

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

**Thursday, January 11, 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.*

**NEGOTIATIONS & RELATED MATTERS**

GC §54957.6

Trona Classified Employee's Association

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student Representatives
- E. Student of the Month Awards  
 - Winter Sport Academic Awards
- F. Board Member Comments
- G. TTA Report
- H. TCEA Report
- I. Superintendent's Report
- J. Additional Reports  
 - D. McCullar to speak in regards to grounds and upkeep

**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	181,325.77
	Class. Contract Payroll Warrants & EFT's	71,295.71
	Certificated Hourly/Daily Payroll – Warrants	12,902.20
	Class. Hourly/Daily Payroll Warrants & EFT's	21,074.91
	<b>SUBTOTAL</b>	\$286,598.59
	Minus Worker's Comp. Reimbursement	\$
	<b>TOTAL</b>	\$286,598.59
2	District Cash Receipts as of December 31, 2017	\$0.00
3	Accounts Receivable Transaction Report as of December 31, 2017	\$0.00
4	Revolving Cash Fund Report for December 31, 2017	\$0.00
5	Accounts Payable Batch #0052 through #0069A	\$437,765.84
6	Purchase Orders	\$187,840.12
7	Budget Transfers	\$0.00
8	Royalty Update	\$298,858.89
9	Cafeteria Reports - November	
10	Class Counts	
11	Board Minutes	

## 7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Paraprofessional pay scale reevaluation. **PERSONNEL - PAGE 1**
- B. DISCUSSION/ACTION – The Superintendent recommends approval of Substitute Paraprofessional **PERSONNEL - PAGE 1**

## 8. BUSINESS

- A. DISCUSSION/ACTION - The Superintendent recommends approval of the 2016-2017 Independent Auditor's Report on financial statement from Burkey, Cox & Evans.
- B. DISCUSSION/ACTION - The Superintendent recommends approval to sign proposal and for payment to Commercial Roofing Systems, Inc. to repair cafeteria roof as shown on proposal attached.

## 9. FUTURE MEETING

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

## 10. ADJOURNMENT

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

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

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

**PERSONNEL – PAGE 1**

**ITEM 7A**

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Superintendent recommends approval of Jamie Franklin being moved from Step 1 to Step 3 on the current classified pay scale, due to evaluation of prior experience.

**ITEM 7B**

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Superintendent recommends approval of Marlo Soto as a substitute paraprofessional pending live scan and TB test.

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 \*\*\*

#S73; #O2401 \* MARRISSA, TROCUMGR.FINUSER; PRINTER \* MON, JAN 8, 2018, 11:30 AM [1 OF 1]  
#S73; #O2401 \* MARRISSA, TROCUMGR.FINUSER; PRINTER \* MON, JAN 8, 2018, 11:30 AM [1 OF 1]  
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FISCAL YR: 18

55 Trona Joint Unified S.D.

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#S73; #02403 \* MARRISSA, TROCUMGR.FINUSER; PRINTER \* MON, JAN 8, 2018, 11:30 AM [1 OF 1]  
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DISTRICT: 55 BOARD PAYMENT REPORT OPTION ENTRY

Board Meeting Date (MM/DD/CCYY): 01/11/2018

From Batch Number: 0052

To Batch Number: 0069

Select Batch Type: 1

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

1 = Vendor Name, 2 = Reference #

'Y'=yes, 'N'=no

1 = PO, 2 = Board, 3 = Both

S = Single, D = Double

'Y'=yes, 'N'=no

Sort By: 1

Include Address: Y

Print Description: 1

Spacing: S

Batch Page Break: N

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

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

PAGE: 1

Board of Trustees Meeting ... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0052			
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$245.77
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$59.82
** TOTAL PAYMENT AMOUNT:			\$305.59
PV-180220	ANDREW J. RAMOS 600 HEATHERGLEN DR RIDGECREST, CA 93555-4284	REIM-LIVE SCAN	\$47.00
** TOTAL PAYMENT AMOUNT:			\$47.00
PO-180197	BARNES & NOBLE PO BOX 930455 ATLANTA, GA 31193-0455	LIBRARY BOOKS	\$15.72
PO-180197	BARNES & NOBLE PO BOX 930455 ATLANTA, GA 31193-0455	LIBRARY BOOKS	\$199.16
** TOTAL PAYMENT AMOUNT:			\$214.88
PV-180226	DIRECT TV PO BOX 105249 ATLANTA, GA 30348-5249	DIRECT TV	\$4.25
** TOTAL PAYMENT AMOUNT:			\$4.25
PV-180221	GABRIEL RIVERA 84806 SEARLES ST TRONA, CA 93562-2544	REIM-FINGERPRINTING	\$35.00
PV-180222	GABRIEL RIVERA 84806 SEARLES ST TRONA, CA 93562-2544	REIM-LIVE SCAN	\$81.00
PV-180223	GABRIEL RIVERA 84806 SEARLES ST TRONA, CA 93562-2544	REIM-CTC/COACHING CERTS	\$197.50
** TOTAL PAYMENT AMOUNT:			\$313.50

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

Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0052			
PO-180250	JIM'S STEEL SUPPLY PO BOX 191 BAKERSFIELD, CA 93302-0191	WELDING MATERIALS	\$202.84
		** TOTAL PAYMENT AMOUNT:	\$202.84
PV-180219	JOHNNIE VILLEGAS 13466 LUPINE ST TRONA, CA 93562-2028	REIM-LIVE SCAN	\$47.00
		** TOTAL PAYMENT AMOUNT:	\$47.00
PV-180217	LANA HORTA 83470 AMARGOSA AVE TRONA, CA 93562	REIM-DRIVER MEAL	\$28.91
		** TOTAL PAYMENT AMOUNT:	\$28.91
PO-180214	MAKE STICKERS 8061 186TH ST TINLEY PARK, IL 60487-9338	STICKERS	\$286.97
		** TOTAL PAYMENT AMOUNT:	\$286.97
PV-180215	MIKE LANE	REIM-MEMBERSHIP FEE	\$56.25
		** TOTAL PAYMENT AMOUNT:	\$56.25
PO-180060	PITNEY BOWES INC PO BOX 371874 PITTSBURGH, PA 15250-7874	POSTAGE	\$1,379.08
		** TOTAL PAYMENT AMOUNT:	\$1,379.08
PV-180216	RUTHIE LANCASTER TRONA, CA 93562	REIM-INK CARTRIDGES	\$71.92
		** TOTAL PAYMENT AMOUNT:	\$71.92
PV-180224	SAN JOAQUIN COUNTY OF EDUCATI PO BOX 213030 STOCKTON, CA 95213-9030	ED JOIN MEMBERSHIP FEE	\$450.00
		** TOTAL PAYMENT AMOUNT:	\$450.00
PO-180168	SETON PO BOX 95904 CHICAGO, IL 60694-5904	Maintenance Supplies	\$561.35
		** TOTAL PAYMENT AMOUNT:	\$561.35

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

Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0052			
PO-180247	SMART APPLE PO BOX 3748 MANKATO, MN 56002-3748	INSTRUCTIONAL MATERIALS	\$1,310.02
		** TOTAL PAYMENT AMOUNT:	\$1,310.02
PO-180154	SWEETWATER 5501 US HWY 30W FORT WAYNE, IN 46818	YAMAHA EMX2 10 CHANNEL PO	\$399.99
		** TOTAL PAYMENT AMOUNT:	\$399.99
PV-180218	TONIA MCCURDY	REIM-DRIVER CERT & LICENS	\$55.00
		** TOTAL PAYMENT AMOUNT:	\$55.00
PV-180225	VERIZON CALIFORNIA PO BOX 920041 DALLAS, TX 75392-0041	VERIZON -JETPACK LINE	\$134.14
		** TOTAL PAYMENT AMOUNT:	\$134.14
PO-180240	ZOGICS 309 PITTSFIELD RD LENOX, MA 01240-2444	HAND SANITIZER	\$79.39
		** TOTAL PAYMENT AMOUNT:	\$79.39
		**** BATCH TOTAL AMOUNT:	\$5,948.08
BATCH: 0052A			
PO-180241	CDW GOVERNMENT INC 200 NORTH MILWAUKEE AVENUE VERNON HILLS, IL 60061	SOFTWARE LICENSE	\$196.89
PO-180242	CDW GOVERNMENT INC 200 NORTH MILWAUKEE AVENUE VERNON HILLS, IL 60061	SOFTWARE	\$85.50
PO-180243	CDW GOVERNMENT INC 200 NORTH MILWAUKEE AVENUE VERNON HILLS, IL 60061	NOTEBOOK & MISC ACCESSORI	\$1,728.65
		** TOTAL PAYMENT AMOUNT:	\$2,011.04

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

Board of Trustees Meeting .... 01/11/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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BATCH: 0052A

PO-180230 GRAINGER INDUSTRIAL SUPPLY      BENCH/FLOOR ELECTRODE OVE      $1,952.82
          475 E ALGONQUIN RD

PO-180244 GRAINGER INDUSTRIAL SUPPLY      OPEN PURCHASE ORDER-MAINT      $175.72
          475 E ALGONQUIN RD      ** TOTAL PAYMENT AMOUNT:      $2,128.54
          **** BATCH TOTAL AMOUNT:      $4,139.58

BATCH: 0053      BATCH IS VOIDED

BATCH: 0053A

PO-180081 KYA SERVICES, LLC      FLOOR REPAIRS      $47,967.01
          1522 BROOKHOLLOW DR
          STE 3
          SANTA ANA, CA 92705-5412
          ** TOTAL PAYMENT AMOUNT:      $47,967.01
          **** BATCH TOTAL AMOUNT:      $47,967.01

BATCH: 0054

PV-180227 SELF-INSURED SCHOOLS OF CA      SISC HEALTH      $79,788.00
          P.O. BOX 1808
          BAKERSFIELD, CA 93303-1808
          ** TOTAL PAYMENT AMOUNT:      $79,788.00
          **** BATCH TOTAL AMOUNT:      $79,788.00

BATCH: 0055

PV-180228 SISK III - DENTAL      SISC DENTAL INS      $7,256.40
          KERN CO. SUPT OF SCHOOLS
          5801 SUNDALE AVENUE
          BAKERSFIELD, CA 93309
          ** TOTAL PAYMENT AMOUNT:      $7,256.40
  
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Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0059			
**** BATCH TOTAL AMOUNT:			\$1,675.80
BATCH: 0060			
PV-180233	SELF-INSURED SCHOOLS OF CA P.O. BOX 1808 BAKERSFIELD, CA 93303-1808	SISC HEALTH	\$79,788.00
** TOTAL PAYMENT AMOUNT:			\$79,788.00
**** BATCH TOTAL AMOUNT:			\$79,788.00
BATCH: 0061			
PV-180234	SISK III - DENTAL KERN CO. SUPT OF SCHOOLS 5801 SUNDALE AVENUE BAKERSFIELD, CA 93309	SISC DENTAL	\$7,256.40
** TOTAL PAYMENT AMOUNT:			\$7,256.40
**** BATCH TOTAL AMOUNT:			\$7,256.40
BATCH: 0062			
PV-180235	SISC III - VISION P.O. OX 1847 BAKERSFIELD, CA 93303-1847	SISC VISION	\$1,643.90
** TOTAL PAYMENT AMOUNT:			\$1,643.90
**** BATCH TOTAL AMOUNT:			\$1,643.90
BATCH: 0063			
PO-180071	SOUTHERN CALIFORNIA EDISON IN ELECTRIC SERVICES P.O. BOX 300 ROSEMEAD, CA 91772-0001		\$8,487.08
** TOTAL PAYMENT AMOUNT:			\$8,487.08

Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0063			
**** BATCH TOTAL AMOUNT:			\$8,487.08
BATCH: 0064			
PV-180238	A & L TIRE CO INC 317 W INYOKERN ROAD RIDGECREST, CA 93555-2592	TIRE SERVICE	\$4,945.83
** TOTAL PAYMENT AMOUNT:			\$4,945.83
PO-180229	APPLE INC PO BOX 846095 DALLAS', TX 75284-6095	IPADS AND ACCESSORIES	\$8,417.62
** TOTAL PAYMENT AMOUNT:			\$8,417.62
PO-180046	ATKINSON ANDELSON LOVA RUUD 12800 CENTER COURT DRIVE SUITE 300 CERRITOS, CA 90703	LEGAL SERVICES	\$780.28
** TOTAL PAYMENT AMOUNT:			\$780.28
PV-180236	CHATFIELD-CLARKE COMPANY INC. 14614 VALLEY BLVD FONTANA, CA 92335-6249	REPAIRS ELEM LIBRARY	\$2,242.06
** TOTAL PAYMENT AMOUNT:			\$2,242.06
PV-180239	CORNICE COMPUTERS 615 N. BENSON SUITE B UPLAND, CA 91786	COMPUTER REPAIR	\$165.00
** TOTAL PAYMENT AMOUNT:			\$165.00
PO-180224	HEARTSMART.COM PO BOX 1301 NEW MILFORD, CT 06776-1301	BATTERIES	\$1,014.00
** TOTAL PAYMENT AMOUNT:			\$1,014.00
PO-180234	JIM'S STEEL SUPPLY PO BOX 191 BAKERSFIELD, CA 93302-0191	WELDING MATERIALS	\$336.72
PO-180234	JIM'S STEEL SUPPLY PO BOX 191 BAKERSFIELD, CA 93302-0191	WELDING MATERIALS	\$162.27
** TOTAL PAYMENT AMOUNT:			\$498.99



Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0064			
PO-180203	MOBYMAX PO BOX 392385 PITTSBURG, PA 15251	SOFTWARE LICENSE	\$198.00
		** TOTAL PAYMENT AMOUNT:	\$198.00
PO-180129	PEARSON PO BOX 6820 CHANDLER, AZ 85246	ASSESSMENT STUDENT BOOK G	\$406.08
		** TOTAL PAYMENT AMOUNT:	\$406.08
PO-180215	PHOTO STUDIO SUPPLIES 332 JEFFERSON RD ROCHESTER, NY 14623-2440	SCREEN KIT	\$183.55
		** TOTAL PAYMENT AMOUNT:	\$183.55
PV-180242	PUBLIC HEALTH DEPT 385 N. ARROWHEAD AVE SAN BERNARDINO, CA 92415-016	HEALTH PERMIT/SERVICES	\$560.00
		** TOTAL PAYMENT AMOUNT:	\$560.00
PV-180241	SCHOOL INNOVATIONS & ADVOCACY 11130 SUN CENTER DRIVE SUITE 100 RANCHO CORDOVA, CA 95670	BEHAVIOR ALERT (2ND BILLI	\$175.00
		** TOTAL PAYMENT AMOUNT:	\$175.00
PO-180070	SEARLES DOMESTIC WATER CO. P.O. BOX 577 TRONA, CA 93592	WATER SERVICES	\$567.08
		** TOTAL PAYMENT AMOUNT:	\$567.08
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-180094	SPARKLETT'S P.O. BOX 660579 DALLAS, 75266-0579	WATER	\$208.34
		** TOTAL PAYMENT AMOUNT:	\$208.34

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

Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0064			
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92402	OPEN PURCHASE ORDER	\$179.62
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92402	OPEN PURCHASE ORDER	\$27.01
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92402	OPEN PURCHASE ORDER	\$47.57
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92402	OPEN PURCHASE ORDER	\$56.78
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92402	OPEN PURCHASE ORDER	\$155.40
PO-180189	STATER BROS MARKETS PO BOX 150 SAN BERNARDINO, CA 92402	OPEN PURCHASE ORDER	\$265.59
		** TOTAL PAYMENT AMOUNT:	\$731.97
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$59.66
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	\$35.54
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$1.20
PO-180253	THE INDUSTRIAL STORE 82740 TRONA ROAD TRONA, CA 93562	MAINTENANCE SUPPLIES FY 1	\$4.73

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

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0064

PO-180253 THE INDUSTRIAL STORE      MAINTENANCE SUPPLIES FY 1      $10.87
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE      MAINTENANCE SUPPLIES FY 1      $10.56
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE      MAINTENANCE SUPPLIES FY 1       $2.05
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE      MAINTENANCE SUPPLIES FY 1      $12.47
          82740 TRONA ROAD
          TRONA, CA 93562

PO-180253 THE INDUSTRIAL STORE      MAINTENANCE SUPPLIES FY 1      $86.15
          82740 TRONA ROAD
          TRONA, CA 93562

** TOTAL PAYMENT AMOUNT:           $249.94

PV-180240 USHA SOFTWARE                SOFTWARE                $1,500.00
          263 PASATIEMPO LN
          SUWANEE, GA 30024-7620

** TOTAL PAYMENT AMOUNT:           $1,500.00

PO-180066 WESTERN EXTERMINATOR        SERVICES                $131.50
          PO BOX 16350
          READING, PA 19612-6350

** TOTAL PAYMENT AMOUNT:           $131.50

**** BATCH TOTAL AMOUNT:           $23,004.24

BATCH: 0064A

PO-180047 BECK OIL INC.                DIESEL                  $2,718.98
          16640 D STREET
          VICTORVILLE, CA 92392

** TOTAL PAYMENT AMOUNT:           $2,718.98
  
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Board of Trustees Meeting ... 01/11/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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BATCH: 0064A

PO-180165 BIOZONE          SCIENCE BOOKS          $2,369.14
18801 E. MAINSTREET, SUITE 24
PARKER, CO 80134

** TOTAL PAYMENT AMOUNT:          $2,369.14

PO-180244 GRAINGER INDUSTRIAL SUPPLY  OPEN PURCHASE ORDER-MAINT  $341.78
475 E ALGONQUIN RD

PO-180244 GRAINGER INDUSTRIAL SUPPLY  OPEN PURCHASE ORDER-MAINT  $933.27
475 E ALGONQUIN RD

** TOTAL PAYMENT AMOUNT:          $1,275.05

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-180156 NEXT GEN MATH, LLC       NEXT GEN MATH           $1,950.00
3739 HOWARD AVE, UNIT A
LOS ALAMITOS, CA 90720

** TOTAL PAYMENT AMOUNT:          $1,950.00

PO-180063 TRONA SCHOOLS CAFETERIA  BREAKFAST               $1,616.55
83600 TRONA ROAD
TRONA, CA 93562

PO-180063 TRONA SCHOOLS CAFETERIA  BREAKFAST               $1,199.12
83600 TRONA ROAD
TRONA, CA 93562

** TOTAL PAYMENT AMOUNT:          $2,815.67

PO-180065 VECTOR USA        SERVICES                 $2,503.04
3530 VOYAGER ST
TORRANCE, CA 90503-1666

** TOTAL PAYMENT AMOUNT:          $2,503.04

**** BATCH TOTAL AMOUNT:          $15,131.88
    
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Trona Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting .... 01/11/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0065

PV-180258 ANGELA BALL      REIM-FIRST AID SUPPLIES      $26.79
** TOTAL PAYMENT AMOUNT:      $26.79

PV-180261 CATHY HESEMAN      REIM-INSTRUCTIONAL MATERI      $53.52
P.O. BOX 244
TRONA, CA 93592

PV-180262 CATHY HESEMAN      REIM-INSTRUCTIONAL MATERI      $39.80
P.O. BOX 244
TRONA, CA 93592

PV-180257 DARIK MCCULLAR      ** TOTAL PAYMENT AMOUNT:      $93.32
84813 10TH ST
TRONA, CA 93562
REIM-MEMBERSHIP FEE/C.A.S      $99.49
** TOTAL PAYMENT AMOUNT:      $99.49

PO-180259 EASTBAY TEAM SERVICES      BASKETBALLS
PO BOX 311
MILWAUKEE, WI 53201
** TOTAL PAYMENT AMOUNT:      $277.09

PV-180244 ERIK BENADOM      REIM LIVE SCAN-ERIK BENAD      $52.00
82982 PANAMINT AVE
TRONA, CA 93562
** TOTAL PAYMENT AMOUNT:      $52.00

PV-180260 GABRIEL RIVERA      REIM-CPR CERTIFICATION      $30.00
84806 SEARLES ST
TRONA, CA 93562-2544
** TOTAL PAYMENT AMOUNT:      $30.00

PO-180244 GRAINGER INDUSTRIAL SUPPLY      OPEN PURCHASE ORDER-MAINT      $319.05
475 E ALGONQUIN RD
** TOTAL PAYMENT AMOUNT:      $319.05

PV-180265 HERC RENTALS      CAR RENTAL
PO BOX 650280
DALLAS, TX 75265-0280
** TOTAL PAYMENT AMOUNT:      $360.97
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Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0065			
PV-180243	KRISTEN FARMER 13712 DOGWOOD RIDGECREST, CA 93562	REIM LIVE SCAN-KRISTEN FA	\$54.00
		** TOTAL PAYMENT AMOUNT:	\$54.00
PV-180264	LEESA COX 84767 11TH ST TRONA, CA 93562	REIM-DRIVER MEAL	\$57.22
		** TOTAL PAYMENT AMOUNT:	\$57.22
PV-180255	RUTH SOTO 13990 HEMLOCK ST TRONA, CA 93562	REIM MATERIALS-R SOTO	\$21.98
		** TOTAL PAYMENT AMOUNT:	\$21.98
PV-180256	SANTO MOSCHITTO 2117 DEL ROSA RIDGECREST, CA 93555	REIM-S MOSCHITTO	\$64.94
		** TOTAL PAYMENT AMOUNT:	\$64.94
PO-180062	SOUTHERN SIERRA MEDICAL CLINI TB TEST 1041 N. China Lake Blvd, Ste Ridgecrest,, CA 93555		\$29.00
PO-180062	SOUTHERN SIERRA MEDICAL CLINI TB TEST 1041 N. China Lake Blvd, Ste Ridgecrest,, CA 93555		\$29.00
		** TOTAL PAYMENT AMOUNT:	\$58.00
PV-180259	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	REIM-SNACKS FOR BOOST ACT	\$53.95
		** TOTAL PAYMENT AMOUNT:	\$53.95
PO-180067	WAXIE PO BOX 60227 LOS ANGELES, CA 90060-0227	SUPPLIES	\$2,090.06
		** TOTAL PAYMENT AMOUNT:	\$2,090.06
		**** BATCH TOTAL AMOUNT:	\$3,658.86

Board of Trustees Meeting .... 01/11/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0065A

PO-180255 CDW GOVERNMENT INC      EXTERNAL DVD DRIVE      $124.88
          200 NORTH MILWAUKEE AVENUE
          VERNON HILLS, IL 60061

PO-180262 CDW GOVERNMENT INC      TEACHER LAPTOPS        $2,038.78
          200 NORTH MILWAUKEE AVENUE
          VERNON HILLS, IL 60061

          ** TOTAL PAYMENT AMOUNT:      $2,163.66

PV-180263 SCHOOL INNOVATIONS & ADVOCACY ED PLAN ONLINE SERVICES $2,000.00
          11130 SUN CENTER DRIVE
          SUITE 100
          RANCHO CORDOVA, CA 95670

          ** TOTAL PAYMENT AMOUNT:      $2,000.00
          **** BATCH TOTAL AMOUNT:      $4,163.66

BATCH: 0066      BATCH IS VOIDED

BATCH: 0066A

PO-180048 CHEVRON & TEXACO UNIVERSAL      FUEL      $1,072.54
          CARD
          PO BOX 70995
          CHARLOTTE, NC 28272-0995

          ** TOTAL PAYMENT AMOUNT:      $1,072.54
          **** BATCH TOTAL AMOUNT:      $1,072.54

BATCH: 0067      BATCH IS VOIDED

BATCH: 0067A

PO-180048 CHEVRON & TEXACO UNIVERSAL      FUEL      $1,625.09
          CARD
          PO BOX 70995
          CHARLOTTE, NC 28272-0995

          ** TOTAL PAYMENT AMOUNT:      $1,625.09
  
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Trona Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0067A			
**** BATCH TOTAL AMOUNT:			\$1,625.09
BATCH: 0068			
PO-180082	A-Z BUS SALES INC. PO BOX 841135 LOS ANGELES, CA 90084-1135	BUS REPAIRS	\$295.44
** TOTAL PAYMENT AMOUNT:			\$295.44
PO-180265	AIRGAS PO BOX 7423 PASADENA, CA 91109-7423	WELDING TOOLS	\$561.10
** TOTAL PAYMENT AMOUNT:			\$561.10
PO-180050	CONTINENTAL LABOR&STAFFING RS PO BOX 9039 BAKERSFIELD, CA 93389	MECHANICAL SERVICES	\$835.84
** TOTAL PAYMENT AMOUNT:			\$835.84
PV-180277	DIRECT TV PO BOX 105249 ATLANTA, GA 30348-5249	DIRECT TV	\$4.25
** TOTAL PAYMENT AMOUNT:			\$4.25
PO-180204	FOLLETT SOFTWARE COMPANY 91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693	FOLLETT DESTINY RENEWAL	\$918.17
** TOTAL PAYMENT AMOUNT:			\$918.17
PO-180244	GRAINGER INDUSTRIAL SUPPLY 475 E ALGONQUIN RD	OPEN PURCHASE ORDER-MAINT	\$137.61
PO-180244	GRAINGER INDUSTRIAL SUPPLY 475 E ALGONQUIN RD	OPEN PURCHASE ORDER-MAINT	\$37.35
** TOTAL PAYMENT AMOUNT:			\$174.96
PV-180276	HERC RENTALS PO BOX 650280 DALLAS, TX 75265-0280	HERC RENTALS LATE FEE	\$13.66
** TOTAL PAYMENT AMOUNT:			\$13.66



Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0068			
PV-180267	HOME DEPOT DEPT 32-2538808779 PO BOX 78047 PHOENIX, AZ 85062-8047	HOME DEPOT CHARGES	\$590.83
		** TOTAL PAYMENT AMOUNT:	\$590.83
PO-180227	JERRY'S ARTARAMA 6104 MADDRY OAKS CT RALEIGH, NC 27616	ART SUPPLIES	\$438.39
		** TOTAL PAYMENT AMOUNT:	\$438.39
PO-180054	JOSTEN'S 21336 NETWORK PLACE CHICAGO, IL 60673-1213	GRAD SUPPLIES	\$242.98
		** TOTAL PAYMENT AMOUNT:	\$242.98
PO-180266	MHS INC PO BOX 950 TONAWANDA, NY 14151-0950	TESTING MATERIALS	\$296.74
		** TOTAL PAYMENT AMOUNT:	\$296.74
PO-180183	NIMCO INC.	Red Ribbon Week	\$557.57
		** TOTAL PAYMENT AMOUNT:	\$557.57
PV-180275	ODYSSEY OF THE MIND 406 GANTTOWN RD C/O CREATIVE COMPETITIONS INC SEWELL, NJ 08080-1862	ODYSSEY OF THE MIND FEES	\$190.00
		** TOTAL PAYMENT AMOUNT:	\$190.00
PO-180267	PEARSON CLINICAL ASSESSMENT PO BOX 599700 SAN ANTONIO, TX 78259	SPECIAL ED TESTING MATERI	\$1,280.25
		** TOTAL PAYMENT AMOUNT:	\$1,280.25
PO-180062	SOUTHERN SIERRA MEDICAL CLINI TB TEST 1041 N. China Lake Blvd, Ste Ridgecrest,, CA 93555		\$29.00
PO-180062	SOUTHERN SIERRA MEDICAL CLINI TB TEST 1041 N. China Lake Blvd, Ste Ridgecrest,, CA 93555		\$29.00
PO-180062	SOUTHERN SIERRA MEDICAL CLINI TB TEST 1041 N. China Lake Blvd, Ste		\$29.00

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

Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0068			
	Ridgecrest,, CA 93555		
PO-180062	SOUTHERN SIERRA MEDICAL CLINI TB TEST 1041 N. China Lake Blvd, Ste Ridgecrest,, CA 93555		\$29.00
	** TOTAL PAYMENT AMOUNT:		\$116.00
PO-180268	STAHL'S PO BOX 72497 CLEVELAND, OH 44192-2497	HEAT TRANSFER LOGO	\$164.27
	** TOTAL PAYMENT AMOUNT:		\$164.27
PO-180256	TEL-TEC SECURITY SYSTEMS INC. 5020 LISA MARIE COURT BAKERSFIELD, CA 93313	PANEL BATTERIES	\$355.41
	** TOTAL PAYMENT AMOUNT:		\$355.41
PV-180266	TSUBOTA, ALAN 14006 HEMLOCK STREET TRONA, CA 93562	REIM-HOTEL EXPENSE	\$101.65
	** TOTAL PAYMENT AMOUNT:		\$101.65
PV-180274	VERIZON CALIFORNIA PO BOX 920041 DALLAS, TX 75392-0041	MOBILE HOTSPOT	\$95.08
	** TOTAL PAYMENT AMOUNT:		\$95.08
PO-180066	WESTERN EXTERMINATOR PO BOX 16350 READING, PA 19612-6350	SERVICES	\$131.50
	** TOTAL PAYMENT AMOUNT:		\$131.50
PV-180271	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	XEROX	\$1,519.91
PV-180272	XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	XEROX	\$363.70
	** TOTAL PAYMENT AMOUNT:		\$1,883.61

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

Board of Trustees Meeting .... 01/11/2018

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
NUMBER
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BATCH: 0068

\*\*\*\* BATCH TOTAL AMOUNT: \$9,247.70

BATCH: 0068A

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PO-180261 ADVANTAGE IMAGING SUPPLY INC CHROMEBOOKS      $4,363.88
          PO BOX 73994
          SAN CLEMENTE, CA 92673-0134

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\*\* TOTAL PAYMENT AMOUNT: \$4,363.88

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PV-180268 APPLE INC
          PO BOX 846095
          DALLAS, TX 75284-6095

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APPLE LOGITECH CASES \$1,722.92

\*\* TOTAL PAYMENT AMOUNT: \$1,722.92

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PO-180231 PRAXAIR DISTRIBUTION INC
          1405 N CHINA LAKE BLVD
          RIDGECREST,, CA 93555

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WELDING MATERIALS \$12,767.49

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PO-180231 PRAXAIR DISTRIBUTION INC
          1405 N CHINA LAKE BLVD
          RIDGECREST,, CA 93555

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WELDING MATERIALS \$785.71

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PO-180251 PRAXAIR DISTRIBUTION INC
          1405 N CHINA LAKE BLVD
          RIDGECREST,, CA 93555

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WELDING MATERIALS \$819.09

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PO-180264 PRAXAIR DISTRIBUTION INC
          1405 N CHINA LAKE BLVD
          RIDGECREST,, CA 93555

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WELDING MATERIALS \$625.54

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PV-180270 PRAXAIR DISTRIBUTION INC
          1405 N CHINA LAKE BLVD
          RIDGECREST,, CA 93555

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CYLINDER RENTAL FEE \$146.95

\*\* TOTAL PAYMENT AMOUNT: \$15,144.78

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PV-180269 WASTE MANAGEMENT
          PO BOX 541065
          LOS ANGELES, CA 90054-1065

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TRASH REMOVAL SERVICE \$1,748.04

\*\* TOTAL PAYMENT AMOUNT: \$1,748.04

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

PAGE: 19

Board of Trustees Meeting .... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0068A			
PO-180067	WAXIE PO BOX 60227 LOS ANGELES, CA 90060-0227	SUPPLIES	\$1,051.38
** TOTAL PAYMENT AMOUNT:			\$1,051.38
**** BATCH TOTAL AMOUNT:			\$24,031.00
BATCH: 0069			
PO-180269	CALIFORNIA COALITION FOR ADEQ MAINTENANCE MANAGEMENT CE 1303 J STREET SUITE 520 SACRAMENTO, CA 95814		\$5,750.00
** TOTAL PAYMENT AMOUNT:			\$5,750.00
PV-180280	HOUGHTON MIFFLIN HARCOURT PUB GO MATH BOOKS 14046 COLLECTION CENTER DR CHICAGO, IL 60693-0140		\$134.96
** TOTAL PAYMENT AMOUNT:			\$134.96
PO-180071	SOUTHERN CALIFORNIA EDISON IN ELECTRIC SERVICES P.O. BOX 300 ROSEMEAD, CA 91772-0001		\$7,818.25
** TOTAL PAYMENT AMOUNT:			\$7,818.25
PV-180279	WASTE MANAGEMENT PO BOX 541065 LOS ANGELES, CA 90054-1065	TRASH SERVICE -JAN 2018	\$1,791.74
** TOTAL PAYMENT AMOUNT:			\$1,791.74
**** BATCH TOTAL AMOUNT:			\$15,494.95
BATCH: 0069A			
PV-180278	KYA SERVICES, LLC 1522 BROOKHOLLOW DR STE 3 SANTA ANA, CA 92705-5412	FLOOR REPAIR-ADDITIONAL C	\$1,949.68
** TOTAL PAYMENT AMOUNT:			\$1,949.68

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

Board of Trustees Meeting ... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0069A			
CM-000001	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	NAPA AUTO PARTS	\$244.53-
CM-000002	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	NAPA AUTO PARTS	\$40.47-
CM-000003	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	NAPA AUTO PARTS	\$19.44-
CM-000004	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	NAPA AUTO PARTS	\$19.49-
PO-180059	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	BUS PARTS	\$43.26
PO-180059	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	BUS PARTS	\$73.66
PO-180059	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	BUS PARTS	\$86.49
PO-180059	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	BUS PARTS	\$367.52
PO-180059	NAPA AUTO PARTS P.O. BOX 499 LAKE ISABELLA, CA 93240	BUS PARTS	\$1,345.33
** TOTAL PAYMENT AMOUNT:			\$1,592.33
PO-180060	PITNEY BOWES INC PO BOX 371874 PITTSBURGH, PA 15250-7874	POSTAGE	\$1,460.56
** TOTAL PAYMENT AMOUNT:			\$1,460.56

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

Board of Trustees Meeting ... 01/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	\$5,002.57
		**** GRAND TOTAL AMOUNT:	\$437,765.84

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

#S73; #O2404 \* MARRISSA, TROCUMGR.FINUSER; PRINTER \* MON, JAN 8, 2018, 11:31 AM [1 OF 1]  
#S73; #O2404 \* MARRISSA, TROCUMGR.FINUSER; PRINTER \* MON, JAN 8, 2018, 11:31 AM [1 OF 1]  
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Trona Joint Unified S.D.  
 BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting .... 01/11/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180258	HIGH DESERT AIR DUCTOR	Heaters in Welding Shop Heaters in Welding Shop	7,675.44
180259	EASTBAY TEAM SERVICES	BASKETBALLS BASKETBALLS	280.76
180260	BEST BUY FOR BUSINESS	Libary Supplies Libary Supplies	2,501.45
180261	ADVANTAGE IMAGING SUPPLY INC	CHROMEBOOKS CHROMEBOOKS	4,374.00
180262	CDW GOVERNMENT INC	TEACHER LAPTOPS TEACHER LAPTOPS	2,038.78
180263	RIVERSIDE CO. OFFICE EDUCATION	NGSS PROFESSIONAL LEARNING GRA NGSS PROFESSIONAL LEARNING GRA	400.00
180264	PRAXAIR DISTRIBUTION INC	WELDING MATERIALS WELDING MATERIALS	735.94
180265	AIRGAS	WELDING TOOLS WELDING TOOLS	566.10
180266	MHS INC	TESTING MATERIALS TESTING MATERIALS	259.20
180267	PEARSON CLINICAL ASSESSMENT	SPECIAL ED TESTING MATERIALS SPECIAL ED TESTING MATERIALS	1,192.80
180268	STAHL'S	HEAT TRANSFER LOGO HEAT TRANSFER LOGO	176.81
180269	CALIFORNIA COALITION FOR ADEQU	MAINTENANCE MANAGEMENT CERTIFI MAINTENANCE MANAGEMENT CERTIFI	5,750.00
180270	SAN BERNARDINO CO SUPT OF SCH	NGSS LEADERSHIP CONFERENCE NGSS LEADERSHIP CONFERENCE	300.00
180271	THE LIBRARY STORE	LIBRARY SUPPLIES LIBRARY SUPPLIES	108.76
180272	E-FIRST AID SUPPLIES	MEDICAL SUPPLIES MEDICAL SUPPLIES	120.69



Board of Trustees Meeting .... 01/11/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180273	K-LOG INC	OFFICE FURNITURE OFFICE FURNITURE	3,163.52
180274	EASTBAY TEAM SERVICES	BASKETBALLS BASKETBALLS	314.76
180275	ONPOINT	2017-2018 Trainings 2017-2018 Trainings	75,450.00
180276	ONPOINT	PEPPM-LIGHTSPEED PEPPM-LIGHTSPEED	3,793.89
180277	SCHOOL SPECIALTY	CRAFT STICKS CRAFT STICKS	139.01
180278	ONPOINT	Onpoint Training Onpoint Training	2,795.00
180279	ONPOINT	Classroom Remodel Classroom Remodel	25,500.00
180280	ONPOINT	ONPOINT HARDWARE ONPOINT HARDWARE	33,754.37
180281	FLEETCREW	BUS EMISSION SERVICE BUS EMISSION SERVICE	1,986.98
180282	CDW-GOVERNMENT	WINDOWS 10 PRO UPGRADE LICENSE WINDOWS 10 PRO UPGRADE LICENSE	141.76
180283	CDW-GOVERNMENT	SEAGATE BACKUP PLUS 2 TB EXTER SEAGATE BACKUP PLUS 2 TB EXTER	409.10
180284	STEWART SIGNS	MARQUEE MATERIALS MARQUEE MATERIALS	1,316.00
180285	ONPOINT	2017-2018 Support 2017-2018 Support	12,595.00
TOTAL # OF PURCHASE ORDERS: 28			*** TOTAL PURCHASE ORDERS: \$ 187,840.12

Board of Trustees Meeting ... 01/11/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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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

#S73; #O2407 \* MARRISSA, TROCUMGR.FINUSER; PRINTER \* MON, JAN 8, 2018, 11:32 AM [1 OF 1]  
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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

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

<b>2016-17</b>	
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
<b>\$4,097,547.59</b>	

<b>2015-16</b>	
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
<b>\$3,876,430.13</b>	

<b>2014-15</b>	
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
<b>\$3,166,780.80</b>	

<b>2013-14</b>	
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
<b>\$3,483,884.59</b>	

<b>2012-13</b>	
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
<b>\$3,963,670.47</b>	

<b>2011-12</b>	
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
<b>\$2,834,205.36</b>	

<b>2017-18</b>	
JULY	\$278,109.44
AUG	\$332,357.00
SEPT	\$336,504.04
OCT	\$617,984.76
NOV	\$298,858.89
DEC	\$0.00
JAN	\$0.00
FEB	\$0.00
MAR	\$0.00
APR	\$0.00
MAY	\$0.00
JUNE	\$0.00
<b>\$1,863,814.13</b>	

## POT ASH ROYALTY TRACKING

8:57 AM  
01/08/18  
Accrual Basis

**Cafeteria Account  
Profit & Loss  
November 2017**

	<u>Nov 17</u>
<b>Income</b>	
Adult meals (Non Federal Funds)	0.00
Cash Over/Short	1.75
Elementary POS (Non FF)	104.50
Federal Reimbursements	14,448.43
Free Breakfast Program(Non FF)	843.50
Free Lunch Program (Non FF)	817.32
HS Cafe POS-SB	0.00
HS Cafe POS (Non FF)	157.50
Other Sales (NonFF)	0.00
Prepd Meal (Non Fed Fund)	0.00
Prior year charges	30.60
State Reimbursements	1,119.79
<b>Total Income</b>	<u>17,523.39</u>
<b>Cost of Goods Sold</b>	
Food	6,066.12
<b>Total COGS</b>	<u>6,066.12</u>
<b>Gross Profit</b>	11,457.27
<b>Expense</b>	
Other Expenses	
Supplies	627.51
<b>Total Other Expenses</b>	<u>627.51</u>
Payroll Expense	
Health & Welfare	0.00
Payroll Taxes	
ARS	0.00
FICA(Social Security)	0.00
Medicare	0.00
PERS	0.00
SUI	0.00
Work Comp	0.00
<b>Total Payroll Taxes</b>	<u>0.00</u>
Payroll Wages	0.00
Payroll Expense - Other	13,820.46
<b>Total Payroll Expense</b>	<u>13,820.46</u>
<b>Total Expense</b>	<u>14,447.97</u>
<b>Net Income</b>	<u><u>-2,990.70</u></u>

8:58 AM  
01/08/18  
Accrual Basis

**Cafeteria Account  
Balance Sheet  
As of November 30, 2017**

	<u>Nov 30, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking	45,949.95
Savings	<u>51,168.85</u>
<b>Total Checking/Savings</b>	97,118.80
<b>Accounts Receivable</b>	
Acct's Receivable	<u>45,454.11</u>
<b>Total Accounts Receivable</b>	45,454.11
<b>Other Current Assets</b>	
Change Fund	111.25
<b>Inventory</b>	
Food	3,025.64
Supplies	<u>786.38</u>
<b>Total Inventory</b>	<u>3,812.02</u>
<b>Total Other Current Assets</b>	<u>3,923.27</u>
<b>Total Current Assets</b>	<u>146,496.18</u>
<b>TOTAL ASSETS</b>	<u><u>146,496.18</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Acct's Payable	<u>6,491.83</u>
<b>Total Accounts Payable</b>	6,491.83
<b>Other Current Liabilities</b>	
Payroll Liabilities	<u>154,969.09</u>
<b>Total Other Current Liabilities</b>	<u>154,969.09</u>
<b>Total Current Liabilities</b>	<u>161,460.92</u>
<b>Total Liabilities</b>	161,460.92
<b>Equity</b>	
Beginning Fund Balance	12,416.20
Retained Earnings	-8,492.93
Net Income	<u>-18,888.01</u>
<b>Total Equity</b>	<u>-14,964.74</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>146,496.18</u></u>

# TRONA JOINT UNIFIED SCHOOL DISTRICT

## CLASS COUNTS

As of  
31-Dec-17

### CURRENT CLASS BREAKDOWN

ELEMENTARY SCHOOL	
Transitional Kindergarten	2
Kindergarten	17
1st Grade	25
2nd Grade	21
3rd Grade	16
4th Grade	19
5th Grade	20
6th Grade	21
ELEMENTARY TOTAL	
	141

HIGH SCHOOL	
7th Grade	25
8th Grade	17
Freshman	24
Sophomore	24
Junior	15
Senior	19
HIGH SCHOOL TOTAL	
	124

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	160 Elem	171 HS	169 Elem	164 HS	182 Elem	163 HS	180 Elem	137 HS	166 Elem	125 HS	172 Elem	113 HS	152 Elem	103 HS	179 Elem	98 HS	144 Elem	112 HS	139 Elem	106 HS	150 Elem
	4 CDS		5 CDS		5 CDS	7 CDS		5 CDS		6 CDS		2 CDS		3 CDS		5 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	





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

**Minutes of the Regular/Closed Meeting on  
Thursday, December 15, 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,  
Skylar McCullar

*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 6:12 p.m.

**INTRODUCTORY PROCEDURES**

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

*Staff Present:* Keith Tomes, Joseph Wolfe, Alan Tsubota, Darik McCullar, Randy McGirr, Cathy  
Heseman, Sarah Wright, Chuck Marlett

**Agenda**

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

Motion carried 5-0.

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

**Student of the month** - Presented by Mr. Wolfe, Trona High School

**Student Representative -**

Rachel Terry (Trona High School representative) - ASB did a holiday movie night this past weekend and had a great turn out. Saturday, December 16th ASB will have a fundraiser dance. December 22nd, there will be a pep rally at 12:20, and we would love to see everyone there. In January on the 17th and 18th Trona high will be doing finals.

Austin Farmer (Trona Elementary School representative) - Recently had a trip to Scandia, which was very successful and the students enjoyed. ASB made \$182.50 for Boo Grams in October and as of now they are selling Christmas Grams that will be delivered on December 22. There are currently two class competitions going on one is clipping for coco, box top collecting and the other is a canned food drive, for a pizza party. On December 22nd we will have our annual christmas program and this year we are asking for everyone to bring in canned food for admission and this then will be given to benefit our community programs such as the Elks.

**ORGANIZATIONAL MEETING**

Trustee Sprouse made motion, seconded by Trustee Celaya, to elect Samantha MacLean as Board President.

5 Yea – Garrison, McCullar, MacLean, Sprouse, Celaya

0 Nay

The vote 5-0 to elect Samantha MacLean as Board President.

Trustee Garrison made motion, seconded by Trustee MacLean, to elect Sandy Sprouse as Board Clerk.

5 Yea – Garrison, McCullar, MacLean, Sprouse, Celaya

0 Nay

The vote 5-0 to elect Sandy Sprouse as Board Clerk.

Trustee MacLean made motion, seconded by Trustee Garrison, to elect Skylar McCullar as Board Representative.

5 Yea – Garrison, McCullar, MacLean, Sprouse, Celaya

0 Nay

The vote 5-0 to elect Skylar McCullar as Board Representative.

Trustee Sprouse made motion, seconded by Trustee Celaya, to set the regular board meeting dates as the second Thursday of each month, opening at 4:30 p.m. for closed session and at 6:00 p.m. for open session meeting.

5 Yea – Garrison, McCullar, MacLean, Sprouse, Celaya

0 Nay

The vote 5-0 to approve.

## **Board Member Comments**

Trustee Garrison - Nothing to report.

Trustee Sprouse - This Saturday they will be hosting Christmas under the lights, this will take place from 5:00 to 7:00 pm, there will be sleigh rides, raffles and hot coco. The proceeds will help benefit the local senior center and persons with disabilities. Briefly spoke in regards to the CSBA conference and made some suggestions as to what would of been more beneficial at future conferences.

Trustee Celaya - Would like to see some changes in the District Office regarding computers, witnessed how long it takes to be able to obtain items from the main computer and feels it may be time to look at upgrading. With the new year coming would like staff to start looking into electronic school board ideas.

Trustee McCullar -Went to the CSBA conference the new board member class was good, however, had some ideas that other areas of the conference could use some help.

President MacLean - Enjoying watching basketball this year and seeing all the younger classes learning all the new skills and seeing it all come together.

## **TTA Report**

Mr. McGirr and Mrs. Heseman Represented: Nothing to report.

## **TCEA Report -**

Not represented at this meeting.

## **Superintendent's Report**

Superintendent Tomes reported on the following:

- CSBA Conference - Some sessions were better than others. Attended some good sessions and one that really stood out was taking charge of your own message. This is something we would like to begin implementing here and having social media and our web page revamped.
- Next month wants to try and do a presentation on the school dashboard and how things stand for our district.
- At our next board meeting we plan to have our athletes acknowledged for academics
- There will be a meeting tomorrow between myself and Mr. Wolfe for our upcoming career day at the High School.
- Our district has now joined CASH and we will be having Darik McCullar attending a class through them to benefit the maintenance department.

**Additional Reports** - Presented by Valerie Gennrich, Trona High School, Science Teacher. Mrs. Gennrich presented in regards to the NGSS science standards and the changes happening. There were different ideas presented for the 6,7, and 8th grade classes and ideas for the high school. Mrs. Gennrich led a discussion breaking down what each idea would mean and what other schools are currently doing. There will be an action item for this brought forth at our next board meeting, and if you have any questions or concerns to please reach out to her directly.

**PUBLIC COMMENTS** - No Report

### **CONSENT CALENDAR**

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

Motion carried 5-0.

### **PERSONNEL**

Trustee Sprouse made motion, seconded by Trustee Garrison, to approve Eric Benadom, as the substitute computer technician, starting at \$15.00 an hour.

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

### **BUSINESS**

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve the IES, Prop 39, agreement and resolution.

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

Trustee Sprouse made motion, seconded by Trustee Garrison, to approve the 1st interim Report.

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

Trustee Sprouse made motion, seconded by Trustee McCullar, to approve the surplus and sells of approximately 25 computers, 75 desks, old exercise equipment, library shelving, counters, tables, and cabinets. Estimated scrap value not to exceed \$3,000.00.

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

Trustee Garrison made motion, seconded by Trustee Sprouse, to approve job description of AVID tutor to be revised to Student Tutor/Mentor.

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

## **FUTURE MEETINGS**

Regular Meeting • Thursday, January 11, 2017 • 4:30/6:00 p.m. • District Board Room

## **ADJOURNMENT**

Trustee Garrison made motion, seconded by Trustee Celaya, to adjourn the meeting at 7:25 p.m..

Motion carried 5-0.

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Clerk of the Board

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Date

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- D. Student Representatives
- E. Student of the Month Awards  
 - Winter Sport Academic Awards
- F. Board Member Comments
- G. TTA Report
- H. TCEA Report
- I. Superintendent's Report
- J. Additional Reports  
 - D. McCullar to speak in regards to grounds and upkeep

**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	181,325.77
	Class. Contract Payroll Warrants & EFT's	71,295.71
	Certificated Hourly/Daily Payroll – Warrants	12,902.20
	Class. Hourly/Daily Payroll Warrants & EFT's	21,074.91
	<b>SUBTOTAL</b>	<b>\$286,598.59</b>
	Minus Worker's Comp. Reimbursement	\$
	<b>TOTAL</b>	<b>\$286,598.59</b>
2	District Cash Receipts as of December 31, 2017	\$0.00
3	Accounts Receivable Transaction Report as of December 31, 2017	\$0.00
4	Revolving Cash Fund Report for December 31, 2017	\$0.00
5	Accounts Payable Batch #0052 through #0069A	\$437,765.84
6	Purchase Orders	\$187,840.12
7	Budget Transfers	\$0.00
8	Royalty Update	<b>\$298,858.89</b>
9	Cafeteria Reports - November	
10	Class Counts	
11	Board Minutes	

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

**Minutes of the Regular/Closed Meeting on  
Tuesday, December 12, 2017**

Board President Deana Garrison called the meeting to order at 3:45 p.m.

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

*Staff Present:* Keith Tomes, Sarah Wright

**INTRODUCTORY PROCEDURES**

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

*Staff Present:* Keith Tomes, Joseph Wolfe, Alan Tsubota, Sarah Wright

**BUSINESS**

STUDY SESSION – Brown Act training.

**FUTURE MEETINGS**

Regular Meeting • Thursday, December 14, 2017 • 4:30/6:00 p.m. • District Board Room

**ADJOURNMENT**

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

\_\_\_\_\_  
Date



## PROPOSAL

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**To:** Trona Joint Unified School District

**Date:** 01/03/2018

83600 Trona Rd

Trona, Ca 93562

**Project:** Trona High School – Cafeteria Roof Blow off

Commercial Roofing Systems, Inc. (CRS) is pleased to submit this proposal for the above referenced project. We agree to furnish all labor, material, equipment, Worker's Compensation, Public Liability and Property Damage Insurance using the following scope of work:

*Commercial Roofing Systems, Inc. is a union contractor and prevailing wages apply to the following scope of work:*

*The roof blew off a section of the roofing. The existing roof is a coated single ply roof installed over existing roofing and a wood fiberboard insulation. Due to the fact, the existing single ply roof has a coating, tie-in to the roof system at the damaged area is not feasible. The new roofing would need to be carried to over the ridge line and a woven tie-in would need to be installed. The below scope of work reflects this. The scope of work includes removing all roofing to the ridge line, Wrapping the large A/C unit and ducting with singleply, removing and replacing the damaged plywood along the edge where the roof was torn off and wrapping the fascia with Tan Metal. Asbestos abatement by others at HVAC flashing. Below is the spec for the new roofing.*

- Tear-off existing remaining roof system to ridgeline.
- Install ½" Dens deck primed gypsum board with plates and screws
- Install 60 mil PVC fully adhered roof system by Sika-Sarnafil.
- Install conduit on Durablock system.
- Completely wrap large ducting and top of Large HVAC unit with PVC roofing.
- Install tan PVC coated Sarna metal and wrap fascia.
- Provide 20-year Sarnafil roof system warranty.

**Exclusions:**

Asbestos demolition to be done by others. Raising of conduit junction boxes.



**Total price for this work: \$69,228.00**

When this agreement is signed by all parties involved, this agreement becomes a contract. This Contract is void if work is not started by the end of 90 days from the date of the signing of this contract. If it becomes necessary to sue for payment, cost of court and attorney's fees to be paid by the administrator or owner signing contract. A monthly service charge of 1 ½% (18% per year) on delinquent accounts. Contract Terms are net 30 days

*If this contract is acceptable, responsible party please sign original and return copy.*

**Owner or Representative:**

**Commercial Roofing Systems, Inc.**

**By:** \_\_\_\_\_

**By** *Glenn Hiller* \_\_\_\_\_

**Signature**

*Glenn Hiller*

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