
- G. TCEA Report
- H. Superintendent's Report
- I. Additional Reports
 - D. McCullar to present summer projects

6. **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.

7. 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	\$200,706.99
	Class. Contract Payroll Warrants & EFT's	\$125,780.72
	Certificated Hourly/Daily Payroll – Warrants	\$5,572.66
	Class. Hourly/Daily Payroll Warrants & EFT's	\$34,985.62
	SUBTOTAL	\$
	Minus Worker's Comp. Reimbursement	\$0.00
	TOTAL	\$367,045.99
2	District Cash Receipts as of January 31,2018	\$0
3	Accounts Receivable Transaction Report as of January 31,2018	\$0
4	Revolving Cash Fund Report for January 31,2018	\$0
5	Accounts Payable Batch #0070 through #0080	\$277,685.86
6	Purchase Orders	\$135,063.03
7	Budget Transfers	\$604,056.00
8	Royalty Update	\$298,858.89
9	Class Counts	
10	2017-2018 Authorization of School wide programs - Annual authorization	

8. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of a Substitute Paraprofessional **PERSONNEL - PAGE 1**

9. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends approval of County Form Number 1
- B. DISCUSSION/ACTION – The Superintendent recommends approval of the 2018-2019 Trona Joint Unified School Calendar.
- C. DISCUSSION/ACTION – The Superintendent recommends approval of upcoming travel expenses for Small School Districts Association Conference in Sacramento .

10. FUTURE MEETINGS

Regular Meeting
Thursday, January 11, 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 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 – PAGE 1

ITEM 8A

Superintendent recommends approval Ruby Horta, as a substitute paraprofessional to be paid at regular substitute rate, \$11.00 an hour.

BEST NET CONSORTIUM
DISTRICT CASH RECEIPTS TRANSACTION REPORT
FROM DATE 01/01/2018 TO DATE 01/31/2018

55 Trona Joint Unified S.D.

FISCAL YR: 18

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

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

55 Trona Joint Unified S.D.

FISCAL YR: 18

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

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

Board Meeting Date (MM/DD/CCYY): 02/08/2018

From Batch Number: 0070

To Batch Number: 0080

Select Batch Type: 1

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

Sort By: 1 1 = Vendor Name, 2 = Reference #

Include Address: Y 'Y'=yes, 'N'=no

Print Description: 1 1 = PO, 2 = Board, 3 = Both

Spacing: S S = Single, D = Double

Batch Page Break: Y 'Y'=yes, 'N'=no

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

All Transaction Type:Y Invoice Details: N

OR

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

BATCH: 0070

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

PAGE: 1

Board of Trustees Meeting ... 02/08/2018

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REF.  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180289 U.S. BANK CORPORATE PAYMENT KEITH'S CAL CARD      $691.23
        P.O. BOX 790428
        ST. LOUIS, MO 63179-0428
        ** TOTAL PAYMENT AMOUNT:      $691.23
        **** BATCH TOTAL AMOUNT:      $691.23
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BATCH: 0071

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

PAGE: 2

Board of Trustees Meeting ... 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PV-180290 U.S. BANK CORPORATE PAYMENT  ALAN TSUBOTA'S CAL CARD      $725.78

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P.O. BOX 790428
ST. LOUIS, MO 63179-0428

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** TOTAL PAYMENT AMOUNT:      $725.78

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**** BATCH TOTAL AMOUNT:      $725.78

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BATCH: 0072

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

PAGE: 3

Board of Trustees Meeting ... 02/08/2018

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REF.  VENDOR NAME  DESCRIPTION  AMOUNT
NUMBER =====
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BATCH IS VOIDED

Board of Trustees Meeting ... 02/08/2018

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-180291	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	WOLFE'S CAL CARD	\$1,200.00
** TOTAL PAYMENT AMOUNT:			\$1,200.00
*** BATCH TOTAL AMOUNT:			\$1,200.00

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Board of Trustees Meeting ... 02/08/2018

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PV-180292 U.S. BANK CORPORATE PAYMENT  CAL CARD      $358.56

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P.O. BOX 790428
ST. LOUIS, MO 63179-0428

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** TOTAL PAYMENT AMOUNT:      $358.56

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**** BATCH TOTAL AMOUNT:      $358.56

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BATCH: 0074

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

PAGE: 6

Board of Trustees Meeting ... 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
=====
PV-180293 U.S. BANK CORPORATE PAYMENT DariK Cal Card      $99.94
          P.O. BOX 790428
          ST. LOUIS, MO 63179-0428
          ** TOTAL PAYMENT AMOUNT:      $99.94
          **** BATCH TOTAL AMOUNT:      $99.94
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Board of Trustees Meeting ... 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$46.37
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$793.79
		** TOTAL PAYMENT AMOUNT:	\$840.16
PV-180295	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING MATERIALS	\$42.03
		** TOTAL PAYMENT AMOUNT:	\$42.03
PV-180284	ARTURO RIVERA 13331 SAGE ST TRONA, CA 93562-2040	REIM-LIVE SCAN (VOLUNTEER	\$47.00
		** TOTAL PAYMENT AMOUNT:	\$47.00
PO-180257	BACSCO/BAKERSFIELD AIR CONDITIONING SUPPLY CO INC 215 SUMNER ST BAKERSFIELD, CA 93305	TRANSFORMER	\$67.51
		** TOTAL PAYMENT AMOUNT:	\$67.51
PO-180047	BECK OIL INC. 16640 D STREET VICTORVILLE, CA 92392	DIESEL	\$2,533.18
		** TOTAL PAYMENT AMOUNT:	\$2,533.18
PV-180281	CHARLES MARLETT	REIM-POS MOTHERBOARD	\$99.99
PV-180282	CHARLES MARLETT	REIM-IBM MOTHERBOARD	\$89.95
		** TOTAL PAYMENT AMOUNT:	\$189.94
PV-180287	CORNICE COMPUTERS 615 N. BENSON SUITE B UPLAND, CA 91786	COMPUTER REPAIR	\$497.40
		** TOTAL PAYMENT AMOUNT:	\$497.40
PO-180272	E-FIRST AID SUPPLIES 3055 BRIGHTON HENRIETTA TL RD ROCHESTER, NY 14623-2749	MEDICAL SUPPLIES	\$134.45
		** TOTAL PAYMENT AMOUNT:	\$134.45

Board of Trustees Meeting ... 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180274	EASTBAY TEAM SERVICES PO BOX 311 MILWAUKEE, WI 53201	BASKETBALLS	\$314.07
		** TOTAL PAYMENT AMOUNT:	\$314.07
PV-180296	HEATHER STONE MEDICAL CLINIC 900 N HERITAGE DR BLDG E RIDGECREST, CA 93555-5537	SPORTS PHYSICAL	\$251.00
		** TOTAL PAYMENT AMOUNT:	\$251.00
PV-180285	JEFF TUCKNESS 14091 HEMLOCK ST TRONA, CA 93562	REIM-LIVE SCAN (CERTIFICA	\$52.00
		** TOTAL PAYMENT AMOUNT:	\$52.00
PO-180239	K-LOG INC 1224 27TH ST ZION, IL 60099-2604	FURNITURE	\$1,775.88
		** TOTAL PAYMENT AMOUNT:	\$1,775.88
PV-180286	MESTMAKER/CIGNA GROUPINSURANC PO BOX 2302 BAKERSFIELD, CA 93303	CIGNA GROUP INSURANCE-JAN	\$791.63
		** TOTAL PAYMENT AMOUNT:	\$791.63
PV-180288	PRAXAIR DISTRIBUTION INC 1405 N CHINA LAKE BLVD RIDGECREST,, CA 93555	WELDING MATERIALS	\$33.99
PV-180294	PRAXAIR DISTRIBUTION INC 1405 N CHINA LAKE BLVD RIDGECREST,, CA 93555	CYLINDER RENTAL	\$180.94
		** TOTAL PAYMENT AMOUNT:	\$214.93
PV-180283	SARAH WRIGHT-ANCIRA	REIM-CTC DOCUMENT	\$52.50
		** TOTAL PAYMENT AMOUNT:	\$52.50
PO-180277	SCHOOL SPECIALTY PO BOX 1579 APPLETON, WI 54912-1579	CRAFT STICKS	\$138.69
		** TOTAL PAYMENT AMOUNT:	\$138.69
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$404.08
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$260.81

Board of Trustees Meeting ... 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PO-180070 SEARLES DOMESTIC WATER CO.  WATER SERVICES      $190.94
P.O. BOX 577
TRONA, CA 93592

PO-180070 SEARLES DOMESTIC WATER CO.  WATER SERVICES      $35.22
P.O. BOX 577
TRONA, CA 93592

** TOTAL PAYMENT AMOUNT:      $891.05

PO-180094 SPARKLETT'S          WATER              $206.52
P.O. BOX 660579
DALLAS, 75266-0579

** TOTAL PAYMENT AMOUNT:      $206.52

PO-180189 STATER BROS MARKETS    OPEN PURCHASE ORDER $157.73
PO BOX 150
SAN BERNARDINO, CA 92408

** TOTAL PAYMENT AMOUNT:      $157.73

PO-180064 TEL-TEC SECURITY SYSTEMS INC. ALARM MONITORING    $945.00
5020 LISA MARIE COURT
BAKERSFIELD, CA 93313

** TOTAL PAYMENT AMOUNT:      $945.00

**** BATCH TOTAL AMOUNT:      $10,142.67
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Board of Trustees Meeting ... 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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PO-180245 TW ELECTRIC      ELECTRICAL SERVICE RELOC      $4,050.00

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14037 PINE ST.
TRONA, CA 93562

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** TOTAL PAYMENT AMOUNT:      $4,050.00

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**** BATCH TOTAL AMOUNT:      $4,050.00

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BATCH: 0076

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

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Board of Trustees Meeting ... 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER=====
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BATCH IS VOIDED

Board of Trustees Meeting 02/08/2018

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REF.
NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
=====
PO-180008  ONPOINT
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          LABOR
          $5,386.42

PO-180022  ONPOINT
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          CLASSROOM REMODEL
          $99,866.01

PO-180276  ONPOINT
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          PEPPM-LIGHTSPEED
          $3,793.89

PO-180278  ONPOINT
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          Onpoint Training
          $2,795.00

PO-180279  ONPOINT
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          Classroom Remodel
          $25,500.00

PO-180280  ONPOINT
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          ONPOINT HARDWARE
          $33,754.37

** TOTAL PAYMENT AMOUNT:  $170,095.69
**** BATCH TOTAL AMOUNT:  $170,095.69
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Board of Trustees Meeting 02/08/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$104.49
		** TOTAL PAYMENT AMOUNT:	\$104.49
PO-180293	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING EQUIPMENT	\$546.41
PO-180293	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING EQUIPMENT	\$928.73
PV-180306	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WEDLING CLAMPING FLANGE	\$25.99
		** TOTAL PAYMENT AMOUNT:	\$1,501.13
PV-180297	ANN LONG 1050 GREENWICH WAY RENO, NV 89519	REIM-EYE EXAM	\$15.00
		** TOTAL PAYMENT AMOUNT:	\$15.00
PV-180299	CATHY HESEMAN P.O. BOX 244 TRONA, CA 93592	REIM-INSTRUCT MAT & SUPPL	\$27.67
		** TOTAL PAYMENT AMOUNT:	\$27.67
PO-180282	CDW-GOVERNMENT 75 REMITTANCE DR SUITE 1515 CHICAGO, IL 60675-1515	WINDOWS 10 PRO UPGRADE LI	\$131.26
PO-180283	CDW-GOVERNMENT 75 REMITTANCE DR SUITE 1515 CHICAGO, IL 60675-1515	SEAGATE BACKUP PLUS 2 TB	\$408.16
		** TOTAL PAYMENT AMOUNT:	\$539.42
PV-180305	EUREKA, THE CA CAREER INFO SYS PO BOX 687 PINOLE, CA 94564-0687	EXPRESS LICENSE RENEWAL F	\$537.67
		** TOTAL PAYMENT AMOUNT:	\$537.67
PO-180159	FENTEK-IND 1042 N MAIN ST COTTONWOOD, AZ 86326-3530	12 KEY MINI DATA TERMINAL	\$370.00
		** TOTAL PAYMENT AMOUNT:	\$370.00

Board of Trustees Meeting 02/08/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180053	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI, OH 45274-0407	PHONE SERVICE	\$41.03
		** TOTAL PAYMENT AMOUNT:	\$41.03
PV-180307	HIGH DESERT AIR DUCTOR 120 E. CHURCH AVE SUITE A RIDGECREST, CA 93555	HEATER REPAIR-COMMUNITY D	\$400.00
		** TOTAL PAYMENT AMOUNT:	\$400.00
PV-180312	HOME DEPOT DEPT 32-2538808779 PO BOX 78047 PHOENIX, AZ 85062-8047	Home Depot Charges	\$310.13
		** TOTAL PAYMENT AMOUNT:	\$310.13
PV-180302	LANA HORTA 83470 AMARGOSA AVE TRONA, CA 93562	REIM-CA SPECIAL DRIVER CE	\$12.00
PV-180304	LANA HORTA 83470 AMARGOSA AVE TRONA, CA 93562	REIM-DRIVER MEALS	\$57.62
		** TOTAL PAYMENT AMOUNT:	\$69.62
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER	\$181.94
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER	\$176.54
		** TOTAL PAYMENT AMOUNT:	\$358.48
PO-180284	STEWART SIGNS 2201 CANTU COURT SUITE 215 SARASOTA, FL 34232-6255	MARQUEE MATERIALS	\$1,313.00
		** TOTAL PAYMENT AMOUNT:	\$1,313.00
PV-180311	THE DAILY INDEPENDENT P.O. BOX 7 RIDGECREST, CA 93555	NEWSPAPER SUBSCRIPTION	\$183.46
		** TOTAL PAYMENT AMOUNT:	\$183.46

Board of Trustees Meeting 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$53.73
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$14.17
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$43.79
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$2.68
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$8.17
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$5.55
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$26.71
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$18.75
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$85.56
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$41.89
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$23.13
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$7.34
PO-180253	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES FY 1	\$38.15

Board of Trustees Meeting . . . 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PO-180253 82740 TRONA ROAD      MAINTENANCE SUPPLIES FY 1      $26.50
          TRONA, CA 93562
          82740 THE INDUSTRIAL STORE
          82740 TRONA ROAD
          TRONA, CA 93562
          ** TOTAL PAYMENT AMOUNT:      $396.12
PV-180298 TSUBOTA, ALAN         REIM-INSTR MAT & SUPPLIES      $157.50
          14006 HEMLOCK STREET
          TRONA, CA 93562
PV-180300 TSUBOTA, ALAN         REIM-REFRESHMENTS IN SERV      $58.00
          14006 HEMLOCK STREET
          TRONA, CA 93562
PV-180301 TSUBOTA, ALAN         REIM- GAS EXPENSE              $35.00
          14006 HEMLOCK STREET
          TRONA, CA 93562
          ** TOTAL PAYMENT AMOUNT:      $250.50
PO-180065 VECTOR USA         SERVICES                        $2,503.04
          3530 VOYAGER ST
          TORRANCE, CA 90503-1666
          ** TOTAL PAYMENT AMOUNT:      $2,503.04
PV-180308 VERIZON CALIFORNIA    VERIZON HOT SPOT              $95.08
          PO BOX 920041
          DALLAS, TX 75392-0041
          ** TOTAL PAYMENT AMOUNT:      $95.08
PO-180066 WESTERN EXTERMINATOR  SERVICES                       $131.50
          PO BOX 16350
          READING, PA 19612-6350
          ** TOTAL PAYMENT AMOUNT:      $131.50
PV-180309 XEROX CORPORATION    xerox                          $355.07
          1301 RIDGEVIEW #300
          LEWISVILLE, TX 75057-6009
          ** TOTAL PAYMENT AMOUNT:      $355.07
          **** BATCH TOTAL AMOUNT:      $9,502.41
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Board of Trustees Meeting 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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PO-180252 JESSICA ROWLEY      GRANT WRITING/CONSULTANT      $1,500.00
          5501 NEWCASTLE AVE
          APT 401
          ENCINO, CA 91316-2177

          ** TOTAL PAYMENT AMOUNT:      $1,500.00

PO-180273 K-LOG INC           OFFICE FURNITURE      $2,959.52
          1224 27TH ST
          ZION, IL 60099-2604

          ** TOTAL PAYMENT AMOUNT:      $2,959.52

PO-180069 REMAC/SPURR        NATURAL GAS           $6,503.21
          P.O. BOX 45526
          SAN FRANCISCO, CA 94145-0526

PO-180069 REMAC/SPURR        NATURAL GAS           $6,999.97
          P.O. BOX 45526
          SAN FRANCISCO, CA 94145-0526

PO-180069 REMAC/SPURR        NATURAL GAS           $1,960.17
          P.O. BOX 45526
          SAN FRANCISCO, CA 94145-0526

          ** TOTAL PAYMENT AMOUNT:      $15,463.35

PO-180102 SAFE SOLUTIONS    LICE SHAMPOO          $608.15
          2530 HAYES ST.
          MARNE, MI 49435-8781

PO-180102 SAFE SOLUTIONS    LICE SHAMPOO          $608.15
          2530 HAYES ST.
          MARNE, MI 49435-8781

          ** TOTAL PAYMENT AMOUNT:      $1,216.30

PV-180303 SISC II        STUDENT FOOTBALL INSURANC      $1,600.00
          PO BOX 1847
          BAKERSFIELD, CA 93303-1847

          ** TOTAL PAYMENT AMOUNT:      $1,600.00

PO-180286 TEL-TEC SECURITY SYSTEMS INC. ALARM UPGRADE-COMMUNITY D      $1,587.72
          5020 LISA MARIE COURT
          BAKERSFIELD, CA 93313

          ** TOTAL PAYMENT AMOUNT:      $1,587.72

          **** BATCH TOTAL AMOUNT:      $24,326.89
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BATCH: 0078

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

PAGE: 18

Board of Trustees Meeting ... 02/08/2018

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REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PV-180313 EMPLOYMENT DEVELOPMENT DEPT.  SUI 4TH QUARTER  $427.41
        P.O. BOX 2482
        SACRAMENTO, CA 95812-2482
** TOTAL PAYMENT AMOUNT:  $427.41
*** BATCH TOTAL AMOUNT:  $427.41
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Board of Trustees Meeting . . . 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$50.40
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$128.36
		** TOTAL PAYMENT AMOUNT:	\$178.76
PV-180318	BACSCO/BAKERSFIELD AIR CONDITIONING SUPPLY CO INC 215 SUMNER ST BAKERSFIELD, CA 93305	TRANSFORMER	\$160.48
PO-180050	CONTINENTAL LABOR&STAFFING RS PO BOX 9039 BAKERSFIELD, CA 93389	** TOTAL PAYMENT AMOUNT:	\$160.48
		** TOTAL PAYMENT AMOUNT:	\$731.36
PV-180322	CORNICE COMPUTERS 615 N. BENSON SUITE B UPLAND, CA 91786	COMPUTER REPAIRS	\$85.12
		** TOTAL PAYMENT AMOUNT:	\$85.12
PV-180320	DART 201 E. Ridgecrest Blvd. Ridgecrest, CA 93555	TRANSPORTATION-MADALYN	\$514.00
		** TOTAL PAYMENT AMOUNT:	\$514.00
PO-180302	ELLISON EDUCATION 25862 COMMERCENTRE DR LAKE FOREST, CA 92630-8877	CUTTING PADS	\$86.18
		** TOTAL PAYMENT AMOUNT:	\$86.18
PO-180244	GRAINGER INDUSTRIAL SUPPLY 475 E ALGONQUIN RD	OPEN PURCHASE ORDER-MAINT	\$33.92
PO-180244	GRAINGER INDUSTRIAL SUPPLY 475 E ALGONQUIN RD	OPEN PURCHASE ORDER-MAINT	\$773.75
		** TOTAL PAYMENT AMOUNT:	\$807.67
PV-180314	KEITH TOMES	REIM-LUNCH MEAL	\$17.76
		** TOTAL PAYMENT AMOUNT:	\$17.76

Board of Trustees Meeting 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180304	MOBILE ED PRODUCTIONS 26018 W 7 MILE RD REDFORD, MI 48240-1845	STUDENT ASSEMBLY PERFORMA	\$795.00
		** TOTAL PAYMENT AMOUNT:	\$795.00
PO-180209	PRAXAIR DISTRIBUTION INC 1405 N CHINA LAKE BLVD RIDGECREST,, CA 93555	WELDING GLOVES	\$81.81
		** TOTAL PAYMENT AMOUNT:	\$81.81
PO-180300	RHODE ISLAND NOVELTY PO BOX 9278 FALL RIVER, MA 02720	AR PRIZES	\$282.30
		** TOTAL PAYMENT AMOUNT:	\$282.30
PV-180319	SAN BERNARDINO CO. SUPT.SCHOO 760 E BRIER DR SAN BERNARDINO, CA 92408	REGISTRATION FEES	\$145.00
		** TOTAL PAYMENT AMOUNT:	\$145.00
PO-180071	SOUTHERN CALIFORNIA EDISON IN P.O. BOX 300 ROSEMEAD, CA 91772-0001	ELECTRIC SERVICES	\$7,311.41
		** TOTAL PAYMENT AMOUNT:	\$7,311.41
PO-180062	SOUTHERN SIERRA MEDICAL CLINI 1041 N. China Lake Blvd, Ste Ridgecrest,, CA 93555	TB TEST	\$29.00
		** TOTAL PAYMENT AMOUNT:	\$29.00
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$28.86
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$11.26
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$63.12
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$27.41
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$124.32

Board of Trustees Meeting . . . 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$52.41
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$2.90
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$2.90
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$47.37
		** TOTAL PAYMENT AMOUNT:	\$360.55
PV-180316	TRONA HIGH SCHOOL ASB 83600 TRONA ROAD	AVALON FB FIELD TRIP	\$2,080.00
		** TOTAL PAYMENT AMOUNT:	\$2,080.00
PO-180067	WAXIE PO BOX 60227 LOS ANGELES, CA 90060-0227	SUPPLIES	\$287.88
		** TOTAL PAYMENT AMOUNT:	\$287.88
PO-180212	WAYNE HOUCHIN 101 RISA WAY #88 CHICO, CA 95973	BOOST ACTIVITY	\$495.00
		** TOTAL PAYMENT AMOUNT:	\$495.00
		**** BATCH TOTAL AMOUNT:	\$14,449.28

Board of Trustees Meeting . . . 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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PO-180303 ADVANTAGE IMAGING SUPPLY INC HEADSETS      $1,394.02
          PO BOX 73994
          SAN CLEMENTE, CA 92673-0134
          ** TOTAL PAYMENT AMOUNT:      $1,394.02

PO-180046 ATKINSON, ANDELSON, LOYA ,RUU LEGAL SERVICES      $1,338.92
          & ROMO
          12800 CENTER COURT DRIVE
          SUITE 300
          CERRITOS, CA 90703
          ** TOTAL PAYMENT AMOUNT:      $1,338.92

PO-180317 CALIFORNIA COALITION FOR ADEQ C.A.S.H. 2018 ANNUAL CONF      $1,049.00
          1303 J STREET SUITE 520
          SACRAMENTO, CA 95814
          ** TOTAL PAYMENT AMOUNT:      $1,049.00

PV-180315 INDOOR ENVIRONMENTAL SERVICES FEMP SERVICES      $22,800.00
          1512 SILICA AVE
          SACRAMENTO, CA 95815-3312
          ** TOTAL PAYMENT AMOUNT:      $22,800.00

PV-180317 ONPOINT      $1,120.44
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          ONPOINT-PROJECTORS
          ** TOTAL PAYMENT AMOUNT:      $1,120.44

PO-180294 VOYAGER SOPRIS LEARNING      $1,163.62
          17855 DALLAS PKWY
          STE 400
          DALLAS, TX 75287-6857
          REWARDS

PO-180294 VOYAGER SOPRIS LEARNING      $250.00
          17855 DALLAS PKWY
          STE 400
          DALLAS, TX 75287-6857
          REWARDS
          ** TOTAL PAYMENT AMOUNT:      $1,413.62
          **** BATCH TOTAL AMOUNT:      $29,116.00
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BATCH: 0080

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

PAGE: 23

Board of Trustees Meeting ... 02/08/2018

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

Board of Trustees Meeting . . . 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-180312	INTERNATIONAL ACADEMY OF SCIE ACELLUS 26900 E PINK HILL RD INDEPENDENCE, MO 64057-3284		\$12,500.00
** TOTAL PAYMENT AMOUNT:			\$12,500.00
**** BATCH TOTAL AMOUNT:			\$12,500.00
TOTAL NUMBER OF PAYMENTS: 79			**** GRAND TOTAL AMOUNT: \$277,685.86

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

#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]

#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]

#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
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#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]
#S222; #O2603 * MARRISSA, TROCUMGR.FINUSER; PRINTER * MON, FEB 5, 2018, 1:14 PM [1 OF 1]

Board Meeting Date (MM/DB/CCYY): 02/08/2018

From Batch Number: 0070

To Batch Number: 0080

Select Batch Type: 1

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

1 = Vendor Name, 2 = Reference #

Sort By: 1

Include Address: Y

Print Description: 1

Spacing: S

Batch Page Break: N

'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

All Transaction Type:Y Invoice Details: N

OR

Purchase Orders: N

Pay Vouchers: N

Travel Claims: N

Liability Claims: N

Credit Memos: N

Payable Claim Liabilities: N

Miscellaneous Vendors: N

P.O. Details: N

P.V. Details: N

T.C. Details: N

Lib. Details: N

C.M. Details: N

PCL. Details: N

M.V. Details: N

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

PAGE: 1

Board of Trustees Meeting 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0070			
PV-180289	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	KEITH'S CAL CARD	\$691.23
		** TOTAL PAYMENT AMOUNT:	\$691.23
		**** BATCH TOTAL AMOUNT:	\$691.23
BATCH: 0071			
PV-180290	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	ALAN TSUBOTA'S CAL CARD	\$725.78
		** TOTAL PAYMENT AMOUNT:	\$725.78
		**** BATCH TOTAL AMOUNT:	\$725.78
BATCH: 0072 BATCH IS VOIDED			
BATCH: 0072A			
PV-180291	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	WOLFE'S CAL CARD	\$1,200.00
		** TOTAL PAYMENT AMOUNT:	\$1,200.00
		**** BATCH TOTAL AMOUNT:	\$1,200.00
BATCH: 0073			
PV-180292	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	CAL CARD	\$358.56
		** TOTAL PAYMENT AMOUNT:	\$358.56
		**** BATCH TOTAL AMOUNT:	\$358.56

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

Board of Trustees Meeting 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0074			
PV-180293	U.S. BANK CORPORATE PAYMENT P.O. BOX 790428 ST. LOUIS, MO 63179-0428	Darik Cal Card	\$99.94
		** TOTAL PAYMENT AMOUNT:	\$99.94
		*** BATCH TOTAL AMOUNT:	\$99.94
BATCH: 0075			
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$46.37
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$793.79
		** TOTAL PAYMENT AMOUNT:	\$840.16
PV-180295	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING MATERIALS	\$42.03
		** TOTAL PAYMENT AMOUNT:	\$42.03
PV-180284	ARTURO RIVERA 13331 SAGE ST TRONA, CA 93562-2040	REIM-LIVE SCAN (VOLUNTEER)	\$47.00
		** TOTAL PAYMENT AMOUNT:	\$47.00
PO-180257	BACSCO/BAKERSFIELD AIR CONDITIONING SUPPLY CO INC 215 SUMNER ST BAKERSFIELD, CA 93305	TRANSFORMER	\$67.51
		** TOTAL PAYMENT AMOUNT:	\$67.51
PO-180047	BECK OIL INC. 16640 D STREET VICTORVILLE, CA 92392	DIESEL	\$2,533.18
		** TOTAL PAYMENT AMOUNT:	\$2,533.18

Board of Trustees Meeting ... 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0075			
PV-180281	CHARLES MARLETT	REIM-POS MOTHERBOARD	\$99.99
PV-180282	CHARLES MARLETT	REIM-IBM MOTHERBOARD	\$89.95
		** TOTAL PAYMENT AMOUNT:	\$189.94
PV-180287	CORNICE COMPUTERS 615 N. BENSON SUITE B UPLAND, CA 91786	COMPUTER REPAIR	\$497.40
		** TOTAL PAYMENT AMOUNT:	\$497.40
PO-180272	E-FIRST AID SUPPLIES 3055 BRIGHTON HENRIETTA TL RD ROCHESTER, NY 14623-2749	MEDICAL SUPPLIES	\$134.45
		** TOTAL PAYMENT AMOUNT:	\$134.45
PO-180274	EASTBAY TEAM SERVICES PO BOX 311 MILWAUKEE, WI 53201	BASKETBALLS	\$314.07
		** TOTAL PAYMENT AMOUNT:	\$314.07
PV-180296	HEATHER STONE MEDICAL CLINIC 900 N HERITAGE DR BLDG E RIDGECREST, CA 93555-5537	SPORTS PHYSICAL	\$251.00
		** TOTAL PAYMENT AMOUNT:	\$251.00
PV-180285	JEFF TUCKNESS 14091 HEMLOCK ST TRONA, CA 93562	REIM-LIVE SCAN (CERTIFICA	\$52.00
		** TOTAL PAYMENT AMOUNT:	\$52.00
PO-180239	K-LOG INC 1224 27TH ST ZION, IL 60099-2604	FURNITURE	\$1,775.88
		** TOTAL PAYMENT AMOUNT:	\$1,775.88
PV-180286	MESTMAKER/CIGNA GROUPINSURANC PO BOX 2302 BAKERSFIELD, CA 93303	CIGNA GROUP INSURANCE-JAN	\$791.63
		** TOTAL PAYMENT AMOUNT:	\$791.63
PV-180288	PRAXAIR DISTRIBUTION INC 1405 N CHINA LAKE BLVD RIDGECREST,, CA 93555	WELDING MATERIALS	\$33.99
PV-180294	PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	\$180.94

Board of Trustees Meeting 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0075			
	1405 N CHINA LAKE BLVD RIDGECREST,, CA 93555		
		** TOTAL PAYMENT AMOUNT:	\$214.93
PV-180283	SARAH WRIGHT-ANCIRA	REIM-CTC DOCUMENT	\$52.50
		** TOTAL PAYMENT AMOUNT:	\$52.50
PO-180277	SCHOOL SPECIALTY PO BOX 1579 APPLETON, WI 54912-1579	CRAFT STICKS	\$138.69
		** TOTAL PAYMENT AMOUNT:	\$138.69
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$404.08
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$260.81
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$190.94
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$35.22
		** TOTAL PAYMENT AMOUNT:	\$891.05
PO-180094	SPARKLETT'S P.O. BOX 660579 DALLAS, 75266-0579	WATER	\$206.52
		** TOTAL PAYMENT AMOUNT:	\$206.52
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER	\$157.73
		** TOTAL PAYMENT AMOUNT:	\$157.73
PO-180064	TEL-TEC SECURITY SYSTEMS INC. 5020 LISA MARIE COURT BAKERSFIELD, CA 93313	ALARM MONITORING	\$945.00
		** TOTAL PAYMENT AMOUNT:	\$945.00

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

Board of Trustees Meeting ... 02/08/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0075

      ***** BATCH TOTAL AMOUNT:      $10,142.67

BATCH: 0075A

PO-180245 TW ELECTRIC      ELECTRICAL SERVICE RELOC      $4,050.00
      14037 PINE ST.
      TRONA, CA 93562

      ** TOTAL PAYMENT AMOUNT:      $4,050.00
      ***** BATCH TOTAL AMOUNT:      $4,050.00

BATCH: 0076      BATCH IS VOIDED

BATCH: 0076A

PO-180008 ONPOINT      LABOR      $5,386.42
      4100 JURUPA ST.
      SUITE 102
      ONTARIO, CA 91761

PO-180022 ONPOINT      CLASSROOM REMODEL      $98,866.01
      4100 JURUPA ST.
      SUITE 102
      ONTARIO, CA 91761

PO-180276 ONPOINT      PEPPM-LIGHTSPEED      $3,793.89
      4100 JURUPA ST.
      SUITE 102
      ONTARIO, CA 91761

PO-180278 ONPOINT      Onpoint Training      $2,795.00
      4100 JURUPA ST.
      SUITE 102
      ONTARIO, CA 91761

PO-180279 ONPOINT      Classroom Remodel      $25,500.00
      4100 JURUPA ST.
      SUITE 102
      ONTARIO, CA 91761

PO-180280 ONPOINT      ONPOINT HARDWARE      $33,754.37
  
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Board of Trustees Meeting ... 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0076A			
	4100 JURUPA ST. SUITE 102 ONTARIO, CA 91761		
		** TOTAL PAYMENT AMOUNT:	\$170,095.69
		*** BATCH TOTAL AMOUNT:	\$170,095.69
BATCH: 0077			
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$104.49
		** TOTAL PAYMENT AMOUNT:	\$104.49
PO-180293	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING EQUIPMENT	\$546.41
		** TOTAL PAYMENT AMOUNT:	\$546.41
PO-180293	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING EQUIPMENT	\$928.73
		** TOTAL PAYMENT AMOUNT:	\$928.73
PV-180306	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WEDLING CLAMPING FLANGE	\$25.99
		** TOTAL PAYMENT AMOUNT:	\$25.99
PV-180297	ANN LONG 1050 GREENWICH WAY RENO, NV 89519	REIM-EYE EXAM	\$15.00
		** TOTAL PAYMENT AMOUNT:	\$15.00
PV-180299	CATHY HESEMAN P.O. BOX 244 TRONA, CA 93592	REIM-INSTRUCT MAT & SUPPL	\$27.67
		** TOTAL PAYMENT AMOUNT:	\$27.67
PO-180282	CDW-GOVERNMENT 75 REMITTANCE DR SUITE 1515 CHICAGO, IL 60675-1515	WINDOWS 10 PRO UPGRADE LI	\$131.26
		** TOTAL PAYMENT AMOUNT:	\$131.26
PO-180283	CDW-GOVERNMENT 75 REMITTANCE DR SUITE 1515	SEAGATE BACKUP PLUS 2 TB	\$408.16
		** TOTAL PAYMENT AMOUNT:	\$408.16

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

Board of Trustees Meeting 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0077			
	CHICAGO, IL 60675-1515	** TOTAL PAYMENT AMOUNT:	\$539.42
PV-180305	EUREKA, THE CA CAREER INFO SYS PO BOX 687 PINOLE, CA 94564-0687	EXPRESS LICENSE RENEWAL F	\$537.67
		** TOTAL PAYMENT AMOUNT:	\$537.67
PO-180159	FENTEK-IND 1042 N MAIN ST COTTONWOOD, AZ 86326-3530	12 KEY MINI DATA TERMINAL	\$370.00
		** TOTAL PAYMENT AMOUNT:	\$370.00
PO-180053	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI, OH 45274-0407	PHONE SERVICE	\$41.03
		** TOTAL PAYMENT AMOUNT:	\$41.03
PV-180307	HIGH DESERT AIR DUCTOR 120 E. CHURCH AVE SUITE A RIDGECREST, CA 93555	HEATER REPAIR-COMMUNITY D	\$400.00
		** TOTAL PAYMENT AMOUNT:	\$400.00
PV-180312	HOME DEPOT DEPT 32-2538808779 PO BOX 78047 PHOENIX, AZ 85062-8047	Home Depot Charges	\$310.13
		** TOTAL PAYMENT AMOUNT:	\$310.13
PV-180302	LANA HORTA 83470 AMARGOSA AVE TRONA, CA 93562	REIM-CA SPECIAL DRIVER CE	\$12.00
PV-180304	LANA HORTA 83470 AMARGOSA AVE TRONA, CA 93562	REIM-DRIVER MEALS	\$57.62
		** TOTAL PAYMENT AMOUNT:	\$69.62
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92408	OPEN PURCHASE ORDER	\$181.94
PO-180189	STATER BROS MARKETS PO BOX 150	OPEN PURCHASE ORDER	\$176.54

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

Board of Trustees Meeting ... 02/08/2018

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
=====
BATCH: 0077

SAN BERNARDINO, CA  92408

** TOTAL PAYMENT AMOUNT:          $358.48

PO-180284  STEWART SIGNS      MARQUEE MATERIALS      $1,313.00
          2201 CANTU COURT SUITE 215
          SARASOTA, FL 34232-6255

** TOTAL PAYMENT AMOUNT:          $1,313.00

PV-180311  THE DAILY INDEPENDENT  NEWSPAPER SUBSCRIPTION  $183.46
          P.O. BOX 7
          RIDGECREST, CA 93555

** TOTAL PAYMENT AMOUNT:          $183.46

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $53.73
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $14.17
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $43.79
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $2.68
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $8.17
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $5.55
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $26.71
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253  THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $18.75
          82740 TRONA ROAD
          TRONA, CA 93562
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Trona Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting . . . 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0077			
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$85.56
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$41.89
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$23.13
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$7.34
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$38.15
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$26.50
** TOTAL PAYMENT AMOUNT:			\$396.12
PV-180298	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	REIM-INSTR MAT & SUPPLIES	\$157.50
PV-180300	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	REIM-REFRESHMENTS IN SERV	\$58.00
PV-180301	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	REIM- GAS EXPENSE	\$35.00
** TOTAL PAYMENT AMOUNT:			\$250.50
SERVICES			\$2,503.04
** TOTAL PAYMENT AMOUNT:			\$2,503.04
PO-180065	VECTOR USA 3530 VOYAGER ST TORRANCE, CA 90503-1666		

Board of Trustees Meeting . . . 02/08/2018

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=====
REF.  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0077

PV-180308 VERIZON CALIFORNIA  VERIZON HOT SPOT  $95.08
          PO BOX 920041
          DALLAS, TX 75392-0041
          ** TOTAL PAYMENT AMOUNT:  $95.08

PO-180066 WESTERN EXTERMINATOR  SERVICES  $131.50
          PO BOX 16350
          READING, PA 19612-6350
          ** TOTAL PAYMENT AMOUNT:  $131.50

PV-180309 XEROX CORPORATION  xerox  $355.07
          1301 RIDGEVIEW #300
          LEWISVILLE, TX 75057-6009
          ** TOTAL PAYMENT AMOUNT:  $355.07
          **** BATCH TOTAL AMOUNT:  $9,502.41

BATCH: 0077A

PO-180252 JESSICA ROWLEY  GRANT WRITING/CONSULTANT  $1,500.00
          5501 NEWCASTLE AVE
          APT 401
          ENCINO, CA 91316-2177
          ** TOTAL PAYMENT AMOUNT:  $1,500.00

PO-180273 K-LOG INC  OFFICE FURNITURE  $2,959.52
          1224 27TH ST
          ZION, IL 60099-2604
          ** TOTAL PAYMENT AMOUNT:  $2,959.52

PO-180069 REMAC/SPURR  NATURAL GAS  $6,503.21
          P.O. BOX 45526
          SAN FRANCISCO, CA 94145-0526

PO-180069 REMAC/SPURR  NATURAL GAS  $6,999.97
          P.O. BOX 45526
          SAN FRANCISCO, CA 94145-0526

PO-180069 REMAC/SPURR  NATURAL GAS  $1,960.17
          P.O. BOX 45526
          SAN FRANCISCO, CA 94145-0526
          ** TOTAL PAYMENT AMOUNT:  $15,463.35
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Board of Trustees Meeting ... 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0077A			
PO-180102	SAFE SOLUTIONS 2530 HAYES ST. MARNE, MI 49435-8781	LICE SHAMPOO	\$608.15
PO-180102	SAFE SOLUTIONS 2530 HAYES ST. MARNE, MI 49435-8781	LICE SHAMPOO	\$608.15
		** TOTAL PAYMENT AMOUNT:	\$1,216.30
PV-180303	SISC II PO BOX 1847 BAKERSFIELD, CA 93303-1847	STUDENT FOOTBALL INSURANC	\$1,600.00
		** TOTAL PAYMENT AMOUNT:	\$1,600.00
PO-180286	TEL-TEC SECURITY SYSTEMS INC. 5020 LISA MARIE COURT BAKERSFIELD, CA 93313	ALARM UPGRADE-COMMUNITY D	\$1,587.72
		** TOTAL PAYMENT AMOUNT:	\$1,587.72
		**** BATCH TOTAL AMOUNT:	\$24,326.89
BATCH: 0078			
PV-180313	EMPLOYMENT DEVELOPMENT DEPT. P.O. BOX 2482 SACRAMENTO, CA 95812-2482	SUI 4TH QUARTER	\$427.41
		** TOTAL PAYMENT AMOUNT:	\$427.41
		**** BATCH TOTAL AMOUNT:	\$427.41
BATCH: 0079			
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$50.40
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$128.36
		** TOTAL PAYMENT AMOUNT:	\$178.76

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

Board of Trustees Meeting ... 02/08/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0079			
PV-180318	BACSCO/BAKERSFIELD AIR CONDITIONING SUPPLY CO INC 215 SUMNER ST BAKERSFIELD, CA 93305	TRANSFORMER	\$160.48
		** TOTAL PAYMENT AMOUNT:	\$160.48
PO-180050	CONTINENTAL LABOR&STAFFING RS PO BOX 9039 BAKERSFIELD, CA 93389	MECHANICAL SERVICES	\$731.36
		** TOTAL PAYMENT AMOUNT:	\$731.36
PV-180322	CORNICE COMPUTERS 615 N. BENSON SUITE B UPLAND, CA 91786	COMPUTER REPAIRS	\$85.12
		** TOTAL PAYMENT AMOUNT:	\$85.12
PV-180320	DART 201 E. Ridgcrest Blvd. Ridgcrest, CA 93555	TRANSPORTATION-MADALYN	\$514.00
		** TOTAL PAYMENT AMOUNT:	\$514.00
PO-180302	ELLISON EDUCATION 25862 COMMERCENTRE DR LAKE FOREST, CA 92630-8877	CUTTING PADS	\$86.18
		** TOTAL PAYMENT AMOUNT:	\$86.18
PO-180244	GRAINGER INDUSTRIAL SUPPLY 475 E ALGONQUIN RD	OPEN PURCHASE ORDER-MAINT	\$33.92
PO-180244	GRAINGER INDUSTRIAL SUPPLY 475 E ALGONQUIN RD	OPEN PURCHASE ORDER-MAINT	\$773.75
		** TOTAL PAYMENT AMOUNT:	\$807.67
PV-180314	KEITH TOMES	REIM-LUNCH MEAL	\$17.76
		** TOTAL PAYMENT AMOUNT:	\$17.76
PO-180304	MOBILE ED PRODUCTIONS 26018 W 7 MILE RD REDFORD, MI 48240-1845	STUDENT ASSEMBLY PERFORMA	\$795.00
		** TOTAL PAYMENT AMOUNT:	\$795.00

Board of Trustees Meeting 02/08/2018

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER  =====
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BATCH: 0079

PO-180209 PRAXAIR DISTRIBUTION INC  WELDING GLOVES      $81.81
          1405 N CHINA LAKE BLVD
          RIDGECREST,, CA 93555
          ** TOTAL PAYMENT AMOUNT:      $81.81

PO-180300 RHODE ISLAND NOVELTY  AR PRIZES           $282.30
          PO BOX 9278
          FALL RIVER, MA 02720
          ** TOTAL PAYMENT AMOUNT:      $282.30

PV-180319 SAN BERNARDINO CO. SUPT.SCHOO REGISTRATION FEES  $145.00
          760 E BRIER DR
          SAN BERNARDINO, CA 92408
          ** TOTAL PAYMENT AMOUNT:      $145.00

PO-180071 SOUTHERN CALIFORNIA EDISON IN ELECTRIC SERVICES  $7,311.41
          P.O. BOX 300
          ROSEMEAD, CA 91772-0001
          ** TOTAL PAYMENT AMOUNT:      $7,311.41

PO-180062 SOUTHERN SIERRA MEDICAL CLINI TB TEST      $29.00
          1041 N. China Lake Blvd, Ste
          Ridgecrest,, CA 93555
          ** TOTAL PAYMENT AMOUNT:      $29.00

PO-180253 THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $28.86
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $11.26
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $63.12
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $27.41
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE  MAINTENANCE SUPPLIES FY 1  $124.32
          82740 TRONA ROAD
          TRONA, CA 93562
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Trona Joint Unified S.D.
 BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 14

Board of Trustees Meeting . . . 02/08/2018

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REF.  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0079

PO-180253 THE INDUSTRIAL STORE
 82740 TRONA ROAD
 TRONA, CA 93562

MAINTENANCE SUPPLIES FY 1 \$52.41

PO-180253 THE INDUSTRIAL STORE
 82740 TRONA ROAD
 TRONA, CA 93562

MAINTENANCE SUPPLIES FY 1 \$2.90

PO-180253 THE INDUSTRIAL STORE
 82740 TRONA ROAD
 TRONA, CA 93562

MAINTENANCE SUPPLIES FY 1 \$2.90

PO-180253 THE INDUSTRIAL STORE
 82740 TRONA ROAD
 TRONA, CA 93562

MAINTENANCE SUPPLIES FY 1 \$47.37

** TOTAL PAYMENT AMOUNT: \$360.55

PV-180316 TRONA HIGH SCHOOL ASB
 83600 TRONA ROAD

AVALON FB FIELD TRIP \$2,080.00

** TOTAL PAYMENT AMOUNT: \$2,080.00

PO-180067 WAXIE
 PO BOX 60227
 LOS ANGELES, CA 90060-0227

SUPPLIES \$287.88

** TOTAL PAYMENT AMOUNT: \$287.88

PO-180212 WAYNE HOUCHIN
 101 RISA WAY #88
 CHICO, CA 95973

BOOST ACTIVITY \$495.00

** TOTAL PAYMENT AMOUNT: \$495.00

**** BATCH TOTAL AMOUNT: \$14,449.28

BATCH: 0079A

PO-180303 ADVANTAGE IMAGING SUPPLY INC
 PO BOX 73994
 SAN CLEMENTE, CA 92673-0134

HEADSETS \$1,394.02

** TOTAL PAYMENT AMOUNT: \$1,394.02

Board of Trustees Meeting 02/08/2018

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=====
REF.  VENDOR NAME      DESCRIPTION      AMOUNT
=====
BATCH: 0079A

PO-180046 ATKINSON, ANDELSON, LOYA , RUU LEGAL SERVICES      $1,338.92
          & ROMO
          12800 CENTER COURT DRIVE
          SUITE 300
          CERRITOS, CA 90703
          ** TOTAL PAYMENT AMOUNT:      $1,338.92

PO-180317 CALIFORNIA COALITION FOR ADEQ C.A.S.H. 2018 ANNUAL CONF $1,049.00
          1303 J STREET SUITE 520
          SACRAMENTO, CA 95814
          ** TOTAL PAYMENT AMOUNT:      $1,049.00

PV-180315 INDOOR ENVIRONMENTAL SERVICES FEMP SERVICES      $22,800.00
          1512 SILICA AVE
          SACRAMENTO, CA 95815-3312
          ** TOTAL PAYMENT AMOUNT:      $22,800.00

PV-180317 ONPOINT      ONPOINT-PROJECTORS      $1,120.44
          4100 JURUPA ST.
          SUITE 102
          ONTARIO, CA 91761
          ** TOTAL PAYMENT AMOUNT:      $1,120.44

PO-180294 VOYAGER SOPRIS LEARNING      REWARDS      $1,163.62
          17855 DALLAS PKWY
          STE 400
          DALLAS, TX 75287-6857

PO-180294 VOYAGER SOPRIS LEARNING      REWARDS      $250.00
          17855 DALLAS PKWY
          STE 400
          DALLAS, TX 75287-6857
          ** TOTAL PAYMENT AMOUNT:      $1,413.62
          **** BATCH TOTAL AMOUNT:      $29,116.00

BATCH: 0080      BATCH IS VOIDED
BATCH: 0080A

PO-180312 INTERNATIONAL ACADEMY OF SCIE ACELLUS      $12,500.00
          26900 E PINK HILL RD
          INDEPENDENCE, MO 64057-3284
          ** TOTAL PAYMENT AMOUNT:      $12,500.00
  
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Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 02/08/2018

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=====
REF.  NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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**** BATCH TOTAL AMOUNT:  $12,500.00
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TOTAL NUMBER OF PAYMENTS: 79 **** GRAND TOTAL AMOUNT: \$277,685.86

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

Authorized Agent

Board of Trustees Meeting ... 02/08/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180286	TEL-TEC SECURITY SYSTEMS INC.	ALARM UPGRADE-COMMUNITY DAY SC	1,654.37
180287	CDW-GOVERNMENT	GOOGLE CHROME LICENSE	450.00
180288	BARNES & NOBLE	HYDROPONICS BOOKS	388.15
180289	K-LOG INC	PANELS	2,816.72
180290	MACMALL	KEYBOARDS	1,749.28
180291	JIM'S STEEL SUPPLY	WELDING MATERIALS	1,692.90
180292	PRAXAIR DISTRIBUTION INC	WELDING MATERIALS	2,434.02
180293	AIRGAS	WELDING EQUIPMENT	1,394.93
180294	VOYAGER SOPRIS LEARNING	REWARDS	1,436.08
180295	KNORR SYSTEMS INC	POOL PUMP	734.26
180296	SBCSS	TRANSITION PLANNING CONFERENCE	60.00
180297	SBCSS	IEP FORM & FACTS TRAINING	45.00
180298	RIVERSIDE COUNTY OFFICE	MATHINK 2018 MINI CONFERENCE	48.60
180299	BESTQUEST	INSTRUCTIONAL MATERIALS	500.00
180300	RHODE ISLAND NOVELTY	AR PRIZES	298.49
180301	LAMINATOR.COM	LAMINATING FILM	127.92
180302	ELLISON EDUCATION	CUTTING PADS	86.38
180303	ADVANTAGE IMAGING SUPPLY INC	HEADSETS	1,397.25
180304	MOBILE ED PRODUCTIONS	STUDENT ASSEMBLY PERFORMANCE	795.00
180305	MEDLINE	MEDICAL SUPPLIES	247.10
180306	A & L TIRE CO INC	TIRES	1,209.95
180307	HAZARD MANAGEMENT SERVICES, INC	TRONA HIGH SCHOOL CAFETERIA RO	6,139.10

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180308	GOPHER SPORT	PLAYGROUND BALLS (REPLACEMENT)	524.49
180309	HAZARD MANAGEMENT SERVICES, INC	HIGH SCHOOL WATERLINE TO BASEM	1,835.50
180310	RAYCIN NETWORKS	SECURITY CAMERAS	2,175.00
180311	COMMERCIAL ROOFING	HIGH SCHOOL ROOF REPAIR	84,091.00
180312	INTERNATIONAL ACADEMY OF SCIEN	ACELLUS	12,500.00
180313	PRAXAIR DISTRIBUTION INC	WEDLING MATERIALS	353.28
180314	BEST BUY FOR BUSINESS	KINDLE CASES	369.36
180315	AMAZON.COM	ALT ED MATERIALS	3,311.07
180316	COMMUSA	RADIOS	2,741.04
180317	CALIFORNIA COALITION FOR ADEQU	C.A.S.H. 2018 ANNUAL CONFERENC	1,049.00
180318	DISCOUNT MAGAZINE, LLC	MAGAZINE SUBSCRIPTIONS	407.79
TOTAL # OF PURCHASE ORDERS: 33			*** TOTAL PURCHASE ORDERS: \$ 135,063.03

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

 Authorized Agent

BEST NET CONSORTIUM
BUDGET TRANSFER TRANSACTION REPORT
FROM DATE 01/01/2018 TO DATE 01/31/2018

FISCAL YR: 18

55 Trona Joint Unified S.D.

BATCH REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	INCREASE	DECREASE
8976-P 180019	01/29/2018	01/29/2018	ACCOUNTS RECEIVABLE OVER	01-0001-0-0000-0000-9210-000-0000				302,028.00	
				01-0001-0-0000-0000-9793-000-0000				302,028.00	
			TOTAL AMT					604,056.00	

FISCAL YR: 18

55 Trona Joint Unified S.D.

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

GRAND TOTAL

604,056.00

**TRONA JOINT UNIFIED SCHOOL DISTRICT
POTASH ROYALTY RECEIPTS**

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

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

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

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

2009-10	
JULY	\$74,682.72
AUG	\$0.00
SEPT	\$174,452.38
OCT	\$88,517.25
NOV	\$67,252.00
DEC	\$79,297.72
JAN	\$125,829.64
FEB	\$82,543.53
MAR	\$48,019.29
APR	\$91,852.37
MAY	\$71,853.07
JUNE	\$89,801.28
\$984,101.25	

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

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

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

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

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

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

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

2017-18	
JULY	\$278,109.44
AUG	\$332,357.00
SEPT	\$336,504.04
OCT	\$617,984.76
NOV	\$298,856.89
DEC	\$0.00
JAN	\$0.00
FEB	\$0.00
MAR	\$0.00
APR	\$0.00
MAY	\$0.00
JUNE	\$0.00
\$1,863,814.13	

TRONA JOINT UNIFIED SCHOOL DISTRICT


CLASS COUNTS

As of
31-Jan-18

CURRENT CLASS BREAKDOWN

ELEMENTARY SCHOOL	
Transitional Kindergarten	3
Kindergarten	18
1st Grade	27
2nd Grade	20
3rd Grade	17
4th Grade	19
5th Grade	21
6th Grade	23
ELEMENTARY TOTAL	148

HIGH SCHOOL	
7th Grade	25
8th Grade	19
Freshman	24
Sophomore	25
Junior	16
Senior	20
HIGH SCHOOL TOTAL	129

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

COUNTY FORM NO. 1
REGULAR AUDIT
DISTRICT FINANCIAL SERVICES DIVISION
COUNTY OF SAN BERNARDINO

CERTIFICATION OF BOARD MINUTES

SCHOOL DISTRICT: Trona Joint Unified
 SUBJECT MATTER: BOARD DELEGATION – CERTIFY/ATTEST BOARD ACTION
 DATE OF ACTION: 02-08-2018

IN ACCORDANCE WITH PROVISIONS OF LEGAL CODES FOR THE STATE OF CALIFORNIA, THE GOVERNING BOARD OF THE ABOVE NAMED SCHOOL DISTRICT/COMMUNITY COLLEGE DISTRICT, HEREBY APPROVES AND ADOPTS THE ACTION DESCRIBED BELOW:

As per Ed. Code 35250, the governing board of every school/community college district shall certify or attest to actions taken by the governing board whenever such certification or attestation is required for any purpose.

As per Ed. Code 35161, the individual(s) named below are delegated to certify or attest governing board action.

<input checked="" type="checkbox"/> ADD <input checked="" type="checkbox"/> DELETE <u>Samantha MacLean</u> <small>NAME</small> <u>BOARD PRESIDENT</u> <small>TITLE</small> <u>2017-2018 until revoked</u> <small>FISCAL YEAR</small>	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> DELETE <u>Sandra Sprouse</u> <small>NAME</small> <u>BOARD SECRETARY</u> <small>TITLE</small> <u>2017-18 Until Revoked</u> <small>FISCAL YEAR</small>	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> DELETE <u>Skylar McCullar</u> <small>NAME</small> <u>BOARD CLERK</u> <small>TITLE</small> <u>2017-18</u> <small>FISCAL YEAR</small>
SIGNATURE	SIGNATURE	SIGNATURE

AUTHORITY: <input checked="" type="checkbox"/> EDUCATION CODE <input type="checkbox"/> GOVERNMENT CODE <input type="checkbox"/> PUBLIC CONTRACT CODE <input type="checkbox"/> OTHER: LEGAL OPINON	SECTION: <u>35161, 35250, 72000 (CC)</u> SECTION: _____ SECTION: _____ SECTION: _____
--	--

SUPPORTIVE DATA: BOARD MINUTES OF ACTION DESIGNATING SAME.

I CERTIFY, UNDER PENALTY OF PERJURY, THE FOREGOING STATEMENTS TO BE TRUE AND CORRECT.

SIGNATURE: GOVERNING BOARD DESIGNEE	TITLE	DATE
-------------------------------------	-------	------

TRONA JOINT UNIFIED SCHOOL DISTRICT
2018-2019 SCHOOL CALENDAR

JULY							AUGUST							SEPTEMBER							OCTOBER						
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F			
		4	5	6			1	2	3																		
2	3														1	2	3	4	5								
9	10	11	12	13	6	7	8	9	10	3	4	5	6	7	8	9	10	11	12	13	14	15	16				
16	17	18	19	20	13	14	15	16	17	10	11	12	13	14	15	16	17	18	19	20	21	22	23				
23	24	25	26	27	20	21	22	23	24	17	18	19	20	21	22	23	24	25	26	27	28	29	30				
30	31				27	28	29	30	31	24	25	26	27	28	29	30	31										
NOVEMBER							DECEMBER							JANUARY							FEBRUARY						
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F			
			1	2						31	1	2	3	4													
5	6	7	8	9	3	4	5	6	7	7	8	9	10	11	4	5	6	7	8								
12	13	14	15	16	10	11	12	13	14	14	15	16	17	18	11	12	13	14	15	11	12	13	14				
19	20	21	22	23	17	18	19	20	21	21	22	23	24	25	18	19	20	21	22	18	19	20	21				
26	27	28	29	30	24	25	26	27	28	28	29	30	31		25	26	27	28	29	25	26	27	28				
MARCH							APRIL							MAY							JUNE						
M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F			
				1	1	2	3	4	5			1	2	3													
4	5	6	7	8	8	9	10	11	12	6	7	8	9	10	3	4	5	6	7								
11	12	13	14	15	15	16	17	18	19	13	14	15	16	17	10	11	12	13	14	10	11	12	13				
18	19	20	21	22	22	23	24	25	26	20	21	22	23	24	17	18	19	20	21	17	18	19	20				
25	26	27	28	29	29	30				27	28	29	30	31	24	25	26	27	28	24	25	26	27				

ATTENDANCE MONTHS / DAYS

IMPORTANT DATES

	First Student Day - Aug. 22	Last Student Day - June 6
	Elem. Back-to-School - Sep. 5	Graduation Day - June 7
	HS Back-to-School - Sep. 5	Student Wed. Schedule in RED
	Open House - May 2	STUDENT HOLIDAYS
	(Teacher Orientation Days) Monday, August 20 Tuesday, August 21 Friday, June 7	Sept. 3 - Labor Day Nov. 12 - Veteran's Day Nov. 19-23 - Thanksgiving Dec. 24 - Jan. 4 - Winter Break Jan. 14 - ML King Day
	Staff Development Days Friday, August 17 Monday, October 8 Monday, January 7	Feb. 18 - President's Day April 15-19 - Spring Break