

TRONA JOINT UNIFIED SCHOOL DISTRICT
Trona, California 93562

Thursday, October 11, 2018
Closed/Regular Session
Trona High School Library • 4:30/6:00 p.m.

AMENDED AGENDA

1. CALL TO ORDER

2. PUBLIC COMMENT

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

3. CLOSED SESSION

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

PERSONNEL

GC §54957

Classified Personnel

PERSONNEL

GC §54957

Certificated Personnel

PENDING LITIGATION

GC §54954.5

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

- A. Pledge of Allegiance
- B. Approval of Agenda
- C. Report of Closed Session
- E. Student of the Month
- F. Student Representatives
- G. Board Member Comments
- H. TTA Report
- I. TCEA Report
- J. Superintendent's Report
- K. 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	\$96,883.82
	Class. Contract Payroll Warrants & EFT's	\$69,020.00
	Certificated Hourly/Daily Payroll – Warrants	\$3,868.60
	Class. Hourly/Daily Payroll Warrants & EFT's	\$29,580.80
	SUBTOTAL	\$
	Minus Worker's Comp. Reimbursement	\$0.00
	TOTAL	\$
2	District Cash Receipts as of September 30, 2018	\$390,585.46
3	Accounts Receivable Transaction Report as of September 30, 2018	\$437,852.42
4	Revolving Cash Fund Report for September 30, 2018	\$0.00
5	Accounts Payable Batch #0109 through #0156	\$221,892.05
6	Purchase Orders	\$105,133.04
7	Budget Transfers	\$
8	Royalty Check	\$288,848.06

7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of a Student Mentors **PERSONNEL - PAGE 1**
- B. DISCUSSION/ACTION – The Superintendent recommends approval of Crystal Robles, Substitute Teacher Salary Increase.
- C. DISCUSSION/ACTION - The Superintendent recommends approval of additional proposed bonus's for oncoming math teacher.
- D. DISCUSSION/ACTION - The Superintendent recommends approval of a Computer Tech 1.
- E. DISCUSSION/ACTION - The Superintendent recommends approval of Salary Schedule for Computer Tech 1 Position.
- F. DISCUSSION/ACTION - The Superintendent recommends approval of substitute paraprofessional.
- G. DISCUSSION/ACTION - The Superintendent recommends approval of a substitute cafeteria helper.

8. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends acceptance of competition and payment to IES's for final payment in the amount of \$107,872.00
- B. DISCUSSION/ACTION – The Superintendent recommends approval of Revolving Cash Limit Increase, account to increased from \$3,000 to \$10,000.
- C. PUBLIC HEARING/DISCUSSION/ACTION – APPROVAL OF RESOLUTION 2018-19 #2 - PUPIL TEXTBOOK AND INSTRUCTIONAL MATERIALS COMPLIANCE FOR FISCAL YEAR 2018-19. - The Board is asked to conduct a public hearing on the sufficiency of textbooks and instructional materials for students of Trona Joint Unified School District. Following the hearing, the Board will take action to approve Resolution 2018-19 #2 – Pupil Textbooks and Instruction Materials Compliance for Fiscal Year 2018-19. **BUSINESS TAB - PAGE 1**
- D. DISCUSSION/ACTION – The Superintendent recommends approval of High School Gates and Contract with Zimmerman Construction.

- E. DISCUSSION/ACTION – The Superintendent recommends approval of Elementary School Gates with Zimmerman Construction.
- F. DISCUSSION/ACTION – The Superintendent recommends approval of Surplus of High School Gym Equipment.
- G. DISCUSSION/ACTION – The Superintendent recommends approval of EPICENTER CONTRACT.

9. FUTURE MEETINGS

Regular Meeting Thursday, November 8th 2018
4:30 p.m. Closed/6:00 p.m. Open Session
Trona High School Library

10. ADJOURNMENT

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

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

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

PERSONNEL – PAGE 1

ITEM 7A

Superintendent recommends approval of Student Mentors as follows:

Sade Brown
Alyssia Bruce
Ivan Canty
Area Giraud
Merrcy Guzman
Bryce Johnson
Hailie Johnson
Nathan Katt
Tyzaiah Levandoski
Ronald McCauley
Haley Peterson
Lexi Pitman
Alex Ramos
Machaela Reinke
Emma Smith
Tristian Sweeney
Rachel Terry
Cyndi Williams
Jezelle Hoskins

Johnathan MacLean

ITEM 7B

Superintendent recommends approval of a salary increase for Crystal Robles to the amount of \$35.00 per hour.

ITEM 7C

Superintendent recommends approval of proposed additional bonus for any oncoming credentialed math teacher during the 2018-2019 school year as follows:

\$5,000.00 signing bonus/relocation
\$5,000.00 second year
\$5,000.00 third year

This would include what is already listed inside contract and include \$12,000.00 outside of contract.

ITEM 7D

Superintendent recommends approval of Erick Benadom as computer tech 1 at step 1 pay.

ITEM 7E

Superintendent recommends approval of a salary schedule for Computer Tech 1

Job Classification	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Computer Tech I	17.47	18.17	18.90	19.65	20.44	21.25	22.10	22.99

ITEM 7F

Superintendent recommends approval of Daniel Martinez as Substitute Paraprofessional to be paid based upon current TCEA Contract, step 1.

ITEM 7G

Superintendent recommends approval of Trudy Lindsey as a substitute Cafeteria Helper to be paid based upon current TCEA Contract, step 1.

**TRONA JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 18-19 #2**

PUPIL TEXTBOOK AND INSTRUCTIONAL MATERIALS COMPLIANCE FOR FISCAL YEAR 2016-17

Whereas, the local governing board of Trona Joint Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on, October 11, 2018, at 6:00 o'clock, which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2018/19 school year, the district office of education has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED at the regular meeting of the Board of Education held on October 11, 2018.

AYES:

NOES:

ABSENT:

I certify under penalty of perjury, that this is a true and correct copy of a Resolution adopted by the Board of Education, October 11, 2018.

Samantha MacLean
President, Board of Education

Keith Tomes
Superintendent

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BEST NET CONSORTIUM
ACCOUNTS RECEIVABLES TRANSACTION REPORT
FROM DATE 09/01/2018 TO DATE 09/30/2018

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
0004-P	180004	09/13/2018	09/13/2018	TF190505 8/30/18	01-6500-0-5916-0000-8792-000-0000							3.00	Z	P
				TOTAL AMOUNT								3.00	*	
0004-P	180013	09/13/2018	09/13/2018	TF190498 8/30/18	01-6500-0-5001-0000-8792-000-0000							164,174.00	Z	P
				TOTAL AMOUNT								164,174.00	*	
0004-P	180015	09/13/2018	09/13/2018	TF190253 8/3/18	01-0000-0-0000-0000-8660-000-0000							443.52	Z	P
				TOTAL AMOUNT								443.52	*	
0004-P	180016	09/13/2018	09/13/2018	TF190248 7/31/18	01-0000-0-0000-0000-8660-000-0000							56,361.40	Z	P
				TOTAL AMOUNT								56,361.40	*	
0004-P	180017	09/13/2018	09/13/2018	TF190248 7/31/18	20-0000-0-0000-0000-8660-000-0000							1,188.69	Z	P
				TOTAL AMOUNT								1,188.69	*	
0004-P	180018	09/13/2018	09/13/2018	JE190003 8/7/18	01-0001-0-0000-8500-6250-000-0000							128,768.82	Z	P
				TOTAL AMOUNT								128,768.82	*	
0005-P	180002	09/25/2018	09/25/2018	Z TO CURRENT YEAR	01-3310-0-5001-0000-8181-000-0000							83,634.00	Z	P
				TOTAL AMOUNT								83,634.00	*	
0005-P	180022	09/25/2018	09/25/2018	Z to current year	01-0000-0-0000-0000-9569-000-0000							3,278.99	Z	P
				TOTAL AMOUNT								3,278.99	*	

GRAND TOTAL

437,852.42 **

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BEST NET CONSORTIUM
DISTRICT CASH RECEIPTS TRANSACTION REPORT
FROM DATE 09/01/2018 TO DATE 09/30/2018

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	190008	09/18/2018	09/11/2018	JULY POOL RECEIPTS	01-0500-0-0000-0000-8699-000-0000							2,396.50
				JULY RETIREE RECEI	01-0000-0-1110-1000-3701-000-0000							3,146.60
				CHECK RE-ORDER	01-0000-0-0000-7200-4350-000-0000							-175.81
				AUGUST POOL RECEIP	01-0500-0-0000-0000-8699-000-0000							1,180.77
				PE UNIFORMS	01-0000-0-0000-0000-8699-000-0000							269.00
				DELL REBATE	01-0000-0-0000-0000-8699-000-0000							-50.00
				GRAINGER CREDIT RE	01-0000-0-0000-0000-8699-000-0000							153.49
				AUGUST RETIREE REC	01-0000-0-1110-1000-3701-000-0000							3,030.00
				AUGUST RETIREE REC	01-0000-0-0000-2700-3702-000-0000							1,799.76
				BANK OVERDRAFT FEE	01-0000-0-0000-7200-5810-000-0000							-40.00
				RETURNED CHECK FEE	01-0000-0-0000-0000-8699-000-0000							-9.00
				DONNA CAMPBELL RET	01-0000-0-0000-0000-8699-000-0000							-720.10
				WOLFE CASH ADVANCE	01-0000-0-0000-0000-8699-000-0000							-3,000.00
				TOTAL AMOUNT								8,081.21 *
8970-P	190009	09/18/2018	09/13/2018	JULY POTASH	01-0001-0-0000-0000-8290-000-0000							382,504.25
				TOTAL AMOUNT								382,504.25 *

GRAND TOTAL

390,585.46 **

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Board Meeting Date (MM/DD/CCYY): 10/11/2018

From Batch Number: 0109

To Batch Number: 0156

Select Batch Type: 1 1 = All Batch Types

2 = 'A' Batch Only

3 = Non-'A' Batch Only

1 = Vendor Name, 2 = Reference #

'Y'=yes, 'N'=no

1 = PO, 2 = Board, 3 = Both

S = Single, D = Double

'Y'=yes, 'N'=no

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

All Transaction Type:Y Invoice Details: N

OR

Purchase Orders: N P.O. Details: N

Pay Vouchers: N P.V. Details: N

Travel Claims: N T.C. Details: N

Liability Claims: N Lib. Details: N

Credit Memos: N C.M. Details: N

Payable Claim Liabilities: N PCL. Details: N

Miscellaneous Vendors: N M.V. Details: N

BATCH: 0109

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

PAGE: 1

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS	\$877.00
		ELECTRICAL REPAIRS	\$877.00
		** TOTAL PAYMENT AMOUNT:	\$877.00
		**** BATCH TOTAL AMOUNT:	\$877.00

BATCH: 0110

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

PAGE: 2

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS	\$820.00
		ELECTRICAL REPAIRS	\$820.00
		** TOTAL PAYMENT AMOUNT:	\$820.00
		**** BATCH TOTAL AMOUNT:	\$820.00

BATCH: 0111

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

PAGE: 3

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS	\$825.00
		ELECTRICAL REPAIRS	\$825.00
		** TOTAL PAYMENT AMOUNT:	\$825.00
		**** BATCH TOTAL AMOUNT:	\$825.00

BATCH: 0112

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

PAGE: 4

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS	\$450.00
		ELECTRICAL REPAIRS	\$450.00
		** TOTAL PAYMENT AMOUNT:	\$450.00
		**** BATCH TOTAL AMOUNT:	\$450.00

BATCH: 0113

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

PAGE: 5

Board of Trustees Meeting ... 10/11/2018

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
PO-190063	TW ELECTRIC	ELECTRICAL REPAIRS
		\$450.00
		ELECTRICAL REPAIRS
		\$450.00
		** TOTAL PAYMENT AMOUNT:
		\$450.00
		**** BATCH TOTAL AMOUNT:
		\$450.00

BATCH: 0114

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

PAGE: 6

Board of Trustees Meeting ... 10/11/2018

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

BATCH IS VOIDED

BATCH: 0114A

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

PAGE: 7

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190056	JESSICA ROWLEY	GRANT WRITING CONSULTANT	\$1,500.00
		GRANT WRITING CONSULTANT	\$1,500.00
		** TOTAL PAYMENT AMOUNT:	\$1,500.00
		**** BATCH TOTAL AMOUNT:	\$1,500.00

BATCH: 0115

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

PAGE: 8

Board of Trustees Meeting 10/11/2018

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=====
REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
=====
PO-190102 OFFICE DEPOT  Library Supplies  $145.70
PO-190102 OFFICE DEPOT  Library Supplies  $117.64
PO-190102 OFFICE DEPOT  Library Supplies  $170.95
PO-190102 OFFICE DEPOT  Library Supplies  $215.90
PO-190102 OFFICE DEPOT  Library Supplies  $57.93
PO-190102 OFFICE DEPOT  Library Supplies  $708.12
** TOTAL PAYMENT AMOUNT:
**** BATCH TOTAL AMOUNT:  $708.12
=====
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BATCH: 0116

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

PAGE: 9

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190145	OFFICE DEPOT	Classroom Supplies	\$140.75
		Classroom Supplies	\$140.75
		** TOTAL PAYMENT AMOUNT:	\$140.75
		**** BATCH TOTAL AMOUNT:	\$140.75

BATCH: 0117

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

PAGE: 10

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190101	OFFICE DEPOT	Library Supplies	\$315.14
PO-190101	OFFICE DEPOT	Library Supplies	\$14.75
PO-190101	OFFICE DEPOT	Library Supplies	\$40.93
		** TOTAL PAYMENT AMOUNT:	\$370.82
		**** BATCH TOTAL AMOUNT:	\$370.82

BATCH: 0118

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

PAGE: 11

Board of Trustees Meeting 10/11/2018

=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$450.64
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$450.64
		**** BATCH TOTAL AMOUNT:	\$450.64

BATCH : 0119

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

PAGE: 12

Board of Trustees Meeting ... 10/11/2018

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
=====		
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES
		\$71.07
=====		
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES
		\$579.92
=====		
		MAINTENANCE SUPPLIES
		\$650.99
=====		
		** TOTAL PAYMENT AMOUNT:
=====		
		**** BATCH TOTAL AMOUNT:
=====		
		\$650.99

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190112	CINDY WINKS	reim meal/travel expenses	\$369.50
		reim meal/travel expenses	
		** TOTAL PAYMENT AMOUNT:	\$369.50
PV-190107	DANIEL J MARTINEZ	reim for meal expenses	\$95.05
		reim for meal expenses	
		** TOTAL PAYMENT AMOUNT:	\$95.05
PV-190111	DAVID SCOTT	reim meal/travel expenses	\$218.39
		reim meal/travel expenses	
		** TOTAL PAYMENT AMOUNT:	\$218.39
PV-190108	JEAN KIMBER	reim meal expenses	\$237.20
		reim meal expenses	
		** TOTAL PAYMENT AMOUNT:	\$237.20
PV-190109	JOSEPH WOLFE	reim meal expenses	\$342.00
		erim meal expenses	
		** TOTAL PAYMENT AMOUNT:	\$342.00
PV-190105	RUTH SOTO	reim for banner prints	\$84.87
		reim for banner prints	
		** TOTAL PAYMENT AMOUNT:	\$84.87
PV-190106	TONIA MCCURDY	reim for training meal	\$16.00
		reim for training meal	
		** TOTAL PAYMENT AMOUNT:	\$16.00
PV-190110	TYSON LOPRESTI	reim meal expenses	\$192.24
		reim meal expenses	
		** TOTAL PAYMENT AMOUNT:	\$192.24
		**** BATCH TOTAL AMOUNT:	\$1,555.25

BATCH: 0121

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

PAGE: 14

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190116	AMANDA CELAYA	reim meals/travel expense	\$396.85
		reim meals/travel expense	
		** TOTAL PAYMENT AMOUNT:	\$396.85
PV-190119	DANIEL J MARTINEZ	reim live scan	\$69.00
		reim live scan	
		** TOTAL PAYMENT AMOUNT:	\$69.00
PV-190114	GOINS, YESENIA	reim meals/travel expense	\$421.12
		reim meals/travel expense	
		** TOTAL PAYMENT AMOUNT:	\$421.12
PV-190121	JEAN KIMBER	class mgt tool	\$80.00
		class mgt tool	
		** TOTAL PAYMENT AMOUNT:	\$80.00
PV-190122	JEFF TUCKNESS	reim student incentive	\$86.91
		reim student incentive	
PV-190123	JEFF TUCKNESS	reim computer accessories	\$38.41
		reim computer accessories	
PV-190124	JEFF TUCKNESS	reim chargers	\$195.80
		reim chargers	
		** TOTAL PAYMENT AMOUNT:	\$321.12
PV-190117	NADINE DAVIS	reim live scan	\$72.00
		reim live scan	
		** TOTAL PAYMENT AMOUNT:	\$72.00
PV-190115	RUTH SOTO	reim meals/travel expense	\$330.15
		reim meals/travel expense	
		** TOTAL PAYMENT AMOUNT:	\$330.15
PV-190120	SAUNDRA PETTYJOHN	reim cpr certification	\$39.95
		reim cpr certification	
		** TOTAL PAYMENT AMOUNT:	\$39.95
PV-190118	TSUBOTA, ALAN	staff orientation supplie	\$45.00
		staff orientation supplie	
		** TOTAL PAYMENT AMOUNT:	\$45.00
PV-190113	VALERIE GENNRICH	reim meals/travel expense	\$201.29
		reim meals/travel expense	
		** TOTAL PAYMENT AMOUNT:	\$201.29
		*** BATCH TOTAL AMOUNT:	\$1,976.48

BATCH: 0122

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

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Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190125	KEITH TOMES	reim travel expenses	\$584.99
		reim travel expenses	
		** TOTAL PAYMENT AMOUNT:	\$584.99
		**** BATCH TOTAL AMOUNT:	\$584.99

BATCH: 0123

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

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Board of Trustees Meeting 10/11/2018

=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
PV-190126	KEITH TOMES	reim travel expenses	\$289.16
		reim travel expenses	
		** TOTAL PAYMENT AMOUNT:	\$289.16
		**** BATCH TOTAL AMOUNT:	\$289.16

BATCH: 0124

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

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Board of Trustees Meeting ... 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190127	CINDY WINKS	reim travel expenses	\$115.77
		reim travel expenses	\$115.77
		** TOTAL PAYMENT AMOUNT:	\$115.77
PV-190128	HERMAN FOSTER	reim travel expenses	\$887.38
		reim travel expenses	\$887.38
		** TOTAL PAYMENT AMOUNT:	\$887.38
		**** BATCH TOTAL AMOUNT:	\$1,003.15

BATCH: 0125

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

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Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-019029	SECURITY ENGINEERING	contracted service	\$1,514.92
		contracted service	\$1,514.92
		** TOTAL PAYMENT AMOUNT:	\$1,514.92
		**** BATCH TOTAL AMOUNT:	\$1,514.92

BATCH: 0126

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

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Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190114	SHERMAN GARNETT AND ASSOCIATE	Student Records Workshop	\$270.00
		Student Records Workshop	\$270.00
		** TOTAL PAYMENT AMOUNT:	\$270.00
		**** BATCH TOTAL AMOUNT:	\$270.00

BATCH: 0127

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

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Board of Trustees Meeting 10/11/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH IS VOIDED

BATCH: 0127A

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

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Board of Trustees Meeting 10/11/2018

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190135	SBCSS	consulting service	\$4,962.34
			consulting service	
			** TOTAL PAYMENT AMOUNT:	\$4,962.34
			**** BATCH TOTAL AMOUNT:	\$4,962.34

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190140	EASY GRAMMAR SYSTEMS	instructional materials	\$38.50
		instructional materials	
		** TOTAL PAYMENT AMOUNT:	\$38.50
CL-180099	EMPLOYMENT DEVELOPMENT DEPT.	EXPERIENCE CHARGE L100295	\$597.42
		** TOTAL PAYMENT AMOUNT:	\$597.42
PV-190132	KEITH TOMES	reim travel expenses	\$285.89
		reim travel expenses	
		** TOTAL PAYMENT AMOUNT:	\$285.89
PV-190131	KERN AUTO PARTS INC	instructional materials	\$480.45
		instructional materials	
		** TOTAL PAYMENT AMOUNT:	\$480.45
PO-190052	KNORR SYSTEMS INC	POOL CHEMICALS	\$174.51
		POOL CHEMICALS	
		** TOTAL PAYMENT AMOUNT:	\$174.51
PO-190157	OFFICE DEPOT	Office Supplies	\$540.54
		Office Supplies	
		** TOTAL PAYMENT AMOUNT:	\$540.54
PV-190137	SALLY HUNTLEY-PANKNIN	activation fee reimbursem	\$163.22
		activation fee reimbursem	
		** TOTAL PAYMENT AMOUNT:	\$163.22
PV-190134	SCHOOL INNOVATIONS & ACHIEVEM	site service fy 18/19	\$1,200.00
		site service fy 18/19	
		** TOTAL PAYMENT AMOUNT:	\$1,200.00
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$517.53
		WATER SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$517.53
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$428.09
		WATER SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$428.09
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$635.71
		WATER SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$635.71
PO-190059	SEARLES DOMESTIC WATER CO.	WATER SERVICES	\$693.20
		WATER SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$693.20
PV-190138	SISC DEFINED BENEFIT PLAN	ars	\$312.79
		ars	
		** TOTAL PAYMENT AMOUNT:	\$312.79

BATCH: 0128

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

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Board of Trustees Meeting ... 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190057	SOUTHERN CALIFORNIA EDISON IN	ELECTRIC SERVICES	\$11,493.10
		ELECTRIC SERVICES	
		** TOTAL PAYMENT AMOUNT:	\$11,493.10
		**** BATCH TOTAL AMOUNT:	\$17,560.95

BATCH: 0128A

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

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Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190120	COUNTY OF SAN BERNARDINO	SEWER FY 18/19	\$2,189.94
		SEWER FY 18/19	
		** TOTAL PAYMENT AMOUNT:	\$2,189.94
PV-190133	HOME DEPOT	maintenance supplies	\$1,375.55
		maintenance supplies	
		** TOTAL PAYMENT AMOUNT:	\$1,375.55
PV-190139	TIGER DIRECT BUSINESS	keyboards	\$1,749.28
		keyboards	
		** TOTAL PAYMENT AMOUNT:	\$1,749.28
		**** BATCH TOTAL AMOUNT:	\$5,314.77

BATCH: 0129

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

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Board of Trustees Meeting ... 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190147	COUNTY OF SAN BERNARDINO	pool permit	\$448.00
		pool permit	\$448.00
		** TOTAL PAYMENT AMOUNT:	\$448.00
		**** BATCH TOTAL AMOUNT:	\$448.00

BATCH: 0129A

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

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190154	PRAXAIR DISTRIBUTION INC	ROP Supplies	\$1,215.82
PV-190136	PRAXAIR DISTRIBUTION INC	ROP Supplies	
		cylinder rental	\$90.50
PV-190146	PRAXAIR DISTRIBUTION INC	cylinder rental	
		welding instr materials	\$69.18
		** TOTAL PAYMENT AMOUNT:	\$1,375.50
PV-190144	WASTE MANAGEMENT	trash service	\$1,803.96
PV-190145	WASTE MANAGEMENT	trash service	\$1,803.96
		trash service	
		** TOTAL PAYMENT AMOUNT:	\$3,607.92
		**** BATCH TOTAL AMOUNT:	\$4,983.42

BATCH: 0130

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

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=====			=====		
REF.					
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT		
=====					
PV-190143	SISC III - VISION	VISION INS	\$1,710.10		
		VISION INS			
		** TOTAL PAYMENT AMOUNT:	\$1,710.10		
=====					
PV-190142	SISK III - DENTAL	DENTAL INS	\$7,559.00		
		DENTAL INS			
		** TOTAL PAYMENT AMOUNT:	\$7,559.00		
=====					
		**** BATCH TOTAL AMOUNT:	\$9,269.10		

BATCH: 0130A

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PV-190141	SELF-INSURED SCHOOLS OF CA	HEALTH INS	\$87,746.50
			HEALTH INS	
			** TOTAL PAYMENT AMOUNT:	\$87,746.50
			**** BATCH TOTAL AMOUNT:	\$87,746.50

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190004	A-Z BUS SALES INC.	BUS REPAIRS 2018-2019 SY	\$576.53
		BUS REPAIRS 2018-2019 SY	\$576.53
		** TOTAL PAYMENT AMOUNT:	\$576.53
CM-488469	AMAZON.COM	credit - amazon	\$8.44-
PO-190156	AMAZON.COM	whistles	\$89.00
		whistles	\$22.35
PV-190152	AMAZON.COM	late fee	
		late fee	\$102.91
		** TOTAL PAYMENT AMOUNT:	\$102.91
PO-190008	CENTURYLINK	LONG DISTANCE	\$196.16
		LONG DISTANCE	\$196.16
		** TOTAL PAYMENT AMOUNT:	\$196.16
PO-190138	EASTBAY TEAM SERVICES	Game Footballs	\$262.40
PO-190141	EASTBAY TEAM SERVICES	Game Footballs	\$532.82
		VOLLEYBALL	\$795.22
		** TOTAL PAYMENT AMOUNT:	\$795.22
PO-190116	EDUCATORS PUBLISHING SERVICE	Wordly Wise 4th Grade	\$246.58
		Wordly Wise 4th Grade	\$74.35
PO-190116	EDUCATORS PUBLISHING SERVICE	Wordly Wise 4th Grade	\$320.93
		Wordly Wise 4th Grade	\$320.93
		** TOTAL PAYMENT AMOUNT:	\$320.93
PO-190135	ETR ASSOCIATES INC	HSMAR Nutrition	\$220.39
		HSMAR Nutrition	\$220.39
		** TOTAL PAYMENT AMOUNT:	\$220.39
PV-190148	FEDEX	mailing service	\$47.70
		mailing service	\$47.70
		** TOTAL PAYMENT AMOUNT:	\$47.70
PO-190158	HOUGHTON MIFFLIN HARCOURT	Teacher Editions Go Math	\$101.88
		Teacher Editions Go Math	\$101.88
		** TOTAL PAYMENT AMOUNT:	\$101.88
PO-190158	HOUGHTON MIFFLIN HARCOURT PUB	Teacher Editions Go Math	\$101.89
		Teacher Editions Go Math	\$101.89
		** TOTAL PAYMENT AMOUNT:	\$101.89
PV-190153	IMAGE SOURCE	copier service	\$204.05
		copier service	\$204.05
		** TOTAL PAYMENT AMOUNT:	\$204.05

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-190151	JIM'S STEEL SUPPLY	service charges	\$13.61
		service charges	\$13.61
		** TOTAL PAYMENT AMOUNT:	\$13.61
CM-935898	KERN AUTO PARTS INC	core deposit	\$19.49-
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$80.62
PO-190054	KERN AUTO PARTS INC	VEHICLE PARTS	\$160.74
		VEHICLE PARTS	\$221.87
		** TOTAL PAYMENT AMOUNT:	\$221.87
PO-190012	PEARSON EDUCATION	Books	\$333.69
		Books	\$333.69
		** TOTAL PAYMENT AMOUNT:	\$333.69
PO-190104	PURCHASE POWER	POSTAGE FY 18/19	\$67.40
		POSTAGE FY 18/19	\$67.40
		** TOTAL PAYMENT AMOUNT:	\$67.40
PO-190070	RESOURCES FOR EDUCATORS	Home-School Connections E	\$248.50
		Home-School Connections E	\$248.50
		** TOTAL PAYMENT AMOUNT:	\$248.50
PO-190014	RHODE ISLAND NOVELTY	Kindergarten Supplies	\$78.75
		Kindergarten Supplies	\$78.75
		** TOTAL PAYMENT AMOUNT:	\$78.75
PV-190455	SARAH WRIGHT-ANCIRA	misc reimbursements	\$255.00
		misc reimbursements	\$255.00
		** TOTAL PAYMENT AMOUNT:	\$255.00
PO-190058	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$30.00
		TB TEST	\$30.00
PO-190058	SOUTHERN SIERRA MEDICAL CLINI	TB TEST	\$30.00
		TB TEST	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$60.00
PO-190118	TIME FOR KIDS	Time for Kids Weekly	\$173.25
		Time for Kids Weekly	\$173.25
		** TOTAL PAYMENT AMOUNT:	\$173.25
PO-190155	Typing Club/ED Club INC	Typing Subscription	\$452.25
		Typing Subscription	\$452.25
		** TOTAL PAYMENT AMOUNT:	\$452.25

BATCH: 0131

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

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=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
CL-180022	WAXIE	SUPPLIES
		SUPPLIES
		** TOTAL PAYMENT AMOUNT:
		***** BATCH TOTAL AMOUNT:
		\$246.34
		\$246.34
		\$4,818.32

BATCH: 0131A

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BOARD OF TRUSTEES PAYMENT REPORT

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190072	PRAXAIR DISTRIBUTION INC	Praxair	\$2,121.89
PO-190140	PRAXAIR DISTRIBUTION INC	Welding Supplies	\$92.87
PO-190140	PRAXAIR DISTRIBUTION INC	Welding Supplies	\$936.02
PV-190149	PRAXAIR DISTRIBUTION INC	welding materials	\$39.27
** TOTAL PAYMENT AMOUNT:			\$3,190.05
**** BATCH TOTAL AMOUNT:			\$3,190.05

BATCH: 0132

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

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

BATCH IS VOIDED

BATCH: 0132A

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BOARD OF TRUSTEES PAYMENT REPORT

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=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
PO-190003	LOOP	
		Mural Supplies
		Mural Supplies
		** TOTAL PAYMENT AMOUNT:
		\$2,600.43
		**** BATCH TOTAL AMOUNT:
		\$2,600.43

BATCH : 0133

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

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190200	LEARNING A-Z	Learning A-Z	\$137.43
		Learning A-Z	
		** TOTAL PAYMENT AMOUNT:	\$137.43
PV-190155	MWG MESTMAKER	life insurance	\$820.89
		life insurance	
		** TOTAL PAYMENT AMOUNT:	\$820.89
PO-190093	OFFICE DEPOT	1st Grade Supplies	\$45.40
		1st Grade Supplies	
PO-190093	OFFICE DEPOT	1st Grade Supplies	\$11.12
		1st Grade Supplies	
PO-190094	OFFICE DEPOT	Yearbook	\$193.47
		Yearbook	
PO-190094	OFFICE DEPOT	Yearbook	\$6.56
		Yearbook	
PO-190094	OFFICE DEPOT	Yearbook	\$142.18
		Yearbook	
PO-190094	OFFICE DEPOT	Yearbook	\$45.49
		Yearbook	
		** TOTAL PAYMENT AMOUNT:	\$444.22
PO-190018	PEARSON CLINICAL ASSESSMENT	WISC-V Coding	\$105.90
		WISC-V Coding	
		** TOTAL PAYMENT AMOUNT:	\$105.90
PO-190184	RIVERSIDE COUNTY OFFICE	Science Safety Workshop	\$45.00
		Science Safety Workshop	
		** TOTAL PAYMENT AMOUNT:	\$45.00
PO-190064	WAXIE	SUPPLIES	\$6,589.85
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$6,589.85
PO-190019	WPS PUBLISHING	ABAS	\$187.26
		ABAS	
		** TOTAL PAYMENT AMOUNT:	\$187.26
		**** BATCH TOTAL AMOUNT:	\$8,330.55

BATCH: 0134

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BOARD OF TRUSTEES PAYMENT REPORT

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=====		=====	
REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			
=====			
PV-190154	HERMAN FOSTER	airfare	\$645.60
		airfare	
		** TOTAL PAYMENT AMOUNT:	\$645.60
		**** BATCH TOTAL AMOUNT:	\$645.60

BATCH: 0135

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=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
PO-190009	BECK OIL INC.	FUEL
		FUEL
		***** TOTAL PAYMENT AMOUNT: \$1,092.10
		***** BATCH TOTAL AMOUNT: \$1,092.10

BATCH: 0136

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

BATCH IS VOIDED

BATCH: 0136A

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

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190009	BECK OIL INC.	FUEL	\$541.68
PO-190009	BECK OIL INC.	FUEL	\$541.68
** TOTAL PAYMENT AMOUNT:			\$1,083.36
**** BATCH TOTAL AMOUNT:			\$1,083.36

BATCH: 0137

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190117	CLC CONSTRUCTION INC	Concrete	\$2,000.00
		Concrete	
		** TOTAL PAYMENT AMOUNT:	\$2,000.00
		**** BATCH TOTAL AMOUNT:	\$2,000.00

BATCH: 0138

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

BATCH: 0138A

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=====		=====	
REF.			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====		=====	
PO-190080	AVID CENTER	AVID Center	\$5,733.00
		AVID Center	\$5,733.00
		** TOTAL PAYMENT AMOUNT:	\$5,733.00
		**** BATCH TOTAL AMOUNT:	\$5,733.00

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REF.

NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190099	OFFICE DEPOT	Classrom Supplies	\$266.35
		Classrom Supplies	
		Classrom Supplies	
PO-190099	OFFICE DEPOT	Classrom Supplies	\$11.30
		Classrom Supplies	
		Classrom Supplies	
PO-190099	OFFICE DEPOT	Classrom Supplies	\$25.73
		Classrom Supplies	
		Classrom Supplies	
PO-190099	OFFICE DEPOT	Classrom Supplies	\$25.72
		Classrom Supplies	
		Classrom Supplies	
PO-190099	OFFICE DEPOT	Classrom Supplies	\$6.78
		Classrom Supplies	
		Classrom Supplies	
		** TOTAL PAYMENT AMOUNT:	\$335.88
		**** BATCH TOTAL AMOUNT:	\$335.88

Board of Trustees Meeting 10/11/2018

=====			=====		
REF.					
NUMBER	VENDOR NAME		DESCRIPTION		AMOUNT
=====					
PO-190100	OFFICE DEPOT		Office Supplies		\$16.04
PO-190100	OFFICE DEPOT		Office Supplies		\$40.19
PO-190100	OFFICE DEPOT		Office Supplies		\$10.73
PO-190100	OFFICE DEPOT		Office Supplies		\$532.53
PO-190100	OFFICE DEPOT		Office Supplies		\$284.45
PO-190100	OFFICE DEPOT		Office Supplies		\$883.94
			** TOTAL PAYMENT AMOUNT:		\$883.94
			**** BATCH TOTAL AMOUNT:		\$883.94

BATCH: 0141

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BOARD OF TRUSTEES PAYMENT REPORT

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH CONTAINS NO PAYMENT

BATCH: 0142

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190098	OFFICE DEPOT	Office Supplies -HS	\$12.47
PO-190098	OFFICE DEPOT	Office Supplies -HS	\$748.72
PO-190098	OFFICE DEPOT	Office Supplies -HS	\$21.10
PO-190098	OFFICE DEPOT	Office Supplies -HS	\$14.00
PO-190098	OFFICE DEPOT	Office Supplies -HS	\$13.89
** TOTAL PAYMENT AMOUNT:			\$810.18
**** BATCH TOTAL AMOUNT:			\$810.18

BATCH: 0143

Trona Joint Unified S.D.
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190092	OFFICE DEPOT	3rd Grade Supplies	\$76.29
PO-190092	OFFICE DEPOT	3rd Grade Supplies	\$86.78
PO-190095	OFFICE DEPOT	3rd Grade Supplies	\$240.53
PO-190095	OFFICE DEPOT	Art - Office Supplies	\$31.01
PO-190095	OFFICE DEPOT	Art - Office Supplies	\$13.79
PO-190095	OFFICE DEPOT	Art - Office Supplies	\$448.40
** TOTAL PAYMENT AMOUNT:			\$448.40
**** BATCH TOTAL AMOUNT:			\$448.40

BATCH: 0144

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

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=====				
REF.	=====			=====
NUMBER	VENDOR NAME	=====	DESCRIPTION	AMOUNT
=====				
PO-190057	SOUTHERN CALIFORNIA EDISON IN		ELECTRIC SERVICES	\$13,959.81
			ELECTRIC SERVICES	
			** TOTAL PAYMENT AMOUNT:	\$13,959.81
			**** BATCH TOTAL AMOUNT:	\$13,959.81

BATCH: 0145

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			

BATCH CONTAINS NO PAYMENT

Board of Trustees Meeting 10/11/2018

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	PO-190090	OFFICE DEPOT	Elementary Office	\$1,093.04
	PO-190090	OFFICE DEPOT	Elementary Office	\$27.15
	PO-190090	OFFICE DEPOT	Elementary Office	\$325.84
	PO-190090	OFFICE DEPOT	Elementary Office	\$106.66
	PO-190090	OFFICE DEPOT	Elementary Office	\$1,552.69
	** TOTAL PAYMENT AMOUNT:			\$1,552.69
	**** BATCH TOTAL AMOUNT:			\$1,552.69

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190199	CALIFORNIA MATHEMATICS COUNCI	Math Conference	\$220.00
		Math Conference	
		** TOTAL PAYMENT AMOUNT:	\$220.00
PO-190194	CALIFORNIA SCIENCE CENTER	Science Center Field Trip	\$773.15
		Science Center Field Trip	
		** TOTAL PAYMENT AMOUNT:	\$773.15
PO-190008	CENTURYLINK	LONG DISTANCE	\$232.47
		LONG DISTANCE	
		** TOTAL PAYMENT AMOUNT:	\$232.47
PV-190157	HOME DEPOT	late fee	\$35.00
		late fee	
		** TOTAL PAYMENT AMOUNT:	\$35.00
PV-190160	KRYSTIN NEILSON-MULLINS	reim live scan	\$69.00
		reim live scan	
		** TOTAL PAYMENT AMOUNT:	\$69.00
PV-190156	MICHAEL TAYLOR	vfw scholarship	\$500.00
		vfw scholarship	
		** TOTAL PAYMENT AMOUNT:	\$500.00
PV-190158	MIKE LANE	travel expenses-avid	\$81.38
		travel expenses-avid	
		** TOTAL PAYMENT AMOUNT:	\$81.38
PO-190055	REMAC/SPURR	NATURAL GAS	\$396.97
		NATURAL GAS	
		** TOTAL PAYMENT AMOUNT:	\$396.97
PO-190060	SPARKLETT'S	WATER DELIVERY	\$345.15
		WATER DELIVERY	
		** TOTAL PAYMENT AMOUNT:	\$345.15
PV-190159	TSUBOTA, ALAN	incentive snacks	\$313.25
		incentive snacks	
PV-190162	TSUBOTA, ALAN	reim meal expense	\$9.04
		reim meal expense	
		** TOTAL PAYMENT AMOUNT:	\$322.29
PO-190064	WAXIE	SUPPLIES	\$269.94
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$269.94

BATCH: 0146

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

PAGE: 52

Board of Trustees Meeting 10/11/2018

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
=====		
PV-190161	WYNDI ROBISON	
		reim live scan
		reim live scan
		** TOTAL PAYMENT AMOUNT:
		\$69.00
		*** BATCH TOTAL AMOUNT:
		\$3,314.35

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190009	BECK OIL INC.	FUEL	\$541.68
		** TOTAL PAYMENT AMOUNT:	\$541.68
PV-190163	CHERYL BRIDGES	reim instruct materials	\$199.65
		** TOTAL PAYMENT AMOUNT:	\$199.65
PV-190164	FEDEX	mailing fee	\$63.70
		** TOTAL PAYMENT AMOUNT:	\$63.70
PO-190022	HOUGHTON MIFFLIN HARCOURT PUB	Refill Gomach K	\$599.36
		Refill Gomach K	\$599.36
		** TOTAL PAYMENT AMOUNT:	\$599.36
PO-190041	JOISSU	Classrom Supplies	\$26.85
		Instructional Materials	\$26.85
		** TOTAL PAYMENT AMOUNT:	\$26.85
PV-190165	KERN AUTO PARTS INC	instruct materials-auto s	\$312.07
		instruct materials-auto s	\$312.07
		** TOTAL PAYMENT AMOUNT:	\$312.07
PO-190159	LEARNING A-Z	Reading A_Z Renewal	\$580.41
		Reading A_Z Renewal	\$580.41
		** TOTAL PAYMENT AMOUNT:	\$580.41
PO-190017	SCHOOL SPECIALTY	Agenda Planners	\$282.74
		Agenda Planners	\$282.74
		** TOTAL PAYMENT AMOUNT:	\$282.74
PO-190010	STUDIES WEEKLY	3rd Grade Books	\$702.00
		3rd Grade Books	\$702.00
		** TOTAL PAYMENT AMOUNT:	\$702.00
		**** BATCH TOTAL AMOUNT:	\$3,308.46

BATCH: 0148

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

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Board of Trustees Meeting 10/11/2018

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

BATCH IS VOIDED

BATCH: 0148A

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

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Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190074	K-LOG INC	HS Office	\$3,481.56
		HS Office	\$3,481.56
		** TOTAL PAYMENT AMOUNT:	\$3,481.56
		**** BATCH TOTAL AMOUNT:	\$3,481.56

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190011	CTB/MCGRAW-HILL	2-4 Books	\$546.36
		2-4 Books	
		** TOTAL PAYMENT AMOUNT:	\$546.36
CM-004921	GRAINGER INDUSTRIAL SUPPLY	grainger credit	\$71.07-
CM-004939	GRAINGER INDUSTRIAL SUPPLY	grainger credit	\$579.92-
PO-190051	GRAINGER INDUSTRIAL SUPPLY	grainger credit	
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$432.44
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$218.55
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$342.65
PO-190051	GRAINGER INDUSTRIAL SUPPLY	MAINTENANCE SUPPLIES	\$167.75
		MAINTENANCE SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	\$510.40
PO-190130	HOUGHTON MIFFLIN HARCOURT PUB	Integratred Math 9-12 Web	\$800.00
		Integratred Math 9-12 Web	
		** TOTAL PAYMENT AMOUNT:	\$800.00
PO-190112	OFFICE DEPOT	Office Supplies	\$22.61
PO-190112	OFFICE DEPOT	Office Supplies	\$94.81
PO-190128	OFFICE DEPOT	Office Supplies	\$335.18
PO-190128	OFFICE DEPOT	Office Supplies	\$17.23
PO-190128	OFFICE DEPOT	Office Supplies	\$140.57
		Office Supplies	
		** TOTAL PAYMENT AMOUNT:	\$610.40
PO-190115	SCHOOLMATE	Student Planners - HS	\$653.60
		Student Planners - HS	
		** TOTAL PAYMENT AMOUNT:	\$653.60
		**** BATCH TOTAL AMOUNT:	\$3,120.76

BATCH: 0150

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

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Board of Trustees Meeting 10/11/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
NUMBER			

BATCH IS VOIDED

BATCH: 0150A

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

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Board of Trustees Meeting 10/11/2018

=====		=====	
REF.	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
NUMBER			
=====			
PO-190172	CDW GOVERNMENT INC	Microsoft Office License	\$1,457.40
		Microsoft Office License	
		** TOTAL PAYMENT AMOUNT:	\$1,457.40
		**** BATCH TOTAL AMOUNT:	\$1,457.40

BATCH: 0151

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

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Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190096	CHATFIELD-CLARKE	TACK PANEL (ELEMENTARY) R	\$6,873.58
		TACK PANEL (ELEMENTARY) R	\$6,873.58
		** TOTAL PAYMENT AMOUNT:	\$6,873.58
		*** BATCH TOTAL AMOUNT:	\$6,873.58

BATCH: 0152

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

PAGE: 60

Board of Trustees Meeting 10/11/2018

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

BATCH IS VOIDED

BATCH: 0152A

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

PAGE: 61

Board of Trustees Meeting 10/11/2018

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190113	MEDCO SPORTS MEDICINE	Medical Supplies	\$1,312.94
PO-190113	MEDCO SPORTS MEDICINE	Medical Supplies	\$95.09
** TOTAL PAYMENT AMOUNT:			\$1,408.03
**** BATCH TOTAL AMOUNT:			\$1,408.03

BATCH: 0153

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

PAGE: 62

Board of Trustees Meeting 10/11/2018

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
PO-190119	CURRICULUM ASSOCIATES, INC	Writing Workbooks
		Writing Workbooks
		***** TOTAL PAYMENT AMOUNT: \$832.70
		***** BATCH TOTAL AMOUNT: \$832.70

BATCH: 0154

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

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Board of Trustees Meeting 10/11/2018

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

BATCH: 0154A

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

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Board of Trustees Meeting 10/11/2018

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
PO-190182	CORE ED INC.	Professional Development	\$5,400.00
		Professional Development	\$5,400.00
		** TOTAL PAYMENT AMOUNT:	\$5,400.00
		**** BATCH TOTAL AMOUNT:	\$5,400.00

BATCH: 0155

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

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Board of Trustees Meeting 10/11/2018

=====		
REF.		
NUMBER	VENDOR NAME	DESCRIPTION
=====		
		AMOUNT
PO-190179	CORNICE COMPUTERS	
		Laptop Repair
		Laptop Repair
		** TOTAL PAYMENT AMOUNT:
		\$488.55
		**** BATCH TOTAL AMOUNT:
		\$488.55
=====		

Board of Trustees Meeting 10/11/2018

=====

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

BATCH CONTAINS NO PAYMENT

TOTAL NUMBER OF PAYMENTS: 130 **** GRAND TOTAL AMOUNT: \$221,892.05

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 _____

#S242; #02680 * SALLY, TROCUMGR.FINUSER; PRINTER * MON, OCT 1, 2018, 1:50 PM [1 OF 1]
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Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 1

Board of Trustees Meeting 10/11/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190179	CORNICE COMPUTERS	Laptop Repair Laptop Repair	488.55
190180	SCHOOL SPECIALTY	Childrens Enrichment Book Childrens Enrichment Book	228.66
190181	APPLE INC	Apple Computers Apple Computers	6,352.94
190182	CORE ED INC.	Professional Development Train Professional Development Train	5,400.00
190183	CDW GOVERNMENT INC	Microsoft Office Microsoft Office	671.90
190184	RIVERSIDE COUNTY OFFICE	Science Safety Workshop Science Safety Workshop	45.00
190185	CORNELLIUS SHOE STORE	Weldng Boots Weldng Boots	226.23
190186	ACHIEVE 3000	Achieve 3000 Licenses Achieve 3000 Licenses	19,272.00
190187	DESERT MOUNTAIN SELPA	Training - SPED - Ruby Layne P Training - SPED - Ruby Layne P	925.00
190188	DESERT MOUNTAIN SELPA	Training - IMTSS Symposium - S Training - IMTSS Symposium - S	450.00
190189	RIVERSIDE CO. OFFICE EDUCATION	Training NGSS - Grades 3-5 Training NGSS - Grades 3-5	100.00
190190	LEIGHTON CONSULTING INC	Geotechnical Evaluation Geotechnical Evaluation	33,000.00
190191	CDW GOVERNMENT INC	Thinkpads Thinkpads	1,891.29
190192	ZOOPHONICS	EIA Training EIA Training	198.00
190193	HEINEMANN WORKSHOPS	Literacy Conference Literacy Conference	627.00

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 2

Board of Trustees Meeting 10/11/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190194	CALIFORNIA SCIENCE CENTER	Science Center Field Trip Science Center Field Trip	773.15
190195	ERICA ANNE MAC ARTHUR	Music Program Music Program	3,150.00
190196	ONPOINT	Onpoint Support Onpoint Support	12,595.00
190197	JIM'S STEEL SUPPLY	Welding Supplies Welding Supplies	1,022.56
190198	EASTBAY TEAM SERVICES	Volleyballs Volleyballs	390.38
190199	CMC-SOUTH	Math Conference Math Conference	220.00
190200	LEARNING A-Z	Learning A-Z Learning A-Z	137.43
190201	COMMITTEE FOR CHILDREN	Grade 2 and 5 Kits Grade 2 and 5 Kits	848.00
190202	MOTION PICTURE LICENSING CORP	Motion Picture License Motion Picture License	180.00
190203	PRAXAIR DISTRIBUTION INC	WELDING PROTECTIVE GEAR WELDING PROTECTIVE GEAR	31.32
190204	OFFICE DEPOT	Printer Ink - Tech Lab Printer Ink - Tech Lab	1,218.52
190205	CDW GOVERNMENT INC	Microsoft Office Microsoft Office	217.19
190206	CDW GOVERNMENT INC	Chromebooks Chromebooks	4,914.05
190207	PEARSON HALL	Student Activity Student Activity	93.68
190208	VOYAGER SOPRIS LEARNING	Step Up to Writing Step Up to Writing	473.02

Trona Joint Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 3

Board of Trustees Meeting 10/11/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190209	AMAZON.COM	Computer Accessories - Tech Ia Computer Accessories - Tech Ia	237.01
190210	MONTGOMERY HARDWARE CO	Hardware Parts Supplier Hardware Parts Supplier	5,000.00
190211	ORIENTAL TRADING	ASB Purchase ASB Purchase	64.53
190212	STUMPS PARTY	ASB Purchase ASB Purchase	448.87
190213	OFFICE DEPOT	ASB Purchase ASB Purchase	297.22
190214	ANDERSONS	ASB Purchase ASB Purchase	448.10
190215	HOUGHTON MIFFLIN HARCOURT	Go Math California Edition 2nd Go Math California Edition 2nd	1,162.76
190216	LEARNING WITHOUT TEARS	Sp ed books Sp ed books	1,333.68

TOTAL # OF PURCHASE ORDERS: 38 *** TOTAL PURCHASE ORDERS: \$ 105,133.04

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



13760 Marshall St
Trona, CA 93562

Estimate

Date	Estimate #
10/2/2018	ZBS8614

Name / Address
Trona Joint Unified School District 83600 Trona Road Trona, CA 93562

		To:	Location	
		D. McCullar	THS	
Description	Qty	U/M	Cost	Total
Install 4 gates and associated fencing at Trona High School.				
concrete mix	1	ea	102.00	102.00T
Concrete Corer	1		490.60	490.60T
Cement Mixer	1		518.01	518.01T
Fork Lift	1		520.75	520.75T
Subtotal equipment rental				1,631.36
Labor for installation	1		11,871.00	11,871.00
Any environmental or haz-mat services encountered during the job will be handled by owner. All waste will be disposed by the owner.		Sales Tax (7.75%)		\$126.43
This estimate is good for 30 days. We reserve the right to revoke this estimate until it is accepted.		Total		\$13,628.79

Phone # 760 372-5871

Fax # 760 650-7232

E-mail zbsolutions@mail.com



13760 Marshall St
Trona, CA 93562

Estimate

Date	Estimate #
10/2/2018	ZBS8615

Name / Address
Trona Joint Unified School District 83600 Trona Road Trona, CA 93562

		To:	Location	
		D. McCullar	TES	
Description	Qty	U/M	Cost	Total
Install 3 gates and associated fencing at Trona Elementary School. Cut slot in concrete for electrical.				
concrete mix	1	ea	61.43	61.43T
Concrete Corer	1		367.73	367.73T
Cement Mixer	1		388.28	388.28T
Fork Lift	1		390.36	390.36T
Concrete Saw	1		108.00	108.00T
Subtotal equipment rental				1,315.80
Labor for installation	1		13,035.00	13,035.00
Any environmental or haz-mat services encountered during the job will be handled by owner. All waste will be disposed by the owner.			Sales Tax (7.75%)	\$101.97
This estimate is good for 30 days. We reserve the right to revoke this estimate until it is accepted.			Total	\$14,452.77

Phone # 760 372-5871

Fax # 760 650-7232

E-mail zbsolutions@mail.com



INDOOR ENVIRONMENTAL SERVICES
1512 SILICA AVENUE, SACRAMENTO, CA 95815
PHONE: (916) 988-8808 FAX: (916) 348-3020
LIC #646794 ID #68-0262819 DUN #998591
"Offering our Customers Facility Solutions"

INVOICE NUMBER **WO#2**
INVOICE DATE **7/10/2018**
REFERENCE **22.0992**
FINAL

JOB LOCATION: **Trona USD**
83600 Trona Rd.
Trona, CA 93562

BILL TO: **Trona USD**
83600 Trona Rd.
Trona, CA 93562

PURCHASE ORDER NO.	CUST NO.	SLSMN	TERMS	TAX CD	LOC	SHIP VIA	SHIP DATE

DESCRIPTION	TOTAL PRICE	% COMPLETE TO DATE	EXTENSION
Facilities Solution Agreement - Proposition 39 Work Order #2	\$ 161,809.00		
10% Contract Approval Date		10.00%	\$ 16,180.90
90% Major Equipment Ordering		90.00%	\$ 145,628.10
Work Order #2 Energy Conservation Work	\$ 107,872.00		
85% Progress Payments		85.00%	\$ 91,691.20
10% Substantial Completion		10.00%	\$ 10,787.20
5% Final Completion		5.00%	\$ 5,393.60
		0.00%	\$ -

GROSS EARNED TO DATE	\$ 269,681.00
BILLED TO DATE	\$ 269,681.00
LESS PREVIOUS PAYMENTS	
SUBTOTAL	\$ 269,681.00
LESS PREVIOUS BILLED AND UNPAID	\$ 161,809.00
DUE THIS INVOICE	\$ 107,872.00



INDOOR ENVIRONMENTAL SERVICES
1512 SILICA AVENUE, SACRAMENTO, CA 95815
PHONE: (916) 988-8808 FAX: (916) 348-3020
LIC #646794 ID #68-0262819 DUN #998591
"Offering our Customers Facility Solutions"

INVOICE NUMBER **WO#1**
INVOICE DATE **3/13/2018**
REFERENCE **22.0992**

JOB LOCATION: **Trona USD**
83600 Trona Rd.
Trona, CA 93562

BILL TO: **Trona USD**
83600 Trona Rd.
Trona, CA 93562

PURCHASE ORDER NO.	CUST NO.	SLSMN	TERMS	TAX CD	LOC	SHIP VIA	SHIP DATE

DESCRIPTION	TOTAL PRICE	% COMPLETE TO DATE	EXTENSION
Facilities Solution Agreement - Proposition 39 Work Order #1	\$ 161,809.00		
10% Contract Approval Date		10.00%	\$ 16,180.90
90% Major Equipment Ordering		90.00%	\$ 145,628.10
Work Order #2 Energy Conservation Work	\$ 107,872.00		
85% Progress Payments		0.00%	\$ -
10% Substantial Completion		0.00%	\$ -
5% Final Completion		0.00%	\$ -
		0.00%	\$ -

GROSS EARNED TO DATE	\$ 161,809.00
BILLED TO DATE	\$ 161,809.00
LESS PREVIOUS PAYMENTS	
SUBTOTAL	\$ 161,809.00
LESS PREVIOUS BILLED AND UNPAID	\$ -
DUE THIS INVOICE	\$ 161,809.00



Professional Services Agreement

Whereas, this **PROFESSIONAL SERVICES AGREEMENT** ("Agreement") is made effective as of August 29, 2018 by and between the **National Charter Schools Institute** (hereafter referred to as the "Institute"), and **Trona Joint Unified School District** (hereafter referred to as the "Client").

Whereas, the Institute's principal place of business is located at 711 West Pickard Street, Suite M, Mt. Pleasant, Michigan 48858, and the Client's principal place of business is located at the following address:

Client Name: Trona Joint Unified School District

Contact: Patrick Graham

Address: 83600 Trona Road
Trona, CA 93562

Whereas, the Client and the Institute share a common vision for educational excellence and wish to work together to implement an innovative web-based software system known as Epicenter, in order to strengthen the Client's ability to effectively and efficiently oversee and support charter public schools and hold them accountable for fulfilling their legal and contractual responsibilities.

Services ("Services") to be Performed:

- 1.1** The Institute will provide the Client with consulting and technical support related to its use of Epicenter as an authorizer to enhance the oversight, support and accountability of charter public schools.
- 1.2** The Institute will provide the Client with the leadership, guidance and support necessary to setup and configure Epicenter so that it functions in accordance with the Client's oversight and accountability practices. This includes the following:
 - 1.2.1** Working with the Client to develop and incorporate into Epicenter an annual calendar of oversight requirements, including the file type, meta-data and due date(s) associated with each requirement.
 - 1.2.2** Working with the Client to identify and populate the entities to be included in Epicenter, including schools, boards and EMO/CMOs.
 - 1.2.3** Working with the Client to identify, define and customize the file and data types to be incorporated into Epicenter, including any related metadata.

- 1.2.4** Working with the Client to configure workflow processes and procedures, including any related notification, submission, review and acceptance protocols.
 - 1.2.5** Working with the Client to configure security protocols by user, entity and file type.
- 1.3** The Institute will provide the Client and its authorized personnel, including its authorized charter public schools with access to and use of Epicenter.
- 1.4** The Institute will provide the Client, including its authorized charter public schools with the orientation, training and support services necessary to use Epicenter.
- 1.5** The Institute will ensure Epicenter's Help Desk and support team are available to the Client and its authorized charter public schools during normal business hours (8 a.m. to 5 p.m. EDT) or at other times as requested by the Client.
- 1.6** The Institute will ensure Epicenter is accessible to the Client 24 hours per day, 7 days per week, 365 days per year, except for any planned outages that the Institute will inform the Client of in advance.
- 1.7** The Institute will ensure Epicenter is supported with a professional service level that meets or exceeds industry best practice standards, and complies with applicable state and federal requirements.
- 1.8** The Institute will ensure Epicenter is hosted at a physically secure site, which includes the use of access card readers at the internal data center doors, a monitored alarm system, a daily differential backup of files and data, and weekly off-site storage of data at a remote and secure location.

2. Client Obligations:

- 2.1** The Client will work in good faith with the Institute to provide the information necessary to properly setup and configure Epicenter so that it functions in accordance with the Client's oversight and accountability practices and user security protocols.
- 2.2** The Client will provide the Institute with timely, accurate and complete information at all times and provide the Institute with feedback regarding how Epicenter is meeting its needs.
- 2.3** The Client is responsible for safeguarding the passwords related to Epicenter and protecting them from disclosure to any unauthorized user(s).
- 2.4** The Client will not, nor will the Client authorize, permit or allow others to (i) reverse engineer, decompile or disassemble the web-based software system known as Epicenter, or otherwise attempt to discover any source code or any trade secrets related to Epicenter; (ii) modify or make derivative works of Epicenter; (iii) sell, lease, license, distribute or sublicense Epicenter; (iv) alter, obscure or modify any trademark

or proprietary notice related to Epicenter; or (v) create Internet “links” or “frame” or “mirror” any content from Epicenter.

3. Term of Agreement:

3.1 The term of this Agreement shall cover the school year September 1, 2018 - June 30, 2019.

3.2 This Agreement shall automatically renew on July 1st of each year, unless either the Client or the Institute provides written notice of termination to the other party at least 90 days before the Agreement expires. In the event of such a termination, Client agrees to pay the Institute, pursuant to the terms set forth in this Agreement for all fees incurred as of the effective date of the termination.

3.3 In the event this Agreement is terminated or not renewed by the Client: (a) the access and use of Epicenter by the Client and its authorized charter public schools will cease, and (b) the Institute will have no further obligation to provide Services to the Client or its authorized charter public schools. To the extent the Client requests the Institute to continue providing any Services after the discontinuation of this Agreement, all of the terms and conditions in this Agreement, including the Client’s obligation to pay all compensation associated with such Services, will continue to apply.

4. Compensation and Terms of Payment:

4.1 The Client agrees to pay the Institute for the Services detailed in this Agreement the annual per school cost for its schools, in accordance with the pricing section 4.3.

4.2 There are no other costs associated with this Agreement.

4.3 If the Client wishes to renew this Agreement for subsequent years as detailed in section 3.2, the annual cost for each subsequent year will be determined according to the following pricing schedule.

Pricing Schedule:

Number of Authorized Schools	Annual Cost
• 1 – 75 schools	\$1,900 per school
• 75 – 100 schools	Custom Quote

4.4 For each subsequent year the Client renews this Agreement, the Institute will invoice the Client on July 1st for the annual cost according to the pricing schedule detailed in section 4.3.

5. Data Ownership:

5.1 The Institute acknowledges that the data and documents generated and stored in Epicenter under this Agreement are owned by the Client and its authorized charter public schools. Upon termination of this Agreement and upon request from the Client, the Institute will provide electronic copies of all data and documents in the removable media form provided by the Client.

6. The Family Educational Rights and Privacy Act:

6.1 The Institute shall maintain student information in accordance with the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). If applicable, the Client agrees to comply with all FERPA requirements prior to providing the Institute with any student education records.

7. Confidentiality and Non-Disclosure:

7.1 The Institute understands that while providing the Services identified in this Agreement, the Institute may have access to confidential and/or proprietary information of the Client. The Institute agrees to maintain the confidentiality and privacy of this information and further agrees not to use any of this information for any reason other than the performance of the Services outlined in this Agreement or for educational research authorized by the Client.

7.2 The Institute agrees that all confidential information will remain in a secure location under the control of the Institute at all times. Once the legitimate needs for the Institute's access to this information has ended, the Institute agrees to promptly remove and destroy all confidential and/or proprietary information in its possession and return control of this information to the Client.

8. Proprietary Rights:

The Institute's Proprietary Materials involve valuable Proprietary Rights of the Institute. Other than the access and use of Epicenter identified in this Agreement, no right, title or interest in or to any of the Institute's Proprietary Materials or Proprietary Rights is transferred to the Client under this Agreement. Without limiting the generality of the foregoing, the Institute owns all rights, title and interest in all Institute Proprietary Materials and all Proprietary Rights therein.

9. Indemnification:

9.1 The Institute will indemnify, defend and hold harmless the Client and the Client's directors, employees, agents and representatives from and against any and all claims, actions, suits, proceedings, damages, losses, liability, costs and expenses (including without limitation reasonable attorneys' fees and court costs) arising out of or in connection with any claim by any third party that Epicenter infringes any proprietary

rights (provided that with respect to patents, only U.S. patents are covered under this indemnification) of such third party. The Institute will have no obligation under the preceding sentence to the extent (a) Epicenter has been modified by anyone other than the Institute, or (b) Epicenter is used in combination with any other products or services and, but for use in such combination, it would not otherwise infringe.

9.2 The Client will indemnify, defend and hold harmless the Institute and the Institute's directors, officers, employees, agents and representatives from and against any and all claims, actions, suits, proceedings, damages, losses, liability, costs and expenses (including without limitation reasonable attorneys' fees and court costs) arising out of or in connection with (a) any breach by the Client of any provision of this Agreement, (b) any breach or alleged breach by the Client of any agreement or contract or alleged agreement or contract between the Client and any third party, (c) the Client's use of Epicenter, or (d) use of Epicenter by any third party.

10. Entire Agreement:

This Agreement constitutes the entire agreement, and supersedes any and all prior agreements, between the Institute and the Client with regard to the subject matter hereof. No amendment, modification, or waiver of this Agreement will be valid unless set forth in a written instrument signed by the parties to be bound.

The parties have caused this Agreement to be executed as of the day and year first written above.

NATIONAL CHARTER SCHOOLS INSTITUTE

BY: _____
James N. Goenner, Ph.D., President & CEO

Date: _____

Trona Joint Unified School District

BY: _____
Keith Tomes, Superintendent

Date: _____