



El Tejon Unified School District
BOARD OF TRUSTEES

4337 Lebec Road; Lebec, CA 93243

PH: 248-6247

FAX: 248-6714

Lisa Duncan, President

Misty Johnston, Trustee

John Fleming, Trustee

Sabrina Rouser, Trustee

Lark Shillig, Clerk

BOARD OF TRUSTEES
REGULAR BOARD MEETING
Thursday, September 14, 2017
Condor Academy
700 Falcon Way, Lebec, CA 93243

CLOSED SESSION:

6:00 p.m.

Condor Academy

OPEN SESSION:

7:00 p.m.

Condor Academy

OFFICIAL MINUTES

The September 14, 2017 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 Duncan. Trustee Rouser moved, seconded by Trustee Shillig in the Board Room at 700 Falcon Way, Lebec, CA 93243.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURNMENT TO CLOSED SESSION

Trustee Shillig moved, Trustee Rouser seconded to convene to Closed Session at 6:06 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURNMENT FROM CLOSED SESSION

Trustee Rouser moved, Trustee Shillig seconded to adjourn from Closed Session at 6:16 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

RECONVENING IN OPEN SESSION

Trustee Rouser moved, Trustee Shillig seconded to reconvene in Open Session at 7:00 p.m. in the board room at Condor Academy.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

REVISION/ADOPTION/ORDERING OF AGENDA

Trustee Johnston moved, Trustee Rouser seconded approval of agenda with Item F removed and Item A in “Reports and Presentation” moved above the “Report from Closed Session”.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

REPORT FROM CLOSED SESSION

1. Consideration and Approval of Interdistrict Transfer #17-008.

Trustee Johnston moved, Trustee Rouser seconded approval of IDT #17-008.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

2. Consideration and Approval of IDT #17-009.

Trustee Fleming moved, Trustee Rouser seconded approval of IDT #17-009.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

3. Conference with Labor Negotiator, Rodney Wallace, ETTA, CSEA and Unrepresented Employees. Government code Section 54957.6

No action taken.

4. Review and Possible Action on Appointment, Employment, Discipline, Resignation of District Employees [G.C.§ 54957)

No action taken.

5. Employment Recommendations:

- A. Accept Resignation of Anne Duhm, Program Secretary Special Education/District Attendance, District.**
- B. Employ Francisca Silva, Cafeteria Worker II, Frazier Park School.**
- C. Employ Teril Hattorff, Cafeteria Worker II, El Tejon School.**
- D. Employ Rita Bernards, Noon Duty Aide, El Tejon School.**
- E. Employ Amanda Sanders, Noon Duty Aide, Frazier Park School.**
- F. Employ Megan Henning, Health Aide, El Tejon School.**
- G. Accept Resignation of Jenifer Abell, Noon Duty Aide, Frazier Park School.**
- H. Employ Kellee Crawford, Noon Duty Aide, El Tejon School, pending clearance.**
- I. Employ Belinda Ratcliffe, Special Education Transportation Driver Aide, District, pending clearance.**

Trustee Rouser moved, Trustee Johnston seconded employment recommendations.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

6. Consideration and Approval of Extension of Leave of Absence, Mountain Communities Family Resource Center.

Trustee Rouser moved, Trustee Johnston seconded approval of extension of leave of absence request, Mountain Communities Family Resource Center.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

APPROVAL OF MINUTES

Approval of Minutes from Regular Board Meeting of August 10, 2017.

Trustee Rouser moved, Trustee Shillig seconded approval of minutes from regular board meeting of August 10, 2017 as presented.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Approval of Minutes from Special Board Meeting of August 17, 2017.

Trustee Rouser moved, Trustee Shillig seconded approval of minutes from special board meeting of August 17, 2017 as presented.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Approval of Minutes from Special Board Meeting of August 25, 2017.

Trustee Rouser moved, Trustee Shillig seconded approval of minutes from special board meeting of August 25, 2017 as presented.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

OPEN PUBLIC HEARING

Trustee Rouser moved, Trustee Shillig seconded to open public hearing at 7:22 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Certification of Sufficiency of Instructional Materials Purchased with Funds from the Instructional Materials Program for Fiscal Year 2017-2018. There were no comments.

ADJOURN PUBLIC HEARING

Trustee Rouser moved, Trustee Fleming seconded to adjourn public hearing at 7:23 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

OPEN PUBLIC HEARING

Trustee Shillig moved, Trustee Rouser seconded to open public hearing at 7:23 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

2016-2017 Unaudited Actuals. There were no comments.

ADJOURN PUBLIC HEARING

Trustee Rouser moved, Trustee Fleming seconded to adjourn public hearing at 7:24 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ITEMS FOR DISCUSSION AND ACTION

Business Items

A. Approval of Resolution #18-02, Education Protection Account.

Trustee Johnston moved, Trustee Rouser seconded approval of Resolution #18-02, Education Protection Account.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

B. Consideration and Approval of 2016-2017 Unaudited Actuals.

Trustee Johnston moved, Trustee Fleming seconded approval of 2016-2017 Unaudited Actuals.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

C. Approval of Resolution #18-03, Establishing Appropriations Limitation (GANN) for 2017-2018.

Trustee Johnston moved, Trustee Fleming seconded approval of Resolution #18-03, Establishing Appropriations Limitation (GANN) for 2017-2018.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

D. Approval of Qualified Zone Academy Bond Program (QZAB).

Trustee Johnston moved, Trustee Shillig seconded approval of Qualified Zone Academy Bond Program (QZAB).

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

E. Approval of Resolution #18-04, Application for Allocation of QZABs to the CDE has been Submitted, is Approved and Authorizing the Entering into of a Purchase Agreement for Sale of the Board's QZABS.

Trustee Johnston moved, Trustee Fleming seconded approval of Resolution #18-04, application for allocation of QZABs to the CDE has been submitted, is approved and authorizing the entering into of a purchase agreement for sale of the Board's QZABs.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

F. Approval of Updated Confidential Management Salary Schedule.

Instruction Items

G. Approval of Resolution #18-01, Sufficiency of Instructional Materials.

Trustee Johnston moved, Trustee Duncan seconded approval of Resolution #18-01, Sufficiency of Instructional Materials.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

H. Approval of 2017-2018 English Language Arts (ELA) Adoption: McGraw Hill Wonders Series for Grades TK-5 and Houghton Mifflin Harcourt Collections Series for Grades 6-12.

Trustee Johnston moved, Trustee Rouser seconded approval of 2017-2018 English Language Arts (ELA) Adoption: McGraw Hill Wonders Series for Grades TH-5 and Houghton Mifflin Harcourt Collections Series for grades 6-12.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

I. Approval of 2017-2018 Mathematics Adoption: Houghton Mifflin Harcourt "Math Expressions" for Grades TK-5 and National Geographic Learning "Big Ideas" for grades 6-12.

Trustee Johnston moved, Trustee Rouser seconded approval of 2017-2018 Mathematics adoption: Houghton Mifflin Harcourt "Math Expressions" for grades TK-5 and National Geographic Learning "Bid Ideas" for grades 6-12.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

CONSENT AGENDA
Items required by law and/or items in accordance
With the District Administrative Code and/or Education Code
Items J-N

- J. Accept Williams Settlement Third Quarterly Report for Fiscal Year 2016-2017 as required by Education Code Section 1240 (c) (2) (G).**
- K. Accept Quarterly Report on Williams Uniform Complaints for period July 1 – September 30, 2017.**
- L. Approval of Agreement between ETUSD and Teen Health for Sex Education and AIDS Prevention Classes for October 9, 20i7**
- M. Approval of BP/AR 0000 Vision, BP 1000 Philosophy, E 0420.41 Charter School Oversight, BP 2140 Evaluation of the Superintendent, AR 4112.2 Certification, BP/AR 4112.61/4212.61/4312.61 Employment References, BP/E 6161.1 Selection and Evaluation of Instructional Materials, BP 7212 Mello-Roos Districts, BP 9121 President, BB 9220 Governing Board Elections, BB 9230 Orientation and BB 9400 Board Self-Evaluation, Second Reading.**
- N. Approval of B warrant batches #0004 for \$68,077.15; #0005 for \$13,494.38, #0006 for \$50,121.92 and #0007 for \$10,344.23.**

Trustee Johnston moved, Trustee Rouser seconded to approve the consent agenda.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURNMENT

Trustee Rouser moved to adjourn the Regular Meeting of September 14, 2017 at 7:47 p.m. The motion was seconded by Trustee Shillig.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Then minutes are an unofficial draft until reviewed, modified and approved by the ETUSD Governing Board on October 12, 2017.

Clerk of the Board _____

EL TEJON UNIFIED SCHOOL DISTRICT
ENROLLMENT REPORT
 10-4-17

SCHOOL	SDC	TK *	KDG	1	2	3	4	5	6	7	8	9	10	11	12	INDEP.	TOTAL	LAST MONTH	LAST YEAR
																	Sept '17	Sept '17	Oct '16
Frazier Park	7	26	49	55	44	38	46									1	266	266	277
El Tejon	9							50	53	50	48					5	215	210	224
Frazier Mountain High	1											70	71	46	64	22	274	273	285
																	Total	Last Month Total	Last Year Total
																	755	749	786

FRAZIER PARK SCHOOL
Current Enrollment
10-4-17

KINDERGARTEN

BLANCHARD	24
PENNER	25
TK-Thomason	26

TOTAL 75

1ST GRADE

BATES	18
CARLSON	18
HON	19

TOTAL 55

2ND GRADE

EDWARDS	21
FORRESTER	23

TOTAL 44

3RD GRADE

DARLING	19
DRAA	19

TOTAL 38

4TH GRADE

CARLSON	24
HOUSER	22

TOTAL 46

Special Ed

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

TOTAL 1

ACADEMY

K	1
1st	
2nd	
3rd	
4th	

TOTAL 1

Special Ed

SIBLEY, K	1
1st	0
2nd	1
3rd	2
	2

TOTAL 6

RSP CASELOAD

CHESTER	16
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TOTAL ENROLLMENT 266

EL TEJON SCHOOL
Current Enrollment
10-4-7

5th GRADE

Lee	25
Romanini	25

TOTAL 50

6th GRADE

Page	26
Zimmerman	27

TOTAL 53

7th GRADE

Jansen	25
Stewart	25

TOTAL 50

8th GRADE

Bloom	24
Hansen	24

TOTAL 48

SDC

Castanon

5th	4
6th	3
7th	0
8th	2

TOTAL 9

RSP

Castanon

5th	10
6th	10
7th	9
8th	6

TOTAL 35

ACADEMY

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

TOTAL 5

TOTAL ENROLLMENT 215

FRAZIER MOUNTAIN HIGH SCHOOL

Current Enrollment – School Year 2017-2018

OCT. 4, 2017

	Regular Enrollment		SDC Lemburg		Condor Academy (IS)* Simmons, Mullen, & Haflich		
	M	F	M	F	M	F	Totals
9 th grade	33	37	0	0	1	2	73
10 th grade	34	37	0	0	0	0	71
11 th grade	22	24	0	0	0	5	51
12 th grade	38	26	1	0	5	9	79
Totals	127	124	1	0	6	16	274*

RSP/SDC Caseload: Lemburg- 25

TOTAL Enrollment: 274 *

***Please note: Gains/Losses as of last Request -Sept 6th (273) =**

Gains:

12th - 2

11 -

10th -

9th -

Total Gains= 2

Losses-

12th - 1 -drop truant

11th -

10th -

9th -

Total Losses= 1

John Abell – Wildland Fire Science

Atkinson- Alg I/II; Business Math; Pre- Calculus; Calculus; Academic Accountability

Bizzini - AG-Integrated Science ; AG-Earth Science; Ag I-IV ; AG Pathway ; FFA

Brown-Peer Helping; Psychology; Sociology; Success 101; LELA ; ½ day-Counselor

Chapman –Economics / Government; Acad- English 12, 11,10; Tech-Academy

Pathways ; Honors Eng. 12 Academy

Crane- Pre-Algebra; Algebra I; Geometry; Success 101

Davis- ASB; Gen. English 9,10,11,12

Domke - Acad-Economics/Gov. ; U.S. History-Acad /CP/ AP; World Civ. CP/Acad;

Academy Pathways

Hughes- Acad. Accountability; Spanish I-IV; ELD

Lemburg - SDC & RSP

Ellis-Visual Art ; 2D Studio Art ; 3D Studio Art ; AP Art 2D/ 3D

Powell- Physical Education; Health ; Boys Basketball Coach

Shillig- Acad. Accountability; Video Tech, PLATO Credit Recovery

Simmons- Condor Academy

White - Chemistry; Physics; Biology CP/Acad; Acad. Accountability; Drama; CHEER

EL TEJON UNIFIED SCHOOL DISTRICT

September 14, 2017 through May 18, 2018

<u>DATE</u>	<u># OF STUDENTS</u>	<u>LOCATION</u>	<u>CITY</u>	<u>EVENT</u>	<u>CONTACT PERSON</u>
9/14/17	9	Pacific Health Education Center	Bakersfield	Drug-Free Youth Summit	Charles Stewart
9/20/17	50	Santa Barbara City College & UCSB	Santa Barbara	Academy Sophomores	John Domke
9/27/17	61	Kern County Fair Grounds	Bakersfield	FFA to Kern Co Fair	Lee Bizzini
9/28/17	9	Frazier Park Area	Frazier Park	11 th Grade Mapping Skills	Lee Bizzini
9/30/17	6	Santa Clarita Performing Arts Center	Valencia	VIVA Spanish Club	Anna Hughes
10/24/17	46	Vista Del Lago Dept of Water	Gorman	4 th Graders	Denise Carslon
11/1/17	45	Olvera Street	Los Angeles	Spanish Classes II-IV	Anna Hughes
5/18/18	60	Los Angeles Zoo	Los Angeles	Kindergarten Students	Michelle Penner

Total Field Trips Approved – 8

**POSTED 9-29-17 at:
District Office
El Tejon School
Frazier Park School
Frazier Mountain High School
www.el-tejon.k12.ca.us**

**NOTICE OF PUBLIC HEARING
October 12, 2017
DURING OPEN SESSION OF THE REGULAR MEETING
OF THE ETUSD BOARD OF TRUSTEES**

PURPOSE:

**Per Government Code Section 4217.10 – 4217.18,
regarding proceeding with an energy retrofit program
in conjunction with Proposition 39 Energy Funding.**

TIME: 7:00 p.m.

**LOCATION: Library, Frazier Mountain High School
700 Falcon Way
Lebec, California**

**EL TEJON UNIFIED SCHOOL DISTRICT
RESOLUTION #18-05**

APPROVAL OF FINDINGS FOR PROPOSITION 39, APPROVAL OF FACILITY SOLUTIONS AGREEMENT BETWEEN EL TEJON UNIFIED SCHOOL DISTRICT "DISTRICT" AND IES FOR THE PURPOSE OF CONSTRUCTION, INSTALLATION OF ENERGY EFFICIENCY MEASURES ON SELECTED DISTRICT SITES,

WHEREAS, the District Board of Trustees ("Board") has endorsed the goal of energy efficiency and directed staff to develop energy efficient practices for use at existing District sites, has conducted a request for qualifications selection process related to the development and implementation of Proposition 39 projects, and has selected IES based on their qualifications and references as to be "Best Value"; and

WHEREAS, the District approved an agreement to enter into negotiations with Indoor Environmental Services ("IES") and its associated entities which proposes a Proposition 39 Energy Conservation project for the District to include energy efficiency improvements to the sites; and

WHEREAS, the Board has received and reviewed information and data presented by District staff demonstrating that the cost to the District for Supplier to provide conservation measures pursuant to the Agreement will be less than the anticipated benefits received by the District

WHEREAS, in order to maximize the cost savings from the energy project, the District desires to improve the building energy efficiency at specified school sites with conservation scope of work

WHEREAS, the Board of Trustees is authorized pursuant to Sections 4217.10 through 4217.18 of the California Government Code (the "Act") to enter into energy conservation contracts pursuant to which the District may acquire equipment and services to reduce energy use

BE IT RESOLVED that based on comments, staff reports and documentation reviewed by the Board, the Board makes the formal findings that the cost of the project will be offset by the anticipated savings and Proposition 39 funding; and

BE IT FURTHER RESOLVED by the Board of Trustees as follows:

Section 1. The Board of Trustees hereby finds, determines and declares as follows:

(a) The anticipated cost to the District for "Conservation Services" as defined in Section 4217.11(c) of the Act and as provided for by the IES Contract, the Lease and/or the Project will be less than the anticipated marginal cost to the District of energy that would have been consumed by the District in the absence of the Project.

(b) To the extent that the IES Contract and/or the Lease grant easements, rights-of-way, licenses, rights of access, or other rights in the real property of the District upon which the Project will be constructed and installed, the difference, if any, between the fair rental value of such rights and the portion of the rent under the Lease attributable to such rights, is anticipated to be offset by benefits provided to the District under the IES Contract and the Lease.

(c) Funds for the payment of amounts due under any Lease are projected to be available from funding which otherwise would have been used for the purchase of energy required by the District in the absence of the Project.

BE IT FURTHER RESOLVED that the Board hereby approves the Agreement

BE IT FURTHER RESOLVED that the District's Superintendent or his designee is authorized to take such actions and execute such agreements and documentation necessary to affect the intent of this Resolution.

PASSED AND ADOPTED by the El Tejon Unified Board of Trustees

Vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I, Rodney Wallace, Superintendent/Secretary to the Governing Board of the "District", hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the said Board of Trustees on this 12th day of October, 2017.

Secretary to the Governing Board

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
EL TEJON UNIFIED SCHOOL DISTRICT
KERN COUNTY, CALIFORNIA
RESOLUTION #18-06**

On motion of Trustee _____, seconded by Trustee _____, a resolution in accordance with Education Code Section 44256 (b) was adopted as follows:

BE IT RESOLVED by the Governing Board of the El Tejon Unified School District and hereby ordered that: In accordance with Education Code Section 44256 (b), the governing board of a school district by resolution may authorize the holder of a multiple subject teaching credential of a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division of graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.

Name of Teacher

Subject(s) to be Taught

Corey Hansen

English

PASSED AND ADOPTED this 12th day of October 2017, by the Governing Board of the El Tejon Unified School District of Kern County, California, by the following votes:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA, COUNTY OF KERN

I, Rodney Wallace, Superintendent of the El Tejon Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting October 12, 2017.

Rodney Wallace, Superintendent
El Tejon Unified School District

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
EL TEJON UNIFIED SCHOOL DISTRICT
KERN COUNTY, CALIFORNIA
RESOLUTION #18-07**

On motion of Trustee _____, seconded by Trustee _____, a resolution in accordance with Education Code Section T5 80005(b) was adopted as follows:

BE IT RESOLVED by the Governing Board of the El Tejon Unified School District and hereby ordered that:
In accordance with Education Code Section T5 80005(b), if no credential exists that authorizes the curriculum and elective credit is being given, the employing agency should select the credentialed teacher whose knowledge and training best fulfills the needs of the students. In such assignment, the teacher's consent is required. T5 80005(b) allows an employing agency to select an individual that holds a credential based on a bachelor's degree and a teacher preparation program including student teaching and approved subject area knowledge and training. An individual who holds emergency permit, teaching permit, internship, or waiver may not serve in this type of assignment.

<u>Name of Teacher</u>	<u>Subject(s) to be Taught</u>
Suellen Brown	Peer Helping
Suellen Brown	Success 101
Carolyn Chapman	Career Pathways
Alexandra Crane	Success 101
Michelle Davis	ASB Leadership
Sharon Lemburg	Academic Accountability

PASSED AND ADOPTED this 12th day of October 2017, by the Governing Board of the El Tejon Unified School District of Kern County, California, by the following votes:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA, COUNTY OF KERN

I, Rodney Wallace, Superintendent of the El Tejon Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting October 12, 2017.

Rodney Wallace, Superintendent
El Tejon Unified School District

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
EL TEJON UNIFIED SCHOOL DISTRICT
KERN COUNTY, CALIFORNIA
RESOLUTION #18-08**

On motion of Trustee _____, seconded by Trustee _____, a resolution in accordance with Education Code Section 44258.7 (c) (d) and Section 44258.3 was adopted as follows:

BE IT RESOLVED by the Governing Board of the El Tejon Unified School District and hereby ordered that:

In accordance with Education Code Section 44258.7 (c) (d), a teacher employed on a full-time basis who teaches kindergarten or any of grades 1 to 12, inclusive, and who has special skills and preparation outside of his or her credential authorization may, with his or her consent, be assigned to teach an elective course in the area of the special skills or preparation, provided that the assignment is first approved by a committee on assignments.

<u>Name of Teacher</u>	<u>Subject(s) to be Taught</u>
Jim Atkinson	Academic Accountability
Anna Hughes	Academic Accountability
William Shillig	Academic Accountability
Brianna Mae White	Drama

BE IT RESOLVED by the Governing Board of the El Tejon Unified School District and hereby ordered that:

In accordance with Education Code Section 44258.3, the following listed teacher(s) who holds a credential, other than an emergency permit to teach any subjects in departmentalized classes in kindergarten or any of grades 1 to 12, inclusive, provided that the governing board verifies, prior to making the assignment, that the teacher has adequate knowledge of each subject to be taught and the teacher consents to that assignment.

<u>Name of Teacher</u>	<u>Subject(s) to be Taught</u>
Nicole Powell	10 th -12 th Health
Brianna White	Physics

PASSED AND ADOPTED this 12th day of October 2017, by the Governing Board of the El Tejon Unified School District of Kern County, California, by the following votes:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA, COUNTY OF KERN

I, Rodney Wallace, Superintendent of the El Tejon Unified School District of Kern County, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at its regular meeting October 12th, 2017.

Rodney Wallace, Superintendent
El Tejon Unified School District

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
EL TEJON UNIFIED SCHOOL DISTRICT
KERN COUNTY, CALIFORNIA
RESOLUTION # 18-09**

BOARD COMPENSATION FOR MISSED MEETINGS

WHEREAS, the Governing Board of the El Tejon Unified School District appreciates the services provided by members of the Board and provides compensation for meeting attendance in accordance with Education Code 35120 and Board Bylaw 9250; and

WHEREAS, Education Code 35120 provides that the monthly compensation provided to Board members shall be commensurate with the percentage of meetings attended during the month unless otherwise authorized by Board resolution; and

WHEREAS, Education Code 35120 specifies limited circumstances under which the Board is authorized to compensate a Board member for meetings he/she missed; and

WHEREAS, the Board finds that Lark Shillig did not attend the Board meeting on August 10, 2017 for the following reason(s):

- Performance of other designated duties for the district during the time of the meeting
- Illness or jury duty
- Hardship deemed acceptable by the Board

NOW THEREFORE BE IT RESOLVED that the Board of the El Tejon Unified School District approves full compensation of the Board member for the month of August 2017.

PASSED AND ADOPTED THIS _____ day of _____, _____ at a regular meeting, by the following vote:

AYES:

NOES:

ABSENT:

Attest:

Rodney Wallace, Secretary

Lisa Duncan, President

Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: **El Tejon Unified**

Person completing this form: **Rodney Wallace** Title: **Superintendent**

Quarterly Report Submission Date: X Oct 1, 2017 (for period Jul 1 – Sep 30)
 (check one) Jan 1, 2018 (for period Oct 1 – Dec 31)
 April 1, 2018 (for period Jan 1 – Mar 31)
 July 1, 2018 (for period Apr 1 – Jun 30)

Date for information to be reported publicly at governing board meeting: - **October 12, 2017.**

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		

Rodney Wallace

 Print Name of District Superintendent

 Signature of District Superintendent

088 EL TEJON UNIFIED
Batch #0008

J78128

ACCOUNTS PAYABLE PRELIST
BATCH: 0008 Sept 11, 2017
FUND : 01 GENERAL FUND

APY500 L.00.12 09/19/17 15:39 PAGE 1
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
001163/00	AT&T							
180011	PO-180011	08/22/2017 661 858 2062 408 8	1	01-0000-0-5500.03-0000-8100-010-00-000-0000	NN P		118.91	118.91
				TOTAL PAYMENT AMOUNT			118.91 *	118.91
003202/00	AT&T							
180033	PO-180033	08/13/2017 Inv #000010083479	1	01-0000-0-5500.03-0000-8100-010-00-000-0000	NN P		29.23	29.23
				TOTAL PAYMENT AMOUNT			29.23 *	29.23
006666/00	Airgas USA LLC							
	PV-180101	08/31/2017 Acetylene & Oxygen rental	01-7220-0-4300.00-3800-1000-007-00-000-0000	NN				80.85
				TOTAL PAYMENT AMOUNT				80.85
003160/00	CENTRAL VALLEY OCCUP		99	EFT				
180046	PO-180046	08/31/2017 Inv #00174467-00	1	01-0000-0-5800.00-0000-7200-010-00-000-0000	NN P		256.00	256.00
				TOTAL PAYMENT AMOUNT			256.00 *	256.00
003196/00	CLEAR VIEW WINDSHIELD REPAIR							
	PV-180099	08/15/2017 Invoice #39606	01-0000-0-5800.00-0000-3600-010-00-000-0000	NN				45.00
	PV-180099	08/15/2017 Invoice#39608	01-0000-0-5800.00-0000-3600-010-00-000-0000	NN				45.00
	PV-180099	08/15/2017 Invoice#39607	01-0000-0-5800.00-0000-3600-010-00-000-0000	NN				45.00
				TOTAL PAYMENT AMOUNT				135.00 *
003375/00	CREATIVE BUS SALES							
	PV-180100	08/25/2017 Inv #5118954 Cluster Instr	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN				465.55
				TOTAL PAYMENT AMOUNT				465.55 *
000151/00	DICK BLICK							
180080	PO-180080	08/24/2017 Inv#8102401	1	01-6010-0-4300.00-1110-4000-010-00-000-0000	NN P		92.83	92.83
180080	PO-180080	08/25/2017 Inv#8110989	1	01-6010-0-4300.00-1110-4000-010-00-000-0000	NN F		9.85	7.31
				TOTAL PAYMENT AMOUNT			100.14 *	100.14

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	T9MPS				
003072/00	FLORENCE FILTER CORPORATION							
180010	PO-180010	07/24/2017	Inv#0105379-IN	1	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	157.72	157.72
180010	PO-180010	07/12/2017	Inv#0105379-IN	2	01-0000-0-4300.00-0000-8100-002-00-000-0000	NN F	157.75	157.75
TOTAL PAYMENT AMOUNT							315.47 *	315.47
000946/00	FOLLETT SCHOOL SOLUTIONS, INC		99 EFT					
180049	PO-180049	08/01/2017	Inv#2138723A	1	01-6300-0-4100.00-1110-1000-002-00-000-0000	NN F	420.42	420.42
TOTAL PAYMENT AMOUNT							420.42 *	420.42
000042/00	FRAZIER PARK LUMBER	000000000	99 EFT					
180015	PO-180015	08/01/2017	Inv#214688	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	114.96	114.96
180015	PO-180015	08/01/2017	Inv#214871	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	135.04	135.04
180015	PO-180015	08/29/2017	Inv#214870	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	140.97	140.97
180015	PO-180015	08/22/2017	Inv#214749	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	47.28	47.28
180015	PO-180015	08/22/2017	Inv#214743	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	272.08	272.08
180015	PO-180015	08/09/2017	Inv# 214496	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	18.87	18.87
180015	PO-180015	08/09/2017	Inv#214497	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	0.89	0.89
180015	PO-180015	08/10/2017	Inv# 214517	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	29.53	29.53
180015	PO-180015	08/02/2017	Inv# 214350	5	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P	27.12	27.12
180015	PO-180015	08/23/2017	Inv#214767	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	46.30	46.30
180015	PO-180015	08/23/2017	Inv#214773	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	5.77	5.77
180015	PO-180015	08/22/2017	Inv#214759	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	30.83	30.83
180015	PO-180015	08/24/2017	Inv#214790	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	9.64	9.64
180015	PO-180015	08/24/2017	Inv#214788	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	18.13	18.13
180015	PO-180015	08/29/2017	Inv#214863	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	23.49	23.49
180015	PO-180015	08/08/2017	Inv#214482	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	26.03	26.03
180015	PO-180015	08/11/2017	Inv#214564	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	15.35	15.35
180015	PO-180015	08/14/2017	Inv#214598	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	22.18	22.18
180015	PO-180015	08/03/2017	Inv#214366	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	50.11	50.11
180015	PO-180015	08/03/2017	Inv#214372	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	70.39	70.39
180015	PO-180015	08/03/2017	Inv#214365	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	184.30	184.30
180015	PO-180015	08/03/2017	Inv#214353	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	101.68	101.68
180015	PO-180015	08/10/2017	Inv#214542	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	8.68	8.68
180015	PO-180015	08/14/2017	Inv#214597	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	57.49	57.49
180015	PO-180015	08/10/2017	Inv#214534	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	72.31	72.31
180015	PO-180015	08/28/2017	Inv#214840	2	01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	11.07	11.07
180015	PO-180015	08/29/2017	Inv#214864	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	28.43	28.43
180015	PO-180015	08/15/2017	Inv#214617	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	28.91	28.91
180015	PO-180015	08/03/2017	Inv#214364	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	35.88	35.88
180015	PO-180015	08/10/2017	Inv#214528	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	26.01	26.01
180015	PO-180015	08/30/2017	Inv#214891	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	71.85	71.85
180015	PO-180015	08/30/2017	Inv#214889	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	122.67	122.67

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	T9MPS				

000042	(CONTINUED)							
180015	PO-180015	09/05/2017	Inv#214981	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	59.75	59.75
180015	PO-180015	09/01/2017	Inv#214925	4	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN P	62.69	62.69
180015	PO-180015	09/01/2017	Inv#214926	3	01-0000-0-4300.00-0000-8100-002-00-000-0000	NN P	9.60	9.60
180015	PO-180015	09/01/2017	Inv#214918	3	01-0000-0-4300.00-0000-8100-002-00-000-0000	NN P	8.67	8.67
180019	PO-180019	07/13/2017	Car bumper Est 8993	1	01-0000-0-4300.00-0000-8100-002-00-000-0000	NN F	540.40	540.40
180078	PO-180078	07/29/2017	Inv#214872	1	01-0000-0-4300.00-0000-8100-007-00-000-0000	NN F	1,754.95	1,754.05
			TOTAL PAYMENT AMOUNT				4,289.40 *	4,289.40
003270/00	JESSICA ZUNIGA							
	PV-180122	09/11/2017	Travel Reimb		01-9043-0-5200.00-8100-5000-008-00-000-0000	NN		16.16
			TOTAL PAYMENT AMOUNT				16.16 *	16.16
002398/00	KATE DONAHUE							
	PV-180106	09/05/2017	Prop 10		01-9040-0-5600.00-8100-5000-008-00-000-0000	NN		749.00
	PV-180107	09/05/2017	Inv #117 Office Space Renta		01-5825-0-5600.00-8100-5000-008-00-000-0000	NN		700.00
	PV-180108	09/05/2017	Inv #117 October Rental		01-9042-0-5600.00-8100-5000-008-00-000-0000	NN		449.00
			TOTAL PAYMENT AMOUNT				1,898.00 *	1,898.00
002419/00	LIONS PRESCHOOL DAYCARE 770249983							
	PV-180109	08/31/2017	Aug & Sept Rental		01-9040-0-5600.00-8100-5000-008-00-000-0000	NY		1,200.00
			TOTAL PAYMENT AMOUNT				1,200.00 *	1,200.00
003249/00	LISA WALTER 572370862							
	PV-180121	09/11/2017	Travel Cost Reimb		01-5825-0-5200.00-8100-5000-008-00-000-0000	NY		427.47
			TOTAL PAYMENT AMOUNT				427.47 *	427.47
002928/00	MOUNTAIN COMMUNITIES FRC							
	PV-180110	08/31/2017	Supplies Frazier Park Lumbe		01-5825-0-4300.00-8100-5000-008-00-000-0000	NN		19.28
	PV-180111	09/05/2017	Western State Marijuana Sum		01-5825-0-5200.00-8100-5000-008-00-000-0000	NN		250.00
	PV-180112	09/05/2017	AT&T Wireless 7/23-8/22/17		01-5825-0-5500.00-0000-8100-008-00-000-0000	NN		45.21
			TOTAL PAYMENT AMOUNT				314.49 *	314.49

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	T9MPS			
000089/00	MOUNTAINSIDE DISPOSAL	000000000					
PV-180115	09/11/2017	Inv# Sept Acct#3-4883	01-9043-0-5500.00-0000-8100-008-00-000-0000	NN			0.24
PV-180115	09/11/2017	Inv# Sept Acct#3-4883	01-5825-0-5500.00-0000-8100-008-00-000-0000	NN			1.69
PV-180115	09/11/2017	Inv# Sept Acct#3-4883	01-9040-0-5500.00-0000-8100-008-00-000-0000	NN			2.89
PV-180116	09/01/2017	Landfill & 3/YD bin service	01-0000-0-5500.06-0000-8100-002-00-000-0000	NN			547.98
		TOTAL PAYMENT AMOUNT		552.80 *			552.80
001880/00	OFFICE DEPOT						
180081	PO-180081	08/23/2017	Inv#956574855001	1 01-6010-0-4300.00-1110-4000-010-00-000-0000	NN P	146.78	146.78
180081	PO-180081	08/23/2017	Inv#956574085001	1 01-6010-0-4300.00-1110-4000-010-00-000-0000	NN P	527.55	527.55
		TOTAL PAYMENT AMOUNT		674.33 *			674.33
003518/00	POWER TECH ELECTRICAL SYSTEMS						
PV-180113	09/11/2017	Condor Academy Mullens Offi	01-0000-0-5800.00-0000-8100-007-00-000-0000	NN			475.00
		TOTAL PAYMENT AMOUNT		475.00 *			475.00
000099/00	SOUTHERN CALIFORNIA EDISON	000000000					
PV-180119	09/01/2017	Acct #2-01-845-6939 FP	01-0000-0-5500.01-0000-8100-002-00-000-0000	NN			2,621.83
PV-180119	09/01/2017	Acct#2-01-845-7002	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			2,646.28
PV-180119	09/01/2017	Acct#2-06-562-3589	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			2,322.07
PV-180119	09/01/2017	Acct#2-06-560-9414	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			565.44
PV-180119	09/01/2017	Acct#2-03-760-4923	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			555.14
PV-180119	09/01/2017	Acct#2-03-760-4931	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			9,316.39
PV-180119	09/01/2017	Acct#2-20-125-7995	01-9040-0-5500.00-0000-8100-008-00-000-0000	NN			173.43
PV-180119	09/01/2017	Acct#2-20-125-7995 (part 2)	01-5825-0-5500.00-0000-8100-008-00-000-0000	NN			93.39
PV-180119	09/01/2017	Acct#2-01-845-7002	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			2,466.89
PV-180119	09/01/2017	Acct#2-03-760-4931	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			12,519.03
PV-180119	09/01/2017	Acct#2-06-562-3589	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			463.06
PV-180119	09/01/2017	Acct#2-06-560-9414	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			523.87
PV-180119	09/01/2017	Acct#2-03-760-4923	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			523.21
PV-180119	09/01/2017	Acct#2-01-845-6939	01-0000-0-5500.01-0000-8100-002-00-000-0000	NN			3,263.05
		TOTAL PAYMENT AMOUNT		38,053.08 *			38,053.08
000100/00	SOUTHERN CALIFORNIA GAS CO	000000000					
PV-180118	08/25/2017	Acct# 155-216-7500-7	01-0000-0-5500.02-0000-8100-010-00-000-0000	NN			16.16
PV-180118	08/25/2017	Acct#146-816-7500-6	01-0000-0-5500.02-0000-8100-001-00-000-0000	NN			18.98
PV-180118	08/25/2017	Acct# 083-816-8200-7	01-0000-0-5500.02-0000-8100-002-00-000-0000	NN			84.39
PV-180118	08/25/2017	Acct#056-516-8001-8	01-0000-0-5500.02-0000-8100-007-00-000-0000	NN			178.80

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 T9MPS				

000100 (CONTINUED)

PV-180118	08/25/2017	Acct#083-816-8005-0	01-5825-0-5500.00-0000-8100-008-00-000-0000	NN		8.57	
PV-180118	08/25/2017	Acct#081-716-8047-6	01-5825-0-5500.00-0000-8100-008-00-000-0000	NN		5.72	
PV-180118	08/25/2017	Acct#157-316-7500-3	01-0000-0-5500.02-0000-8100-010-00-000-0000	NN		118.04	
TOTAL PAYMENT AMOUNT						430.66 *	430.66

000214/00 SOUTHWEST SCHOOL SUPPLY

180022	PO-180022	08/11/2017	W176161	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	7.24	7.24
180022	PO-180022	09/01/2017	W192285	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	5.15	5.15
180022	PO-180022	09/01/2017	W192286	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	32.15	32.15
180022	PO-180022	09/01/2017	W192287	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	7.96	7.96
180022	PO-180022	09/01/2017	W192289	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	3.54	3.54
180022	PO-180022	09/01/2017	W192317	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	136.87	136.87
180022	PO-180022	08/04/2017	W180248	1 01-0000-0-4300.00-1110-1000-001-00-000-0000	NN P	514.77	514.77
180038	PO-180038	08/17/2017	W183884	1 01-0000-0-4300.00-1110-1000-002-00-000-0000	NN F	58.17	58.17
180070	PO-180070	08/17/2017	W184250	1 01-0000-0-4300.00-1110-1000-010-00-000-0000	NN F	176.37	176.37
180077	PO-180077	08/28/2017	W189570	1 01-0000-0-4300.00-1110-1000-002-00-000-0000	NN F	84.47	84.47
TOTAL PAYMENT AMOUNT						1,026.69 *	1,026.69

001767/00 SupplyWorks

180054	PO-180054	09/01/2017	Inv#411755770	1 01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	146.13	146.13
180054	PO-180054	08/25/2017	Inv#411034937	1 01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	326.50	326.50
180054	PO-180054	08/25/2017	Inv#411034945	1 01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	139.93	139.93
180054	PO-180054	08/25/2017	Inv#411033806	1 01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	46.64	46.64
180054	PO-180054	09/08/2017	Inv#412401077	1 01-0000-0-4300.00-0000-8100-001-00-000-0000	NN P	34.16	34.16
TOTAL PAYMENT AMOUNT						693.36 *	693.36

002409/00 TYACK'S TIRES INC.

99 EFT

PV-180120	08/09/2017	Inv#175829	01-0000-0-5600.00-0000-3600-010-00-000-0000	NN		797.57	
TOTAL PAYMENT AMOUNT						797.57 *	797.57

002699/00 skOO'kum h20 monitoring inc

PV-180117	08/15/2017	Sample 8/15/17	Inv#17-730	01-0000-0-5800.00-0000-8100-002-00-000-0000	NN		212.50
PV-180117	08/15/2017	Sample 8/15/17	Inv#17-730	01-0000-0-5800.00-0000-8100-007-00-000-0000	NN		212.50
TOTAL PAYMENT AMOUNT						425.00 *	425.00

TOTAL FUND	CHECKS	47,432.19 **	47,432.19
TOTAL FUND	EFT	5,763.39 **	5,763.39
TOTAL FUND	PAYMENT	53,195.58 **	53,195.58

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 T9MPS				
001466/00	AMERIPRIDE VALLEY UNIFORM		99 EFT				
PV-180102	08/09/2017	Invoice # 2100622537	13-5310-0-4700.00-0000-3700-010-00-000-0000	NN		114.97	114.97
PV-180103	08/23/2017	Inv#2100625623	13-5310-0-4700.00-0000-3700-010-00-000-0000	NN		114.97	114.97
PV-180104	09/06/2017	Inv# 2100628719	13-5310-0-4700.00-0000-3700-010-00-000-0000	NN		114.97	114.97
TOTAL PAYMENT AMOUNT					344.91 *		344.91

005385/00 Core-Mark International

180106	PO-180106	06/20/2017	Inv #1715992	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	121.09	121.09
180106	PO-180106	06/27/2017	Inv#1785886	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	17.09	17.09
180106	PO-180106	08/15/2017	Inv#2275769	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	182.59	182.59
180106	PO-180106	08/15/2017	Inv#2275766	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	222.89	222.89
180106	PO-180106	08/15/2017	Inv#2275767	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	281.39	281.39
180106	PO-180106	08/15/2017	Inv#2275768	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	30.00	30.00
180106	PO-180106	08/22/2017	Inv#2345959	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	196.99	196.99
180106	PO-180106	08/22/2017	Inv#2345956	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	157.99	157.99
180106	PO-180106	08/22/2017	Inv#2345957	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	294.49	294.49
180106	PO-180106	08/29/2017	Inv#2415789	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	55.99	55.99
180106	PO-180106	08/22/2017	Inv#2345958	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	30.00	30.00
180106	PO-180106	08/29/2017	Inv#2415786	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	221.99	221.99
180106	PO-180106	08/29/2017	Inv#2415787	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	287.79	287.79
180106	PO-180106	08/29/2017	Inv#2415788	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	30.00	30.00
180106	PO-180106	08/31/2017	Inv#2435404	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	97.50	97.50
180106	PO-180106	08/31/2017	Inv#2435403	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	19.50	19.50
180106	PO-180106	09/05/2017	Inv#2485895	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	131.79	131.79
180106	PO-180106	09/05/2017	Inv#2485892	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	196.30	196.30
180106	PO-180106	09/05/2017	Inv#2485893	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	282.67	282.67
180106	PO-180106	09/05/2017	Inv#2485894	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	60.00	60.00
TOTAL PAYMENT AMOUNT					2,918.05 *		2,918.05

004583/00 Heartland School Solutions

PV-180105	07/01/2017	Invoice #REC0000018426	13-5310-0-5800.00-0000-3700-010-00-000-0000	YN		419.50	419.50
TOTAL PAYMENT AMOUNT					419.50 *		419.50
TOTAL USE TAX AMOUNT					30.41		

003535/00 JORDANO'S

180104	PO-180104	08/09/2017	Inv #5686767	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	9.94	9.94
180104	PO-180104	08/09/2017	Inv#5686766	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	331.12	331.12
180104	PO-180104	08/16/2017	Inv#5690575	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	956.15	956.15
180104	PO-180104	08/16/2017	Inv#5690578	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	83.42	83.42
180104	PO-180104	08/16/2017	Inv#5690576	1 13-5310-0-4700.00-0000-3700-010-00-000-0000	NN P	467.35	467.35

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD-RESC-Y-OBJT.90-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS	ABA num	Account num	Liq Amt	Net Amount
003535 (CONTINUED)								
180104 PO-180104	08/16/2017	Inv#5690577		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			741.74	741.74
180104 PO-180104	08/23/2017	Inv#5694482		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			18.90	18.90
180104 PO-180104	08/23/2017	Inv#5694481		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			1,162.44	1,162.44
180104 PO-180104	08/30/2017	Inv#5698502		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			774.36	774.36
180104 PO-180104	09/06/2017	Inv#5702356		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			660.10	660.10
TOTAL PAYMENT AMOUNT							5,205.52 *	5,205.52
001880/00 OFFICE DEPOT								
180055 PO-180055	08/03/2017	Inv#949669507001		1 13-5310-0-4300.00-0000-3700-010-00-000-0000 NN F			83.72	83.72
TOTAL PAYMENT AMOUNT							83.72 *	83.72
006008/00 P & R Paper Supply Co., Inc								
PV-180114	09/11/2017	Invoice #10379187-00		13-5310-0-4300.00-0000-3700-010-00-000-0000 NN				1,055.10
TOTAL PAYMENT AMOUNT							1,055.10 *	1,055.10
000404/00 SYSCO FOOD SERVICES OF VENTURA								
180105 PO-180105	08/23/2017	Inv#179253830		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			509.42	509.42
180105 PO-180105	08/23/2017	Inv#179253830		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			134.37	134.37
180105 PO-180105	08/30/2017	Inv#179259990		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			395.28	395.28
180105 PO-180105	09/06/2017	Inv#179267279		1 13-5310-0-4700.00-0000-3700-010-00-000-0000 NN P			254.22	254.22
TOTAL PAYMENT AMOUNT							1,293.29 *	1,293.29
003389/00 Thyseenkrupp Elevator Corporat								
180018 PO-180018	09/01/2017	Inv#3003410365		1 13-5310-0-5800.00-0000-3700-010-00-000-0000 NN P			71.91	71.91
TOTAL PAYMENT AMOUNT							71.91 *	71.91
TOTAL FUND CHECKS							11,047.09 **	11,047.09
TOTAL FUND EFT							344.91 **	344.91
TOTAL FUND PAYMENT							11,392.00 **	11,392.00
TOTAL USE TAX AMOUNT							30.41	
TOTAL BATCH CHECKS							58,479.28 ***	58,479.28
TOTAL BATCH EFT							6,108.30 ***	6,108.30
TOTAL BATCH PAYMENT							64,587.58 ***	64,587.58
TOTAL USE TAX AMOUNT							30.41	
TOTAL DISTRICT CHECKS							58,479.28 ****	58,479.28
TOTAL DISTRICT EFT							6,108.30 ****	6,108.30
TOTAL DISTRICT PAYMENT							64,587.58 ****	64,587.58
TOTAL USE TAX AMOUNT							30.41	
TOTAL FOR ALL DISTRICTS CHK:							58,479.28 ****	58,479.28
TOTAL FOR ALL DISTRICTS EFT:							6,108.30 ****	6,108.30
TOTAL FOR ALL DISTRICTS:							64,587.58 ****	64,587.58

TOTAL USE TAX AMOUNT

30.41

Number of checks to be printed: 27, not counting voids due to stub overflows.
Number of EFT generated: 5

088 EL TEJON UNIFIED
Batch #0009

J85575

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 10/1/17
FUND : 01 GENERAL FUND

APY500 L.00.12 10/03/17 15:39 PAGE 1
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS			
002765/00	AMAZON							
180028	PO-180028	07/17/2017	Supplies	1	01-0000-0-4300.00-1110-1000-007-00-000-0000	YN F	250.78	242.10
180039	PO-180039	07/24/2017	VOIP FPS Pilot	1	01-0000-0-4300.00-0000-7700-010-00-000-0000	YN F	2,522.73	2,503.52
180045	PO-180045	07/27/2017	ASES supplies	1	01-6010-0-4300.00-1110-4000-010-00-000-0000	YN F	182.93	180.67
180052	PO-180052	07/31/2017	HP Ink	1	01-0000-0-4300.00-0000-7200-010-00-000-0000	YN F	35.38	35.38
180065	PO-180065	08/08/2017	CTE supplies	1	01-6387-0-4300.00-3800-1000-007-00-000-0000	YN F	2,211.25	2,720.30
180072	PO-180072	08/11/2017	Biology Books	1	01-6300-0-4100.00-1110-1000-007-00-000-0000	YN F	193.05	207.87
180085	PO-180085	08/29/2017	Office Supplies	1	01-7220-0-4300.00-3800-1000-007-00-000-0000	YN P	183.85	183.85
180085	PO-180085	09/05/2017	Supplies	1	01-7220-0-4300.00-3800-1000-007-00-000-0000	YN P	722.03	722.03
180086	PO-180086	08/29/2017	ASES Supplies	1	01-6010-0-4300.00-1110-4000-010-00-000-0000	YN F	293.94	271.90
			TOTAL PAYMENT AMOUNT			7,067.62 *		7,067.62
			TOTAL USE TAX AMOUNT			512.41		

005010/00	Gary Chanley Jr.	564317925						
	PV-180123	10/02/2017	Purchase Gator for MOT		01-0000-0-4400.00-0000-8100-010-00-000-0000	NY		3,000.00
			TOTAL PAYMENT AMOUNT			3,000.00 *		3,000.00

003242/00	US BANK								
	180017	PO-180017	08/29/2017	Inv#335933957	1	01-0000-0-5600.00-0000-7200-010-00-000-0000	NN P	2,612.02	2,612.02 ✓
	180017	PO-180017	09/29/2017	Inv#338944754	1	01-0000-0-5600.00-0000-7200-010-00-000-0000	NN P	2,612.02	2,612.02 ✓
			TOTAL PAYMENT AMOUNT			5,224.04 *		5,224.04	

003092/00	US Bank							
	PV-180124	10/02/2017	Spec Bd Chevron/Walmart		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		217.54
	PV-180125	10/02/2017	Chervron Van detailed		01-0000-0-5800.00-0000-3600-010-00-000-0000	NN		150.00 ✓
	PV-180126	10/02/2017	Chevron Detailing of Van		01-0000-0-5800.00-0000-3600-010-00-000-0000	NN		140.00 ✓
	PV-180127	10/02/2017	New Teacher Orientation Lun		01-0000-0-4300.00-0000-7100-010-00-000-0000	NN		106.99
	PV-180128	10/02/2017	Student Planners		01-0000-0-4300.00-1110-1000-001-00-000-0000	NN		587.50
	PV-180129	10/02/2017	No Tears Learning Inc.		01-0000-0-4100.00-1110-1000-002-00-000-0000	NN		2,495.56
	PV-180130	09/29/2017	Vista Print		01-0000-0-4300.00-0000-2700-007-00-000-0000	NN		196.51
	PV-180131	09/29/2017	Mini Blinds Supt Office		01-0000-0-4300.00-0000-7100-010-00-000-0000	NN		94.25
	PV-180132	09/29/2017	Steel Stools for Science La		01-0000-0-4300.00-1110-1000-007-00-000-0000	NN		650.60
	PV-180132	09/29/2017	Steel Stools Science Lab ET		01-0000-0-4300.00-1110-1000-002-00-000-0000	NN		65.06
	PV-180133	09/29/2017	Trans#40241276778		01-9040-0-5200.00-8100-5000-008-00-000-0000	NN		149.00 ✓
	PV-180133	09/29/2017	Trans#40241294756		01-9040-0-5200.00-8100-5000-008-00-000-0000	NN		149.00 ✓
	PV-180133	09/29/2017	Trans#40241431266		01-9040-0-5200.00-8100-5000-008-00-000-0000	NN		149.00 ✓
	PV-180133	09/29/2017	Trans#40239573135		01-9040-0-5200.00-8100-5000-008-00-000-0000	NN		149.00 ✓
	PV-180134	09/29/2017	Sales Order#48278		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		286.68
	PV-180135	09/29/2017	Fuel for bus after repairs		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		40.38
	PV-180136	09/29/2017	Conference Fee		01-6387-0-5200.00-3800-1000-007-00-000-0000	NN		249.00 ✓

088 EL TEJON UNIFIED
Batch #0009

J88575

ACCOUNTS PAYABLE PRELIST
BATCH: 0009 10/1/17
FUND : 01 GENERAL FUND

APY500 E.00.12 10/03/17 15:39 PAGE 2
<< Open >>

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date			FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS			

003092 (CONTINUED)

PV-180136	09/29/2017	Hotel for conference		01-6387-0-5200.00-3800-1000-007-00-000-0000	NN			547.00
PV-180137	08/16/2017	Law enforcement class mater		01-3515-0-4300.00-1110-1000-007-00-000-0000	NN			458.71
PV-180138	08/16/2017	Video production Cameras CT		01-6387-0-4300.00-3800-1000-007-00-000-0000	NN			2,374.97
PV-180139	07/31/2017	Michaels Art Supplies		01-6387-0-4300.00-3800-1000-007-00-000-0000	NN			1,337.15
PV-180140	08/01/2017	Art Supplies Blick Art Mat		01-6387-0-4300.00-3800-1000-007-00-000-0000	NN			370.37
PV-180141	08/01/2017	Telephones Technology		01-0000-0-5900.00-0000-7200-010-00-000-0000	NN			30.00
				TOTAL PAYMENT AMOUNT		10,994.27 *		10,994.27
				TOTAL FUND PAYMENT		26,285.93 **		26,285.93
				TOTAL USE TAX AMOUNT		512.41		
				TOTAL BATCH PAYMENT		26,285.93 ***	0.00	26,285.93
				TOTAL USE TAX AMOUNT		512.41		
				TOTAL DISTRICT PAYMENT		26,285.93 ****	0.00	26,285.93
				TOTAL USE TAX AMOUNT		512.41		
				TOTAL FOR ALL DISTRICTS:		26,285.93 ****	0.00	26,285.93
				TOTAL USE TAX AMOUNT		512.41		

Number of checks to be printed: 4, not counting voids due to stub overflows.