

TRONA JOINT UNIFIED SCHOOL DISTRICT

Trona, California 93562

Thursday, January 10, 2018
Closed/Regular Session
Trona High School Library • 4:30/6:00 p.m.

1. CALL TO ORDER

2. PUBLIC COMMENT

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

3. CLOSED SESSION (4:30 p.m.)

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

PERSONNEL

GC §54957

Classified Personnel

PERSONNEL

GC §54957

Management

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

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

5. PUBLIC COMMENT

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

6. CONSENT CALENDAR – General Guidelines

Certain items require legal review/approval by the Board. Other items are for information/ review or approval. When Board members have questions about items included in the consent list, these items will be pulled out of this group and considered separately. The Superintendent recommends approval: (ACTION)

1	PAYROLL WARRANTS:	
	Cert. Contract Payroll Warrants & EFT's	\$202565.77
	Class. Contract Payroll Warrants & EFT's	\$102828.91
	Certificated Hourly/Daily Payroll – Warrants	\$8719.96
	Class. Hourly/Daily Payroll Warrants & EFT's	\$26727.27
	SUBTOTAL	\$340,841.91
	Minus Worker's Comp. Reimbursement	\$0.00
	TOTAL	\$340,841.91
2	District Cash Receipts as of December 31, 2018	\$662,343.87
3	Accounts Receivable Transaction Report as of December 31, 2018	\$0.00
4	Revolving Cash Fund Report for December 31, 2018	\$0.00
5	Accounts Payable Batch #0257 through #3028	\$272,740.22
6	Purchase Orders	\$30,225.11
7	Budget Transfers	\$0.00
8	Royalty Check	\$349,285.35
9	Class Counts	Attached

7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of retiree payout as provided. **PERSONNEL - PAGE 1**
- B. DISCUSSION/INFORMATIONAL – The Superintendent accepts letter of resignation **PERSONNEL - PAGE 1**
- C. DISCUSSION/ACTION – The Superintendent recommends approval of 2018-2019 Varsity Softball Coach **PERSONNEL - PAGE 1**

- D. DISCUSSION/ACTION – The Superintendent recommends approval of 2019-2020 Varsity Volleyball Coach **PERSONNEL - PAGE 1**
- E. DISCUSSION/ACTION – The Superintendent recommends approval of 2019-2020 7/8 Volleyball Coach **PERSONNEL - PAGE 1**
- F. DISCUSSION/ACTION – The Superintendent recommends approval of 2019-2020 Varsity Football Coach **PERSONNEL - PAGE 1**

8. BUSINESS

- A. DISCUSSION/INFORMATIONAL – The Superintendent recommends first reading of Board Policy No. 4013 (travel policy)

9. FUTURE MEETINGS

Board Study Session Tuesday, January 15th 2019 at 1:00 PM - location to be determined

Regular Meeting Thursday, February 14th 2019
4:30 p.m. Closed/6:00 p.m. Open Session
Trona High School Library

10. ADJOURNMENT

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

Any documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office 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 8B

The Superintendent accepts letter of resignation from B. Boutte.

ITEM 8C

The Superintendent recommends approval of Justin Tolbert, as 2018-2019 Varsity Softball Coach, to be paid stipend based upon 2018-2019 TTA Contract.

ITEM 8D

The Superintendent recommends approval of David Scott, as 2019-2020 Varsity Volleyball Coach, to be paid stipend based upon 2019-2020 TTA Contract.

ITEM 8E

The Superintendent recommends approval of Johnnie Villegas, as 2019-2020 7/8 Volleyball Coach, to be paid stipend based upon 2019-2020 TTA Contract.

ITEM 8F

The Superintendent recommends approval of Ricardo Ancira Jr., as 2019-2020 Varsity Football Coach, to be paid stipend based upon 2019-2020 TTA Contract.

DISTRICT CASH RECEIPTS TRANSACTION REPORT
FROM DATE 12/01/2018 TO DATE 12/31/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT
8970-P	190014	12/03/2018	11/26/2018	ANN LONG BENEFITS	01-0000-0-1110-1000-3701-000-0000							2,970.60
				LINDA COX BENEFITS	01-0000-0-0000-2700-3702-000-0000							1,224.00
				MARY WILHELM BENEF	01-0000-0-1110-1000-3701-000-0000							392.00
				CAROL MAY BENEFITS	01-0000-0-1110-1000-3701-000-0000							4,704.00
				TOTAL AMOUNT								9,290.60 *
8970-P	190015	12/03/2018	11/26/2018	DEBORAH TSUBOTA BE	01-0000-0-1110-1000-3701-000-0000							392.00
				LINDA COX BENEFITS	01-0000-0-0000-2700-3702-000-0000							1,224.00
				SALLY DELANEY BENE	01-0000-0-1110-1000-3702-000-0000							3,216.00
				LOIS HOLMAN BENEF	01-0000-0-1110-1000-3701-000-0000							874.00
				STAFF SHIRT	01-0000-0-0000-0000-8699-000-0000							35.00
				KEITH TOMES-ADV RE	01-0000-0-0000-0000-9569-000-0000							80.00
				PE UNIFORM & STAFF	01-0000-0-0000-0000-8699-000-0000							50.00
				TOTAL AMOUNT								5,871.00 *
8970-P	190016	12/04/2018	11/30/2018	WORK COMP-JEANNE M	01-5310-0-0000-3700-2210-000-0000							726.26
				TOTAL AMOUNT								726.26 *
8970-P	190017	12/20/2018	12/17/2018	POTASH	01-0001-0-0000-0000-8290-000-0000							644,380.98
				TOTAL AMOUNT								644,380.98 *
8970-P	190018	12/20/2018	12/17/2018	JEANNE MICHEL	01-5310-0-0000-3700-2210-000-0000							2,075.03
				TOTAL AMOUNT								2,075.03 *
GRAND TOTAL												662,343.87 **

BEST NET CONSORTIUM
ACCOUNTS RECEIVABLES TRANSACTION REPORT
FROM DATE 12/01/2018 TO DATE 12/31/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

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

Board Meeting Date (MM/DD/CCYY): 01/10/2019

From Batch Number: 0257

To Batch Number: 3028

Select Batch Type: 1

1 = All Batch Types
 2 = 'A' Batch Only
 3 = Non-'A' Batch Only
 1 = Vendor Name, 2 = Reference #
 'Y'=yes, 'N'=no
 1 = PO, 2 = Board, 3 = Both
 S = Single, D = Double
 'Y'=yes, 'N'=no
 SELECT (ENTER 'Y') TRANSACTION TYPES TO BE REPORTED

All Transaction Type:Y Invoice Details: N

OR

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

Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190024	CONTINENTAL LABOR&STAFFING RS	MECHANICAL SERVICES	\$417.92
		** TOTAL PAYMENT AMOUNT:	\$417.92
PV-190262	DEBRA WRIGHT	reim live scan	\$69.00
		** TOTAL PAYMENT AMOUNT:	\$69.00
PV-190264	EUREKA, THE CA CAREER INFO SYS	license fee renewal	\$538.75
		** TOTAL PAYMENT AMOUNT:	\$538.75
PV-190260	KAREN PALOMARES	reim hotel costs	\$154.38
		reim hotel costs	\$154.38
		** TOTAL PAYMENT AMOUNT:	\$154.38
CM-944544	KERN AUTO PARTS INC	credit-kern auto	\$58.46-
		credit-kern auto	\$58.46-
PO-190053	KERN AUTO PARTS INC	BUS PARTS	\$294.42
		BUS PARTS	\$294.42
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$21.63
		VEHICLE PARTS	\$21.63
PV-190263	KERN AUTO PARTS INC	auto shop class materials	\$136.16
		auto shop class materials	\$136.16
		** TOTAL PAYMENT AMOUNT:	\$393.75
PO-190222	OFFICE SUPPLY.COM	Home Ec Room Supplies	\$348.70
		Home Ec Room Supplies	\$348.70
		** TOTAL PAYMENT AMOUNT:	\$348.70
PV-190265	ROBERT F. TIGER III	bus driver training	\$600.00
		bus driver training	\$600.00
		** TOTAL PAYMENT AMOUNT:	\$600.00
PV-190266	SAN BERNARDINO CO. SUPR.SCHOO	reservation fee	\$70.00
		reservation fee	\$70.00
		** TOTAL PAYMENT AMOUNT:	\$70.00
PV-190259	TONIA MCCURDY	reim meals	\$19.82
		reim meals	\$19.82
		** TOTAL PAYMENT AMOUNT:	\$19.82
PV-190261	TRUDY LINDSEY	reim live scan	\$62.00
		reim live scan	\$62.00
		** TOTAL PAYMENT AMOUNT:	\$62.00

BATCH: 0257

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

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Board of Trustees Meeting 01/10/2019

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
**** BATCH TOTAL AMOUNT:			\$2,674.32

BATCH: 0258

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

PAGE: 3

Board of Trustees Meeting ... 01/10/2019

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REF. NUMBER VENDOR NAME DESCRIPTION AMOUNT
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BATCH IS VOIDED

BATCH: 0258A

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

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Board of Trustees Meeting 01/10/2019

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190204	OFFICE DEPOT	Printer Ink - Tech Lab	\$1,098.63
		Printer Ink - Tech Lab	\$1,098.63
		** TOTAL PAYMENT AMOUNT:	\$1,098.63
		**** BATCH TOTAL AMOUNT:	\$1,098.63

BATCH: 0259

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

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Board of Trustees Meeting 01/10/2019

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190252	OFFICE DEPOT	Office Supplies	\$79.79
PO-190252	OFFICE DEPOT	Office Supplies	\$126.06
PO-190252	OFFICE DEPOT	Office Supplies	\$17.23
PO-190252	OFFICE DEPOT	Office Supplies	\$108.95
** TOTAL PAYMENT AMOUNT:			\$332.03
**** BATCH TOTAL AMOUNT:			\$332.03

BATCH: 0260

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190256	OFFICE DEPOT	Office Supplies	\$208.69
PO-190277	OFFICE DEPOT	Office Supplies	\$96.15
		** TOTAL PAYMENT AMOUNT:	\$304.84
PO-190060	SPARKLETT'S	WATER DELIVERY	\$193.56
		WATER DELIVERY	\$193.56
		** TOTAL PAYMENT AMOUNT:	\$193.56
		**** BATCH TOTAL AMOUNT:	\$498.40

BATCH: 0261

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

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Board of Trustees Meeting 01/10/2019

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REF. NUMBER VENDOR NAME DESCRIPTION AMOUNT
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BATCH IS VOIDED

BATCH: 0261A

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$552.66
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$514.33
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$511.14
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$338.66
** TOTAL PAYMENT AMOUNT:			\$1,916.79
**** BATCH TOTAL AMOUNT:			\$1,916.79

BATCH: 0262

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

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Board of Trustees Meeting ... 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0262A

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190044	FRONTIER COMMUNICATIONS	FRONTIER COMMUNICATIONS	\$1,961.16
		FRONTIER COMMUNICATIONS	\$1,961.16
		** TOTAL PAYMENT AMOUNT:	\$1,961.16
		**** BATCH TOTAL AMOUNT:	\$1,961.16

BATCH: 0263

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

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Board of Trustees Meeting 01/10/2019

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PV-190267  AVID CENTER  avid conf fee- a celaya  $870.00
          avid conf fee- a celaya  ** TOTAL PAYMENT AMOUNT:  $870.00
          **** BATCH TOTAL AMOUNT:  $870.00
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BATCH: 0264

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

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Board of Trustees Meeting 01/10/2019

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PO-190162 DIESEL EMISSIONS SERVICES  Labor Only - Bus Safety  $7,854.21
** TOTAL PAYMENT AMOUNT:  $7,854.21
**** BATCH TOTAL AMOUNT:  $7,854.21
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BATCH : 0265

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

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Board of Trustees Meeting 01/10/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH : 0265A

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190190	LEIGHTON CONSULTING INC	Geotechnical Evaluation	\$24,985.00
		Geotechnical Evaluation	\$24,985.00
		** TOTAL PAYMENT AMOUNT:	\$24,985.00
		**** BATCH TOTAL AMOUNT:	\$24,985.00

BATCH: 0266

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190238	CAROLINA BIOLOGICAL SUPPLY CO	Biological Supply	\$71.07
		** TOTAL PAYMENT AMOUNT:	\$71.07
PO-190264	EASTBAY TEAM SERVICES	Basketballs	\$355.50
		** TOTAL PAYMENT AMOUNT:	\$355.50
PO-190243	ETA HAND2MIND	Makerspace materials	\$554.33
PO-190243	ETA HAND2MIND	Makerspace materials	\$114.27
		Makerspace materials	
		** TOTAL PAYMENT AMOUNT:	\$668.60
PO-190278	HEALY SPORTSWEAR	Jerseys and Basketballs	\$608.37
		Jerseys	
		** TOTAL PAYMENT AMOUNT:	\$608.37
PO-190279	KENDORE LEARNING	Instructional Materials /	\$117.55
		Instructional Materials /	
		** TOTAL PAYMENT AMOUNT:	\$117.55
PO-190052	KNORR SYSTEMS INC	POOL CHEMICALS	\$895.00
		POOL CHEMICALS	
		** TOTAL PAYMENT AMOUNT:	\$895.00
PO-190244	MAKERSPACES.COM	Makerspace Materials	\$675.00
		Makerspace Materials	
		** TOTAL PAYMENT AMOUNT:	\$675.00
PO-190275	OFFICE DEPOT	Office Supplies	\$111.03
PO-190275	OFFICE DEPOT	Office Supplies	\$18.52
PO-190275	OFFICE DEPOT	Office Supplies	\$9.72
PO-190275	OFFICE DEPOT	Office Supplies	\$4.51
PO-190282	OFFICE DEPOT	Ink for Business Office	\$87.05
		Ink for Business Office	
		** TOTAL PAYMENT AMOUNT:	\$230.83
		**** BATCH TOTAL AMOUNT:	\$3,621.92

BATCH: 0266A

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190021	BIOZONE	Digital Ed	\$1,252.85
		Digital Ed	
		** TOTAL PAYMENT AMOUNT:	\$1,252.85
PO-190083	LOGO SPORTSWEAR	Polo Shirts	\$4,798.15
		Polo Shirts	
		** TOTAL PAYMENT AMOUNT:	\$4,798.15
		**** BATCH TOTAL AMOUNT:	\$6,051.00

BATCH : 0267

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190271	SISC III - VISION	vision ins-dec	\$1,801.00
		** TOTAL PAYMENT AMOUNT:	\$1,801.00
PV-190270	SISK III - DENTAL	dental ins-dec	\$7,938.40
		** TOTAL PAYMENT AMOUNT:	\$7,938.40
		**** BATCH TOTAL AMOUNT:	\$9,739.40

BATCH: 0267A

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

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Board of Trustees Meeting ... 01/10/2019

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REP.
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NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PV-190269 SELF-INSURED SCHOOLS OF CA  health ins-dec  $84,723.93
** TOTAL PAYMENT AMOUNT:  $84,723.93
**** BATCH TOTAL AMOUNT:  $84,723.93

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BATCH: 0268

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190268	SISC DEFINED BENEFIT PLAN	ars payment	\$499.85
		ars payment	
		** TOTAL PAYMENT AMOUNT:	\$499.85
		**** BATCH TOTAL AMOUNT:	\$499.85

BATCH: 0268A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS	\$900.00
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS	\$1,100.00
		** TOTAL PAYMENT AMOUNT:	\$2,000.00
		**** BATCH TOTAL AMOUNT:	\$2,000.00

BATCH : 0269

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

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Board of Trustees Meeting 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH : 0269A

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190272	HOME DEPOT	misc maint supplies	\$1,769.21
		misc maint supplies	\$1,769.21
		** TOTAL PAYMENT AMOUNT:	\$1,769.21
		**** BATCH TOTAL AMOUNT:	\$1,769.21

BATCH: 0270

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

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Board of Trustees Meeting 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0270A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190240	WENDY NESS	PSYCHOLOGY SERVICES FY 1	\$1,500.00
		PSYCHOLOGY SERVICES FY 1	\$1,500.00
		** TOTAL PAYMENT AMOUNT:	\$1,500.00
**** BATCH TOTAL AMOUNT:			\$1,500.00

BATCH: 0271

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190004	A-Z BUS SALES INC.	BUS REPAIRS 2018-2019 SY	\$187.58
		BUS REPAIRS 2018-2019 SY	\$187.58
		** TOTAL PAYMENT AMOUNT:	\$187.58
PO-190050	VECTOR USA	Managed Technology Servic	\$1,545.75
		Managed Technology Servic	\$1,545.75
		** TOTAL PAYMENT AMOUNT:	\$1,545.75
		**** BATCH TOTAL AMOUNT:	\$1,733.33

BATCH : 0272 THRU 0273 Trona Joint Unified S.D.
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ... 01/10/2019

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REF. NUMBER VENDOR NAME DESCRIPTION AMOUNT
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BATCH IS VOIDED

BATCH: 0273A

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

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Board of Trustees Meeting ... 01/10/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190273	XEROX FINANCIAL SERVICES	xerox lease payment	\$4,495.05
			xerox lease payment	\$4,495.05
			** TOTAL PAYMENT AMOUNT:	\$4,495.05
			**** BATCH TOTAL AMOUNT:	\$4,495.05

BATCH: 0274

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190271	BARNES & NOBLE	Books	\$314.92
		Books	
		** TOTAL PAYMENT AMOUNT:	\$314.92
PO-190009	BECK OIL INC.	FUEL	\$381.46
		** TOTAL PAYMENT AMOUNT:	\$381.46
PO-190229	CDW GOVERNMENT INC	Computer Accessories	\$73.00
		** TOTAL PAYMENT AMOUNT:	\$73.00
PO-190280	EASTBAY TEAM SERVICES	7-8 basketball girls	\$257.89
		7-8 basketball girls	
		High School Girls Basketb	\$248.50
		High School Girls Basketb	
		** TOTAL PAYMENT AMOUNT:	\$506.39
PO-190270	HEINEMANN	Reading Mini Lesson	\$117.34
		Reading Mini Lesson	
		** TOTAL PAYMENT AMOUNT:	\$117.34
PO-190287	OFFICE DEPOT	Office Supplies	\$190.80
		Office Supplies	
		** TOTAL PAYMENT AMOUNT:	\$190.80
PO-190016	SAFE SOLUTIONS INC.	Safe Solutions	\$479.37
		Safe Solutions	
		** TOTAL PAYMENT AMOUNT:	\$479.37
PO-190232	TEL-TEC SECURITY SYSTEMS INC.	ALARM SERVICE	\$30.00
		ALARM SERVICE	
		** TOTAL PAYMENT AMOUNT:	\$30.00
PO-190062	THE INDUSTRIAL STORE	MAINTENANCE SUPPLIES	\$464.66
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$464.66
		**** BATCH TOTAL AMOUNT:	\$2,557.94

BATCH: 0275

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0275A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190274	U.S. BANK CORPORATE PAYMENT	csba registration	\$3,298.00
		csba registration	\$3,298.00
		** TOTAL PAYMENT AMOUNT:	\$3,298.00
		**** BATCH TOTAL AMOUNT:	\$3,298.00

BATCH: 0276

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

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Board of Trustees Meeting 01/10/2019

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REF.
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NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190224  GRAINGER INDUSTRIAL SUPPLY  Conduit/Wiring  $948.53
** TOTAL PAYMENT AMOUNT:  $948.53
**** BATCH TOTAL AMOUNT:  $948.53
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BATCH: 0277

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

PAGE: 32

Board of Trustees Meeting 01/10/2019

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REP.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0277A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190275	U.S. BANK CORPORATE PAYMENT	travel/conf/meal expenses	\$1,436.39
		** TOTAL PAYMENT AMOUNT:	\$1,436.39
**** BATCH TOTAL AMOUNT:			\$1,436.39

BATCH: 0278

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

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Board of Trustees Meeting 01/10/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190276	U.S. BANK CORPORATE PAYMENT	board mtg meal	\$165.31
			board mtg meal	\$165.31
			** TOTAL PAYMENT AMOUNT:	\$165.31
			**** BATCH TOTAL AMOUNT:	\$165.31

BATCH: 0279

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190277	U.S. BANK CORPORATE PAYMENT	misc charges	\$763.16
		** TOTAL PAYMENT AMOUNT:	\$763.16
		**** BATCH TOTAL AMOUNT:	\$763.16

BATCH: 0280

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

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Board of Trustees Meeting 01/10/2019

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

BATCH IS VOIDED

BATCH: 0280A

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

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Board of Trustees Meeting 01/10/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190280	U.S. BANK CORPORATE PAYMENT	HOTEL -BOARD & SUPPT	\$5,796.40
			HOTEL -BOARD & SUPPT	\$5,796.40
			** TOTAL PAYMENT AMOUNT:	\$5,796.40
			**** BATCH TOTAL AMOUNT:	\$5,796.40

BATCH: 0281

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190278	U.S. BANK CORPORATE PAYMENT	misc charges- darik's cal	\$236.84
PV-190279	U.S. BANK CORPORATE PAYMENT	car rental refuel-athleti	\$114.84
PV-190281	U.S. BANK CORPORATE PAYMENT	car rental refuel-athleti	\$63.70
		fedex charge	
		** TOTAL PAYMENT AMOUNT:	\$415.38
		**** BATCH TOTAL AMOUNT:	\$415.38

BATCH: 0282

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190282	DAVID L GARRISON	PICTURE FRAMES FOR H.S	\$270.00
		PICTURE FRAMES FOR H.S	\$270.00
		** TOTAL PAYMENT AMOUNT:	\$270.00
		**** BATCH TOTAL AMOUNT:	\$270.00

BATCH: 0283

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

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Board of Trustees Meeting ... 01/10/2019

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REP.          VENDOR NAME          DESCRIPTION          AMOUNT
NUMBER
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BATCH IS VOIDED

BATCH: 0283A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190283	VECTOR USA	troubleshoot power supply	\$1,251.38
		** TOTAL PAYMENT AMOUNT:	\$1,251.38
**** BATCH TOTAL AMOUNT:			\$1,251.38

BATCH: 0284

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

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Board of Trustees Meeting 01/10/2019

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

BATCH : 0284A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190284	VECTOR USA	pagng system-h.s- final	\$11,152.53
		pagng system-h.s- final	\$11,152.53
		** TOTAL PAYMENT AMOUNT:	\$11,152.53
		**** BATCH TOTAL AMOUNT:	\$11,152.53

BATCH: 0285

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

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Board of Trustees Meeting 01/10/2019

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REP.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0285A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190006	BECK OIL INC.	DIESEL FOR BUSES 18/19 SY	\$2,144.62
		DIESEL FOR BUSES 18/19 SY	\$2,144.62
		** TOTAL PAYMENT AMOUNT:	\$2,144.62
		**** BATCH TOTAL AMOUNT:	\$2,144.62

BATCH: 0286

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190285	JEANNETE L GARCIA & ASSOCIATE	audit services	\$13,901.63
** TOTAL PAYMENT AMOUNT:			\$13,901.63
**** BATCH TOTAL AMOUNT:			\$13,901.63

BATCH: 0287

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

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Board of Trustees Meeting 01/10/2019

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REP.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0287A

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

PAGE: 48

Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190009	BECK OIL INC.	FUEL	\$1,024.03

** TOTAL PAYMENT AMOUNT: \$1,024.03

**** BATCH TOTAL AMOUNT: \$1,024.03

BATCH: 0288

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

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Board of Trustees Meeting 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0288A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190276	NEXT GEN MATH LLC	Additional Licenses and T	\$2,340.00
		** TOTAL PAYMENT AMOUNT:	\$2,340.00
		**** BATCH TOTAL AMOUNT:	\$2,340.00

BATCH: 0289

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

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Board of Trustees Meeting 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0289A

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

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Board of Trustees Meeting 01/10/2019

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190299 YOU CAN TEACH MATH  Speaker - Presentation  $2,700.00
** TOTAL PAYMENT AMOUNT:  $2,700.00
**** BATCH TOTAL AMOUNT:  $2,700.00
=====

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190005	ATKINSON, ANDELSON, LOYA, RUV	LEGAL SERVICES	\$877.50
		LEGAL SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$877.50
PO-190284	CDW GOVERNMENT INC	Projector Repair Parts	\$213.78
		Projector Repair Parts	
		** TOTAL PAYMENT AMOUNT:	\$213.78
PO-190067	HIGH DESERT AIR DOCTOR	A/C REPAIRS	\$258.56
		A/C REPAIRS	
		** TOTAL PAYMENT AMOUNT:	\$258.56
PV-190286	IMAGE SOURCE	xerox	\$422.14
		xerox	
		** TOTAL PAYMENT AMOUNT:	\$422.14
PV-190290	JEAN KIMBER	books for classroom libra	\$117.50
		books for classroom libra	
		** TOTAL PAYMENT AMOUNT:	\$117.50
PV-190287	KERN AUTO PARTS INC	instructional materials	\$608.86
		instructional materials	
		** TOTAL PAYMENT AMOUNT:	\$608.86
PV-190291	LEESA COX	meals	\$37.24
		meals	
		** TOTAL PAYMENT AMOUNT:	\$37.24
PV-190289	MIKE LANE	instructional materials	\$55.15
		instructional materials	
		** TOTAL PAYMENT AMOUNT:	\$55.15
PO-190273	OFFICE DEPOT	Office Supplies	\$18.41
		Office Supplies	
PO-190273	OFFICE DEPOT	Office Supplies	\$18.13
		Office Supplies	
PO-190273	OFFICE DEPOT	Office Supplies	\$17.97
		Office Supplies	
PO-190290	OFFICE DEPOT	Office Supplies	\$193.92
		Office Supplies	
		** TOTAL PAYMENT AMOUNT:	\$248.43
PO-190236	RHODE ISLAND NOVELTY	AR Incentives	\$615.10
		AR Incentives	
		** TOTAL PAYMENT AMOUNT:	\$615.10

Board of Trustees Meeting 01/10/2019

REP. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190288	SANDRA SPROUSE	hotel fees-board member	\$241.68
		hotel fees-board member	
		** TOTAL PAYMENT AMOUNT:	\$241.68
PO-190171	SBCSS	Special Ed Training	\$20.00
		Special Ed Training	
		** TOTAL PAYMENT AMOUNT:	\$20.00
PO-190064	WAXIE	SUPPLIES	\$134.97
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$134.97
PO-190065	WESTERN EXTERMINATOR	SERVICES	\$8.00
		SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$8.00
		**** BATCH TOTAL AMOUNT:	\$3,858.91

BATCH: 0291

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190298	AMANDA CELAYA	field trip-student meals	\$59.04
		** TOTAL PAYMENT AMOUNT:	\$59.04
PV-190296	EDWARD KEITH TOMES	mileage reimbursement	\$430.55
		** TOTAL PAYMENT AMOUNT:	\$430.55
PV-190299	JEAN KIMBER	field trip-student snacks	\$31.30
PV-190302	JEAN KIMBER	travel expenses	\$771.65
		** TOTAL PAYMENT AMOUNT:	\$802.95
PV-190300	LANA HORTA	reim bus driver meals	\$14.01
		** TOTAL PAYMENT AMOUNT:	\$14.01
PV-190297	MMG WESTMAKER	life insurance	\$923.92
		** TOTAL PAYMENT AMOUNT:	\$923.92
PV-190292	SALLY HUNTLEY-PANKIN	reim postage fee	\$14.70
		** TOTAL PAYMENT AMOUNT:	\$14.70
PV-190301	TSUBOTA, ALAN	student awards	\$160.00
PV-190303	TSUBOTA, ALAN	reim meals	\$32.00
		** TOTAL PAYMENT AMOUNT:	\$192.00
PV-190293	U.S. BANK CORPORATE PAYMENT	misc charges	\$195.61
PV-190295	U.S. BANK CORPORATE PAYMENT	lunch-pbis training	\$34.37
		** TOTAL PAYMENT AMOUNT:	\$229.98
PV-190294	VERIZON CALIFORNIA	hot spot service	\$90.08
		** TOTAL PAYMENT AMOUNT:	\$90.08
		**** BATCH TOTAL AMOUNT:	\$2,757.23

BATCH : 0292

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0292A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190254	ZIMMERMAN BUILDING SOLUTIONS	Gate installation	\$13,628.79
		Gate installation	\$13,628.79
		** TOTAL PAYMENT AMOUNT:	\$13,628.79
		**** BATCH TOTAL AMOUNT:	\$13,628.79

BATCH: 0293

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190253	ZIMMERMAN BUILDING SOLUTIONS	Gate Installation	\$14,452.77
		** TOTAL PAYMENT AMOUNT:	\$14,452.77
		**** BATCH TOTAL AMOUNT:	\$14,452.77

BATCH: 0294

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

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Board of Trustees Meeting 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0294A

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

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Board of Trustees Meeting 01/10/2019

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=====
REF.
=====
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190286 ZIMMERMAN BUILDING SOLUTIONS  High School Gate Prep  $12,614.78
High School Gate Prep
** TOTAL PAYMENT AMOUNT:  $12,614.78
=====
**** BATCH TOTAL AMOUNT:  $12,614.78
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BATCH: 0295

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

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Board of Trustees Meeting 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0295A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190285	ZIMMERMAN BUILDING SOLUTIONS	Elementary Gate Prep	\$9,205.33
		** TOTAL PAYMENT AMOUNT:	\$9,205.33
		**** BATCH TOTAL AMOUNT:	\$9,205.33

BATCH: 0296

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

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Board of Trustees Meeting 01/10/2019

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

BATCH IS VOIDED

BATCH: 0296A

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

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Board of Trustees Meeting 01/10/2019

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190274  COMMERCIAL ENGINE SERVICE INC  BUS REPAIR  $1,983.20
          BUS REPAIR
          ** TOTAL PAYMENT AMOUNT:  $1,983.20
          **** BATCH TOTAL AMOUNT:  $1,983.20
=====

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BATCH : 0297

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

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Board of Trustees Meeting ... 01/10/2019

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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=====

BATCH IS VOIDED

BATCH : 0297A

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

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Board of Trustees Meeting 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190251	MAKERBOT INDUSTRIES LLC	Makerspace Instructional	\$1,366.73
PO-190251	MAKERBOT INDUSTRIES LLC	Makerspace Instructional	\$2,747.30
		** TOTAL PAYMENT AMOUNT:	\$4,114.03
**** BATCH TOTAL AMOUNT:			\$4,114.03

BATCH : 0298

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

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Board of Trustees Meeting 01/10/2019

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH : 0298A

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

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Board of Trustees Meeting ... 01/10/2019

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PY-190304	A-Z BUS SALES INC.	materials for bus #20 & #	\$1,524.53
		** TOTAL PAYMENT AMOUNT:	\$1,524.53
**** BATCH TOTAL AMOUNT:			\$1,524.53

Board of Trustees Meeting ... 01/10/2019

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH CONTAINS NO PAYMENT

Board of Trustees Meeting ... 01/10/2019

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
-----
PV-190306 JEANNE MICHEL  TAX CORRECTION  $111.12
TAX CORRECTION  $111.12
** TOTAL PAYMENT AMOUNT:  $111.12
**** BATCH TOTAL AMOUNT:  $111.12
=====

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TOTAL NUMBER OF PAYMENTS: 94 ***** GRAND TOTAL AMOUNT: \$272,740.22

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 01/10/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190292	CDW GOVERNMENT INC	McAfee Virus Scan - 1 Year Pla McAfee Virus Scan - 1 Year Pla	25.07
190293	JIM'S STEEL SUPPLY	Welding Supplies Welding Supplies	648.55
190294	OFFICE DEPOT	Office Supplies Office Supplies	135.13
190295	SBCSS	Training Training	175.00
190296	CDW GOVERNMENT INC	Printer Ink Printer Ink	1,413.29
190297	GRAINGER INDUSTRIAL SUPPLY	Soundproofing Supplies Soundproofing Supplies	1,213.45
190298	CDW GOVERNMENT INC	Printer Ink + Printer - Librar Printer Ink + Printer - Librar	1,108.87
190299	YOU CAN TEACH MATH	Speaker - Presentation Speaker - Presentation	2,700.00
190300	CDW GOVERNMENT INC	Microsoft Office Microsoft Office	146.47
190301	EASTBAY TEAM SERVICES	Basketball Basketball	185.21
190302	K-LOG INC	High School Office High School Office	1,466.05
190303	SMART APPLE MEDIA	Instructional Materials - Libr Instructional Materials - Libr	2,080.98
190304	ACADEMIC INNOVATIO	Training Training	658.00
190305	OFFICE DEPOT	Office Supplies Office Supplies	88.06
190306	NAPA AUTO PARTS	Autoshop Supplies Autoshop Supplies	1,335.70

Trona Joint Unified S.D.
 BOARD PURCHASE ORDER REPORT

PAGE: 2

Board of Trustees Meeting 01/10/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190307	CLC CONSTRUCTION INC	Elementary Sidewalk Elementary Sidewalk	3,670.03
190308	CLC CONSTRUCTION INC	Concrete Pad for Unloading Concrete Pad for Unloading	5,929.60
190309	HEALY SPORTSWEAR	Basketball Uniforms Basketball Uniforms	388.40
190310	DATA IMPRESSIONS	Special Ed Supplies Special Ed Supplies	1,865.26
190311	HOME DEPOT	Broom and Dustpan Broom and Dustpan	27.11
190312	PRISMATIC MAGIC	Laser Show Laser Show	799.00
190313	AMERICAN WOODCRAFTERS SUPPLY	Axle Pegs Axle Pegs	49.00
190314	NCTM	Training Training	507.00
190315	NCTM	Training Training	507.00
190316	EASTBAY TEAM SERVICES	Basketballs Basketballs	126.00
190317	ONPOINT	Projector Bulbs and Labor Projector Bulbs and Labor	2,115.80
190318	BEST BUY	Fitbit/Kindle Fitbit/Kindle	511.62
190319	BARNES & NOBLE	Workbook Workbook	62.90
190320	ANDERSSONS	ASB Purchase ASB Purchase	286.56

TOTAL # OF PURCHASE ORDERS: 29

*** TOTAL PURCHASE ORDERS: \$ 30,225.11

Board of Trustees Meeting 01/10/2019

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

BEST NET CONSORTIUM
BUDGET TRANSFER TRANSACTION REPORT
FROM DATE 12/01/2018 TO DATE 12/31/2018

55 Trona Joint Unified S.D.

FISCAL YR: 19

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

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

**TRONA JOINT UNIFIED 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
TOTAL	\$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
TOTAL	\$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
TOTAL	\$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
TOTAL	\$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	\$81,852.37
MAY	\$71,853.07
JUNE	\$89,801.28
TOTAL	\$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
TOTAL	\$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
TOTAL	\$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	\$366,396.38
TOTAL	\$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	\$193,683.68
MAY	\$289,362.08
JUNE	\$259,430.19
TOTAL	\$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	\$21,039.51
APR	\$212,387.32
MAY	\$291,876.89
JUNE	\$310,738.73
TOTAL	\$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
TOTAL	\$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
TOTAL	\$4,097,547.59

2017-18	
JULY	\$278,109.44
AUG	\$332,357.00
SEPT	\$336,504.04
OCT	\$617,984.76
NOV	\$298,858.89
DEC	\$330,109.73
JAN	\$331,097.34
FEB	\$360,879.48
MAR	\$225,357.98
APR	\$307,758.73
MAY	\$276,284.42
JUNE	\$276,284.42
TOTAL	\$3,971,586.23

2018-19	
JULY	\$292,660.55
AUG	\$382,504.25
SEPT	\$288,848.06
OCT	\$261,057.84
NOV	\$644,380.98
DEC	\$349,285.35
JAN	\$0.00
FEB	\$0.00
MAR	\$0.00
APR	\$0.00
MAY	\$0.00
JUNE	\$0.00
TOTAL	\$2,218,737.03

TRONA JOINT UNIFIED SCHOOL DISTRICT

CLASS COUNTS

As of
January 7th 2019

CURRENT CLASS BREAKDOWN

ELEMENTARY SCHOOL	
Transitional Kindergarten	7
Kindergarten	26
1st Grade	17
2nd Grade	30
3rd Grade	22
4th Grade	19
5th Grade	21
6th Grade	21
ELEMENTARY TOTAL	163

HIGH SCHOOL	
7th Grade	27
8th Grade	26
Freshman	23
Sophomore	26
Junior	23
Senior	17
HIGH SCHOOL TOTAL	142

Total Students - 305

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	
160 Elem	169 Elem	182 Elem	180 Elem	166 Elem	172 Elem	152 Elem	179 Elem	144 Elem	139 Elem	150 Elem	
4 CDS	5 CDS	5 CDS	7 CDS	5 CDS	6 CDS	2 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	



**Retiree's Name & Years
of Service**

A. Tsubota

Amount of Years of Service

36 Years

\$1000.00 Per Year

\$36,000 Pay out

Warrant for payout will go through accounts payable and be submitted to Mr. Tsubota's 403b account.

Board President Signature: _____

Superintendent's Signature: _____

TRONA JOINT UNIFIED SCHOOL DISTRICT

Board Policy No. 4013

BOARD POLICIES COVERING ALL EMPLOYEES

- A. The Board hereby delegates to the Superintendent the authority to approve or disapprove requests from all other employees to attend meetings, conferences or conventions outside of the District. The decision by the Superintendent to approve or disapprove is final.
- B. The Board hereby delegates to the Superintendent the authority to determine whether attendance by other employees at meetings, conferences or conventions outside of the District shall be without loss of salary. The decision by the Superintendent to determine whether attendance shall be without loss of salary is final.
- C. The Board hereby delegates to the Superintendent the authority to reimburse all other employees for necessary and actual expenses directly related to authorized overnight attendance at meetings, conferences or conventions outside of the District within the budgetary allocations established by the Board.
- D. Employees should use District vehicles while traveling to meetings, conferences or conventions outside of the District. If a District vehicle is not available, then a school gas card will be issued to the employee for use with their personal vehicle. Gas purchases shall only be for the amount of gas used during school travel. Mileage reimbursement will be in accordance with rates established by the Internal Revenue Service.
- E. All travel claims will be paid on an actual and necessary basis. If an assignment is made to attend a meeting, the actual expenditure for the meal which constitutes an official part of such meeting, and is included in the agenda or meeting notice, may be claimed if the expense cannot be billed to the school. To receive reimbursement, the agenda or meeting notice specifying the business meal must be included. Otherwise, only actual expenditures for meals , (not snacks, bottled water, etc.) incurred during overnight travel may be claimed.

Meal expense limits are: Breakfast - \$15.00, Lunch - \$20.00, and Dinner - \$40.00. Any tips which exceed 15% of the cost of the meal will not be reimbursed. Amounts are able to roll over within same day for meal expenses. No one meal should exceed \$50.00.

Pre-approval authorized by the Superintendent must first be made for all reimbursements. No claim for reimbursement shall be submitted unless the employee files a claim form with appropriate, itemized, dated receipts and a copy of the meeting agenda.

- F. The Board hereby directs the Superintendent to establish appropriate procedures to implement this policy and to insure that any reimbursement to an employee will meet prudent and acceptable practices.

Legal Reference:

Education Code section 44032, 35161

Adopted:

Revised: