

**El Tejon Unified School District**  
**BOARD OF TRUSTEES**

4337 Lebec Road; Lebec, CA 93243  
PH: 248-6247 FAX: 248-6714

Scott Robinson, President  
Anita Anderson, Trustee      John Fleming, Trustee  
Vickie Mullen, Clerk      Lark Shillig, Trustee

**BOARD OF TRUSTEES**  
**REGULAR BOARD MEETING**  
**Thursday, November 14, 2013**  
**El Tejon Continuation High School**  
**700 Falcon Way, Lebec, CA 93243**

<b>OPEN SESSION (Boardsmanship Training):</b>	<b>5:30 p.m.</b>	<b>ETCHS</b>
<b>CLOSED SESSION:</b>	<b>7:00 p.m.</b>	<b>ETCHS</b>
<b>OPEN SESSION:</b>	<b>To immediately follow Closed Session</b>	<b>ETCHS</b>

**REVISED AGENDAS**

Agendas are posted at the El Tejon Unified School district at least 72 hours prior to each meeting as well as at each school site. Any materials required by law to be made available to the public prior to the meeting of the Board of Trustees of the El Tejon Unified School District can be inspected at the following address between the hours of 7:30 a.m. to 3:30 p.m., Monday through Friday: El Tejon Unified School District, 4337 Lebec Road, Lebec, CA 93243.

**SPECIAL NEEDS ACCOMMODATIONS**

Assistive listening devices, agenda in Braille and/or alternate formats are available upon request. American Sign Language (ASL) interpreters, other auxiliary aids and services, or reasonable modifications to Board meeting policies and/or procedures, such as to assist members of the disability community who would like to request a disability-related accommodation in addressing the Board, are available if requested at least three business days prior to the Board meeting. Later requests will be accommodated to the extent feasible. Please contact the Superintendent's Office, El Tejon Unified School District at 661-248-6247 from 7:30 a.m. to 3:30 p.m., Monday through Friday (Government Code 54954.2)

**HEARING OF INDIVIDUALS ON AGENDA ITEMS**

Members of the public shall have an opportunity to address the Board of Trustees either before or during the Board's consideration of each item of business to be discussed at regular or special board meetings. Each member of the public wishing to speak must fill out a "Request to Address the Board Regarding Items on the Agenda" (blue card) prior to the start of the meeting. The presiding officer must first recognize each person who addresses the Board.

**PRELIMINARY** (5:30 P.M., ETCHS)

Call to Order – Time \_\_\_\_\_  
MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**FLAG SALUTE**

**PUBLIC PRESENTATIONS**

Members of the public shall have an opportunity to address the Board of Trustees either before or during the Board’s consideration of each item of business to be discussed at regular or special board meetings. The time allotted shall be limited to 3 minutes. If a large number of people wish to speak on a specific item, with Board consent, the president may increase or decrease the time allowed (20 minutes) for public presentation depending on the topic and the number of persons wishing to be heard. This time may be used to address any item on the agenda, or any matter of concern within the jurisdiction of the El Tejon Unified School district. Each person who addresses the Board must be first recognized by the presiding officer. Comments must be addressed to the Board as a whole and not to individual members or District employees. The Board and staff are not obligated to comment on, or respond to, addresses by the public.

Whenever a member of the public initiates specific complaints or charges against an employee, the Board President shall inform the complainant it is the policy of the Board to hear such complaints or charges in closed session unless otherwise requested by the employee pursuant to Government Code 54957. The Board President shall also encourage the complainant to file a complaint to an appeal using the appropriate District Complaint or appeal procedure.

**A. Ethics and Interaction Training by Melissa Brown from Schools Legal Service.**

Hearing of Citizens on Items Listed on Closed Session Agenda

*Members of the Public shall have an opportunity to address the Board of Trustees on item(s) listed on the Closed Session agenda before the Board of Trustees adjourns to Closed Session.*

**ADJOURNMENT TO CLOSED SESSION** – Time \_\_\_\_\_

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**1. Employment Recommendation:**

A. Employ Bus Driver / Maintenance, District.

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

**Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Government Code Section 54956.9: 1 potential case**

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**3. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**ADJOURNMENT FROM CLOSED SESSION** – Time \_\_\_\_\_

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**RECONVENING IN OPEN SESSION** – Time \_\_\_\_\_

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_

**REPORTS AND PRESENTATIONS**

- A. Common Core, new State Testing Program, & Program Improvement – Cathleen Hill, Director of Curriculum, KCSOS.
- B. El Tejon Teachers Association (ETTA) – (Chuck Mullen, President)
- C. California School Employee Association #552 – (Angela Witham, President)
- D. School Report – Keri St. Jeor
- E. School Report – Rosalie Jimenez
- F. School Report – Sara Haflich
- G. Trustee’s Reports
- H. Other items

**APPROVAL OF MINUTES**

Approval of Minutes from Regular Board Meeting of October 23, 2013.

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_ STUDENT TRUSTEE \_\_\_\_\_

Approval of Minutes from Special Board Meeting of November 4, 2013.

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_ STUDENT TRUSTEE \_\_\_\_\_

**REPORT FROM CLOSED SESSION**

Closed session report

**SUPERINTENDENT’S REPORT**

- 1. District Enrollment and Attendance Report
- 2. Field Trips
- 3. ASB Report
- 4. Other Items

**ITEMS FOR DISCUSSION AND ACTION**

**Business Items**

**A. Authorize Mike McGuire to serve as authorized agent from November 7, 2013 - November 21, 2013.**

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_ STUDENT TRUSTEE \_\_\_\_\_

**B. Approval of contract between Kern Community College District, on behalf of Bakersfield College and ETUSD for Dual Enrollment Course Offerings at FMHS.**

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_ STUDENT TRUSTEE \_\_\_\_\_

<p style="text-align: center;"><b>CONSENT AGENDA</b> Items required by law and/or items in accordance With the District Administrative Code and/or Education Code Item C</p>
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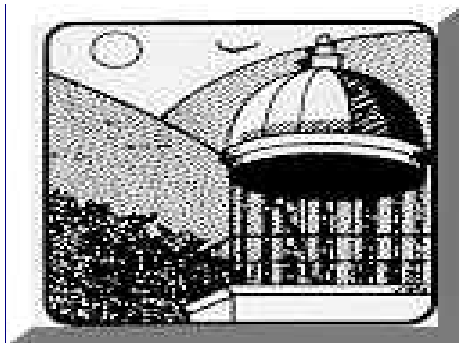
**C. Approval of B warrant batch #0013, \$108,290.45 and #0016, \$15,719.81. (DOFAS)**

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_ STUDENT TRUSTEE \_\_\_\_\_

**ADJOURNMENT**

TIME:

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ AYES \_\_\_\_\_ NAYES \_\_\_\_\_ ABSENT \_\_\_\_\_ STUDENT TRUSTEE \_\_\_\_\_



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**BOARD OF TRUSTEES**  
**REGULAR BOARD MEETING**  
**Wednesday, October 23, 2013**  
**El Tejon Continuation High School**  
**700 Falcon Way, Lebec, CA 93243**

<b>CLOSED SESSION:</b>	<b>6:00 p.m.</b>	<b>ETCHS</b>
<b>OPEN SESSION:</b>	<b>7:00 p.m.</b>	<b>ETCHS</b>

**OFFICIAL MINUTES**

The October 23, 2013 Regular Board Meeting of the Board of Trustees of the El Tejon Unified School District was called to order at 6:03 p.m. by Trustee Mullen. Trustee Anderson moved, seconded by Trustee Shillig in the Board Room at El Tejon Continuation High School, 700 Falcon Way, Lebec, CA 93243.  
**VOTE: 3 AYES, 0 NAYES, 2 ABSENT (Fleming & Robinson)**

3 blue cards were presented.

**ADJOURNMENT TO CLOSED SESSION**

Trustee Fleming arrived at 6:05 p.m.

Trustee Anderson moved, Trustee Fleming seconded to convene to Closed Session at 6:05 p.m.  
**VOTE: 4 AYES, 0 NAYES, 1 ABSENT (Robinson)**

Trustee Robinson arrived at 6:20 p.m.

**RECONVENING IN OPEN SESSION**

Trustee Anderson moved, Trustee Mullen seconded to reconvene in Open Session at 7:30 p.m. in the board room at El Tejon Continuation High School.  
**VOTE: 5 AYES, 0 NAYES, 0 ABSENT, AYE STUDENT TRUSTEE**

## **PUBLIC PRESENTATIONS**

Three blue cards were presented.

## **REPORT FROM CLOSED SESSION**

Upon a motion by Trustee Anderson, seconded by Trustee Fleming, the Board voted on the following:

### **A. Employment recommendations:**

- 1. Accept resignation, Ann Morgan, Academy Clerk, Frazier Mountain High School. 5-0**
- 2. Accept resignation, Ann Morgan, Workability Clerk, Frazier Mountain High School. 5-0**

### **B. Negotiations with CSEA.**

### **C. Negotiations with ETTA.**

Trustee Shillig moved, Trustee Fleming seconded to authorize the superintendent to enter negotiations with CSEA and ETTA based upon the guidelines presented by the superintendent, Bud Burrow.

**VOTE: 3 AYES, 2 NAYES ( Anderson & Robinson), 0 ABSENT**

### **D. Reduction in special education staff.**

No action taken.

### **E. Personnel / District employee job performance.**

## **APPROVAL OF MINUTES**

Upon a motion by Trustee Anderson, seconded by Trustee Mullen, the Board voted to approve the following:

**Approval of Minutes from Regular Board Meeting of October 9, 2013 with the vote changed to 3 AYES and 2 ABSENT (Fleming & Robinson) on page one.**

**VOTE: 5 AYES, 0 NAYES, 0 ABSENT, AYE STUDENT TRUSTEE**

Trustee Shillig left the meeting at 8:00 p.m.

## **ITEMS FOR DISCUSSION AND ACTION**

### **Personnel Items**

#### **A. Discussion of a part-time Music Teacher at El Tejon School. (BMSR)**

No action taken.

## **ADJOURNMENT**

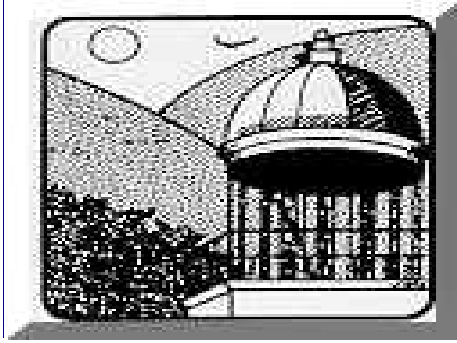
Trustee Anderson moved to adjourn the Regular Meeting of October 23, 2013 at 8:43 p.m. The motion was

seconded by Trustee Mullen.

**VOTE: 4 AYES, 0 NAYES, 1 ABSENT (Shillig), AYE STUDENT TRUSTEE**

The minutes are an unofficial draft until reviewed, modified and approved by ETUSD Trustees approved by the Governing Board on November 14, 2013.

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



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**BOARD OF TRUSTEES**

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John Fleming, Trustee

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Lark Shillig, Trustee

**BOARD OF TRUSTEES**  
**SPECIAL BOARD MEETING**

**Monday, November 4, 2013**

**El Tejon Continuation High School**  
**700 Falcon Way, Lebec, CA 93243**

**OPEN SESSION:**

**6:00 p.m.**

**ETCHS**

**CLOSED SESSION:**

**Immediately following Open Session**

**ETCHS**

**OFFICIAL MINUTES**

The November 4, 2013 Regular Board Meeting of the Board of Trustees of the El Tejon Unified School District was called to order at 6:04 p.m. by Trustee Robinson. Trustee Anderson moved, seconded by Trustee Mullen in the Board Room at El Tejon Continuation High School, 700 Falcon Way, Lebec, CA 93243.

**VOTE: 4 AYES, 0 NAYES, 1 ABSENT (Shillig)**

Trustee Shillig arrived at 6:09 p.m.

**ITEMS FOR DISCUSSION AND ACTION**

**Board Items**

**A. Appointment of Labor Negotiator(s) (Government Code Section 54957.6)**

Trustee Anderson moved, Trustee Mullen seconded for the appointment of Cherie Payne, Anita Anderson and Vickie Mullen as Labor Negotiators.

**VOTE: 5 AYES, 0 NAYES, 0 ABSENT**

**ADJOURNMENT TO CLOSED SESSION**

Trustee Anderson moved, Trustee Mullen seconded to convene to Closed Session at 6:11 p.m.

**VOTE: 5 AYES, 0 NAYES, 0 ABSENT**

**ADJOURNMENT FROM CLOSED SESSION**

Trustee Anderson moved, Trustee Mullen seconded to convene from Closed Session at 9:56 p.m.

**VOTE: 5 AYES, 0 NAYES, 0 ABSENT**



## **RECONVENING IN OPEN SESSION**

Trustee Anderson moved, Trustee Mullen seconded to reconvene in Open Session at 9:56 p.m. in the board room at El Tejon Continuation High School.

**VOTE: 5 AYES, 0 NAYES, 0 ABSENT**

## **REPORT FROM CLOSED SESSION**

Upon a motion by Trustee Anderson, seconded by Trustee Mullen, the Board voted on the following: 5-0

A. Employment Recommendation:

1. Employ teacher, Michelle White, El Tejon School, retroactive to October 23, 2013.

B. Personnel

1. Performance assessment and employment, District Management.

Motion was tabled.

Upon a motion by Trustee Anderson, seconded by Trustee Fleming, the Board voted on the following: 5-0

C. Meet to Discuss Candidates for unrepresented employee position (superintendent).

Six candidates were selected to interview on Saturday, November 16, 2013. The Board created a four person stakeholder group to listen in on the interviews.

## **ADJOURNMENT**

Trustee Anderson moved to adjourn the Regular Meeting of November 4, 2013 at 9:57 p.m. The motion was seconded by Trustee Mullen.

**VOTE: 5 AYES, 0 NAYES, 0 ABSENT**

The minutes are an unofficial draft until reviewed, modified and approved by ETUSD Trustees approved by the Governing Board on November 14, 2013.

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



**FRAZIER PARK SCHOOL**  
**Current Enrollment**  
**11-7-13**

**KINDERGARTEN**

BLANCHARD	17
PENNER	24
TK-BLANCHARD	6

**TOTAL 47**

**2ND GRADE**

EDWARDS	28
FORRESTER	28

**TOTAL 56**

**4TH GRADE**

CARLSON	22
SPENCER	22

**TOTAL 44**

**RSP CASELOAD**

BIZZINI

**1ST GRADE**

BATES	27
HON	28

**TOTAL 55**

**3RD GRADE**

DARLING	26
PETTY	26

**TOTAL 52**

**S.D.C.**

Kindg.	1
1st	1
2nd	0
3rd	2
4th	2

**TOTAL 6**

**TOTAL ENROLLMENT**

**260**

**EL TEJON SCHOOL**  
**Current Enrollment**  
**11-6-13**

**5th GRADE**

Harvey	24
Lee	25

**TOTAL** **49**

**7th GRADE**

Mullen	23
White	21

**TOTAL** **44**

**TOTAL SDC - Maxwell**

5th	2
6th	1
7th	1
8th	2

**TOTAL** **6**

**6th GRADE**

Bloom	27
Evans	25

**TOTAL** **52**

**8th GRADE**

Hellman	24
Schantzen	22
Stewart	24

**TOTAL** **70**

**TOTAL RSP - Maxwell**

**19**

**INDEPENDENT STUDY**

7th	0
8th	0

**TOTAL** **0**

**TOTAL ENROLLMENT** **221**

**FRAZIER MOUNTAIN HIGH SCHOOL**  
**Current Enrollment**

**11/6/13**

Atkinson- Pre- Algebra, Algebra II, Business Math, Calculus/Academic Accountability,  
 Pre- Calculus, Math Intervention,  
 Brown- Peer Helping, Psychology, Sociology, Success 101,  
 Counselor(Office)  
 Chapman - Economics, Government, English 11,10, & 9 English Intervention  
 Crane- Algebra I, Geometry, Math Intervention  
 Domke - Economics, Government-Acad, U.S. History-Acad & AP., World Civ.Acad.,  
 Technology II-Acad., Academy Pathways  
 Garcia - Health , Assoc. Student Body, Integrated Science, Driver's Ed/ Prac. Law  
 Success 101  
 Heasley- English 10-Acad , English 11-Acad. English 12 Acad., English 12,  
 Elec. Journalism  
 Hughes- Spanish I, Spanish II, E.L.L.  
 Lemburg - Resource Specialist Program  
 Nommenson- Art I, II, III, IV, Ag. Science  
 Quick - Special Day Class, Work Experience  
 Robert Sanchez -Food Services  
 Shillig- Comp Apps. / Tech Nav., Spanish I , PLATO Academic Accountability  
 Stroh- Physical Education, Academic Accountability, Athletic Conditioning  
 Trost - Chem, , Physics, Biology , Chem Lab – includes Academy

	Regular Enrollment		SDC Quick		Independent Study ( Haflich )		
	M	F	M	F	M	F	Totals
9 <sup>th</sup> grade	37	48	1	0	0	1	87
10 <sup>th</sup> grade	36	33	0	0	0	1	70
11 <sup>th</sup> grade	35	27	2	0	3	2	69
12 <sup>th</sup> grade	31	40	1	2	2	6	82
<b>Totals</b>	139	148	4	2	5	10	<b>308</b>

**TOTAL Enrollment:**

RSP Caseload:  
 Lemburg- 20

# EL TEJON UNIFIED SCHOOL DISTRICT

**November 12, 2013 through April 2, 2014**

<b><u>DATE</u></b>	<b><u># OF STUDENTS</u></b>	<b><u>LOCATION</u></b>	<b><u>CITY</u></b>	<b><u>EVENT</u></b>	<b><u>CONTACT PERSON</u></b>
10/22/13	6	Nazarene Church	Visalia	Ag - Greenhand Conference	Gigi Nommensen
10/25/13	7	Magic Mountain	Valencia	Art Club	Gigi Nommensen
11/1/13	16	Santa Clarita Metrolink & Union Station/Olvera Street	Los Angeles	Art Club & Viva Club	Anna Hughes
11/12/13	53	Wind Wolves	Bakersfield	2 <sup>nd</sup> grade	Susan Edwards
11/14/13	25	Rabobank	Bakersfield	6 <sup>th</sup> -8 <sup>th</sup> grade P.E.	Charles Stewart
12/14/13	35	Ventura Colleges	Ventura	Com-Tec Academy Juniors	John Domke & Yvette Heasley
4/2/14	44	Bakersfield Courthouse	Bakersfield	Com-Tec Academy Seniors	John Domke

**Total Field Trips Approved – 7**

List of ASB accounts		
7/31/13-9/30/13		
<b>Account Name</b>		<b>Balance</b>
A/P Test		\$1,275.05
Academy		\$2,023.42
Academic Decathlon		\$0.00
Academy Scholarship		\$0.00
Art Club		\$875.23
ASB General Fund		\$1,251.79
ASB Stickers		\$14.48
ASB Student Store		\$1,086.79
ASB Vending		(\$313.07)
PE Clothes		\$593.42
Athletics-Gate		\$1,410.25
Baseball		\$755.24
Baton Club		\$0.00
Boys BB		\$478.36
Boys JV BB		\$543.00
Boys Soccer		\$741.02
Cheerleading		\$411.82
Class of 2013		\$0.00
Class of 2014		\$826.53
Class of 2015		\$922.77
Class of 2016		\$1,005.52
CSF		\$111.38
Drama		\$2,354.04
Drumline		\$836.31
FFA		\$1,003.44
Football		\$928.00
FNL		\$204.76
Girls BB		\$181.32
Girls JV BB		\$0.00
Girls Soccer		\$97.55
Golf		\$1,412.13
JV Softball		\$75.00
Parking Permits		\$241.05
Peer Helping		\$1,134.00
Robotics		\$4,051.60
Softball		\$852.51
Viva Club		\$54.34
Volleyball		(\$11.17)
Yearbook		\$669.00
<b>Total</b>		<b>\$28,096.88</b>
Bank Balance		\$28,096.88
		\$0.00

12:55 PM

10/28/13

**FMHS ASB**  
**Reconciliation Summary**  
**Antelope Valley Bank, Period Ending 09/30/2013**

	<u>Sep 30, 13</u>
<b>Beginning Balance</b>	23,285.94
<b>Cleared Transactions</b>	
Checks and Payments - 23 items	-3,740.09
Deposits and Credits - 27 items	13,768.09
<b>Total Cleared Transactions</b>	<u>10,028.00</u>
<b>Cleared Balance</b>	<u><u>33,313.94</u></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 24 items	-5,217.06
Deposits and Credits - 1 item	0.00
<b>Total Uncleared Transactions</b>	<u>-5,217.06</u>
<b>Register Balance as of 09/30/2013</b>	<u><u>28,096.88</u></u>
<b>New Transactions</b>	
Checks and Payments - 11 items	-2,551.74
Deposits and Credits - 30 items	11,061.30
<b>Total New Transactions</b>	<u>8,509.56</u>
<b>Ending Balance</b>	<u><u>36,606.44</u></u>



**Agreement for Services**  
**Between Kern Community College District, on behalf of Bakersfield College**  
**And**  
**El Tejon Unified School District for**  
**Dual Enrollment Course Offerings**

This Agreement for Services is entered into between the Kern Community College District, a political subdivision of the State of California, on behalf of its Bakersfield College (referred to in this Agreement as Contractor) and El Tejon Unified School District (Recipient).

**RECITALS**

This Agreement is based on the following facts and understandings of the parties:

- A. Recipient provides credit-based courses as outlined in Attachment.
- B. Contractor provides credit-based courses and dual enrollment courses.
- C. Recipient is in need of services offered by Contractor. The parties have reached agreement for the furnishing and receipt of materials and services as described in this Agreement.

**TERMS**

Based on the Recitals and in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Scope of Services: Recipient will provide the nature and scope of services to be provided by Contractor under this Agreement as are set forth in Attachment A incorporated by reference as though fully set forth in this Agreement.
2. Term: The term of this Agreement is from August 26, 2013 through May 30, 2014, unless the parties agree in writing to extend the Term, but in no event will the Term of this Agreement exceed a maximum of five (5) years.
3. Contract Price and Payment: There is no cost associated with this agreement.
4. Course Rescheduling: If possible, course dates and times may be rescheduled by mutual agreement if requested not fewer than 30 working days prior to the scheduled start of the semester.
5. Indemnification and Insurance:

(a) Indemnification Each party agrees to defend, hold harmless and indemnify the other party (and its officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (including but not limited to personal injury, death at any time and property damage) arising out of or made necessary by the indemnifying party's performance of this Agreement or breach of its terms.

(b) Insurance Each party shall obtain, pay for and maintain in effect during the life of this Agreement the following policies of insurance issued by an insurance company rate not less

than "A-,VI" in Best Insurance Rating Guide and admitted to transact insurance business in California: (1) commercial general liability insurance (including contractual, products and completed operations coverages, bodily injury and property damage liability insurance) with single combined limits of not less than \$1,000,000 per occurrence; (2) commercial automobile liability insurance for "any auto" with combined single limits of liability of not less than \$1,000,000 per occurrence; (3) professional liability insurance (errors and omissions) with a limit of liability of not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law. Each party's policy shall contain an endorsement naming the other party as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to the other party at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage.

Each party shall furnish the other party with a certificate of insurance containing the endorsements required under this section, and each party shall have the right to inspect the other party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each party shall immediately file with the other party a certified copy of the required new or renewal policy and certificates for such policy.

Nothing in this section concerning minimum insurance requirements shall reduce a party's liabilities or obligations under the indemnification provisions of this Agreement.

6. Status of Parties: Recipient and Contractor agree that Contractor, in performing the services specified in this Agreement, shall act as an independent contractor and shall have control of all work and the manner in which it is performed. Contractor shall be free to contract for similar services to be performed for other employers while under contract with Recipient. Contractor will not accept such engagements, which interfere with performance under this Agreement. Contractor is not entitled to participate in any pension plan, insurance, bonus or similar benefits Recipient provides for its employees.

Any employees or assistants retained by Contractor shall be the responsibility of Contractor and not of Recipient. Contractor shall determine the means and methods for carrying out the work to achieve the result required by Recipient. Contractor shall determine the hours during which the service shall be performed and the sequence of tasks, subject to the notification of the Recipient. Nothing in this Agreement shall prohibit Contractor from taking on other jobs or performing services for other entities, so long as Contractor can perform the work necessary to carry out this Agreement.

7. Termination / Notices: This Agreement may be terminated by either party with or without cause and for any or no reason upon (30) days written notice to the other party addressed as follows:

If to Recipient:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

If to Contractor:

Kern Community College District  
c/o: Thomas J. Burke, CFO  
2100 Chester Avenue  
Bakersfield, CA 93301

or to such other address as may be designated by the parties from time to time. Any written notice sent by registered U.S. mail and addressed in accordance herewith will be deemed to have been made and delivered seven (7) days following deposit into the U.S. mail. Contractor's obligations hereunder shall survive the termination of this Agreement.

8. Severability: If any section, condition, provision, or covenant of this Agreement is held to be invalid or unenforceable, either in itself or as to any particular party, the remainder of this Agreement will continue to be in force unless it would be inequitable and inconsistent with the purpose of the Agreement to continue to do so.

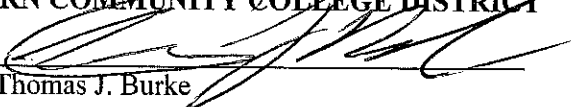
9. Entire Agreement: This Agreement contains the entire agreement of the parties and supersedes all prior or contemporaneous agreements, oral or written, with respect to the subject matter hereof. This Agreement may not be amended, modified, assigned, revised or supplemented in any way by Contractor, except in a writing signed by Contractor and District.

**ACCEPTED AND AGREED TO:  
EI TEJON UNIFIED SCHOOL DISTRICT**

By   
Bud Burrows

**Interim Superintendent  
El Tejon Unified School District  
P.O. Box 876  
Lebec, CA 93243**

**ACCEPTED AND AGREED TO:  
KERN COMMUNITY COLLEGE DISTRICT**

By   
Thomas J. Burke

**Chief Financial Officer  
Kern Community College District  
2100 Chester Avenue  
Bakersfield, CA 93301**

Dated: \_\_\_\_\_

Dated: 10-15-13

## Attachment A

### Dual Enrollment Courses:

Recipient requests to offer a course or courses that meet dual enrollment criteria.

1. Recipient will provide instructors to teach dual enrollment courses that meet dual enrollment rules and requirements; including all Ed Code requirements.
2. Instructors must meet minimum qualifications and be approved by Contractor as adjunct instructors at Bakersfield College.
3. Bakersfield College faculty must approve all courses prior to the courses being advertised as dual enrollment courses.
4. All dual enrollment courses must be listed as open courses at Bakersfield College.
5. Students meeting required prerequisites must enroll at Bakersfield College by completing the admission form, and they must enroll in Bakersfield College's courses by utilizing the BC online registration system to do so.
6. All Bakersfield College course requirements must be met (oversight by the department, etc.).
7. Must meet all State conditions of apportionment requirements including open enrollment requirements.
8. The cost of textbooks and other instructional materials, travel/mileage reimbursement, etc. is not included in the cost and must be paid by Recipient.
9. Recipient will ensure that all textbooks and other course materials required by Bakersfield College and the instructor are provided for every student enrolled for each class.
10. Recipient will provide the instructor at their location.

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL.FUNC	ABA NUM STE-T2-TY3-TYP4	ACCOUNT NUM DESCRIPTION	AMOUNT
44028701	002361/	A-Z BUS SALES INC				
		PV-140230	01-7230-0-4300.00-0000-3600-010-00-000-0000		TRANSPORTATION	95.20
					WARRANT TOTAL	\$95.20
44028702	001976/	ACADEMIC INNOVATIONS				
		PV-140236	01-6300-0-4100.00-1110-1000-007-00-000-0000		textbooks	4,279.70
					WARRANT TOTAL	\$4,279.70
44028703	003461/	AGILE SPORTS				
		PV-140339	01-0000-0-4300.00-1110-1000-007-00-000-0000		SUPPLIES	800.00
					WARRANT TOTAL	\$800.00
44028704	001466/	AMERIPRIDE VALLEY UNIFORM				
		PV-140237	01-0000-0-5500.00-0000-8100-007-00-000-0000		laundry	801.01
					WARRANT TOTAL	\$801.01
44028705	003395/	ANN MORGAN				
		PV-140238	01-6520-0-5200.00-5770-4000-010-00-000-0000		conference	250.00
					WARRANT TOTAL	\$250.00
44028706	002797/	AP PROGRAMS				
		PV-140239	01-0000-0-4300.00-1110-1000-002-00-000-0000		TESTING	200.00
					WARRANT TOTAL	\$200.00
44028707	003129/	AQUARIUM OF THE PACIFIC				
		PV-140240	01-7220-0-5800.00-1110-1000-007-00-000-0000		SUPPLIES	276.00
					WARRANT TOTAL	\$276.00
44028708	003202/	AT&T				
		PV-140241	01-0000-0-5500.00-0000-8100-010-00-000-0000		PHONE	31.00
					WARRANT TOTAL	\$31.00
44028709	002813/	AT&T LONG DISTANCE				
		PV-140243	01-0000-0-5500.00-0000-8100-010-00-000-0000		PHONE	6.87
					WARRANT TOTAL	\$6.87
44028710	002195/	AT&T WIRELESS SERVICES				
		PV-140242	01-0000-0-5500.00-0000-8100-010-00-000-0000		PHONE	49.43

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REQ#	REFERENCE LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC STE	T2-TY3-TYP4	DESCRIPTION	
		PV-140244	01-0000-0 5500.00 0000 8100 010-00-000-0000		PHONE	246.13
			WARRANT TOTAL			\$295.56
44028711	000492/	BELLWORK ENTERPRISES INC				
		PV-140307	01-6300-0-4100.00-1110-1000-002-00-000-0000		TEXTBOOKS	2,192.54
			WARRANT TOTAL			\$2,192.54
44028712	003512/	BLUETARP FINANCIAL				
		PV-140249	01-7230-0-4300.00-0000-3600-010-00-000-0000		SUPPLIES	746.31
			WARRANT TOTAL			\$746.31
44028713	003390/	BOYS & GIRLS CLUBS OF BAKERS				
		PV-140250	01-6010-0-5600.00-1110-4000-010-00-000-0000		CONTRACT-ASES	7,569.94
			WARRANT TOTAL			\$7,569.94
44028714	000163/	CALIFORNIA SCHOOL BOARDS ASSOC				
		PV-140440	01-0000-0-5800.00-0000-7100-010-00-000-0000		MEMBERSHIPS	6,119.00
			WARRANT TOTAL			\$6,119.00
44028715	002521/	CAROLYN CHAPMAN				
		PV-140353	01-0000-0-5200.00-0000-7100-010-00-000-0000		CONFERENCE	1,008.15
			WARRANT TOTAL			\$1,008.15
44028716	001244/	CASTLE PRINT PUBLICATION				
		PV 140245	01-0000-0-4300.00-0000-8100-010-00-000-0000		SUPPLIES	121.54
			WARRANT TOTAL			\$121.54
44028717	002503/	CHAMPION HARDWARE INC				
		PV-140308	01-0000-0-4300.00-0000-8100-001-00-000-0000		SUPPLIES	327.88
		PV-140310	01-0000-0-4300.00-0000-8100-002-00-000-0000		SUPPLISE	97.96
			WARRANT TOTAL			\$425.84
44028718	001767/	CLEAN SOURCE				
		PV-140311	01-0000-0-4300.00-0000-8100-001-00-000-0000		SUPPLIES	219.39
			01-0000-0-4300.00-0000-8100-002-00-000-0000		SUPPLIES	223.75
			01-0000-0-4300.00-0000-8100-007-00-000-0000		SUPPLIES	533.39

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
 COMMERCIAL WARRANT REGISTER  
 FOR WARRANTS DATED 10/22/2013

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD-RESC-Y-OBJT.SQ-COAL-FUNC	STE-T2-TY3-TYP4	DESCRIPTION	
		WARRANT TOTAL				\$976.53
44028719	003375/	CREATIVE BUS SALES				
		PV-140252	01-7230-0-4300.00-0000-3600-010-00-000	0000	TRANSPORTATION SUPPLIES	71.46
		WARRANT TOTAL				\$71.46
44028720	003452/	DIAMOND STAR SPORTS INC				
		PV-140256	01-0000-0-5600.00-0000-8100-007-00-000-0000		REPAIRS/LABOR	858.75
		WARRANT TOTAL				\$858.75
44028721	002152/	EWING IRRIGATION PRODUCTS				
		PV-140350	01-0000-0-4300.00-0000-8100-007-00-000-0000		SUPPLIES	52.86
		WARRANT TOTAL				\$52.86
44028722	000324/	FOLLETT EDUCATIONAL SERVICE				
		PV-140358	01-0000-0-4100.00-1110-1000-007-00-000-0000		TEXTBOOKS	3,985.74
			01-3010-0-4100.00-1110-1000-002-00-000-0000		TEXTBOOKS	3,985.73
		WARRANT TOTAL				\$7,971.47
44028723	000042/	FRAZIER PARK LUMBER				
		PV-140313	01-0000-0-4300.00-0000-8100-010-00-000-0000		SUPPLIES	2,636.77
		WARRANT TOTAL				\$2,636.77
44028724	000044/	FRAZIER PARK UTILITY				
		PV-140259	01-0000-0-5500.00-0000-8100-002-00-000-0000		WATER	735.09
		PV-140342	01-0000-0-5500.00-0000-8100-002-00-000-0000		WATER	513.09
		WARRANT TOTAL				\$1,248.18
44028725	000357/	GBC				
		PV-140317	01-0000-0-4300.00-1110-1000-001-00-000-0000		SUPPLIES	2,359.10
		WARRANT TOTAL				\$2,359.10
44028726	003377/	GCI EQUIPMENT RENTAL				
		PV-140262	01-0000-0-5600.00-0000-3600-001-00-000-0000			344.00
		WARRANT TOTAL				\$344.00
44028727	000285/	GRAINGER				
		PV-140314	01-0000-0-4300.00-0000-8100-010-00-000-0000		SUPPLIES	201.93

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REQ#	REFERENCE LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE	T2-TY3-TYP4	DESCRIPTION	
WARRANT TOTAL						\$201.93
44028728	003217/	GRAPEVINE AUTO PARTS				
		PV-140260	01-7230-0-4300.00-0000	3600-010-00-000-0000	TRANSPORTATION SUPPLIES	908.26
		PV-140341	01-0000-0-4300.00-0000	8100-010-00-000-0000	SUPPLIES	837.01
WARRANT TOTAL						\$1,745.27
44028729	003326/	GREAT AMERICAN LEASING CORP				
		PV-140261	01-0000-0-5600.00-8100	5000-008-00-000-0000	COPIER	84.94
			01-5810-0-5600.00-8100	5000-008-00-000-5000	COPIER	169.88
			01-9010-0-5600.00-8100	5000-008-00-000-0000	COPIER	594.59
WARRANT TOTAL						\$849.41
44028730	000743/	HALL AMBULANCE SERVICE				
		PV-140366	01-0000-0-5800.00-0000	7100-010-00-000-0000	SERVICES	753.50
WARRANT TOTAL						\$753.50
44028731	000126/	HOUGHTON MIFLIN CO				
		PV-140318	01-6300-0-4100.00-1110	1000-001-00-000-0000	TEXTBOOKS	1,033.29
WARRANT TOTAL						\$1,033.29
44028732	002461/	JIM'S KERN TOWING				
		PV-140267	01-7230-0-5600.00-0000	3600-010-00-000-0000	TRANSPORTATION LABOR	500.00
		PV-140270	01-7230-0-5600.00-0000	3600-010-00-000-0000	TRANS LABOR	437.50
WARRANT TOTAL						\$937.50
44028733	002398/	KATE DONAHUE				
		PV-140337	01-0000-0-5600.00-8100	5000-008-00-000-0000	RENTAL FEE	393.00
			01-5810-0-5600.00-8100	5000-008-00-000-5000	RENTAL FEE	675.00
			01-9010-0-5600.00-8100	5000-008-00-000-0000	RENTAL FEE	830.00
WARRANT TOTAL						\$1,898.00
44028734	000058/	KERN COUNTY SUPT OF SCHOOLS				
		PV-140269	01-7230-0-4300.00-0000	3600-010-00-000-0000	TRANSPORTATION TRAINING	1,363.40



KERN COUNTY SUPERINTENDENT OF SCHOOLS  
 COMMERCIAL WARRANT REGISTER  
 FOR WARRANTS DATED 10/22/2013

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD-RESC Y OBJT.SO-GOAL-FUNC-STR T2 TY3-TYP4	DESCRIPTION			
	PV-140320	01-7230-0-5200.00-0000-3600-010-00-000-0000	TRAINING			1,600.00
		WARRANT TOTAL				\$2,963.40
44028735	003464/	KERN MACHINERY				
	PV 140268	01-7230-0-4300.00-0000 3600-010-00-000-0000	TRANSPORTATION SUPPLIES			63.02
		WARRANT TOTAL				\$63.02
44028736	002620/	KERN RIVER POWER EQUIPMT				
	PV-140321	01-0000-0-4300.00-0000-8100-010-00-000-0000	SUPPLIES			776.75
		WARRANT TOTAL				\$776.75
44028737	003484/	LINDA KILKER				
	PV-140335	01-9010-0-5200.00 8100-5000-008-00-000-0000	MILEAGE			178.48
		WARRANT TOTAL				\$178.48
44028738	002419/	LIONS PRESCHOOL DAYCARE				
	PV-140271	01-9010-0-5600.00-8100-5000-008-00-000-0000	LABOR/SERVICES			4,032.00
		WARRANT TOTAL				\$4,032.00
44028739	002928/	MOUNTAIN COMMUNITIES FRC				
	PV-140336	01-5810-0-4300.00-8100-5000-008-00-000-5000	SUPPLIES/PHONE			893.90
		01-5810-0-5500.00-8100-8100-008-00-000-5000	SUPPLIES/PHONE			51.83
	PV-140352	01-0000-0-4300.00-8100-5000-008-00-000-0000	SUPPLIES/PHONE			9.39
		01-0000-0-4300.00-8100-5000-008-00-200-0000	SUPPLIES/PHONE			443.77
		01-0000-0-5500.00-8100-8100-008-00-000-0000	SUPPLIES/PHONE			185.53
		01-5810-0-4300.00-8100-5000-008-00-000-5000	SUPPLIES/PHONE			201.48
		01-5810-0-5500.00-8100-8100-008-00-000-5000	SUPPLIES/PHONE			155.53
		01-5810-0-5600.00-8100-5000-008-00-000-5000	SUPPLIES/PHONE			45.00
		01-9010-0-4300.00-8100-5000-008-00-000-0000	SUPPLIES/PHONE			423.43
		WARRANT TOTAL				\$2,409.86
44028740	003454/	MOUNTAIN TOWNG INC				
	PV-140272	01-7230-0-5600.00-0000-3600-010-00-000-0000	TRANS LABOR			125.00

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC-Y	OBJT.SO	GOAL-FUNC-STE-T2-TY3-TYP4	DESCRIPTION
WARRANT TOTAL						\$125.00
44028741	000089/	MOUNTAINSIDE DISPOSAL				
	PV 140273		01-0000-0-5500.00-0000-8100-001-00-000-0000			TRASH 346.40
			01-0000-0-5500.00-0000-8100-002-00-000-0000			TRASH 740.71
			01-0000-0-5500.00-0000-8100-007-00-000-0000			TRASH 454.20
WARRANT TOTAL						\$1,541.31
44028742	001880/	OFFICE DEPOT				
	PV 140289		01-0000-0-4300.00-1110-1000-001-00-000-0000			SUPPLIES 532.94
			01-0000-0-4300.00-1110-1000-002-00-000-0000			SUPPLIES 1,410.04
			01-0000-0-4300.00-1110-1000-007-00-000-0000			SUPPLIES 1,878.93
WARRANT TOTAL						\$3,821.91
44028743	000079/	P G & E				
	PV-140276		01-0000-0-5500.00-0000-8100-001-00-000-0000			UTILITIES 4,226.13
			01-0000-0-5500.00-0000-8100-004-00-000-0000			UTILITIES 26.10
			01-0000-0-5500.00-0000-8100-010-00-000-0000			UTILITIES 230.71
WARRANT TOTAL						\$4,482.94
44028744	002014/	PARKHOUSE TIRE INC.				
	PV 140275		01-7230-0-4300.00-0000-3600-010-00-000-0000			TRANS SUPPLIES 76.50
			01-7230-0-5600.00-0000-3600-010-00-000-0000			TRANS SUPPLIES 210.00
WARRANT TOTAL						\$286.50
44028745	000761/	PEARSON EDUCATION				
	PV-140323		01-6300-0-4100.00-1110-1000-001-00-000-0000			TEXTBOOKS 5,451.15
WARRANT TOTAL						\$5,451.15
44028746	003518/	POWER TECH ELECTRICAL SYSTEMS				
	PV-140324		01-0000-0-5600.00-0000-8100-002-00-000-0000			LABOR 195.00
WARRANT TOTAL						\$195.00
44028747	002738/	PROVANTAGE				
	PV-140290		01-0000-0-4300.00-1110-1000-007-00-000-0000			SUPPLIES 397.47

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMITT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC	STE-T2-TY3-TYP4	DESCRIPTION		
	PV-140363	01-0000-0-4300.00-0000-7100-010-00-000-0000		SUPPLIES		1,158.80
				WARRANT TOTAL		\$1,556.27
44028748	002157/	RAYMOND'S TROPHY & AWARDS				
	PV-140334	01-0000 0 4300.00-0000-8100-010-00-000-0000		PLAQUE		28.22
				WARRANT TOTAL		\$28.22
44028749	003538/	REGISTRATION FOR YOU				
	PV-140355	01-7220-0-5200.00-1110-1000-007-00-000-0000		CONFERENCE		1,180.00
				WARRANT TOTAL		\$1,180.00
44028750	001804/	SCHOOL HEALTH CORP				
	PV-140333	01-0000-0-4300.00-1110-1000-002-00-000-0000		SUPPLIES		46.66
				WARRANT TOTAL		\$46.66
44028751	000099/	SOUTHERN CALIFORNIA EDISON				
	PV-140327	01-5810-0-5500.00-8100-8100-008-00-000-5000		UTILITIES		92.14
		01-9010-0-5500.00-8100-8100-008-00-000-0000		UTILITIES		171.13
	PV-140340	01-0000-0-5500.00-0000-8100-002-00-000-0000		UTILITIES		3,186.44
		01-0000-0-5500.00-0000-8100-007-00-000-0000		UTILITIES		18,538.68
				WARRANT TOTAL		\$21,988.39
44028752	000100/	SOUTHERN CALIFORNIA GAS CO				
	PV-140343	01-0000-0-5500.00-0000-8100-001-00-000-0000		UTILITIES		173.72
		01-0000-0-5500.00-0000-8100-002-00-000-0000		UTILITIES		1,000.74
		01-0000-0-5500.00-0000-8100-007-00-000-0000		UTILITIES		410.93
		01-0000-0-5500.00-0000-8100-010-00-000-0000		UTILITIES		20.69
	PV-140346	01-0000-0-5500.00-0000-8100-007-00-000-0000		UTILITIES		253.81
				WARRANT TOTAL		\$1,859.89
44028753	002515/	SUELLEN BROWN				
	PV-140354	01-0000-0-5200.00-0000-7100-010-00-000-0000		CONFERENCE		96.61
				WARRANT TOTAL		\$96.61

DISTRICT: 88 RI, TEJON UNIFIED  
 BATCH: 0013 MONTHLY EXPENDITURES  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT	
REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC	STE	T2-TY3 TYP4	DESCRIPTION	
44028754	003277/	UGOT PEST CONTROL					
		PV-140298	01-0000-0-5600.00-0000	8100-002-00-000-0000		LABOR	125.00
			WARRANT TOTAL				\$125.00
44028755	003092/	US BANK CORPARTE PAMT CENTER					
		PV-140364	01-0000-0-4300.00-0000	8100-010-00-000-0000		SUPPLIES/MISC EXPENSE	2,382.78
			01-0000-0-4300.00-1110-1000-001-00-000-0000			SUPPLIES/MISC EXPENSE	51.86
			01-0000-0-4300.00-1110-1000-002-00-000-0000			SUPPLIES/MISC EXPENSE	1,556.57
			01-0000-0-4300.00-1110-1000-007-00-000-0000			SUPPLIES/MISC EXPENSE	104.00
			01-5810-0-4300.00-8100-5000-008-00-000-5000			SUPPLIES/MISC EXPENSE	326.29
			01-9010-0-4300.00-8100-5000-008-00-000-0000			SUPPLIES/MISC EXPENSE	415.80
			WARRANT TOTAL				\$4,837.30
44028756	003353/	WINNELSON					
		PV-140330	01-0000-0-4300.00-0000-8100-007-00-000-0000			SUPPLIES	315.23
			WARRANT TOTAL				\$315.23
44028757	002720/	YVETTE HEASLEY					
		PV-140280	01-7220-0-4300.00-1110-1000-007-00-000-0000			SUPPLIES	578.36
		PV-140331	01-7220-0-4300.00-1110-1000-007-00-000-0000			SUPPLIES	87.56
		PV-140338	01-7220-0-4300.00-1110-1000-007-00-000-0000			SUPPLIES	106.96
			WARRANT TOTAL				\$772.88
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:	57	TOTAL AMOUNT OF WARRANTS:	\$108,290.45*	
***	BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS:	57	TOTAL AMOUNT OF WARRANTS:	\$108,290.45*	

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
 COMMERCIAL WARRANT REGISTER  
 FOR WARRANTS DATED 10/22/2013

DISTRICT: 88 EL TEJON UNIFIED  
 BATCH: 0016 CONTRACT SERVICES  
 FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT	
REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC	STE	T2-TY3-TYP4	DESCRIPTION	
44028758	003532/	VAUGHN WILLIAMS ARCHITECHURE					
		PV 140305	25-0000-0-5800.00-0000-8500-001-00-000-0000			CONTRACT SERVICES	15,719.81
						WARRANT TOTAL	\$15,719.81
*** FUND	TOTALS ***		TOTAL, NUMBER OF WARRANTS:	1		TOTAL AMOUNT OF WARRANTS:	\$15,719.81*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS:	1		TOTAL AMOUNT OF WARRANTS:	\$15,719.81*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS:	58		TOTAL AMOUNT OF WARRANTS:	\$124,010.26*