

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
Wednesday, October 9, 2013
El Tejon Continuation High School
700 Falcon Way, Lebec, CA 93243

CLOSED SESSION:	6:00 p.m.	ETCHS
OPEN SESSION:	7:00 p.m.	ETCHS

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 (6:00 P.M., ETCHS)

Call to Order – Time _____
MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

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 _____

A. Accept retirement, Teacher, El Tejon School.
MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

B. Discussions with CSEA concerning parent helpers and County Reading Initiative Volunteers.

RECONVENING IN OPEN SESSION – 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.

REPORTS AND PRESENTATIONS

- A. Recognition of Service, Teacher, El Tejon School
- 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 September 12, 2013.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

Approval of Minutes from Special Board Meeting of September 16, 2013.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

Approval of Minutes from Regular Board Meeting of September 26, 2013.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

Approval of Minutes from Special Board Meeting of October 2, 2013.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

REPORT FROM CLOSED SESSION

Closed session report

SUPERINTENDENT’S REPORT

- 1. Introduction of Student Trustee for 2013/2014 School Year
- 2. District Enrollment and Attendance Report
- 3. Field Trips -None
- 4. ASB Report
- 5. Williams Quarterly Report
- 6. Boardmanship workshop sponsored by the Kern County Superintendent of Schools scheduled for Thursday, November 14 at 5:30 p.m. at the El Tejon Continuation High School
- 7. Speech Therapy Services
- 8. Bond Funds & School District Facilities
- 9. Other Items

ITEMS FOR DISCUSSION AND ACTION

Business Items

A. Discussion and approval of employing a Reading Specialist. (BMSR)

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

Board Items

B. Designate Thursday, December 12, 2013 as the Annual Reorganizational Meeting at the El Tejon Continuation High School, 700 Falcon Way, Lebec CA 93243 (DOS)

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

C. Consideration and approval for trustees to speak in alphabetical order regarding Items of Discussion and Action. (BMLS)

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

D. Cancellation of the second board meeting in November and December due to conflicts with holiday schedules. (DOS)

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____ STUDENT TRUSTEE _____

<p style="text-align: center;">CONSENT AGENDA Items required by law and/or items in accordance With the District Administrative Code and/or Education Code Items E-J</p>

E. Approval of B warrant batch #0008, \$4,443.04; #0009, \$1,254.66; #0011, \$104,719.40, #0012, \$10,336.66; and #0015, \$88,173.38. (DOFAS)

F. Approval of Interdistrict transfer agreements:

1. Dylan Nichols, 10th grade, from ETUSD to Taft School District.

G. Approval of field trip (over 150 miles one way) to Bishop High School, October 10, 2013, Varsity and JV volleyball. (FMHS)

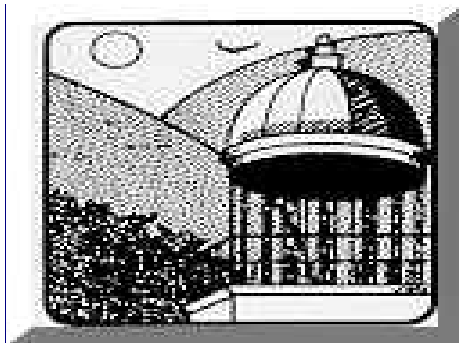
H. Approval of field trip (over 150 miles one way) to Bishop High School, October 25, 2013, Varsity and JV volleyball. (FMHS)

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
Thursday, September 12, 2013
El Tejon Continuation High School
700 Falcon Way, Lebec, CA 93243

CLOSED SESSION:	6:00 p.m.	ETCHS
OPEN SESSION:	7:00 p.m.	ETCHS

OFFICIAL MINUTES

The September 12, 2013 Regular Board Meeting of the Board of Trustees of the El Tejon Unified School District was called to order at 6:15 p.m. by Trustee Robinson. Trustee Anderson moved, seconded by Trustee Fleming in the Board Room at El Tejon Continuation High School, 700 Falcon Way, Lebec, CA 93243.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURNMENT TO CLOSED SESSION

Trustee Anderson moved, Trustee Mullen seconded to convene to Closed Session at 6:17 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 7:20 p.m. in the board room at El Tejon Continuation High School.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

PUBLIC PRESENTATIONS

Two blue cards were presented.

APPROVAL OF MINUTES

Approval of Minutes from Special Board Meeting of August 20, 2013.

Trustee Anderson moved, Trustee Mullen seconded to approve the minutes from Special Board Meeting of August 20, 2013.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Approval of Minutes from Regular Board Meeting of August 22, 2013.

Trustee Anderson moved, Trustee Mullen seconded to approve the minutes from Regular Board Meeting of August 22, 2013.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

REPORT FROM CLOSED SESSION

No action taken.

OPEN PUBLIC HEARING

The Public Hearing was declared open at 8:30 p.m. to receive public comments on the 2012-2013 Unaudited Actuals. Trustee Anderson moved, Trustee Mullen seconded to open the Public Hearing.

DISCUSSION: Bud Burrow stated the trustees will vote on the Unaudited Actuals at the next board meeting due to the timing of receiving the final information.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURN PUBLIC HEARING

The Public Hearing adjourned at 8:31 p.m.

Trustee Anderson moved, Trustee Mullen seconded to adjourn the Public hearing.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

OPEN PUBLIC HEARING

The Public Hearing was declared open at 8:31p.m. to receive public comments of Certification of Sufficiency of Instructional Materials Purchased with Funds from the Instructional Materials Program for Fiscal Year 2013-2014.

Trustee Anderson moved, Trustee Mullen seconded to open the Public Hearing.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

DISCUSSION: There were no public comments.

ADJOURN PUBLIC HEARING

The Public Hearing adjourned at 8:34 p.m.
Trustee Anderson moved, Trustee Mullen seconded to adjourn the Public hearing.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

DISCUSSION:

OPEN PUBLIC HEARING

The Public Hearing was declared open at 8:34 p.m. to receive comments on the Public School Employer's Initial Proposal to the California School Employees Association, Chapter 552 for the 2013-2016 school years pursuant to Government Code section 3547.

Trustee Anderson moved, Trustee Mullen seconded to open the Public Hearing.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURN PUBLIC HEARING

The Public Hearing adjourned at 8:35 p.m.
Trustee Anderson moved, Trustee Mullen seconded to adjourn the Public hearing.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ITEMS FOR DISCUSSION AND ACTION

Business Items

A. Contracting with KCSOS for Superintendent search services. (DOS)

Trustee Anderson moved, Trustee Mullen seconded to contract with KCSOS for Superintendent search services. (DOS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

B. Approval of 2012-2013 Unaudited Actuals. (DOFAS)

Trustee Anderson moved, Trustee Mullen seconded to table the approval the 2012-2013 Unaudited Actuals.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

C. Approval of the Initial Proposal of Public School Employer's to the California School Employees Association, Chapter 552 for the 2013-2016 school years. (DOS)

Trustee Anderson moved, Trustee Mullen seconded to approve the Initial Proposal of Public School Employer's to the California School Employees Association, Chapter 552 for the 2013-2016 school years. (DOS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

D. Approval of contract to provide speech services. (DOS)

Trustee Anderson moved, Trustee Fleming seconded to table the approval of contract to provide speech services. (DOS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

E. Presentation and Adoption of Revised Budget. (DOFAS)

Trustee Anderson moved, Trustee Mullen seconded to adopt the Revised Budget. (DOFAS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

F. Approval of air conditioning project for 11 classrooms at El Tejon School with a project budget not to exceed \$299,338. (DOFAS)

Trustee Anderson moved, Trustee Fleming seconded to adopt the Revised Budget. (DOFAS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

G. Approval of Vaughn Williams Architecture contract for basic service for the El Tejon School Air Conditioning Project in the amount of \$52,000. (DOFAS)

Trustee Anderson moved, Trustee Mullen seconded to table the approval of Vaughn Williams Architecture contract for basic service for the El Tejon School Air Conditioning Project in the amount of \$52,000. (DOFAS)

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

Instruction Items

H. Discussion and possible approval of an educational tour to Costa Rica during Spring Break for FMHS students. (FMHS)

Trustee Anderson moved, Trustee Mullen seconded to approve an educational tour to Costa Rica during Spring Break for FMHS students per board policy regarding appropriate chaperones. (FMHS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Board Items

I. Discussion and possible action on board meeting format, conduct, and working relationships. (BMLS)

Trustee Shillig moved, Trustee Anderson seconded to table discussion and possible action on board meeting format, conduct, and working relationships. (BMLS)

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

<p>CONSENT AGENDA Items required by law and/or items in accordance With the District Administrative Code and/or Education Code Items J-M</p>
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J. Approval of B warrant batch #0004, \$74,771.26; #0005, \$52,193.17; #0006, \$145,932.36 and #0007, \$1,254.66. (DOFAS)

- K. Approval of Interdistrict transfer agreements:**
 - 1. Hope Shorrock, 9th grade, from Antelope Valley High School District to ETUSD. (Renewal)**
- L. Approval of contract between the El Tejon Unified School District and the Kern County Consortium SELPA. (DOS)**
- M. Approval of Resolution No. 14-03, Sufficiency of Instructional Materials. (DOS)**

Trustee Anderson moved, Trustee Mullen seconded to approve the consent agenda.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

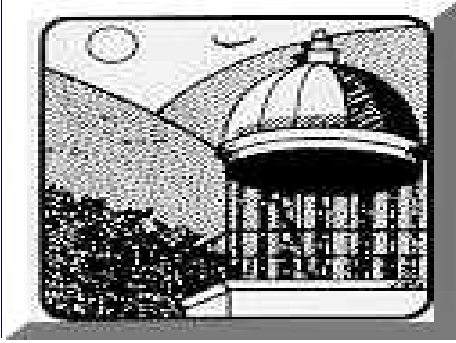
ADJOURNMENT

Trustee Anderson moved to adjourn the Regular Meeting of September 12, 2013 at 9:55 p.m. The motion was seconded by Trustee Shillig.

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 September 26, 2013.

Clerk of the Board _____



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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
SPECIAL BOARD MEETING
Monday, September 16, 2013
El Tejon Continuation High School
700 Falcon Way, Lebec, CA 93243

OPEN SESSION: 6:00 p.m. ETCHS

OFFICIAL MINUTES

The September 16, 2013 Special Board Meeting of the Board of Trustees of the El Tejon Unified School District was called to order at 6:15 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: 5 AYES, 0 NAYES, 0 ABSENT

PUBLIC PRESENTATIONS

No blue cards were presented.

ITEMS FOR DISCUSSION AND ACTION

A. Discussion of superintendent search details. (DOS)

The flyer will be posted for a period of six weeks. The deadline for accepting applications will be November 1, 2013. The screening of applications will be on November 7, 2013 and interviews will take place on Saturday, November 16, 2013.

Trustee Shillig left the meeting at 8:25 p.m.

B. Approval of 2012-13 Unaudited Actuals. (DOFAS)

Trustee Anderson moved, Trustee seconded to approve 2012-13 Unaudited Actuals. (DOFAS)

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

C. Adoption of the Appropriations Limitation (GANN) for 2013-2014. (DOFAS)

Trustee Anderson moved, Trustee seconded to adopt the Appropriations Limitation (GANN) for 2013-14. (DOFAS)

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

D. The board directs the Superintendent to meet and confer with CSEA Representatives regarding participation of the El Tejon Unified School District in the Kern County Superintendent of Schools Second Grade Reading Initiative. (DOS)

Trustee Anderson moved, Trustee Fleming seconded to direct the Superintendent to meet and confer with CSEA Representatives regarding participation of the El Tejon Unified School District in the Kern County Superintendent of Schools Second Grade Reading Initiative. (DOS)

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

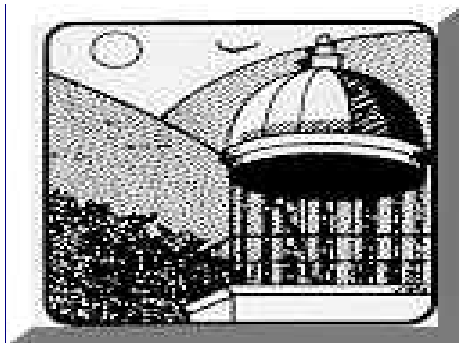
ADJOURNMENT

Trustee Anderson moved to adjourn the Special Meeting of September 16, 2013 at 8:56 p.m. The motion was seconded by Trustee Mullen.

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

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Clerk of the Board _____



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BOARD OF TRUSTEES
REGULAR BOARD MEETING
Thursday, September 26, 2013
El Tejon Continuation High School
700 Falcon Way, Lebec, CA 93243

CLOSED SESSION:	6:00 p.m.	ETCHS
OPEN SESSION:	7:00 p.m.	ETCHS

OFFICIAL MINUTES

The September 26, 2013 Regular Board Meeting of the Board of Trustees of the El Tejon Unified School District was called to order at 6:05 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)

ADJOURNMENT TO CLOSED SESSION

Trustee Anderson moved, Trustee Mullen seconded to convene to Closed Session at 6:07 p.m.

VOTE: 4 AYES, 0 NAYES, 1 ABSENT

Pupil, parents or representatives were not present.

Those in attendance from the district were: Russ Bigler, Cynthia Jessup, and Sara Haflich. Evidence was presented to the board with closing statements.

Trustee Robinson left the meeting at 7:01 p.m.

RECONVENING IN OPEN SESSION

Trustee Anderson moved, Trustee Mullen seconded to reconvene in Open Session at 7:04 p.m. in the board room at El Tejon Continuation High School.

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

PUBLIC PRESENTATIONS

Two blue cards were presented.

REPORT FROM CLOSED SESSION

The board voted for expulsion of student. 4-1 Absent (Shillig)

ITEMS FOR DISCUSSION AND ACTION

Business Items

A. Approval of Vaughn Williams Architecture contract for basic service for the El Tejon School Air Conditioning Project in the amount of \$52,000. (DOFAS)

Trustee Fleming moved, Trustee Anderson seconded to approve Vaughn Williams Architecture contract for basic service for the El Tejon School Air Conditioning Project in the amount not to exceed \$53,000 with the caveat that the wording on page 18 be amended.

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

B. Approval of bid from Santana's Pumping for asphalt at El Tejon School. (BMSR)

Trustee Anderson moved, Trustee Fleming seconded to approve the bid from Santana's Pumping for asphalt at El Tejon School. (BMSR)

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

C. Termination of the superintendent's salary schedule. (BMSR)

Trustee Anderson moved, Trustee Fleming seconded for the termination of the superintendent's salary schedule. (BMSR)

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

Personnel Items

D. Approval of Resolution #14-05, Classified Employee Layoff. (DOFAS)

Trustee Anderson moved, Trustee Fleming seconded to approve Resolution #14-05, Classified Employee Layoff. (DOFAS)

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

Board Items

E. Approval of October board meeting dates changed from October 10th and 24th to October 9th and 23rd. (BMVM)

Trustee Anderson moved, Trustee Fleming seconded to approve the October board meeting dates changed from October 10th and 24th to October 9th and 23rd.

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

F. Discussion of board meeting procedures, protocols and working relationships. (BMAA)

Trustee Anderson moved, Trustee Fleming seconded to table discussion of board meeting procedures, protocols and working relationship. (BMAA)

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

<p style="text-align: center;">CONSENT AGENDA Items required by law and/or items in accordance With the District Administrative Code and/or Education Code Item G</p>

G. Approval of field trip (over 150 miles one way) to Mendota High School, September 26, 2013, Varsity and JV volleyball. (FMHS)

Trustee Anderson moved, Trustee Fleming seconded to approve the consent agenda.

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

ADJOURNMENT

Trustee Anderson moved to adjourn the Regular Meeting of September 26, 2013 at 8:15 p.m. The motion was seconded by Trustee Fleming.

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

The minutes are an unofficial draft until reviewed, modified and approved by ETUSD Trustees approved by the Governing Board on October 9, 2013.

Clerk of the Board _____

ADJOURNMENT

Trustee Mullen moved to adjourn the Special Meeting of October 2, 2013 at 6:51 p.m. The motion was seconded by Trustee Shillig.

VOTE: 4 AYES, 0 NAYES, 1 ABSENT (Anderson)

The minutes are an unofficial draft until reviewed, modified and approved by ETUSD Trustees approved by the Governing Board on October 9, 2013.

Clerk of the Board _____

FRAZIER PARK SCHOOL
Current Enrollment
10-2-13

KINDERGARTEN

BLANCHARD	18
PENNER	24
TK-BLANCHARD	5

TOTAL 47

2ND GRADE

EDWARDS	26
FORRESTER	27

TOTAL 53

4TH GRADE

CARLSON	22
SPENCER	22

TOTAL 44

RSP CASELOAD

BIZZINI

1ST GRADE

BATES	25
HON	28

TOTAL 53

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

255

EL TEJON SCHOOL
Current Enrollment
10-2-13

5th GRADE

Harvey	24
Lee	24

TOTAL 48

6th GRADE

Bloom	27
Evans	24

TOTAL 51

7th GRADE

Mullen	22
Poland	22

TOTAL 44

8th GRADE

Hellman	24
Schantzen	21
Stewart	25

TOTAL 70

TOTAL SDC - Maxwell

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

TOTAL 6

TOTAL RSP - Maxwell 19

INDEPENDENT STUDY

7th	0
8th	0

TOTAL 0

TOTAL ENROLLMENT 219

FRAZIER MOUNTAIN HIGH SCHOOL
Current Enrollment

10/2/13

- 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 th grade	38	48	0	0	0	1	87
10 th grade	36	34	0	0	0	1	71
11 th grade	34	28	2	0	2	1	67
12 th grade	30	41	1	2	2	5	80
Totals	138	151	3	2	4	8	306

TOTAL Enrollment:

RSP Caseload:
Lemburg- 20

2:14 PM
10/04/13

FMHS ASB
Reconciliation Summary
Antelope Valley Bank, Period Ending 08/30/2013

	<u>Oct 1, 13</u>
Beginning Balance	22,166.47
Cleared Transactions	
Checks and Payments - 7 items	-1,122.71
Deposits and Credits - 10 items	2,242.18
Total Cleared Transactions	<u>1,119.47</u>
Cleared Balance	<u>23,285.94</u>
Uncleared Transactions	
Checks and Payments - 7 items	-272.73
Total Uncleared Transactions	<u>-272.73</u>
Register Balance as of 08/30/2013	<u>23,013.21</u>
New Transactions	
Checks and Payments - 43 items	-9,431.43
Deposits and Credits - 33 items	17,332.59
Total New Transactions	<u>7,901.16</u>
Ending Balance	<u><u>30,914.37</u></u>

10/04/2013 02:43 6512480403

FMHS

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List of ASB accounts	
7/31/13-8/30/18	
Account Name	Balance
A/P Test	\$1,275.05
Academy	\$1,361.22
Academic Decathlon	\$0.00
Academy Scholarship	\$0.00
Art Club	\$875.23
ASB General Fund	\$316.98
ASB Stickers	\$14.48
ASB Student Store	\$840.49
ASB Vending	(\$1,159.11)
PE Clothes	\$593.42
Athletics-Gate	\$0.00
Baseball	\$755.24
Baton Club	\$0.00
Boys BB	\$478.36
Boys JV BB	\$543.00
Boys Soccer	\$741.02
Cheerleading	(\$233.76)
Class of 2013	\$1,450.42
Class of 2014	\$895.31
Class of 2015	\$969.77
Class of 2016	\$1,052.52
CSF	\$111.38
Drama	\$2,354.04
Drumline	\$836.31
FFA	\$795.26
Football	\$0.00
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	\$1,151.60
Softball	\$852.51
Viva Club	\$54.34
Volleyball	\$783.32
Yearbook	\$1,959.00
Total	\$23,013.21
Bank Balance	\$23,013.21
	\$0.00

**Quarterly Report on Williams Uniform Complaints
and Valenzuela/CAHSEE Lawsuit Settlement**
[Education Code § 35186]

District: **El Tejon Unified School District**

Person completing this form: **Russell Bigler** Title: **Acting Superintendent**

Quarterly Report Submission Date: Oct 1, 2013 (for Jul 1-Sept 30)
 (check one) Jan 1, 2014 (for Oct 1 – Dec 31)
 April 1, 2014 (for Jan 1 – Mar 31)
 July 1, 2014 (for Apr 1 – Jun30)

Date for information to be reported publicly at governing board meeting: **October 9, 2013**

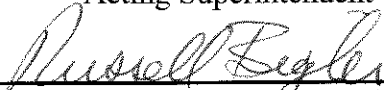
Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Mis-assignment	0		
Facilities Conditions	0		
TOTALS	0		

Russell Bigler

Acting Superintendent


Signature of District Superintendent

Items for Discussion and Action:

Item A.

Reading / Math Specialist

Total Added Cost 1 FTE Certificated Teacher \$87,173

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 09/12/2013

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0008 MONTHLY CAFETERIA
 FUND : 13 CAFETERIA

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		
44016867	000532/	A.V.H.S.D./PINCO				
		PV-140149	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA		1,285.55
			WARRANT TOTAL			\$1,285.55
44016868	003088/	FIDELITY SAFETY & TRAINING				
		PV-140146	13-5310-0-5200.00-0000-3700-010-00-000-0000	CAFETERIA		240.00
			WARRANT TOTAL			\$240.00
44016869	003224/	HARRIS COMPUTER SYSTEMS				
		PV-140147	13-5310-0-5600.00-0000-3700-010-00-000-0000	3224		1,555.38
			WARRANT TOTAL			\$1,555.38
44016870	003535/	JORDANO'S				
		PV-140151	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA		554.32
			WARRANT TOTAL			\$554.32
44016871	002202/	P & R PAPER SUPPLY COMPANY				
		PV-140152	13-5310-0-4300.00-0000-3700-010-00-000-0000	CAFETERIA		681.73
			WARRANT TOTAL			\$681.73
44016872	003389/	THYSSENKRUGG ELEVATOR CORP				
		PV-140148	13-5310-0-5600.00-0000-3700-010-00-000-0000	CAFETERIA		126.06
			WARRANT TOTAL			\$126.06
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 6	TOTAL AMOUNT OF WARRANTS:		\$4,443.04*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS: 6	TOTAL AMOUNT OF WARRANTS:		\$4,443.04*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS: 6	TOTAL AMOUNT OF WARRANTS:		\$4,443.04*

88 EL TEJON UNIFIED
DANYLE RICE

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 SETTLEMENT
FUND : 01 GENERAL FUND

J12547 APY500 H.02.05 08/27/13 PAGE 1
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MP				
003328/00	KATHERINE KLEIER	547235469					
PV-140153	08/27/2013	SETTLEMENT	01-0000-0-5800.00-0000-7100-010-00-000-0000 NY				1,254.66
		TOTAL PAYMENT AMOUNT		1,254.66 *			1,254.66
		TOTAL FUND PAYMENT		1,254.66 **			1,254.66
		TOTAL BATCH PAYMENT		1,254.66 ***	0.00		1,254.66
		TOTAL DISTRICT PAYMENT		1,254.66 ****	0.00		1,254.66
		TOTAL FOR ALL DISTRICTS:		1,254.66 ****	0.00		1,254.66

Number of warrants to be printed: 1, not counting voids due to stub overflows.

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
44022813	001541/	ALL-TECH ELECTRONIC SYSTEMS				
		PV-140156	01-0000-0-5600.00-0000-8100-001-00-000-0000		LABOR	1,100.00
					WARRANT TOTAL	\$1,100.00
44022814	003264/	ALLIANCE PUBLISHING				
		PV-140157	01-0000-0-4200.00-1110-1000-002-00-000-0000		TEXTBOOKS	1,227.14
					WARRANT TOTAL	\$1,227.14
44022815	003536/	AMY CRIPPEN				
		PV-140218	01-9010-0-5200.00-8100-5000-008-00-000-0000		MILEAGE	175.21
					WARRANT TOTAL	\$175.21
44022816	002808/	ARROWHEAD WATER				
		PV-140158	01-5810-0-5500.04-8100-8100-008-00-000-5000		WATER	35.77
			01-9010-0-5500.04-8100-8100-008-00-000-0000		WATER	66.45
					WARRANT TOTAL	\$102.22
44022817	003202/	AT&T				
		PV-140159	01-0000-0-5500.03-0000-8100-010-00-000-0000		PHONE	31.40
					WARRANT TOTAL	\$31.40
44022818	002813/	AT&T LONG DISTANCE				
		PV-140160	01-0000-0-5500.03-0000-8100-010-00-000-0000		PHONE	13.36
					WARRANT TOTAL	\$13.36
44022819	003390/	BOYS & GIRLS CLUBS OF BAKERS				
		PV-140161	01-6010-0-5600.00-1110-4000-010-00-000-0000		CONTRACT	10,682.44
		PV-140222	01-6010-0-5600.00-1110-4000-010-00-000-0000		CONTRACT	4,956.73
					WARRANT TOTAL	\$15,639.17
44022820	001565/	C.A. REDING				
		PV-140162	01-0000-0-4300.00-0000-8100-002-00-000-0000		SUPPLIES	289.97
					WARRANT TOTAL	\$289.97
44022821	001637/	CDT INC				
		PV-140163	01-7230-0-5800.00-0000-3600-010-00-000-0000		DRUG SCREEN	63.00

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 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			\$63.00
44022822	003160/	CENTRAL VALLEY OCCUP				
		PV-140164	01-7230-0-5800.00-0000-3600-010-00-000-0000		DRUG SCREEN	210.00
			WARRANT TOTAL			\$210.00
44022823	002503/	CHAMPION HARDWARE INC				
		PV-140165	01-0000-0-4300.00-0000-8100-001-00-000-0000		SUPPLIES	59.77
			WARRANT TOTAL			\$59.77
44022824	001767/	CLEAN SOURCE				
		PV-140166	01-0000-0-4300.00-0000-8100-002-00-000-0000		SUPPLIES	3,925.41
			WARRANT TOTAL			\$3,925.41
44022825	003375/	CREATIVE BUS SALES				
		PV-140167	01-7230-0-4300.00-0000-3600-010-00-000-0000		PARTS	120.36
			WARRANT TOTAL			\$120.36
44022826	003391/	DOCUMENT TRACKING SERVICES				
		PV-140168	01-0000-0-5800.00-0000-7100-010-00-000-0000		SERVICE	795.00
			WARRANT TOTAL			\$795.00
44022827	003183/	EVALUMETRICS				
		PV-140169	01-0000-0-5800.00-1110-1000-010-00-000-0000		SERVICE	153.13
			WARRANT TOTAL			\$153.13
44022828	002152/	EWING IRRIGATION PRODUCTS				
		PV-140170	01-0000-0-4300.00-0000-8100-007-00-000-0000		SUPPLIES	864.70
			WARRANT TOTAL			\$864.70
44022829	000324/	FOLLETT EDUCATIONAL SERVICE				
		PV-140213	01-0000-0-4100.00-1110-1000-001-00-000-0000		TEXTBOOKS	474.47
			WARRANT TOTAL			\$474.47
44022830	001542/	FRAZIER MT. INTERNET				
		PV-140171	01-0000-0-5800.00-0000-8100-001-00-000-0000		CONTRACT	880.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000		CONTRACT	880.00

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	PD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DESCRIPTION		
		01-0000-0-5800.00-0000-8100-007-00-000-0000		CONTRACT		880.00
				WARRANT TOTAL		\$2,640.00
44022831	003169/	FUNCTIONAL ERGONOMICS INC				
	PV-140172	01-7230-0-5800.00-0000-3600-010-00-000-0000		SERVICE		140.00
				WARRANT TOTAL		\$140.00
44022832	003377/	GCI EQUIPMENT RENTAL				
	PV-140173	01-0000-0-4300.00-0000-8100-010-00-000-0000		SUPPLIES		236.50
	PV-140174	01-0000-0-4300.00-0000-8100-007-00-000-0000		SUPPLIES		344.00
				WARRANT TOTAL		\$580.50
44022833	000285/	GRAINGER				
	PV-140176	01-0000-0-4300.00-0000-8100-007-00-000-0000		SUPPLIES		966.00
				WARRANT TOTAL		\$966.00
44022834	003326/	GREAT AMERICAN LEASING CORP				
	PV-140177	01-5810-0-5600.00-8100-5000-008-00-000-5000		CONTRACT		188.77
		01-9010-0-5600.00-8100-5000-008-00-000-0000		CONTRACT		755.05
				WARRANT TOTAL		\$943.82
44022835	000075/	HOMETOWN PUBLISHING				
	PV-140178	01-5810-0-5800.00-8100-5000-008-00-000-5000		ADVERTISEMENT		789.06
				WARRANT TOTAL		\$789.06
44022836	000209/	JANITORIAL USA				
	PV-140179	01-0000-0-5600.00-0000-8100-001-00-000-0000		LABOR		700.00
		01-0000-0-5600.00-0000-8100-002-00-000-0000		LABOR		170.00
		01-0000-0-5600.00-0000-8100-007-00-000-0000		LABOR		850.00
				WARRANT TOTAL		\$1,720.00
44022837	002398/	KATE DONAHUE				
	PV-140180	01-0000-0-5600.00-8100-5000-008-00-200-0000		RENTAL FEE		393.00
		01-5810-0-5600.00-8100-5000-008-00-000-0000		RENTAL FEE		675.00

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 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		
			01-9010-0-5600.00-8100-5000-008-00-000-0000	RENTAL FEE		830.00
			WARRANT TOTAL			\$1,898.00
44022838	000179/	KERN COUNTY SCHOOL BOARDS ASSN				
	PV-140181		01-0000-0-5800.00-0000-7200-010-00-000-0000	MEMBERSHIP		100.00
			WARRANT TOTAL			\$100.00
44022839	003464/	KERN MACHINERY				
	PV-140182		01-0000-0-4300.00-0000-8100-010-00-000-0000	SUPPLIES		130.53
			WARRANT TOTAL			\$130.53
44022840	002308/	KIM MURRAY				
	PV-140207		01-0000-0-5200.00-8100-5000-008-00-000-0000	MILEAGE		28.34
			01-9010-0-5200.00-8100-5000-008-00-000-0000	MILEAGE		27.12
			WARRANT TOTAL			\$55.46
44022841	003470/	LESLIE BEVER				
	PV-140214		01-0000-0-4300.00-0000-8100-010-00-000-0000	MILEAGE/POSTAGE		3.76
			01-0000-0-5200.00-0000-2700-010-00-000-0000	MILEAGE/POSTAGE		51.98
			WARRANT TOTAL			\$55.74
44022842	000072/	MCGRAW HILL				
	PV-140210		01-0000-0-4100.00-1110-1000-001-00-000-0000	TEXTBOOKS		6,422.15
			WARRANT TOTAL			\$6,422.15
44022843	003007/	MICHAEL STROH				
	PV-140184		01-0000-0-4300.00-1110-1000-007-00-000-0000	SUPPLIES		154.34
			WARRANT TOTAL			\$154.34
44022844	003437/	MICHAELS FLOORING INC.				
	PV-140183		01-0000-0-5600.00-0000-8100-001-00-000-0000	LABOR		268.75
			WARRANT TOTAL			\$268.75
44022845	000089/	MOUNTAINSIDE DISPOSAL				
	PV-140185		01-0000-0-5500.06-0000-8100-007-00-000-0000	TRASH		519.95
			01-5810-0-5500.06-8100-8100-008-00-000-5000	TRASH		6.26

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 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		
			01-9010-0-5500.06-8100-8100-008-00-000-0000	TRASH		3.38
			WARRANT TOTAL			\$529.59
44022846	003465/	MPS				
		PV-140211	01-0000-0-4100.00-1110-1000-007-00-000-0000	TEXTBOOKS		2,399.00
			WARRANT TOTAL			\$2,399.00
44022847	001880/	OFFICE DEPOT				
		PV-140186	01-0000-0-4300.00-0000-8100-010-00-000-0000	SUPPLIES		137.32
			01-0000-0-4300.00-1110-1000-001-00-000-0000	SUPPLIES		646.80
			01-0000-0-4300.00-1110-1000-002-00-000-0000	SUPPLIES		269.22
			01-0000-0-4300.00-8100-5000-008-00-000-0000	SUPPLIES		86.57
			01-9010-0-4300.00-8100-5000-008-00-000-0000	SUPPLIES		346.29
			WARRANT TOTAL			\$1,486.20
44022848	000079/	P G & E				
		PV-140194	01-0000-0-5500.01-0000-8100-001-00-000-0000	UTILITIES		1,083.93
			01-0000-0-5500.01-0000-8100-010-00-000-0000	UTILITIES		21.23
			WARRANT TOTAL			\$1,105.16
44022849	002014/	PARKHOUSE TIRE INC.				
		PV-140187	01-7230-0-4300.00-0000-3600-010-00-000-0000	PARTS		286.50
			WARRANT TOTAL			\$286.50
44022850	002738/	PROVANTAGE				
		PV-140190	01-0000-0-4300.00-0000-8100-010-00-000-0000	SUPPLIES		761.33
			WARRANT TOTAL			\$761.33
44022851	003290/	PTO SALES				
		PV-140189	01-7230-0-4300.00-0000-3600-010-00-000-0000	PARTS		192.12
			WARRANT TOTAL			\$192.12
44022852	003533/	QUALITY PLANNERS				
		PV-140192	01-0000-0-4200.00-1110-1000-001-00-000-0000	TEXTBOOKS		819.82

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 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						\$819.82
44022853	000762/	RAYVERN LIGHTING SUPPLY CO				
	PV-140193	01-0000-0-4300.00-0000-8100-001-00-000-0000	SUPPLIES			344.53
WARRANT TOTAL						\$344.53
44022854	003190/	SINGAPORE MATH.COM INC				
	PV-140195	01-0000-0-4200.00-1110-1000-002-00-000-0000	TEXTBOOKS			3,393.78
WARRANT TOTAL						\$3,393.78
44022855	000975/	SISC				
	PV-140196	01-6500-0-5400.00-5770-1110-010-00-000-0000	PREMIUM			2,380.00
WARRANT TOTAL						\$2,380.00
44022856	000099/	SOUTHERN CALIFORNIA EDISON				
	PV-140208	01-0000-0-5500.01-0000-8100-002-00-000-0000	UTILITIES			3,005.30
		01-0000-0-5500.01-0000-8100-007-00-000-0000	UTILITIES			18,096.35
		01-5810-0-5500.01-8100-8100-008-00-000-5000	UTILITIES			89.27
		01-9010-0-5500.01-8100-8100-008-00-000-0000	UTILITIES			165.80
WARRANT TOTAL						\$21,356.72
44022857	000100/	SOUTHERN CALIFORNIA GAS CO				
	PV-140205	01-0000-0-5500.02-0000-8100-001-00-000-0000	UTILITIES			124.38
		01-0000-0-5500.02-0000-8100-002-00-000-0000	UTILITIES			913.37
		01-0000-0-5500.02-0000-8100-004-00-000-0000	UTILITIES			19.28
		01-0000-0-5500.02-0000-8100-010-00-000-0000	UTILITIES			20.28
		01-5810-0-5500.02-8100-8100-008-00-000-5000	UTILITIES			7.68
		01-9010-0-5500.02-8100-8100-008-00-000-0000	UTILITIES			14.28
WARRANT TOTAL						\$1,099.27
44022858	003106/	TAMARA TROST				
	PV-140216	01-7220-0-4300.00-1110-1000-007-00-000-0000	SUPPLIES			49.11
WARRANT TOTAL						\$49.11

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0011 MONTHLY BILLS
 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	
44022859	002409/	TYACK'S TIRES INC.				
		PV-140198	01-7230-0-4300.00-0000-3600-010-00-000-0000		PARTS	1,029.98
					WARRANT TOTAL	\$1,029.98
44022860	002689/	US BANK				
		PV-140220	01-0000-0-5600.00-0000-7200-010-00-000-0000		COPIER	724.04
					WARRANT TOTAL	\$724.04
44022861	003242/	US BANK				
		PV-140200	01-0000-0-5600.00-0000-7200-010-00-000-0000		CONTRACT	3,214.51
		PV-140221	01-0000-0-5600.00-0000-7200-010-00-000-0000		copier	3,355.56
					WARRANT TOTAL	\$6,570.07
44022862	003092/	US BANK CORPARTE PAMT CENTER				
		PV-140209	01-0000-0-4300.00-0000-8100-010-00-000-0000		MISC EXPENSE	53.67
			01-0000-0-4300.00-1110-1000-002-00-000-0000		MISC EXPENSE	19.00
			01-0000-0-4300.00-1110-1000-010-00-000-0000		MISC EXPENSE	895.64
			01-0000-0-4300.00-8100-5000-008-00-000-0000		MISC EXPENSE	226.17
			01-0000-0-5200.00-0000-2700-010-00-000-0000		MISC EXPENSE	295.00
			01-5810-0-4300.00-8100-5000-008-00-000-5000		MISC EXPENSE	481.84
			01-9010-0-4300.00-8100-5000-008-00-000-0000		MISC EXPENSE	52.72
					WARRANT TOTAL	\$2,024.04
44022863	003353/	WINNELSON				
		PV-140203	01-0000-0-4300.00-0000-8100-002-00-000-0000		SUPPLIES	205.10
					WARRANT TOTAL	\$205.10
44022864	003531/	WOWZERS				
		PV-140204	01-3010-0-5800.00-1110-1000-002-00-000-0000		SERVICE	3,359.38
					WARRANT TOTAL	\$3,359.38
44022865	002699/	skOO'kum h20 monitoring inc				
		PV-140212	01-0000-0-5600.00-0000-8100-007-00-000-0000		WATER/LABOR	270.00

APY250 H.02.08

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/26/2013

09/26/13 PAGE 8

DISTRICT: 88 EL TEJON UNIFIED
BATCH: 0011 MONTHLY BILLS
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						\$270.00
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 53	TOTAL AMOUNT OF WARRANTS:		\$92,494.40*

APY250 H.02.08

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/26/2013

09/26/13 PAGE 9

DISTRICT: 88 EL TEJON UNIFIED
BATCH: 0011 MONTHLY BILLS
FUND : 13 CAFETERIA

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	
44022866	003534/	VALLEY FLOORING				
		PV-140202	13-5310-0-5600.00-0000-8100-010-00-000-0000		LABOR	4,475.00
					WARRANT TOTAL	\$4,475.00
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 1		TOTAL AMOUNT OF WARRANTS:	\$4,475.00*

APY250 H.02.08

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/26/2013

09/26/13 PAGE 10

DISTRICT: 88 EL TEJON UNIFIED

BATCH: 0011 MONTHLY BILLS

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		
44022867	003518/	POWER TECH ELECTRICAL SYSTEMS				
	PV-140188		25-0000-0-5800.00-0000-8500-001-00-000-0000	SERVICE		7,750.00
				WARRANT TOTAL		\$7,750.00
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$7,750.00*
*** BATCH TOTALS ***			TOTAL NUMBER OF WARRANTS:	55	TOTAL AMOUNT OF WARRANTS:	\$104,719.40*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF WARRANTS:	55	TOTAL AMOUNT OF WARRANTS:	\$104,719.40*

APY250 H.02.08

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/24/2013

09/24/13 PAGE 1

DISTRICT: 88 EL TEJON UNIFIED
BATCH: 0012 CAFETERIA 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		
44019856	000404/	SYSCO FOOD SERVICES OF VENTURA				
		PV-140226	01-6010-0-4300.00-1110-4000-010-00-000-0000	CAFETERIA FOOD		968.27
				WARRANT TOTAL		\$968.27
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$968.27*

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0012 CAFETERIA EXPENDITURES
 FUND : 13 CAFETERIA

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			
44019857	000532/	A.V.H.S.D./PINCO				
	PV-140223	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA FOOD			4,713.05
		WARRANT TOTAL				\$4,713.05
44019858	000598/	FOSTER FARMS DAIRY				
	PV-140229	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA FOOD			494.24
		WARRANT TOTAL				\$494.24
44019859	003535/	JORDANO'S				
	PV-140224	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA FOOD			216.36
		WARRANT TOTAL				\$216.36
44019860	002202/	P & R PAPER SUPPLY COMPANY				
	PV-140225	13-5310-0-4300.00-0000-3700-010-00-000-0000	CAFETERIA SUPPLIES			681.73
		WARRANT TOTAL				\$681.73
44019861	000404/	SYSCO FOOD SERVICES OF VENTURA				
	PV-140226	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA FOOD			1,928.75
		WARRANT TOTAL				\$1,928.75
44019862	000506/	US FOODSERVICE				
	PV-140228	13-5310-0-4700.00-0000-3700-010-00-000-0000	CAFETERIA FOOD			1,334.26
		WARRANT TOTAL				\$1,334.26
*** FUND	TOTALS ***	TOTAL NUMBER OF WARRANTS:	6	TOTAL AMOUNT OF WARRANTS:		\$9,368.39*
*** BATCH	TOTALS ***	TOTAL NUMBER OF WARRANTS:	7	TOTAL AMOUNT OF WARRANTS:		\$10,336.66*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF WARRANTS:	7	TOTAL AMOUNT OF WARRANTS:		\$10,336.66*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 10/02/2013

DISTRICT: 88 EL TEJON UNIFIED
 BATCH: 0015 LOAN PAYMENT
 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	
44024069	002722/	CITY NATIONAL BANK				
		PV-140284	01-0000-0-7438.00-0000-9100-007-00-000-0000		LOAN PAYMENT	20,957.45
			01-0000-0-7439.00-0000-9100-007-00-000-0000		LOAN PAYMENT	62,461.37
					WARRANT TOTAL	\$83,418.82
44024070	000094/	SCHWEBEL PETROLEUM CO				
		PV-140286	01-7230-0-4300.00-0000-3600-010-00-000-0000		FUEL/TRANSPORTATION	4,754.56
					WARRANT TOTAL	\$4,754.56
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 2		TOTAL AMOUNT OF WARRANTS:	\$88,173.38*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS: 2		TOTAL AMOUNT OF WARRANTS:	\$88,173.38*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS: 2		TOTAL AMOUNT OF WARRANTS:	\$88,173.38*

We already live in Taft but I need to move back closer to my work. Dylan never went to F.M.H.S. started his Freshman year in Taft. I don't want that to change his is doing great and his A.B. Progress report.

Office of Christine Lizardi Frazier
Kern County Superintendent of Schools
Advocates for Children
1300 17th Street - CITY CENTRE
Bakersfield, CA 93301-4533

INTERDISTRICT ATTENDANCE AGREEMENT REQUEST

This is to request an Interdistrict Attendance Agreement for School Year **2013-14** for:

Name Dylan Nichols Grade 10th Name _____ Grade _____

Name _____ Grade _____ Name _____ Grade _____

Address 517 Polk St Zip Code 93268 Telephone 661-231-5292

who lives in the Taft Union High School District

to go to Taft High School in the Taft School District.

The reasons for this request are as follows: I work in Frazier Park and my husband now works out of state home 1 week a month. I want Dylan to stay where he started.

If the reason given is child care, please fill in the following: I need to be closer to work and help with to stay where he is doing the best he has ever done.

a. BABYSITTER: Name _____
Address _____ Zip Code _____ Telephone _____

b. PARENT EMPLOYMENT:
Father _____ Name of Business _____ Work Hours and Days _____
Business Address _____ Telephone _____
Mother Julie Nichols Name of Business Oasis Work Hours and Days Wed-Fri = 8:00-8:00
Business Address 3608 Mtn. Pinos Way Telephone 661-245-3835

I declare under penalty of perjury that the above information is accurate to the best of my knowledge. I further acknowledge that attendance in a non-resident district is a privilege and not a right. I acknowledge that the district granting this request shall have the right to revoke and end this agreement if (1) the district of attendance makes a reasonable determination that the continuing presence of the student would interfere with the needs of the district, the best interests of the student, or both; and (2) the district of attendance gives five (5) school days notice prior to the revocation of this agreement. I understand that I have a right to appeal any decision regarding this request by either district to the county board of education pursuant to Education Code section 46601. I further understand that the Interdistrict Attendance Agreement only covers the school year indicated above.

Signed Julie Nichols Date 9/26/13
Relationship Mom

For District Use Only

Request denied by School District: _____ Date _____

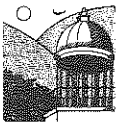
Request granted by the governing boards of the school districts above named for the school year **2013-14**, subject to the following terms:

- a. Parents provide own transportation. Yes No
- b. District of attendance to receive the average daily attendance for apportionment purposes.

District of Residence EL TEJON UNIFIED District of Attendance _____

Agreement Approved _____ Agreement Approved _____

By Russell Byler By _____
Interim Superintendent



EL TEJON UNIFIED SCHOOL DISTRICT INSTRUCTIONAL or ATHLETIC FIELD TRIP REQUEST

SCHOOL SITE: Frazier Park School El Tejon School FMHS PMLC

Please check applicable if Transportation needed: (Bus(es) No. of 1) Van Ag Truck Other _____

Please check here if driver is other than District Employee: **Additional REQUIRED Forms COMPLETED:**

Date of Trip 10/10/13 Departure Time 9:30 am Return Time 1:00 am

Location of Field Trip/Event: Bishop High School Miles One Way 240

Destination Address 301 N. Fowler St. City Bishop State CA Zip 93514

Does driver need to stop for lunch? Yes No Number of lunches needed for trip _____ OR: Not applicable

Contact Person Quick Staff Attending Lemburg/Mullen

Grades/Classes/Group JV & Varsity Volleyball Number of Students 25

Applicable to Subject Area/Unit. _____

EXPECTED LEARNING OBJECTIVES: COMPLETION OF THIS SECTION IS REQUIRED FOR ALL ACADEMICALLY DRIVEN ACTIVITIES. A BRIEF OVERVIEW OF CLASSROOM ACTIVITIES, ACTIVITIES DURING TRIP OR AT DESTINATION, FOLLOW-UP AND/OR OVERALL INTEGRATION INTO UNIT OF STUDY, MUST BE IDENTIFIED.

1. _____
2. _____
3. _____
4. _____

AND SEE ATTACHED _____

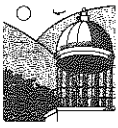
FUNDING SOURCE: District Form Completed by A.R. Quick Date 9/30/13

APPROVAL:
Principal Sara Pfeiffer Date 10/1/13 Sup't/Designee Russell Bygh Date 10/2/13
Trans. Supervisor [Signature] Date _____ Board Approval (Date of Meeting) _____

TRANSPORTATION:

Driver's Name _____ Bus Number(s) _____ Actual Student Count _____
Bus Evacuation Reviewed as Required by 82.7 (Time) _____ (Initials) _____ Actual Departure Time _____
Beginning Mileage _____ Ending Mileage _____ Total Trip Miles _____ Actual Return Time _____

THIS FORM MUST BE COMPLETED BEFORE BEING SUBMITTED FOR APPROVAL. INCOMPLETE FORMS WILL BE RETURNED TO THE REQUESTOR. ALL TRIPS THAT ARE FURTHER THAN 150 MILES ONE-WAY FROM DISTRICT POINT OF ORIGIN, MUST BE APPROVED BY THE GOVERNING BOARD OF TRUSTEES (See Board Policies #3541, #5143 and #6153). ALL DRIVERS NOT EMPLOYED BY THE DISTRICT MUST COMPLETE THE ETUSD TRANSPORTATION BULLETIN FORMS AND ADHERE TO ALL POLICIES AND PROCEDURES THEREIN.



**EL TEJON UNIFIED SCHOOL DISTRICT
INSTRUCTIONAL or ATHLETIC FIELD TRIP REQUEST**

SCHOOL SITE: Frazier Park School El Tejon School FMHS PMLC

Please check applicable if Transportation needed: (Bus(es) No. of 1) Van Ag Truck Other _____

Please check here if driver is other than District Employee: **Additional REQUIRED Forms COMPLETED:**

Date of Trip 10/25/13 Departure Time 9:30 am Return Time 2:30 am

Location of Field Trip/Event: Bishop Miles One Way 240

Destination Address 301 N. Fowler St. City Bishop State CA zip 93514

Does driver need to stop for lunch? Yes No Number of lunches needed for trip _____ OR: Not applicable

Contact Person Quick Staff Attending Heasley

Grades/Classes/Group Football (Varsity & JV) Number of Students 50

Applicable to Subject Area/Unit. _____

EXPECTED LEARNING OBJECTIVES: COMPLETION OF THIS SECTION IS REQUIRED FOR ALL ACADEMICALLY DRIVEN ACTIVITIES. A BRIEF OVERVIEW OF CLASSROOM ACTIVITIES, ACTIVITIES DURING TRIP OR AT DESTINATION, FOLLOW-UP AND/OR OVERALL INTEGRATION INTO UNIT OF STUDY, MUST BE IDENTIFIED.

1. _____
2. _____
3. _____
4. _____

AND SEE ATTACHED _____

FUNDING SOURCE: District Form Completed by JR Quick Date 9/30/13

APPROVAL:
Principal Santolucito Date 10/1/13 Sup't/Designee Russell Beyle Date 10/2/13
Trans. Supervisor _____ Date _____ Board Approval (Date of Meeting) _____

TRANSPORTATION:
Driver's Name [Signature] Bus Number(s) _____ Actual Student Count _____
Bus Evacuation Reviewed as Required by 82.7 (Time) _____ (Initials) _____ Actual Departure Time _____
Beginning Mileage _____ Ending Mileage _____ Total Trip Miles _____ Actual Return Time _____

THIS FORM MUST BE COMPLETED BEFORE BEING SUBMITTED FOR APPROVAL. INCOMPLETE FORMS WILL BE RETURNED TO THE REQUESTOR. ALL TRIPS THAT ARE FURTHER THAN 150 MILES ONE-WAY FROM DISTRICT POINT OF ORIGIN, MUST BE APPROVED BY THE GOVERNING BOARD OF TRUSTEES (See Board Policies #3541, #5143 and #6153). ALL DRIVERS NOT EMPLOYED BY THE DISTRICT MUST COMPLETE THE ETUSD TRANSPORTATION BULLETIN FORMS AND ADHERE TO ALL POLICIES AND PROCEDURES THEREIN.