

El Tejon Unified School District
BOARD OF TRUSTEES

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

Stephanie Pope, President
Patrice Barnes, Clerk, Deborah Turner, Trustee,
Cindy McNatt, Trustee, Tommy Hastings

BOARD OF TRUSTEES
REGULAR BOARD MEETING

Wednesday, May 13, 2026
Frazier Park School Room 1
3149 San Carlos Trail, Frazier Park, CA 93225

CLOSED SESSION: 5:45 p.m. FPS Room 1
OPEN SESSION: 6:30 p.m. FPS Room 1

AGENDA

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.

Call to Order – Time: _____

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

ADJOURNMENT TO CLOSED SESSION – Time _____

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

1. Consideration and Approval of Inter-district Transfer #26-36.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

2. Consideration and Approval of Inter-district Transfer #26-37.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

3. Consideration and Approval of Inter-district Transfer #26-38.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

4. Consideration and Approval of Inter-district Transfer #27-03.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

5. Consideration and Approval of Inter-district Transfer #27-04.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

6. Consideration and Approval of Inter-district Transfer #27-05.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

7. Consideration and Approval of Inter-district Transfer #27-06.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

8. Consideration and Approval of Inter-district Transfer #27-07.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

9. Consideration and Approval of Inter-district Transfer #27-08.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

10. Conference with Labor Negotiator, Superintendent Sara Haflich, ETTA, CSEA, and Unrepresented Employees Per (G. C. § 54957.6)

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

11. Employment Recommendations Classified:

A. Accept Resignation of TK Instructional Aide, Frazier Park School.

B. Accept Resignation of Custodian, El Tejon School.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

12. Employment Recommendations Certificated:

A. Employ Art Teacher, El Tejon School & Frazier Park School.

B. Employ Single Subject Math Teacher, El Tejon School. (Pending Meeting Qualifications)

C. Employ SDC Teacher, Frazier Mountain High School. (Pending Meeting Qualifications)

D. Employ Physical Education Teacher, Frazier Mountain High School. (Pending Meeting Qualifications)

E. Employ Multiple Subject Elementary Teacher, Frazier Park School. (Pending Meeting Qualifications)

F. Employ Special Education Teacher (RSP), El Tejon School.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

ADJOURNMENT FROM CLOSED SESSION – Time _____

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

RECONVENING IN OPEN SESSION – Time _____
MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

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. 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 first be recognized by the presiding officer.

If a member of the public initiates specific complaints or charges against an employee(s), the Board president shall inform the complainant of the appropriate complaint procedure.

The Board and staff are not obligated to comment on, or respond to, addresses by the public.

PUBLIC COMMENT

REVISION/ADOPTION/ORDERING OF AGENDA
MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

REPORT FROM CLOSED SESSION
Closed session report, if required.

- REPORTS AND PRESENTATIONS**
- A. LCAP Survey Data - Superintendent Haflich
 - B. Math Adoption Update - Superintendent Haflich
 - C. El Tejon Teachers Association (ETTA) – (Ann Coyle, President)
 - D. California School Employee Association #552 – (Darla Davis, President)
 - E. Trustee’s Reports

APPROVAL OF MINUTES
Approval of Minutes from Regular Board Meeting of April 8, 2026.
MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

SUPERINTENDENT’S REPORT

- 1. District Enrollment – in packet
- 2. Field Trips 34 Approved
- 3. Staff of the Month – FPS- , ETS - , FMHS-, ETUSD - .
- 4. Other Items

ITEMS FOR DISCUSSION AND ACTION

Business Items

A. Consideration and approval of estimates from R. M. Stowell Construction for replacement of Frazier Park School Cafeteria and Admin Wing roofs at an estimated total cost of \$81,075.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

B. Approval of Annual Self-Insured Schools of California (SISC) Workers’ Compensation Actuarial Report per Education Code 42141.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

C. Consideration and Approval of Resolution #26-10 regarding the Ordering of Biennial Election, number of words for candidate statements, requesting Consolidation of Election and requiring filings to specify the Method of Resolving Tie Votes, to provide Notification of Seats to be Filled and Incumbents Occupying them, and to specify the bearer of costs for candidate statements.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

D. Consideration and Approval of Application for Alliant Pathway to Teaching Grant (for preferred pricing) for Burton Blazy, RSP Teacher, Frazier Park School.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

Board Items

E. Discussion and Approval of Increased Monthly Board Member Compensation Pursuant to Education Code §35120 as Amended by AB 1390, BB/E(1)/E(2) 9250 Remuneration Reimbursement and Other Benefits.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

F. Approval of update to AR 6164.6 Identification and Education Under Section 504, to reflect Maricruz Ortiz as the 504 Plan Coordinator.

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

<p>CONSENT AGENDA Items required by law and/or items in Accordance. With the District Administrative Code and/or Education Code Items G-K</p>
--

- G. Approval of Renewal of Agreement between ETUSD & Arcadia Audiometric Associates, Inc.**
- H. Approval of Renewal of MOU between ETUSD & KCSOS for Tobacco-Use Prevention.**
- I. Approval of Renewal of MOU between ETUSD & KCSOS, Contract #27338955 for Teacher Development Program Consortium.**
- J. Approval of Renewal of License Agreement between ETUSD & Clinica Sierra Vista to provide medical services to students.**
- K. Approval of B warrant batches #0063 for \$80,965.43, #0064 for \$20,500.54, #0065 for \$58,255.98, #0066 for \$57,179.39, #0067 for \$47,177.45, #0068 for \$32,580.75,**

Approval of Consent Agenda.

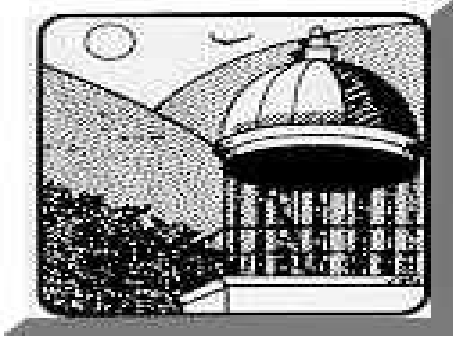
MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

ADJOURNMENT – Time: _____

MOTION _____ SECOND _____ AYES _____ NAYES _____ ABSENT _____

2025-2026 ETUSD Field Trips

Date	# of Students	School Site	Location	City	Event	Contact Person	Approved	Board Mtg	Notes
3/16/2026	45	ETS	KC Fairgrounds	Bakersfield	Vision Clinic	Gonzalez	3/4/2026	4/11/2026	
3/27/2026	25	FMHS	Rosamond HS	Rosamond HS	Baseball/Softball	Raymond	12/10/2025	4/11/2026	
3/17/2026	~	FMHS	Mammoth HS	Mammoth	Baseball/Softball	Raymond	3/4/2026	4/11/2026	
3/18/2026	30-40	FMHS	Pasadena Civic Auditorium	Pasadena	Viva Club	Hughes	3/4/2026	4/11/2026	
3/19/2026	30	FMHS	Museum of Toerance	Los Angeles	World History	Crane	3/4/2026	4/11/2026	
3/24/2026	25	FMHS	Bishop High School	Bishop	Baseball/Softball	Raymond	3/4/2026	4/11/2026	
4/9/2026	25	FMHS	Grammy Museum	Los Angeles	Enterprise/Entrepreneur	Crane	3/20/2026	4/11/2026	
2/2-2/3/2027	27	ETS	California Adventure	Anaheim	Leadership	Hansen	2/2/2027	4/11/2026	Overnight trip, requires board approval
4/21/2026	25	FMHS	Desert High	Edwards AFB	Baseball/Softball	Raymond	4/10/2026	5/13/2026	
4/21/2026	39	ETS	Edison	Bakersfield	Boys Softball	Stewart	4/10/2026	5/13/2026	
4/21/2026	9	ETS	SCE Energy Ed Ctr	Tulare	CTE/FFA	Oliver	4/10/2026	5/13/2026	
4/27/2026	18	ETS	Reedley College	Reedley	CTE	Oliver	4/10/2026	5/13/2026	
4/22/2026	3	FMHS	Wasco HS	Wasco	Sectional Officers Electic	Bizzini	4/15/2026	5/13/2026	
4/23/2026	30	FMHS	Ronald Reagan Pres Mus	Simi Valley	Entrepreneurship Academ	Chapman	4/10/2026	5/13/2026	
4/24/2026	50	ETS	Gibbons Conservation Cent	Santa Clarita	5th Grade	Wood	4/10/2026	5/13/2026	
4/24/2026	18	ETS	California Adventure	Anaheim	CTE & Creative Writing	Jensen	4/10/2026	5/13/2026	
4/27/2026	46	FPS	LA Zoo	Los Angeles	Kindergarten	Mace	4/10/2026	5/13/2026	
4/27/2026	16-20	ETS	In N Out	Lebec	CTE Culinary Arts	Johnston	4/10/2026	5/13/2026	
4/29/2026	38	ETS	Dodger Stadium	Los Angeles	Baseball/Softball	Hansen	4/16/2026	5/13/2026	
4/29/2026	~	FPS	Frazier Park Library	Frazier Park	Grade 2 Lang Arts	Coyle	4/16/2026	5/13/2026	
4/30/2026	55	ETS	Fairfax & Shirley Ln School	Bakersfield	All Softball	Stewart	4/16/2026	5/13/2026	
5/1/2026	42	FPS	CALM	Bakersfield	Gr 1 Life Science	Hong	4/16/2026	5/13/2026	
5/1/2026	25	FMHS	Cal City HS	California City	Baseball/Softball	Raymond	4/16/2026	5/13/2026	
4/11/2026	6	ETS	McFarland, Coffman Ag Ctr	Clovis	FFA/Leadership	Oliver	4/10/2026	5/13/2026	
4/14/2026	16	ETS	Bigfoot Cafe	PMC	Perf Arts/Vocal	Hansen	4/10/2026	5/13/2026	
4/16/2026	1	FMHS	Fresno Convention Ctr	Fresno	Public Speaking	Bizzini	4/10/2026	5/13/2026	
4/21/2026	25	FMHS	Desert High	Edwards AFB	Baseball/Softball	Raymond	4/10/2026	5/13/2026	
4/21/2026	39	ETS	Edison	Bakersfield	Boys Softball	Stewart	4/10/2026	5/13/2026	
4/22/2026	50	FPS	Frazier Park Library	Frazier Park	Grade 2 Lang Arts	Coyle	4/10/2026	5/13/2026	
4/28/2026	37	FPS	Vista del Lago/Pyramid Lak	Gorman	3rd Gr Social Studies	Baker	4/23/2026	5/13/2026	
5/2/2026	9	ETS	Sunset Middle School	Bakersfield	Gr 6-8 Softball	Jansen	4/23/2026	5/13/2026	
5/5/2026	~50	FMHS	Olvera Street	Los Angeles	VIVA Spanish Cinco de N	Hughes	4/23/2026	5/13/2026	
5/5/2026	5	FMHS	Ag Pavilion	Bakersfield	Gr 9-11 FFA Leadership	Bizzini	4/23/2026	5/13/2026	
5/7/2026	245	FPS	FMHS	Lebec	Gr 4 & SDC	Castillo	4/23/2026	5/13/2026	
5/8/2026	25	FMHS	Boron High School	Boron	Baseball/Softball	Raymond	4/23/2026	5/13/2026	
6/11/2026	~30	FMHS	Barstow Butcher	Apple Valley	FFA/Ag Career	Bizzini	5/1/2026	5/13/2026	
5/13/2026	40	ETS	Sunset Middle School	Bakersfield	Boys Softball	Stewart	5/1/2026	5/13/2026	
5/14/2026	11	ETS	KCSOS Bell Tower Ballroom	Bakersfield	Gr 6-8	Hansen	5/1/2026	5/13/2026	
5/14/2026	35	FMHS	LA Flower Mart	Los Angeles	Ag Floral Career	Bizzini	5/1/2026	5/13/2026	
5/14/2026	9	FMHS	Pepperdine University	Malibu	AVID	Brown/Ortiz	5/1/2026	5/13/2026	
5/15/2026	40	FPS	CALM	Bakersfield	TK & SCD	Sibley	5/1/2026	5/13/2026	
5/15/2026	20	FMHS	Catalina Island	Long Beach	Academy Seniors	Chapman	3/11/2026	3/13/2026	Board Approved at March 11, 2026 Board Mtg



El Tejon Unified School District
BOARD OF TRUSTEES

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

Stephanie Pope, President
Patrice Barnes, Clerk, Deborah Turner, Trustee,
Cindy McNatt, Trustee, Tommy Hastings

BOARD OF TRUSTEES
REGULAR BOARD MEETING

Wednesday, April 8, 2026
Frazier Park School Room 1
3149 San Carlos Trail, Frazier Park, CA 93225

CLOSED SESSION: 6:00 p.m. FPS Room 1
OPEN SESSION: 6:30 p.m. FPS Room 1

OFFICIAL MINUTES

The April 8, 2026, Regular Board Meeting of the Board of Trustees of the El Tejon Unified School District was called to order at 6:00 p.m. by Trustee Pope. Trustee Barnes moved, seconded by Trustee McNatt, in Room 1 at 3149 San Carlos Trail, Frazier Park, CA 93225.

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

PUBLIC COMMENT

No Blue Cards were presented for Closed Session.

ADJOURNMENT TO CLOSED SESSION: 6:00 p.m.

Trustee Turner moved, Trustee Barnes seconded adjournment to closed session at 6:00 p.m.

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

Trustee Hastings arrived at 6:07 p.m.

ADJOURNMENT FROM CLOSED SESSION: 6:28 p.m.

Trustee McNatt moved, Trustee Turner seconded adjournment from Closed session at 6:28 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

RECONVENING IN OPEN SESSION: 6:30 p.m.

Trustee McNatt moved, Trustee Barnes seconded reconvening in open session at 6:30 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

REVISION/ADOPTION/ORDERING OF AGENDA

Trustee Turner moved, Trustee Barnes seconded adoption of agenda as presented.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

REPORT FROM CLOSED SESSION – All approved except Item 2, denied.

1. Consideration and Approval of Inter-district Transfer #26-35.

Trustee McNatt moved, Trustee Barnes seconded approval of inter-district transfer #26-35.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

2. Hearing and Consideration of Inter-District Transfer Appeal for IDT #26-34 (EB) to review the denial of the request by El Tejon Unified School District (Sending district).

Trustee Barnes moved, Trustee McNatt seconded approval of discussion of appeal of inter-district transfer #26-34.

VOTE: 1 AYES (Hastings), 4 NAYES, 0 ABSENT - Appeal DENIED

3. Employment Recommendations, Classified:

A. Employ Yard Duty Aide, El Tejon School.

B. Employ Yard Duty Aide, Frazier Park School.

Trustee Barnes moved, Trustee McNatt seconded approval of Employment Recommendations, Classified.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

4. Employment Recommendations Certificated:

A. Employ Special Education Teacher (RSP), Frazier Mountain High School.

B. Employ Special Education Teacher (RSP), Frazier Park School.

C. Employ Single Subject Elementary Teacher, Frazier Park School.

D. Employ Single Subject Elementary Teacher, Frazier Park School.

E. Employ Single Subject Math Teacher, Frazier Mountain High School.

F. Accept Resignation of English/PE Teacher, Frazier Mountain High School.

G. Accept Retirement of Special Education Teacher, El Tejon School.

H. Accept Retirement of Spanish Teacher, Frazier Mountain High School.

Trustee McNatt moved, Trustee Barnes seconded approval of Employment Recommendations, Classified.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

PUBLIC COMMENT

No Blue Cards were presented.

REPORTS AND PRESENTATIONS

1. Frazier Mountain High School Update – Mike Vogenthaler
2. El Tejon Teachers Association (ETTA) – (Ann Coyle, President) – Ann greeted the Board, Staff and audience how nice it is to see everyone. She then began speaking about the PLCs and how the staff and district are working well together. She made the statement that there are only 8 weeks of school left. She had Laura Baker chime in about attendance awards and prizes included medals, Ice Cream Parties, Extra Recess time, etc. Ann also talked about upcoming events including Open House on 4/23, Trainings for ELA, 4/17 Dance at FPS VIP Mardi Gras Masquerade Royal Ball,
3. California School Employee Association #552 – (Darla Davis, President) - None
4. Trustee's Reports
 - Trustee Hastings - No Report
 - Trustee Barnes - No Report
 - Trustee McNatt - No Report
 - Trustee Pope - Thanked Mike Vogenthaler for his presentation and for attending the meeting.

- Trustee Turner - Thanked Superintendent Haflich and FFA for helping with Street Scapes, the community flower bed cleanup in partnership with the Chamber of Commerce and Mountain Memories.

APPROVAL OF MINUTES

Trustee McNatt moved, Trustee Barnes seconded, approval of Regular Board Meeting Minutes, March 11, 2026.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

SUPERINTENDENT'S REPORT

5. District Enrollment – in packet
6. Field Trips 8 Approved
7. Staff of the Month FPS – Ana Pacheco ETS – Lachelle Farewell, FMHS Carolyn Chapman, ETUSD Lauren Webb
8. Other Items – Superintendent Haflich talked about March Madness and how she will continue it next school year, and will also have another event during the period of time between Thanksgiving and Winter Break. She talked about awards such as: pizza, candy, ice cream, and treat bags.

OPEN PUBLIC HEARING – Time: 7:39 p.m.

Trustee McNatt moved, Trustee Turner seconded, Open Public Hearing at 7:39 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Notice of Public Hearing for Proposed Approval of Resolution #26-09, Adoption of a Justification Study, and the increase in school facilities fees and adoption of CEQA Notice of Exemption.

Public Comments.

CLOSE PUBLIC HEARING – Time: 7:40 p.m.

Trustee Barnes moved, Trustee McNatt seconded, Close Public Hearing at 7:40 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ITEMS FOR DISCUSSION AND ACTION

Business Items

A. Approval of Revised 2026-2027 Academic Calendar.

Trustee Barnes moved, Trustee Turner seconded to approve Revised 2026-2027 Academic Calendar.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

B. Approval of the Adoption of Resolution #26-09, Justification Study, and the Increase in school facilities fees, and Adoption of CEQA Notice of Exemption.

Trustee Barnes moved, Trustee Turner seconded the approval of the Adoption of Resolution #26-09, Justification Study, and the Increase in school facilities fees, and Adoption of CEQA Notice of Exemption.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

C. Approval of Agreement between El Tejon Unified School District and Kern County Superintendent of Schools for FY 2025-2026 Contract # 26325454 for Professional Development.

Trustee Turner moved, Trustee Barnes seconded the approval of Agreement between El Tejon Unified School District and Kern County Superintendent of Schools for FY 2025-2026 Contract # 26325454 for Professional Development.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

D. Approval of Designation of CIF Representative, Brian Raymond, Athletic Director - Frazier Mountain High School, El Tejon Unified School District, to the 2026-27 California Interscholastic League, CIF.

Trustee McNatt moved, Trustee Barnes seconded the approval of Designation of CIF Representative, Brian Raymond, Athletic Director - Frazier Mountain High School, El Tejon Unified School District, to the 2026-27 California Interscholastic League, CIF.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

E. Approval of Designation of CIF Representative, Mike Vogenthaler, Principal - Frazier Mountain High School, El Tejon Unified School District, to the 2026-27 California Interscholastic League, CIF.

Trustee McNatt moved, Trustee Barnes seconded the approval of Designation of CIF Representative, Mike Vogenthaler, Principal - Frazier Mountain High School, El Tejon Unified School District, to the 2026-27 California Interscholastic League, CIF.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

F. Approval of Designation of CIF Representative, Sara Haflich, Superintendent, El Tejon Unified School District, to the 2026-27 California Interscholastic League, CIF.

Trustee Turner moved, Trustee McNatt seconded the approval of Designation of CIF Representative, Sara Haflich, Superintendent, El Tejon Unified School District, to the 2026-27 California Interscholastic League, CIF.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

G. Approval of Memorandum of Understanding, MOU, between El Tejon Unified School District and Rosa (Veronica) Sanchez for video editing instruction for students at El Tejon.

Trustee Barnes moved, Trustee Turner seconded the approval of Memorandum of Understanding, MOU, between El Tejon Unified School District and Rosa (Veronica) Sanchez for video editing instruction for students at El Tejon.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

H. Approval of Memorandum of Understanding, MOU, between El Tejon Unified School District and Richard Schwagerl to provide music instruction for students of Frazier Mountain High School.

Trustee Barnes moved, Trustee McNatt seconded the approval of Memorandum of Understanding, MOU, between El Tejon Unified School District and Richard Schwagerl to provide music instruction for students of Frazier Mountain High School.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

I. Approval of Memorandum of Understanding, MOU, Between El Tejon Unified School District, ETUSD and Alliant International University for Intern Program, July 1, 2026 to June 30, 2031.

Trustee Barnes moved, Trustee McNatt seconded the approval of Memorandum of Understanding, MOU, Between El Tejon Unified School District, ETUSD and Alliant International University for Intern Program, July 1, 2026 to June 30, 2031.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Board Items

J. Consideration and approval of election of one of two (2) Candidates in the run-off election for CSBA's

Delegate Assembly for Subregion 12-B (Kern).

Trustee McNatt moved, Trustee Turner seconded the approval of Maria Ramos as choice of candidate for the run-off election for CSBA's Delegate Assembly for Subregion 12-B (Kern).

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

K. Consideration and Discussion of Increased Monthly Board Member Compensation Pursuant to Education Code §35120 as Amended by AB 1390, BB/E(1)/E(2) 9250 Remuneration Reimbursement and Other Benefits.

Trustee Barnes moved, Trustee McNatt seconded the discussion of Increased Monthly Board Member Compensation Pursuant to Education Code §35120 as Amended by AB 1390, BB/E(1)/E(2) 9250 Remuneration Reimbursement and Other Benefits. **Note: The amount of \$300 per month was discussed.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

L. Approval of overnight field trip to California Adventure for El Tejon School for Leadership Event.

Trustee McNatt moved, Trustee Barnes seconded the approval of Approval of overnight field trip to California Adventure for El Tejon School for Leadership Event.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

Personnel Items

M. Approval of Declaration of Need for Fully Qualified Educators for 2026-2027 School Year.

Trustee McNatt moved, Trustee Barnes seconded the approval of Approval of Declaration of Need for Fully Qualified Educators for 2026-2027 School Year.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

N. Approval of Statement of Need for the 2026-2027 School Year.

Trustee Turner moved, Trustee McNatt seconded the Approval of Statement of Need for the 2026-2027 School Year.

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 O-R**

O. Approval of renewal of agreement between ETUSD and Interquest Detection Canines for substance awareness and detection services for fiscal year July 1, 2026, through June 30, 2027.

P. Approval of renewal of agreement between ETUSD and Vision Screening Services, Dr. Wayne W. Hoefft, O.D., for vision screening and testing of the selected ETUSD students.

Q. February 2026 Regular Board Policy Updates: AR 3440 Inventories, BP/E(1) 4119.21/4219.21/4319.21 Professional Standards, BP 4119.24/4219.24/4319.24 Maintaining Appropriate Adult-Student Interactions, BP 4156.3/4256.3/4356.3 Employee Property Reimbursement, BP/AR 5144.1 Suspension and Expulsion Due Process, BP/AR 5145.2 Freedom of Speech/Expression, BP/AR 6142.7 Physical Education and Activity, BP 6146.1 High School Graduation Requirements, BP/AR 6146.3 Reciprocity of Academic Credit, BP 6146.4 Differential Graduation and Competency Standards for Students with Disabilities,

BP/AR/E(1)/E(2) Education for Homeless Children, BP/AR 6173.1 Education for Foster Youth, BP/AR 6173.2 Education of Children of Military Families, BP 6173.4 Education for American Indian Students, BP/AR Migrant Education Program, BB 9320 Meeting and Notices, BB 9320.1 Remote Meetings and Attendance, BB 9322 Agenda/Meeting Materials, BB 9323 Meeting Conduct, Second Reading.

R. Approval of B warrant batches #0058 for \$66,849.00, #0059 for \$32,202.50, #0060 for \$45,592.84, #0061 for \$103,849.85, #0062 for \$53,487.95.

Approval of Consent Agenda.

Trustee Turner moved, Trustee Barnes seconded approval of Consent Agenda.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

ADJOURNMENT – Time: 8:01 p.m.

Trustee McNatt moved, Trustee Turner seconded approval of Adjournment at 8:01 p.m.

VOTE: 5 AYES, 0 NAYES, 0 ABSENT

The minutes are an unofficial draft until reviewed, modified and approved by the ETUSD Governing Board on May 13, 2026.

Clerk of the Board _____



Bob Stowell

General Contractor
 P.O. Box 640 - Frazier Park, CA 93225
 Phone (661) 245 4714 - rmscoco@att.net
 License # 1006554

ESTIMATE

NAME	FRAZIER PARK ELEMENTRY SCHOOL
ADDRESS	3149 SAN CARLOS TR.
CITY	FRAZIER PARK.
STATE/ZIP	CA. 93225
PHONE	661-245-3312
EMAIL	
DATE	March 26, 2026

JOB DESCRIPTION	AMOUNT
<p>APPX. 8000 SQ. FEET . NEW ROOF. CAFETERIA BUILDING ROOF. CLEAN AND HAUL AWAY DEBRIS AS NEEDED. INSTALL TU-35 BASE WITH 1-1/4 NAILS. INSTALL GTA TORCH DOWN TO THE WALLS AS NEEDED. SEAL AND PAINT AS NEEDED WITH ELASTOMERIC CEMENT AND PAINT. ALL CLEAN UP AND HAUL AWAY DEBRIS. 3 YEAR GUARANTEE ON MATERIAL AND LABOR . ALL MATERIAL AND ALL LABOR .</p>	<p>\$28,975.00</p>
TOTAL	\$28,975.00



Bob Stowell

General Contractor

P.O. Box 640 - Frazier Park, CA 93225

Phone (661) 245 4714 - rmscoco@att.net

License # 1006554

ESTIMATE

NAME	FRAZIER PARK ELEMENTRY SCHOOL
ADDRESS	3149 SAN CARLOS TR.
CITY	FRAZIER PARK.
STATE/ZIP	CA. 93225
PHONE	661-245-3312
EMAIL	
DATE	March 26, 2026

JOB DESCRIPTION	AMOUNT
<p>MAIN OFFICE BUILDING REMOVE AND REPLACE ROOF.</p> <p>APPX. 11000 SQ. FOOT ROOF .</p> <p>REMOVE EXISTING TILE ROOF AND HAUL AWAY .</p> <p>INSPECT ROOF SHEETING , PREP AND INSTALL A NEW 30 YEAR GAF ELK COMP ROOF.</p> <p>WITH NEW 15 LB FELT PAPER AND NEW 2 X 4 EDGE DRIP METEL .</p> <p>PAINT ALL PIPES AND METEL TO MATCH.</p> <p>SECTION OF THE RAIN GUTTER TO BE REPLACED WITH METEL GUTTERS .</p> <p>DRY ROT FASCIA AND ROOF SHEETING COST TO BE DETERMINED AFTER ROOF IS REMOVED.</p> <p>ALL CLEAN UP.</p> <p>ALL MATERIALS .</p> <p>ALL LABOR .</p>	<p>\$52,100.00</p>
TOTAL	\$52,100.00



April 6, 2026

To: Superintendents of SISC I Member Districts
 From: Kim A Sloan, Chief Financial Officer
 Self-Insured Schools of California (SISC)
 Subject: Education Code 42141 Compliance as it Relates to Workers' Compensation

Education Code 42141 requires school districts and county offices of education to publicly disclose certain information that affects their financial status. This legislation requires the following public disclosure:

If a district is self-insured for workers' compensation claims, either as an individual district or as a member of a joint powers agency, the district superintendent shall annually provide information to the governing board regarding the estimated accrued but unfunded cost of those claims. The estimate is to be based on an actuarial report obtained at least every three years. The information shall be presented by the superintendent at a public meeting of the governing board, and at that same meeting the board shall disclose, as a separate agenda item, whether or not it will reserve a sufficient amount of money in its budget to fund the present value of the accrued but unpaid workers' compensation claims or it is otherwise decreasing the amount in its workers' compensation reserve fund. The board will annually certify to the county superintendent the amount of money, if any, that is has decided to reserve in its budget for the cost of the benefits and/or the claims, and submit any necessary budget revisions to account for that reserve.

The actuarial study performed by *Bickmore Actuarial* representing SISC's projected financial position as of June 30, 2026 is summarized in the following table.

Based on the SISC I – Workers' Compensation Actuarial Report as of December 31, 2025		
	<u>Projected</u> Financial Position as of June 30, 2026	<u>Actual</u> Financial Position as of February 28, 2026
Projected funds available (Total Assets)	\$148,302,000	\$142,073,490
Present value of estimated outstanding losses and unallocated loss adjustment expenses at June 30, 2026 <i>(Based on "expected" confidence level)</i>	\$68,855,000	\$68,855,000
Ending financial position	\$79,447,000	\$73,218,490

I am pleased to report that, as the actuarial summary shows, the SISC I - Workers' Compensation JPA has a positive ending financial position. The ending balance includes sufficient reserves to enable your district to be in full compliance with the workers' compensation portion of Education Code 42141 without making any excess contributions to the SISC I JPA.

Please share this information with your governing board and retain a copy of this memorandum for your district's auditors. SISC will send a letter to your county superintendent confirming that your district is in compliance with the workers' compensation portion of Education Code 42141.

If you have any questions, please contact me at (661) 636-4882 or kisloan@siscschools.org.

P.O. Box 1847, Bakersfield, CA 93303-1847
 2000 K St. • Larry E. Reider Education Center, Bakersfield, CA 93301
 ph: 661.636.4710 fx: 661.636.4156 • sisc.kern.org

A Joint Powers Authority administered by the Kern County Superintendent of Schools Office, John G. Mendiburu, Ed.D., Superintendent

**BEFORE THE GOVERNING BOARD OF THE
EL TEJON UNIFIED SCHOOL DISTRICT
OF KERN COUNTY, CALIFORNIA**

In the Matter of the Establishment
of Protocols for Governing Board Elections
(Specifications of the Election Order)

RESOLUTION NO. #26-10

Combined Resolution of the Governing Board (1) Ordering Biennial Election, (2) Specifying the Number of Words for Candidate Statements, (3) Requesting Consolidation of the Election, and (4) Requiring Filings to Specify the Method of Resolving Tie Votes, to Provide Notification of Seats to be Filled and Incumbents Occupying Them, and to Specify the Bearer of Costs for Candidate Statements

RECITALS

1. Education Code section 5000 provides for a regular biennial election to elect members to the Governing Board of the El Tejon Unified School District, to be held on the first Tuesday after the first Monday in November of even-numbered years; and

2. Education Code section 5304 requires this Board to order elections held in this District; and

3. Elections Code section 10012 requires this Board to fix and determine the number of words that a candidate may submit for the candidate's statement and to determine if the District or the candidate will pay the cost of the statement. The number of words for a candidate's statement will be limited to 200 words.

4. Education Code section 5322 provides that whenever an election is ordered, a school district must deliver to the County Superintendent of Schools and County Elections Official a resolution specifying the date and purpose of the election; and

5. Education Code section 5342 authorizes the consolidation of school district elections with other elections held on the same day by political subdivisions whose boundaries may totally or partially be coterminous within the District and;

6. Education Code section 5016 requires the District to decide in advance the method to be used in determining the winner of an election when the final vote is tied between two or more candidates.

NOW, THEREFORE, BE IT RESOLVED as follows:

- A. The above recitals are true and correct.
- B. Prior to each governing board election, District shall issue and file with the County Elections Official and a Notice of Elective Offices specifying the number of seats to be filled at the election for the corresponding trustee area, if applicable, and the names of incumbents currently occupying the seats to be filled.
- C. For the upcoming governing board election and future elections, the District shall further specify in the Notice of Elective Offices to be Filled whether the costs of the candidate's statement shall be paid by the candidate or the District.
- D. For the upcoming governing board election and future elections, the District authorizes the County Elections Official pursuant to Education Code section 5304 to perform the duties incident to the preparation for and holding of the elections.
- E. In accordance with Board policy, no candidate may submit a statement in excess of 200 words.
- F. For the upcoming governing Board election in November and future elections, the County Superintendent of Schools shall be authorized and requested by copy of this Resolution to consolidate this election with any other election to be held on the same day by political subdivisions whose boundaries are totally or partially contained within this District for the ease and convenience of the voters in casting their ballots and the possible reduction of election costs to this District.
- G. For the upcoming governing Board election in November and future elections, District shall adopt and file with the County Elections Official a Resolution specifying tie-breaking procedures as authorized in Education Code section 5016 and as specified in Board policy.
- H. The District Superintendent is authorized to reimburse the County Superintendent of Schools and/or County Elections Official for costs and fees incurred in connection with providing consolidated election services, pursuant to the order of election submitted by the District.

I. This Resolution shall remain in full force and effect until rescinded or modified by the District.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a meeting held on _____, by the following vote or abstention of each Board member present:

AYES:

NOES:

ABSENT:

DATED: 05/13/2026

President, Board of Trustees
El Tejon Unified School District

CERTIFICATION

I, _____, Clerk to the Board of Trustees of the El Tejon Unified School District, certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees at its meeting held on 05/13/2026.

DATED:

Clerk, Board of Trustees
El Tejon Unified School District



Application for Alliant Pathway to Teaching Grant

Completed application must be received by the Admissions Department one week prior to the start of class. Please complete and email this form directly to your Admissions Counselor or Admissions@Alliant.edu

Newly Enrolled Alliant Student

Name: Burton R. Blazy

Email Address: brblazy@gmail.com

Daytime Phone#: +1760 574 2023

Program of Study: Special Education (m/m)

Campus: San Diego (online program)

Start Date: May 2026

1. In the event I am found to be ineligible for the Preferred Pricing, I agree to pay the University the full amount of tuition and fees applicable to classes taken.
2. Tuition must be paid in full, or a payment plan must be set up prior to the start of classes at full cost. The payment balance will be adjusted once the discount is applied, and any credits will be refunded at that time.
3. Preferred Pricing savings will be applied after the add/drop period for each term.
4. Eligibility for Preferred Pricing will be confirmed upon the renewal of the MOU with partner organization. Students enrolled at the time of an active MOU will retain the preferred pricing following termination or non-renewal of the MOU.

- 5. Tuition reduction is not retroactive.
- 6. Only one Preferred Pricing benefit may be applied to tuition. Preferred Pricing is not guaranteed. Limitations and Exclusions apply. Students who receive Alliant tuition waivers, Alliant-issued grants and/or Alliant scholarships are not eligible to receive this Preferred Pricing benefit

Student Signature: Burton R. Blazy

Date: April 6, 2026

Employer Verification

I hereby certify the student named above is employed by/member of/affiliated with _El Tejon USD_ and is entitled to the preferred pricing as outline in the current MOU with Alliant International University.

Authorized Partner Name (printed) and title	Date
Sara Haflich - Superintendent	5/13/2026

Authorized Partner Signature	Date
	5/13/2026

	05/13/2026
Partnership Development Signature	Date

	05/13/2026
Business Office Signature	Date

Bylaw 9250: Remuneration, Reimbursement And Other Benefits

Status: ADOPTED

Original Adopted Date: 11/01/2001 | **Last Revised Date:** 02/01/2026 | **Last Reviewed Date:** 02/01/2026

Compensation

Each member of the Governing Board shall be provided monthly compensation of **\$300.00**, less any amounts deducted for meeting absences which are not excused by the Board. (Education Code 35120)

Board members are not required to accept the monthly compensation.

On an annual basis, the Board may amend this Bylaw to increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. (Education Code 35120)

A Board member who is absent from a Board meeting shall not receive the pro rata monthly compensation for that meeting unless the Board finds, via resolution, that at the time of the Board meeting the Board member was absent due to the need to perform services for the district, illness, jury duty, or a hardship deemed acceptable by the Board. (Education Code 35120)

Student Board member compensation shall be provided in accordance with Board Bylaw 9150 - Student Board Members.

Whenever a quorum of Board members serves as another legislative body which will meet simultaneously or in serial order to a Board meeting, the Board clerk or a member of the Board shall, when required by law, verbally announce the amount of any additional compensation or stipend that each member will be entitled to receive as a result of convening the simultaneous or serial meeting. (Government Code 54952.3)

Reimbursement of Expenses

The district shall reimburse individual Board members for actual and necessary expenses incurred when performing authorized services for the district, including services directed by the Board. The timelines and procedures for reimbursement shall be the same as those established for district personnel and at the same rate of reimbursement. (Education Code 31560, 35044; Government Code 8314)

All other expenses, including personal expenses, shall be the responsibility of individual Board members and shall not be paid or reimbursed by the district. (Government Code 8314)

Personal expenses shall include, but are not limited to, the personal portion of any trip, tips or

gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the Board member on district-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on district business.

Any Board member with questions regarding the propriety of a particular type of expense shall seek and receive guidance from the Superintendent or designee before the expense is incurred.

Credit Cards

Board members may use district-issued credit cards while on official district business and consistent with the limits established for district personnel. Personal expenses shall not be charged on a district-issued credit card, even if the Board member intends to subsequently reimburse the district for the personal charges.

Benefits for Board Members

Board members may participate in the health and welfare benefits program provided for district employees as permitted by law. However, health and welfare benefits for Board members shall be no greater than that received by the district's nonsafety employees with the most generous schedule of benefits. (Government Code 53201, 53205, 53208.5)

Board members who elect to participate in the district health and welfare benefit program or in any approved health plans shall pay **100%** toward the cost of premiums.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan. (Family Code 297.5; Government Code 53205.1)

Former Board members, and a former Board member's spouse/registered domestic partner and eligible dependent children, may participate in the health and welfare benefits program provided for district employees only as permitted by law.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

Regulation 6164.6: Identification And Education Under Section 504

Status: ADOPTED

Original Adopted Date: 04/10/2024 | Last Revised Date: 05/08/2024 | Last Reviewed Date: 05/08/2024

The Superintendent designates the following position as the district's 504 Coordinator to implement the requirements of Section 504 of the federal Rehabilitation Act of 1973: (34 CFR 104.7)

Maricruz Ortiz
4337 Lebec Rd.
Lebec, CA 93243
661-248-6247

Definitions

For the purpose of implementing Section 504 of the Rehabilitation Act of 1973, the following terms and phrases shall have only the meanings specified below:

Free appropriate public education (FAPE) means the provision of regular or special education and related aids and services designed to meet the individual educational needs of a student with disabilities as adequately as the needs of nondisabled students are met, without cost to the student or his/her parent/guardian, except when a fee is imposed on nondisabled students. (34 CFR 104.33)

Student with a disability means a student who has a physical or mental impairment which substantially limits one or more major life activities. (34 CFR 104.3)

Physical impairment means any physiological disorder or condition, cosmetic disfigurement, or anatomical loss affecting one or more of the following body systems: neurological; musculoskeletal, special sense organs; respiratory, including speech organs; cardiovascular; reproductive, digestive, genito-urinary; hemic and lymphatic; skin; and endocrine. (34 CFR 104.3)

Mental impairment means any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities. (34 CFR 104.3)

Substantially limits major life activities means limiting a person's ability to perform functions such as caring for himself/herself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating and working. Major life activities also includes major bodily functions such as functions of the immune system, normal cell growth, and digestive, bowel, bladder, neurological, brain, respiratory, circulatory, endocrine, and reproductive functions.

Substantially limits shall be determined without regard to the ameliorative effects of mitigating measures other than ordinary eyeglasses or contact lenses. Mitigating measures include, but are not limited to, medications, prosthetic devices, assistive devices, learned behavioral, or adaptive neurological modifications which an individual may use to eliminate or reduce the effects of an impairment. (42 USC 12102; 34 CFR 104.3)

Referral, Identification, and Evaluation

Any action or decision to be taken by the district involving the referral, identification, or evaluation of a student with disabilities shall be in accordance with the following procedures:

1. A parent/guardian, teacher, other school employee, student success team, or community agency may refer a student to the principal or 504 Coordinator for identification as a student with a disability under Section 504.
2. Upon receipt of any such referral, the principal, 504 Coordinator, or other qualified individual with expertise in the area of the student's suspected disability shall consider the referral and determine whether an evaluation is appropriate. This determination shall be based on a review of the student's school records, including those in academic and nonacademic areas of the school program; consultation with the student's teacher(s), other professionals, and the parent/guardian, as appropriate; and analysis of the student's needs.

If it is determined that an evaluation is unnecessary, the principal or 504 Coordinator shall inform the parents/guardians in writing of this decision and of the procedural safeguards available, as described in the "Procedural Safeguards" section below.

3. If it is determined that the student needs or is believed to need special education or related services under Section 504, the district shall conduct an evaluation of the student prior to his/her initial placement. (34 CFR 104.35)

Prior to conducting an initial evaluation of a student for eligibility under Section 504, the district shall obtain written parent/guardian consent.

The district's evaluation procedures shall ensure that the tests and other evaluation materials: (34 CFR 104.35)

- a. Have been validated and are administered by trained personnel in conformance with the instruction

provided by the test publishers

- b. Are tailored to assess specific areas of educational need and are not merely designed to provide a single general intelligence quotient
- c. Reflect the student's aptitude or achievement or whatever else the tests purport to measure rather than his/her impaired sensory, manual, or speaking skills, except where those skills are the factors that the tests purport to measure

Section 504 Services Plan and Placement

Services and placement decisions for students with disabilities shall be determined as follows:

1. A multi-disciplinary 504 team shall be convened to review the evaluation data in order to make placement decisions.

The 504 team shall consist of a group of persons knowledgeable about the student, the meaning of the evaluation data, and the placement options. (34 CFR 104.35)

In interpreting evaluation data and making placement decisions, the team shall draw upon information from a variety of sources, including aptitude and achievement tests, teacher recommendations, physical condition, social or cultural background, and adaptive behavior. The team shall also ensure that information obtained from all such sources is documented and carefully considered and that the placement decision is made in conformity with 34 CFR 104.34. (34 CFR 104.35)

2. If, upon evaluation, a student is determined to be eligible for services under Section 504, the team shall meet to develop a written 504 services plan which shall specify the types of regular or special education services, accommodations, and supplementary aids and services necessary to ensure that the student receives FAPE.

The parents/guardians shall be invited to participate in the meeting and shall be given an opportunity to examine all relevant records.

3. If the 504 team determines that no services are necessary for the student, the record of the team's meeting shall reflect whether or not the student has been identified as a disabled person under Section 504 and shall state the basis for the determination that no special services are presently needed. The student's parent/guardian shall be informed in writing of his/her rights and procedural safeguards, as described in the "Procedural Safeguards" section below.
4. The student shall be placed in the regular educational environment, unless the district can demonstrate that the education of the student in the regular environment with the use of supplementary aids and services cannot be achieved satisfactorily. The student shall be educated with those who are not disabled to the maximum extent appropriate to his/her individual needs. (34 CFR 104.34)
5. The district shall complete the identification, evaluation, and placement process within a reasonable time frame.
6. A copy of the student's Section 504 services plan shall be kept in his/her student record. The student's teacher(s) and any other staff who provide services to the student shall be informed of the plan's requirements.

If a student transfers to another school within the district, the principal or designee at the school from which the student is transferring shall ensure that the principal or designee at the new school receives a copy of the plan prior to the student's enrollment in the new school.

Review and Reevaluation

The 504 team shall monitor the progress of the student and, at least annually, shall review the effectiveness of the student's Section 504 services plan to determine whether the services are appropriate and necessary and whether the student's needs are being met as adequately as the needs of nondisabled students. In addition, each student with a disability under Section 504 shall be reevaluated at least once every three years.

A reevaluation of the student's needs shall be conducted before any subsequent significant change in placement. (34 CFR 104.35)

Procedural Safeguards

The Superintendent or designee shall notify the parents/guardians of students with disabilities of all actions and decisions by the district regarding the identification, evaluation, or educational placement of their children. He/she also shall notify the parents/guardians of all the procedural safeguards available to them if they disagree with the

district's action or decision, including an opportunity to examine all relevant records and an impartial hearing in which they shall have the right to participate. (34 CFR 104.36)

If a parent/guardian disagrees with any district action or decision regarding the identification, evaluation, or educational placement of his/her child under Section 504, he/she may request a Section 504 due process hearing within 30 days of that action or decision.

Prior to requesting a Section 504 due process hearing, the parent/guardian may, at his/her discretion, but within 30 days of the district's action or decision, request an administrative review of the action or decision. The Coordinator shall designate an appropriate administrator to meet with the parent/guardian to attempt to resolve the issue and the administrative review shall be held within 14 days of receiving the parent/guardian's request. If the parent/guardian is not satisfied with the resolution of the issue, he/she may request a Section 504 due process hearing.

Section 504 due process hearing shall be conducted in accordance with the following procedures:

1. The parent/guardian shall submit a written request to the Coordinator within 30 days of receiving the district's decision or, if an administrative review is held, within 14 days of the completion of the review. The request for the due process hearing shall include:
 - a. The specific nature of the decision with which he/she disagrees
 - b. The specific relief he/she seeks
 - c. Any other information he/she believes is pertinent to resolving the disagreement
2. Within 30 days of receiving the parent/guardian's request, the Superintendent or designee and 504 Coordinator shall select an impartial hearing officer. This 30-day deadline may be extended for good cause or by mutual agreement of the parties.
3. Within 45 days of the selection of the hearing officer, the Section 504 due process hearing shall be conducted and a written decision mailed to all parties. This 45-day deadline may be extended for good cause or by mutual agreement of the parties.
4. The parties to the hearing shall be afforded the right to:
 - a. Be accompanied and advised by counsel and by individuals with special knowledge or training related to the problems of students with disabilities under Section 504
 - b. Present written and oral evidence
 - c. Question and cross-examine witnesses
 - d. Receive written findings by the hearing officer stating the decision and explaining the reasons for the decision. If desired, either party may seek a review of the hearing officer's decision by a federal court of competent jurisdiction.

Notifications

The Superintendent or designee shall ensure that the district has taken appropriate steps to notify students and parents/guardians of the district's duty under Section 504. (34 CFR 104.32)

ARCADIA AUDIOMETRIC ASSOCIATES, INC.
21630 FARMINGTON LANE
SAUGUS, CALIFORNIA 91350
PHONE/FAX (661) 296-1838

This proposal for services is dated **July 1, 2026** and is submitted by **ARCADIA AUDIOMETRIC ASSOCIATES, INC.**, hereinafter referred to as “**AGENCY**” AND **EL TEJON UNIFIED SCHOOL DISTRICT** hereinafter referred to as “**DISTRICT**”.

Upon acceptance and signature by both **DISTRICT AND AGENCY**, this proposal becomes an agreement for services wherein each mutually agree as follows:

1. **AGENCY** shall:
 - (a) Arcadia Audiometric Associates, Inc (AAA) to perform hearing screenings on all Kindergarten, second, fifth, eighth, plus referral students identified by **DISTRICT** presented the day of the screening.
 - (b) AAA to submit the results of all screenings to the **DISTRICT** for staff to document in the student’s cum all pertinent results and send out any referrals as needed.
2. **DISTRICT** shall be solely responsible for the identification, retrieval, conduct and supervision of students. **DISTRICT** shall provide adequate personnel to assist and supervise students at all times during the course of the testing and screenings. Special Education students can be included for tri-annual and initial (up to the date of the screening) screenings as long as the following criteria is met: (a) **DISTRICT** school psychologist is to supply health clerk list of students to be summoned by the day of the screening. These students are brought to the van by the health clerk. Results of the screening are to be obtained from the health clerk by the school psychologist. (b) **DISTRICT** students must be on the school site the day of the screening. There will be no make-up day for screenings.
3. **DISTRICT** shall designate staff as in health assistants as its authorized agent to coordinate the implementation of the Agreement. **DISTRICT** shall also provide adequate assistance which may be in the form of volunteer adults if needed to help to assist with testing and/or administrative procedures as agreed upon between **DISTRICT** and **AGENCY**.
4. **DISTRICT** agrees to pay the **AGENCY** as follows: **\$3900 for hearing van screening services**. This will consist of screenings at all school sites grades K, 2, 5, 8 and 10 (pending waiver), Special Ed. and referrals if indicated by criteria met in 2(a) and 2(b).
5. **AGENCY** has the right to terminate this contract at any time.

**OFFICE OF JOHN G. MENDIBURU
KERN COUNTY SUPERINTENDENT OF SCHOOLS
*Advocates for Children***

Division of Local Initiatives and Innovation / School – Community Partnerships

Tobacco-Use Prevention and Youth Engagement Grant

Memorandum of Understanding

The Kern County Superintendent of Schools, (“KCSOS”), and the Kern County school districts and charter schools, (hereinafter jointly referred to as the “schools”), listed in this memorandum of understanding, (MOU), have applied for the “Tobacco-Use Prevention and Youth Engagement Grant, Cohort 2026-29” in order to continue to pursue the grant’s “Tobacco-Use Prevention Education” goals and objectives.

This MOU describes the rights and obligations of KCSOS and those of the schools, as between each other. KCSOS to serve as the lead agency through its division of Local Initiative and Innovation, sub-division of School-Community Partnerships. KCSOS and the schools may hereinafter be referred to jointly as the parties to this MOU or separately as a party.

Recitals

Tobacco-Use Prevention Education (“TUPE”) is a long-standing California Department of Education (CDE) program providing funding opportunities, through grant awards to schools, for tobacco prevention education, intervention, and cessation. TUPE focuses on preventing youths, particularly students in grades 6-12, from vaping and tobacco use through evidence-based curriculum, policy enforcement, and tobacco-free school certification.

Tobacco-Use Prevention and Youth Engagement (“TPYE”) is the title of the most recent TUPE related grant award opportunity. The TPYE funding opportunity is for a duration of three fiscal years (2026-29) beginning July 1, 2026.

Eligible applicant agencies are public school districts, direct-funded charter schools, consortium leads and county offices of education that serve students in grades six through twelve.

KCSOS and the schools have applied for and anticipate receiving TPYE grant funding for three fiscal years.

The funding is expected to be provided at a rate of \$18 per unit of enrollment, in grades 6 through 12, as reported in the grant application. Grant awards cannot be less than \$75,000 nor more than a total of \$750,000 for each applicant agency over the three-year grant cycle.

The State Legislature requires that the funds allocated under the TPYE grant be used to develop anti-tobacco education programs and tobacco use intervention and cessation activities to reduce the number of students in California who begin to use tobacco, continue to use tobacco, or both.

Terms

Role of KCSOS as the Agency Lead:

KCSOS’s TUPE project staff (TUPE Project Specialist(s), Project Services Facilitator (s) are responsible for:

- a. Serving as a liaison between the schools and any community agency partners;

- b. Purchasing and distributing tobacco use prevention education curriculum, coordinating training with school staff and conducting fidelity checks.
- c. Supporting administration of school connectedness surveys, purchasing and distributing all materials needed for survey administration; providing administration trainings; conducting data analysis; and creating templates for schools to report survey findings to stakeholders, including parents;
- d. Convening quarterly TUPE advisory meetings with school TUPE contacts and community partners;
- e. Providing resources and support necessary to meet grant objectives;
- f. Supporting enforcement and recertification of tobacco-free campus policy for the schools;
- g. Expending grant funds as designated in the application;
- h. Supporting sites that are randomly chosen to participate in the California Youth Tobacco Survey (CYTS) conducted by the Research Triangle Institute (RTI) funded through California Department of Public Health (CDPH).
- i. Downloading and maintaining a file of district Assurances and Certifications located on the CDE Funding Forms web page, <http://www.cde.ca.gov/fq/fo/fm/ff.asp>.
- j. Evaluating and monitoring progress to ensure quality of service.
- k. Monitoring progress through data collection.
- l. Providing quarterly progress reports to the schools, with information on opportunities for improvement; enhancements to ensure effective implementation of the TUPE program.

Role of the Schools

Each school shall identify an employee(s) to serve as its TUPE program contact. Such person(s) shall:

- a. Monitor the tobacco-free policy implementation on school grounds and at school facilities and ensure all tobacco-free policy requirements/ certifications are met by the recertification dates.
- b. Coordinate the administration of the connectedness surveys.
- c. Implement a combination of a primary research-validated tobacco use prevention education program, activities including youth development, intervention, and cessation, referral and linkage services, that address the problems and initial findings identified in the proposed TUPE project needs analysis and student/parent focus groups.
- d. Submit core curriculum verification forms to KCSOS – specifically to the KCSOS TUPE coordinator for Project Alert and/or the Project Toward No Drug Abuse Prevention Specialist for the TUPE-approved curriculum.
- e. Provide information on referrals to cessation programs, including demographics of students served, to track process and outcome measures.
- f. Ensure that schools do not receive or apply for funds from the tobacco industry, or any agency which has received funding from the tobacco industry.
- g. Attend a minimum of two TUPE advisory networking meetings each year;

h. Assist the KCSOS TUPE Prevention Specialist(s) with school recertification of the tobacco-free campus policy and assist KCSOS TUPE Coordinator with TUPE grantee annual program progress reports and the evaluation activities for continued quality improvement.

Special Conditions

Any TPYE grant funding received must be used to support the planning and implementation of the TUPE goals and objectives and must be used consistently with state funding guidelines, as may be applicable.

Assistance With Reporting Requirements

Schools agree to assist KCSOS with any and all accountability, reporting, and administrative requirements associated with their participation in the TPYE grant program.

Funding Contingency

Any obligation under this MOU is contingent upon timely receipt of full TPYE / TUPE funding. If funding is reduced, delayed, recouped, or terminated then outstanding obligations will be similarly reduced, delayed, recouped, or terminated.

Tobacco-Free School District Certification

Each school must meet the requirements for tobacco-free certification / re-certification by July 1 of the applicable fiscal year in order to be eligible to apply for TUPE funding during that fiscal year (FY). If a school does not meet the requirements for certification until after July 1, they are ineligible to apply for TUPE funding until the following fiscal year. If compliance cannot be documented for any compliance requirement, the agency is not eligible to apply for TUPE funding from the Cigarette and Tobacco Products Surtax Fund.

Term

The initial term of this MOU is three fiscal years beginning at the start of FY 2026 and ending upon the start of FY year 2029.

Early Termination

Any party to this MOU may terminate its participation in this MOU at any time and for any reason, with or without cause upon 30 calendar days written notice to the other parties.

Compliance with the 2025-26 General Assurances

All parties to this MOU agree to comply with the general assurances and certifications required for grants supported by state or federal funds in 2025-26 found at cde.ca.gov/fg/fo/fm/generalassurances2025-26.asp.

Tobacco Free School District

Each party to this MOU shall prohibit all tobacco use anytime, anywhere by anyone on all school property, and at all school-sponsored events (California Health and Safety Code Section 104420 [n][2]). School property includes buildings, grounds and vehicles owned or leased by the school. School-sponsored events include sporting events, school dances and other events held on and off school property.

Monitoring and Audits

Each party to this MOU shall maintain books, records, documents, accounts, and other evidence consistent with generally accepted accounting procedures. Each party shall provide fiscal control and fund accounting

procedures and practices sufficient to properly reflect all disbursements of TPYE grant funds for direct and indirect costs of whatever nature claimed to have been incurred in the performance of this MOU. Expenditure and supporting documentation shall be adequate to permit an accurate and expeditious audit.

Each party agrees to maintain and preserve, until three (3) years after termination of this MOU, all records related to this MOU, or for such longer period, if any, as is required by applicable statutes.

The schools agree that KCSOS, CDE or their designated representatives shall have the right to review and to copy any records and supporting documentation related to the performance of this MOU. Schools agree to provide auditors with access to such records during normal business hours and to allow interviews with employees who may have relevant information.

If this MOU is terminated in whole or part, related records shall be preserved and made available for a period of three (3) years from the date of termination or longer if required by law.

Modification

Any modifications to this MOU must be made in writing and signed by all parties. If changes in legislation or changes in KCSOS's funding awards necessitate a revision of this MOU, the parties agree to meet and revise the terms accordingly.

Hold Harmless & Indemnification.

Each party to this MOU agrees to defend, indemnify, and hold harmless any other party—including its directors, officers, employees, agents, volunteers, representatives, from and against any and all claims or causes of action that arise from the negligence, gross negligence, or other malfeasance of its personnel in connection with the subject matter of this MOU. This provision shall survive the termination of this Agreement.

Insurance

Each party to this MOU shall procure and maintain in force during the term of this MOU, at its sole cost and expense, Comprehensive General Liability Insurance, for bodily injury, personal injury and property damage arising out of, or in connection with this MOU. Coverage shall be no less than one million dollars (\$1,000,000) per claim and two million dollars (\$2,000,000) aggregate.

Each party shall also procure and maintain in force during the term of this MOU, at its sole cost and expense, Business Automobile Liability insurance covering automobiles used by the party to include coverage for uninsured and underinsured motorists.

Each party shall also procure and maintain in force during the term of this MOU, at its sole cost and expense Workers' Compensation coverage as required by law.

Such coverages are to be obtained from a carrier admitted to do insurance business in California and listed in the current "Best's Key Rating Guide" publication with a minimum of an "A-; VII" rating. A non-admitted company doing business in the state of California must have a "Best's Rating" of "Excellent A: X," or better. The parties stipulate that any party which is a member of a self-insured pool, known as Self Insured Schools of California has acquired coverage of the required quality and in the required amount.

Exclusion of Certain Damages

In no event shall any party to this MOU be liable to another party to the MOU for any direct or indirect, special, incidental, consequential, or punitive damages, however caused and under any theory of liability—whether in contract, tort (including negligence and strict liability) or otherwise — arising out of or related to this MOU, even if advised of the possibility of such damages, and notwithstanding any failure of essential purpose of any limited remedy.

The foregoing limitation of liability shall not apply to claims brought pursuant to the Hold Harmless and Indemnification provision of this MOU. This provision does not apply to liability for gross negligence, willful injury or fraud, and is not intended to protect non-agent third parties.

Non-Appropriation

KCSOS reserves the right to immediately terminate this MOU in the event insufficient funds are appropriated or budgeted for in any fiscal year. Upon such termination, each party will be released from any further financial obligation to any other party.

List of Schools

- Arvin Elementary Union
- Beardsley Elementary
- Caliente Union School District
- Delano Union Elementary
- Delano Joint Union High School District
- Di Giorgio School District
- Edison Elementary
- El Tejon Unified
- Elk Hills School District
- Fairfax Elementary
- Fruitvale Elementary
- Greenfield Union
- Grow Public Schools
- Kern County Superintendent of Schools (KCSOS/COE)
- Kernville Union Elementary
- Lakeside Union
- Lamont Elementary
- Maple School
- Maricopa Unified
- McFarland Unified School District
- Norris Elementary
- Panama Buena Vista Union School District
- Rio Bravo-Greeley Union Elementary
- Rosedale Union Elementary
- Sierra Sands Unified
- South Fork Union
- Southern Kern Unified
- Standard School District
- Taft City
- Taft Union High School District
- Tehachapi Unified
- Vineland Elementary
- Wasco Union High School
- Wonderful College Prep Academy-Delano
- Wonderful College Prep Academy-Lost Hills

Independent Agents

The parties to this MOU are independent agents. It is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, and/or association between the independent

agents. Neither party's employees shall have any rights to another party's employee benefits, including pension, retirement, health and welfare, and any other similar benefits as a result of this MOU.

Notice

Any notice required under this MOU or by law shall be in writing and may be delivered personally, by mail, or by email.

Execution of Agreement

This MOU may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

MOU Signatories

LEAD AGENCY

**JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By: _____
Signatory Name:
Title:
Address: 1300 17th Street, Bakersfield, CA 93301
Account Code:
Account Code:

Date: _____

SCHOOLS

ARVIN UNION SCHOOL DISTRICT

BEARDSLEY SCHOOL DISTRICT

By: _____
Signatory Name: Georgia Rhett
Title: District Superintendent
Address: 737 Bear Mountain Blvd.
Arvin, CA 93203

By: _____
Signatory Name: Paul Miller
Title: District Superintendent
Address: 1911 Mineral Court
Bakersfield, CA 93308

Date: _____

Date: _____

CALIENTE UNION SCHOOL DISTRICT

By: _____

Signatory Name: Robin Shive
Title: District Superintendent
Address: 12400 Caliente Creek Road
Caliente, CA 93518

Date: _____

DELANO UNION SCHOOL DISTRICT

By: _____

Signatory Name: Rosalina Rivera
Title: District Superintendent
Address: 1405 12th Avenue
Delano, CA 93215-2416

Date: _____

DELANO JOINT UNION HIGH SCHOOL DISTRICT

By: _____

Signatory Name: Kenneth Moore
Title: Superintendent
Address: 1720 Norwalk Street
Delano, CA 93215

Date: _____

DI GIORGIO SCHOOL DISTRICT

By: _____

Signatory Name: Jennifer Allen
Title: District Superintendent
Address: 19405 Buena Vista Blvd.
Arvin, CA 93203

Date: _____

EDISON SCHOOL DISTRICT

By: _____

Signatory Name: Dr. Jairo Arellano
Title: District Superintendent
Address: P.O. Box 368
Edison, CA 93220-0368

Date: _____

EL TEJON SCHOOL DISTRICT

By: _____

Signatory Name: Sara Haflich
Title: District Superintendent
Address: P.O. Box 876
Lebec, CA 93243

Date: 4/28/20

ELK HILLS SCHOOL DISTRICT

By: _____

Signatory Name: Tiffany Touchstone
Title: District Superintendent
Address: P.O. Box 129
Tupman, CA 93276

Date: _____

FAIRFAX SCHOOL DISTRICT

By: _____

Signatory Name: Lora Brown
Title: District Superintendent
Address: 1500 S. Fairfax Road
Bakersfield, CA 93307

Date: _____

FRUITVALE SCHOOL DISTRICT

By: _____
Signatory Name: Leslie Garrison
Title: District Superintendent
Address: 7311 Rosedale Hwy.
Bakersfield, CA 93308-5738

Date: _____

GREENFIELD UNION SCHOOL DISTRICT

By: _____
Signatory Name: Ramon Hendrix
Title: District Superintendent
Address: 1624 Fairview Road
Bakersfield, CA 93307

Date: _____

GROW PUBLIC SCHOOLS

By: _____
Signatory Name: Doc Ervin
Title: CEO
Address: 5080 California Avenue, Ste. 100
Bakersfield, CA 93309

Date: _____

KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: _____
Signatory Name: Lourdes Bucher
Title: Executive Director
Address: 1300 17th St. City Centre
Bakersfield, CA 93301

Date: _____

KERNVILLE UNION SCHOOL DISTRICT

By: _____
Signatory Name: Dr. Steven Martinez
Title: District Superintendent
Address: 3240 Erskine Creek Rd.
Lake Isabella, CA 93240

Date: _____

LAKESIDE UNION SCHOOL DISTRICT

By: _____
Signatory Name: Ty Bryson
Title: District Superintendent
Address: 14535 Old River Road
Bakersfield, CA 93311

Date: _____

LAMONT ELEMENTARY SCHOOL DISTRICT

By: _____
Signatory Name: Brandy Charles
Title: Interim District Superintendent
Address: 7915 Burgundy Ave.
Lamont, CA 93241

Date: _____

MAPLE SCHOOL DISTRICT

By: _____
Signatory Name: Bryan Easter
Title: District Superintendent
Address: 29161 Fresno Ave.
Shafter, CA 93263

Date: _____

MARICOPA UNIFIED SCHOOL DISTRICT

By: _____
Signatory Name: Brandie Brown
Title: District Superintendent
Address: 955 Stanislaus Street
Maricopa, CA 93252

Date: _____

MCFARLAND UNIFIED SCHOOL DISTRICT

By: _____
Signatory Name: Aaron Resendez
Title: District Superintendent
Address: 601 Second Street
McFarland, CA 93250

Date: _____

NORRIS SCHOOL DISTRICT

By: _____
Signatory Name: Cy Silver
Title: District Superintendent
Address: 6940 Calloway Drive
Bakersfield, CA 93312

Date: _____

PANAMA BUENA VISTA UNION SCHOOL DISTRICT

By: _____
Signatory Name: Dr. Katie Russell
Title: District Superintendent
Address: 4200 Ashe Road
Bakersfield, CA 93313-2001

Date: _____

RIO BRAVO-GREELEY UNION SCHOOL DISTRICT

By: _____
Signatory Name: Jennifer Hedge
Title: District Superintendent
Address: 6521 Enos Lane
Bakersfield, CA 93314

Date: _____

ROSEDALE UNION SCHOOL DISTRICT

By: _____
Signatory Name: Sue Lemon
Title: District Superintendent
Address: 2553 Old Farm Road
Bakersfield, CA 93312

Date: _____

SIERRA SANDS UNIFIED SCHOOL DISTRICT

By: _____
Signatory Name: Dr. April Moore
Title: District Superintendent
Address: 113 Felspar
Ridgecrest, CA 93555

Date: _____

SOUTH FORK UNION SCHOOL DISTRICT

By: _____
Signatory Name: Richard Rhodes
Title: District Superintendent
Address: 5225 Kelso Valley Road
Weldon, CA 93283

Date: _____

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

By: _____
Signatory Name: Barbara Gaines
Title: District Superintendent
Address: P.O. Drawer CC
Rosamond, CA 93560

Date: _____

STANDARD SCHOOL DISTRICT

By: _____
Signatory Name: Julie Boesch
Title: Interim District Superintendent
Address: 1200 N. Chester Avenue
Bakersfield, CA 93308-3594

Date: _____

TAFT CITY SCHOOL DISTRICT

By: _____
Signatory Name: Melissa Taylor
Title: Interim District Superintendent
Address: 820 Sixth Street
Taft, CA 93268

Date: _____

TAFT UNION HIGH SCHOOL DISTRICT

By: _____
Signatory Name: Jason Hodgson
Title: District Superintendent
Address: 701 Wildcat Way
Taft, CA 93268

Date: _____

TEHACHAPI UNIFIED SCHOOL DISTRICT

By: _____
Signatory Name: Brian Bell
Title: District Superintendent
Address: 300 S. Robinson St.
Tehachapi, CA 93561

Date: _____

VINELAND SCHOOL DISTRICT

By: _____
Signatory Name: Roberto Euresti
Title: Superintendent
Address: 14713 Weedpatch Highway
Bakersfield, CA 93307-9914

Date: _____

WASCO UNION HIGH SCHOOL DISTRICT

By: _____
Signatory Name: Kevin Tallon
Title: District Superintendent
Address: 2100 Seventh Street
Wasco, CA 93280

Date: _____

**WONDERFUL COLLEGE PREP ACADEMY
– DELANO**

By: _____
Signatory Name: Jorge Aguilar
Title: Superintendent
Address: 2070 Veneto Street
Delano, CA 93215

Date: _____

**WONDERFUL COLLEGE PREP ACADEMY
– LOST HILLS**

By: _____

Signatory Name: Jorge Aguilar
Title: Superintendent
Address: 14848 Lamberson Ave.
Lost Hills, CA 93249

Date: _____



May 7, 2026

El Tejon Unified School District
Po Box 876
Lebec, Ca 93243

**RE: KERN COUNTY TEACHER DEVELOPMENT PROGRAM CONSORTIUM
MEMORANDUM OF UNDERSTANDING CONTRACT NUMBER 27338955**

Dear Sara Haflich,

Submitted for your signature is the above reference contracts/ agreements/ amendments.

- * Please e-sign or have the appropriate authorized person e-sign the enclosed agreement.
- * Please respond and return the executed agreement no later than **6/7/2026**.

For questions or concerns regarding this agreement please contact, Sylvia Anaya Martinez at 6616364666, or syanaya@kern.org.

Sincerely,

E-SIGNED by Michael Gumapac
on 2026-05-07 09:39:16 PDT

Michael Gumapac
District Fiscal Analyst
Division of Fiscal Support

JGM:MG:af
Enc.

OFFICE OF JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

Division of Human Resources and Staff Development
Educator Development
Teacher Development Program

KERN COUNTY TEACHER DEVELOPMENT PROGRAM CONSORTIUM
MEMORANDUM OF UNDERSTANDING

SECTION I: PURPOSE AND BACKGROUND

The purpose of this Memorandum of Understanding (MOU), is to establish a collaborative framework between the Kern County Superintendent of Schools (KCSOS) Teacher Development Program (TDP) and El Tejon Unified School District (District/s) as members of the KCSOS TDP Consortium, to support teachers working toward a Preliminary Teaching Credential, consistent with requirements established by the California Commission on Teacher Credentialing (CTC). Districts employing teachers on Intern Credentials or teaching permits, including Provisional Internship Permits (PIPs) and Short-Term Staff Permits (STSPs), carry significant legal obligations under state law. Through consortium membership and this voluntary partnership, TDP provides district support services designed to help districts fulfill those obligations, including advisement, professional learning, mentor/coach development, and coordination with educator preparation programs.

The KCSOS TDP Consortium brings together school districts and their leaders to build, support, and sustain results-oriented programs that increase the effectiveness of beginning teachers at all levels. The intent of this collaboration is to assist districts in meeting their legal responsibilities, strengthen the regional pipeline of credentialed educators, and support district efforts to recruit, develop, and retain new teachers as they progress toward a Preliminary Credential and transition into an induction program leading to the Clear Credential.

KCSOS and the Districts participating in the TDP Consortium may be referred to individually as a "Party" or jointly as the "Parties".

SECTION II: DEFINITIONS

For purposes of this MOU, the following credential types identify the categories of teachers supported through this MOU. Each is issued by the California Commission on Teacher Credentialing (CTC) and carries specific legal obligations for the employing district. The credential types are presented in the typical credentialing sequence, beginning with initial teaching permits and progressing through the Intern Credential, reflecting the Learning to Teach Continuum that guides TDP's consortium support services. Brief descriptions are provided below to establish a shared understanding of the scope of this consortium partnership.

Provisional Internship Permit (PIP)

A PIP may be issued by the CTC to allow a district to employ an individual who has not yet met subject matter competence requirements for a teaching credential. The employing district is legally responsible for providing orientation, guidance, and assistance to the permit holder, and for supporting their progress toward demonstrating subject matter competence and enrolling in a Commission-approved educator preparation or intern program. *Authority: Title 5, California Code of Regulations, Section 80021.1; CTC Coded Correspondence CL-856*

Short-Term Staff Permit (STSP)

A STSP may be issued by the CTC to allow a district to employ an individual on a short-term basis when no credentialed or otherwise qualified candidate is available. The employing district is legally responsible for providing orientation to curriculum, instructional practices, and classroom management expectations, and for

assigning a qualified mentor teacher for the full duration of the permit. *Authority: Title 5, California Code of Regulations, Section 80021; CTC Coded Correspondence CL-858*

Intern Credential:

An Intern Credential is issued by the CTC to allow an individual enrolled in a Commission-approved intern preparation program to serve as the teacher of record while completing coursework and requirements toward a Preliminary Teaching Credential. The employing district and the Commission-approved intern program share joint responsibility for supporting and supervising the intern teacher. A separate Memorandum of Understanding between the employing district and the Commission-approved intern program is required by CTC and governs that specific relationship. This MOU addresses the TDP's role in supporting the district within the consortium framework. *Authority: California Education Code §44321; Title 5, California Code of Regulations, §80033; CTC Coded Correspondence 13-06; CTC Program Sponsor Alert 26-01*

SECTION III: DISTRICT RESPONSIBILITIES

In order for the TDP to effectively provide consortium support services under this MOU, the District agrees to the following:

District Consortium Contact

- Designate a District consortium contact who will serve as the primary liaison between the District and TDP for all matters related to this MOU and consortium participation.
- Ensure the district consortium contact attends a minimum of three (3) consortium contact meetings per school year, as convened by TDP, to support coordination, communication, and program alignment across all consortium member districts.

Communication and Enrollment

- Notify TDP of all teachers employed on an Intern Credential, PIP, or STSP at the time of hire and upon any change in credential or permit status.
- Provide TDP with timely updates regarding changes in a participating teacher's employment, assignment, or credential status that may affect program participation or service delivery.

Mentor/Coach Support

- Identify and assign a mentor/coach to each participating teacher consistent with district practice and applicable CTC requirements.
- Communicate to TDP any district-specific requirements or expectations for mentors/coaches supporting teachers under this MOU.
- Ensure that district-assigned mentors/coaches attend the TDP New Mentor/Coach Information Session offered via Zoom at the start of the program year.
- Ensure that district-assigned mentors/coaches complete the KCSOS TDP Foundations of Coaching Workshop prior to or within the first semester of supporting a permit or intern teacher. Completion of this training is a condition of consortium membership and is required for all mentors/coaches supporting teachers under this MOU.

Teacher Participation

- Communicate to TDP any District-specific requirements or expectations for intern and permit teachers under this MOU.
- Encourage participating teachers to engage in TDP-provided professional learning, advisement, and support opportunities available through consortium membership.
- Support teacher participation by providing reasonable access to time and resources needed to fulfill program activities.

Program Evaluation and Feedback

- Participate in TDP consortium program evaluation processes, including surveys, feedback opportunities, and data collection activities designed to support continuous improvement of services across all member districts.

Financial Obligations

- Meet all financial obligations in accordance with the fee schedule and payment terms outlined in Section 6 and Appendix A of this MOU.

SECTION IV: TEACHER DEVELOPMENT PROGRAM RESPONSIBILITIES

The TDP agrees to provide the following voluntary support services to assist the District and all consortium member districts in meeting their obligations related to teachers working toward a Preliminary Teaching Credential. TDP serves as a regional support partner to the District, providing services that complement and strengthen the District's own obligations as the employer of record. Districts retain primary responsibility for CTC compliance related to the employment and supervision of permit and credential holders.

Consortium Coordination and Communication

- Will designate a TDP consortium program coordinator as the primary point of contact for the District and all consortium member districts, supported by TDP consortium staff, for all matters related to this Agreement.
- Will convene a minimum of three (3) consortium contact meetings per school year to support coordination, communication, and program alignment across all participating consortium districts.
- Will maintain ongoing communication with the District consortium contact regarding teacher and mentor/coach participation, program expectations, and available support structures.
- Will convene and facilitate a consortium advisory committee consisting of District representatives, educator preparation program partners, and TDP personnel to support collaboration and continuous improvement of services across consortium members.
- Will maintain collaborative relationships with Commission-approved educator preparation programs and Institutions of Higher Education (IHEs) serving Districts, supporting coordinated services and communication across all partners involved in the preparation and support of intern and permit teachers.

Records and Reporting

- Will maintain records on TDP activities based on the information provided by participating consortium districts, assigned teachers, mentors/coaches, and educator preparation program partners as applicable.
- Will provide an annual participation report to the District at the close of the program year. Informal updates will be shared with the District consortium contact at scheduled consortium contact meetings throughout the year and may include, but are not limited to, number of participating teachers and mentors/coaches, professional learning attendance, teacher progress along the credentialing pathway, and individual utilization of advisement, test preparation, and other available consortium resources.

Credential Pathway Advisement and Technical Assistance

- Will offer individual and group advisement to teachers serving on an Intern Credential, PIP, or STSP regarding credential requirements, subject matter competence options, and pathways toward earning a Preliminary Teaching Credential.
- Will assist Districts in developing a structured support plan for teachers employed on a PIP or STSP, outlining steps toward subject matter competence, program enrollment, and progress toward a Preliminary Teaching Credential.
- Will provide objective considerations and informational resources to assist teachers and Districts in evaluating California-approved and accredited educator preparation programs, including online programs, supporting teachers in making informed choices aligned with their credential pathway, professional goals, and individual circumstances.
- Will offer resources and tools to support Districts and teachers in understanding and navigating credential pathway requirements.

Professional Learning

- Will offer consortium professional learning opportunities designed to support teachers working toward a Preliminary Teaching Credential, including workshops, seminars, and networking opportunities focused on instructional practice, classroom management, and effective teaching strategies.
- Will offer resources and support designed to assist permitted teachers in developing instructional practice and progressing toward credential requirements.

- Will provide guidance and offer resources to support teachers in meeting English Learner (EL) specific instructional requirements as applicable.

Mentor/Coach Development

- Will offer consortium mentor orientation and training opportunities aligned with CTC expectations, including initial mentor training and ongoing professional learning designed to strengthen mentoring and coaching practices across all member districts.
- Will offer professional learning and resources to District-assigned mentors/coaches to strengthen the support they provide to teachers working toward a Preliminary Teaching Credential.
- Will provide guidance and tools to support Districts in determining and communicating mentor/coach expectations consistent with applicable CTC requirements.

Intern Program Documentation and Support

- Will assist consortium member Districts with tracking and documenting required Intern support and supervision hours, including general-support hours and EL-specific support hours, consistent with CTC requirements and the District's MOU with its Commission-approved Intern Preparation Program.
- Will provide tools, templates, and guidance to support accurate and complete documentation of Intern support activities.
- Will assist with monitoring and documenting progress and communicating with consortium member Districts regarding any gaps or concerns in required hour completion.
- Will offer guidance and resources to assist Districts and Intern teachers in understanding and implementing their program-required Professional Development Plan (PDP) or equivalent planning document as established by the Commission-approved Intern Preparation Program.
- Will provide consultation to support alignment of mentoring, advisement, and professional learning services with the goals outlined in each Intern teacher's PDP.
- Will offer tools and resources to assist Districts in documenting their participation in the PDP consultation process as required by the Commission-approved Intern Preparation Program.

Coordination with Educator Preparation Programs

- Will serve as a liaison among the Districts, assigned mentors/coaches, and CTC-approved educator preparation programs to support coordinated services for Intern teachers.
- Will assist Districts in connecting with CTC approved educator preparation programs and maintain a directory of key institutional contacts, including enrollment, advisement, financial services, and program coordination.
- Will assist Districts in understanding expectations outlined in their MOU with educator preparation programs, including documentation requirements, supervision hour tracking, PDP implementation, and communication with university partners.

Scope Limitation

The services described in this section represent TDP's commitment to make support available to the District and its participating teachers through consortium membership. Participation by teachers, mentors/coaches, and district staff in TDP-offered services is encouraged but voluntary. TDP's obligations under this MOU are fulfilled through the offer and availability of services, not through guaranteed participation outcomes.

SECTION V: PAYMENT OF PARTICIPATION FEE

The District shall pay consortium participation fees to KCSOS TDP as set forth in Appendix A — Program Participation Fees.

Fee Structure

The District shall pay a consortium participation fee of \$1,800 per participating teacher per program year, as set forth in Appendix A, for all teachers working toward a Preliminary Teaching Credential who hold an Intern Credential, PIP, or STSP during the program year.

Billing and Payment

Local public school districts must authorize payment by budget transfer annually unless otherwise agreed to by KCSOS. All other education agencies will be invoiced with payment due within 30 calendar days of receipt.

Late Payments

Late payments are subject to a fee of \$50.00 and 1.5% per month simple interest on invoices unpaid after 30 days.

Fee Adjustments

KCSOS reserves the right to adjust fees based on program participation and economic conditions, with advance notice to participating consortium districts.

SECTION VI: ADDITIONAL PROVISIONS

Materials Developed by the Program

The Parties agree that all rights, including copyright, in any products, materials, and publications developed by the TDP Consortium pursuant to this MOU are assigned to and shall become the exclusive property of KCSOS for all purposes and shall be open source educational materials. Open educational resources are teaching, learning, and research materials in any medium—digital or physical—that are free to access, use, adapt, and redistribute with little or no restrictions.

Initial Term

The term of the MOU is two fiscal years, beginning July 1, 2026 to June 20, 2028 and shall automatically roll over annually for additional one-year terms, unless a Party gives notice of termination. Total terms not to exceed five years.

Early Termination

One Party may terminate their participation in this MOU, at any time, without cause and for any reason, by providing the other Party with written notice no less than 30 calendar days before the termination date.

One Party may terminate participation in this MOU at any time if:

- The other Party fails to comply with any insurance or indemnification requirements.
- The other Party commits a material breach and fails to cure the breach within 15 days after written demand.
- The indemnification provisions contained in this MOU shall survive early termination.

Limitation on Damages

The Parties agree and stipulate for all purposes that if KCSOS does not fully perform, pursuant to this MOU, the other party's pecuniary damages shall not exceed the sum total paid by such party during the pertinent fiscal year. Additionally, the Parties agree and stipulate for all purposes that there are no peculiar circumstances or facts made known to KCSOS or which should otherwise be known to KCSOS which might result in special or peculiar harm to the other Party.

This provision shall survive expiration or early termination of this MOU.

Indemnification

Each Party agrees to defend, hold harmless and indemnify the other Party (and their officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability whether in contract, tort or strict liability (limited to, personal injury, death at any time and property damage) arising out of or made necessary by the indemnifying Party's breach of the terms of this MOU or by the act or omission of the indemnifying Party in providing services under this MOU.

In the event that any action or proceeding is brought against a Party by reason of any claim or demand discussed in this section, upon notice from the Party, the indemnifying Party shall defend the action or proceeding at the indemnifying Party's expense through counsel reasonably satisfactory to the other Party. The obligations to

indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the first notice that any claim or demand is to be made.

The indemnifying Party's obligations under this section shall apply regardless of whether the other Party (or any of its officers, employees, trustees or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost or damage caused solely by the active negligence or by the willful misconduct of the other Party.

Insurance

Each Party shall obtain, pay for and maintain in effect during the life of this MOU the following policies of insurance issued by an insurance company rated not less than "A-VII" in Best Insurance Rating Guide and admitted to do business in California: (1) commercial general liability insurance (including contractual, products and completed operations coverages, bodily injury and property damage liability insurance) with single combined limits of not less than \$1,000,000 per occurrence, \$2,000,000 aggregate; (2) commercial automobile liability insurance for "any auto" with combined single limits of liability of not less than \$1,000,000 per occurrence; and (3) workers' compensation insurance as required under state law. Each Party's policy shall contain an endorsement naming the other Party as additional insureds insofar as this MOU is concerned and provide that written notice shall be given to the other parties at least 30 days prior to cancellation or material change in the form of the policy or reduction in coverage. Each Party shall furnish the other with a certificate of insurance containing the endorsements required under this section, and each Party shall have the right to inspect the other Party's original insurance policies upon request. Upon notification of receipt of a notice of cancellation, change or reduction in coverage, each Party shall immediately file with the other a certified copy of the required new or renewal policy and certificates for such policy.

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

Status of the Parties

The Parties agree that in performing the services specified in this MOU, each Party shall act as an independent contractor. Except as specified in this MOU, each Party shall determine the means and methods for carrying out the work to achieve the result required consistent with applicable law. The personnel of each Party are not entitled to participate in any pension plan, insurance, bonus, or similar benefits the other Party provides for its employees.

Any employee, assistant or independent contractor retained by a Party to perform the services required by this MOU shall be the sole responsibility of such Party and not of the other Party. Each Party shall determine the hours during which the services shall be performed and the sequence of tasks, subject to the reasonable business needs of the other Party.

No Third-Party Beneficiaries

It is expressly understood and agreed that the enforcement of these terms and conditions and all rights of action relating to such enforcement shall be strictly reserved to each Party. Nothing contained in this MOU shall give or allow any claim or right of action whatsoever by any other third person, including any participating individual teacher. It is the express intention of each Party that any such person or entity, receiving benefits under this MOU shall be deemed an incidental beneficiary only.

Entire Agreement

This MOU constitutes the final, complete, and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter. It supersedes all prior and contemporaneous understandings or agreements of the Parties. No Party has been induced to enter into this MOU by, nor is any Party relying on, any representation or warranty outside those expressly set forth in this MOU.

Amendment

The provisions of this MOU may be modified only by mutual agreement of the Parties. No modification shall be binding unless it is in writing and signed by the Party against whom enforcement of the modification is sought.

Terms of the agreement may be revised to reflect regulatory changes and increase costs.

Waiver

Any of the terms or conditions of this MOU may be waived at any time by the Party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this MOU.

Assignment

Neither Party may assign any rights or benefits or delegate any duties under this MOU without the written consent of the other Party. Any purported assignment without written consent shall be void.

Notices

Any notice pursuant to this MOU shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the Parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

Counterparts

This MOU may be executed in any number of counterparts with the same effect as if the Parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

DISTRICT
El Tejon Unified School District

JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS

E-SIGNED by Sara Haflich
on 2026-05-07 09:51:22 PDT

E-SIGNED by Michael Gumapac
on 2026-05-07 09:39:21 PDT

By: _____
Print Name: Sara Haflich
Title: Superintendent
Address: PO Box 876
Lebec, CA 93243

By: _____
Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301
Account Code: 01-764-0505-0-8677.00-0000-0000-00-0000-000
Account Code:

Date: May 07, 2026

Date: May 07, 2026

Teacher Development Program

Account Code: 01-764-0505-0-8677.00-0000-0000-00-0000-000

Approval for Transfer. Payment by Kern County Public School Districts will be in the form of a fund transfer and will occur twice per year.

District Account line charged will be: Sara Haflich

APPENDIX A
Program Participation Fees

Participating Consortium Educational Entities shall pay the fees indicated below according to the credential type of their participating teachers. All fees are paid by the employing district. The same fee applies regardless of credential type.

Permit/Credential Type	Annual Fee
Provisional Internship Permit (PIP)	\$1,800 per participant
Short-Term Staff Permit (STSP)	\$1,800 per participant
Intern Credential	\$1,800 per participant

Special Projects & Additional Support	At the request of the District, TDP may provide additional support services beyond the scope of standard consortium membership, including but not limited to supplemental training, interim mentor/coach support, and building district and administrative capacity. Services and fees will be determined collaboratively based on scope and need.	\$250 – \$2,500 per project, as mutually agreed upon in writing prior to the start of services
--	--	--

All fees are assessed per participating teacher, per program year, based on active permit or credential status.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (this "License Agreement") is entered this on May 05, 2026 (the "Effective Date") by and between El Tejon Unified School District, a School District of [Kern] County, California ("Licensor"), and Clinica Sierra Vista, a California nonprofit public benefit corporation (collectively, "Licensee") (Licensor and Licensee are each sometimes referred to as a "Party" and collectively as the "Parties").

RECITALS:

A. Licensor is a school district that exists to provide public Pre-K- 8th grade education through educational facilities (each individually a "School" and collectively, "Schools") located within and embracing a defined portion of [Kern] County, California.

B. Licensee is a federally qualified health center that provides comprehensive healthcare to residents of [Kern] County who desires to be the exclusive provider of certain non-emergency health care services to the students of Licensor's Schools, on the terms and conditions of this License.

NOW, THEREFORE, in consideration of the mutual obligations, representations and promises herein contained and intending to be legally bound hereby, the Parties agree as follows:

1. RECITALS. The forgoing recitals are true and correct and are incorporated herein by this reference.

2. THE LICENSE.

(a) Exclusive License for Medical Services. Licensor hereby grants to Licensee, its employees, authorized contractors and agents (collectively, the "Licensee Parties" or individually, a "Licensee Party"), an exclusive license (the "License") as to each of Licensor's Schools, to provide Medical Services to its students on the terms and conditions herein. As used herein, the term "Medical Services" shall mean medical services that Licensee is experienced and qualified to provide, that are appropriate for the age and activities of students attending the Licensor's Schools, including without limitation, conducting physical exams to assess student health and ability to participate in physical activity, providing vaccination and immunization services and other health screening activities to assess healthcare needs of individual students. Notwithstanding the foregoing, Medical Services shall expressly exclude emergency care or first aid services; Licensee expressly disclaims any obligation or right to provide the same and Licensor, on its own behalf and each of its Schools acknowledges such disclaimer.

(b) Additional License Rights: The License shall include the following rights granted to Licensee Parties as reasonably appropriate and related to the provision of Medical Services:

- (i) access over, through and across the parking areas and the Schools to reach Designated Areas (defined below);
- (ii) to be present at the School within Designated Areas;

(iii) to park vehicles, including without limitation Licensee's mobile health clinic; and,

(iv) to utilize Licensee's mobile health clinic vehicles, equipment and supplies.

3. EXERCISE OF LICENSE RIGHTS. Licensee shall exercise its rights in cooperation with Licensor, as follows:

(a) Licensee Parties. The number and training of Licensee Parties appropriate to provide Medical Services shall be determined by Licensee, in Licensee's reasonable discretion, to facilitate the provision of timely and safe Medical Services. Each Licensee Party shall satisfy the requirements of Section 4 below.

(b) Timing. The timing of Licensee's visits to Licensor's Schools shall be generally determined by Licensee, upon [thirty (30)] days' prior notice to Licensor, but after such notice, in coordination with Licensor to maximize Licensee's ability to provide Medical Services to the greatest number of students in a safe, timely and efficient manner, while limiting disruption to Licensor's educational programs.

(c) Designated Areas. As used herein, the term "Designated Areas" or "Designated Area" shall mean those areas within the grounds of Licensor's Schools designated by Licensor for the Licensee to provide Medical Services and that includes access to water and restroom facilities; it being understood and agreed that the Licensee intends to provide Medical Services utilizing its mobile health clinic, unless Licensor determines that circumstances make it advisable for Medical Services to be provided within a building or structure at a School.

4. LICENSEE PARTIES. All Licensee Parties who provide Medical Services shall be fully trained and qualified to provide such services, and hold all licenses, permits or training required by applicable law to provide such services, or where appropriate and applicable, supervised by persons holding such licenses, permits and training. Each Licensee Party shall have passed a criminal background check that shows no convictions of any serious or violent felony, and no charges of any crime against minors of any kind.

5. LICENSEE RECORDS. All records developed by Licensee during the course of providing Medical Services pursuant to this License Agreement shall be and remain the property of Licensee ("Licensee Records"). Licensee records that do not contain Protected Health Information, as defined in HIPAA (defined below) or information protected by the HITECH Act (defined below) or California Privacy Laws (defined below), shall only be released by Licensee to Licensor in Licensee's sole discretion. Licensee Records that contain Protected Health Information under the Health Insurance Portability and Accountability Act of 1996, as the same may be amended from time to time, which include the Standards for the Privacy of Individually Identifiable Health Information (the "Privacy Rules") (45 CFR Parts 160 and 164, Subparts A and E), the Security Standards for the Protection of Electronic PHI (the "Security Rules") (45 CFR Parts 160 and 164, Subparts A and C), and the provisions relating to compliance and investigation (the "Enforcement Rules") (45 CFR Part 160, Subparts C, D, and E)(collectively, "HIPAA"), the Health Information Technology for Economic and Clinical Health Act (Title XIII, Subtitle D) and its implementing regulations ("HITECH Act"), and Cal. Civil Code § 56 et seq., Cal. Civil Code

§ 1798.82 et seq., Cal. Ins. Code § 791 et seq., and Cal. Health & Safety Code § 1280.15 (collectively, "California Privacy Laws"), that relates to a student, shall be maintained in compliance with such laws, and only be released by Licensee to Licensor upon written request, with the express written consent of the parent or guardian of such student, and then only released as permitted by the foregoing laws.

6. LOW-COST MEDICAL SERVICES. The Licensee agrees to provide access to medical services on or near school grounds through a mobile health unit at no cost to the School District. Services will be provided to students and their families through one or more of the following mechanisms: billing the patient's health insurance (including Medi-Cal and private insurance), offering services on a sliding fee scale based on income and ability to pay, and providing low-cost or no-cost care as applicable under FQHC guidelines.

The School District will not be financially responsible for any costs associated with the provision of medical services. The licensee will ensure that all required notices and consents are obtained in compliance with applicable state and federal regulations, and that families are made aware of the available payment options, including sliding fee discounts.

7. STUDENT DIRECTORY. Licensor and/or each of Licensor's Schools maintains the following information regarding its students: (a) student name, (b) names of parents or guardians, (c) home address, and (d) telephone number (together, "Student Directory Information"). Licensor agrees to provide Student Directory Information to Licensee in a manner compliant with all federal, state and local law, including without limitation, the Family Educational and Privacy Act, 20 U.S.C. § 1232g ("FERPA") in providing Student Directory Information. If Licensor or Licensor's School has not previously taken such measures relating to the period of encompassed within the License Term, within thirty (30) days of the Effective Date of this License Agreement, Licensor shall cause each School to take all actions reasonably necessary to provide any notices required under FERPA to permit Licensor's disclosure of Student Directory Information to Licensee and shall only disclose Student Directory Information as permitted by FERPA or other applicable law. Licensee may use Student Directory Information to contact parents and guardians of Licensor's students but shall not disclose such information to the general public or for any other purpose and only otherwise disclose such information.

8. INSURANCE.

(a) Licensor and Licensee shall both maintain or cause to be maintained at all times during the License Term, at each such Party's sole cost and expense, (i) Comprehensive General Liability (including contractual liability and personal liability) coverage at \$1,000,000.00 per occurrence combined single limit and \$3,000,000.00 in the aggregate; (ii) Comprehensive Automobile Liability coverage at \$1,000,000 per occurrence combined single limit and \$3,000,000.00 in the aggregate; and (iii) Worker's Compensation coverage as dictated by applicable law.

(b) Licensor shall maintain a policy of Professional Liability coverage at \$1,000,000.00 per occurrence combined single limit and \$3,000,000.00 in the aggregate.

(c) Licensee shall name Licensor as an additional insured on its Comprehensive General Liability and Comprehensive Automobile Liability policies maintained by Licensee pursuant to Section 8(a) above. Upon demand, Licensee shall provide Licensor with certificates of said insurance, with evidence that the required coverages have been obtained.

9. INDEMNITY. Each Party (the “Indemnifying Party”) shall defend, indemnify and hold harmless the other Party (each, an “Indemnified Party”) from and against any and all claims, litigation, actions, proceedings, losses, damages, liabilities, obligations, costs and expenses, including attorneys’, investigators’ and consulting fees, court costs and litigation expenses (collectively, “Claims”) suffered or incurred by such Indemnified Party, arising from (i) physical damage to property to the extent caused by the Indemnifying Party, (ii) physical injuries or death to a person, to the extent caused by the Indemnifying Party, (iii) any breach of any covenant or obligation of the Indemnifying Party; provided, however, that in no event shall the Indemnifying Party be responsible for defending, indemnifying or holding harmless any Indemnified Party to the extent of any Claim caused by, arising from or contributed to by the negligence or willful misconduct of such Indemnified Party.

10. LICENSE TERM. The term of this License Agreement shall not exceed a period of three hundred and sixty-five (365) days from the Effective Date, unless earlier terminated as provided in Section 11 below (the “License Term”).

11. TERMINATION. Either Party to this License Agreement shall have the right to terminate this License Agreement upon sixty (60) days’ written notice of a material breach or default of this License Agreement that remains uncured after such notice.

12. DEFAULT. In the event of a breach or default under this License Agreement, either Party hereunder may pursue all remedies, at law and in equity, that may be available under California law for a breach or default under this License Agreement.

13. MISCELLANEOUS.

(a) Binding Effect. This License Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

(b) Waiver. Any covenant, agreement, term or condition of this License Agreement which may legally be waived, may be waived, or the time of performance thereof extended, at any time by the Party hereto entitled to the benefit thereof. Any such waiver or extension shall be evidenced by an instrument in writing executed by the Party hereto granting such waiver or extension. No waiver by any Party hereto of its rights under any provision of this License Agreement shall constitute a waiver of such Party’s rights under such provision at any other time or a waiver of such Party’s rights under any other provision of this License Agreement. No failure by any Party hereto to take any action against any breach or violation of or default under this License Agreement by another Party shall constitute a waiver of the other Party’s right to enforce any provision of this License Agreement or to take action against such breach, violation or default or any subsequent breach, violation or default by such other Party.

(c) Amendment. This License Agreement may be amended only upon the mutual written consent of all of the Parties hereto.

(d) No Third Party Beneficiary; No Assignment. Nothing in this License Agreement is intended, or shall be construed or implied, to confer upon or give any person or entity other than the Parties hereto and their respective successors or permitted assigns hereunder, any rights or remedies under or by reason of this License Agreement. Neither Party may assign this License Agreement nor any of its rights hereunder without the prior written consent of the other.

(e) Severability. In the event that any provision contained in this License Agreement shall be declared invalid, void or unenforceable, the remainder of the provisions of this License Agreement shall be unaffected and shall remain in full force and effect, and such invalid, void or unenforceable provision shall be interpreted as closely as possible to the manner in which it was written.

(f) Headings. The article, section and other headings contained in this License Agreement are for reference purposes only and shall not affect the meaning or interpretation of any provisions of this License Agreement.

(g) Counterparts. This License Agreement may be executed in any number of counterparts, by original or facsimile/PDF signature, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

(h) Remedies Cumulative. No remedy made available by any of the provisions of this License Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity.

(i) Governing Law. This License Agreement shall be governed by and construed and enforced in accordance with the laws of the State of California, without regard to its conflict of laws principles.

(j) Entire Agreement. This License Agreement contains every obligation and understanding between the parties hereto relating to the subject matter hereof and merges all prior discussions, negotiations and agreements, if any, between them, and none of the parties hereto shall be bound by any representation, warranty, covenant, agreement or other understandings, other than as expressly provided or referred to herein.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Licensor and Licensee have each executed this License Agreement as of the Effective Date.

LICENSOR:

El Tejon Unified School District, a
[Elementary/High/Unified] School District of [Kern]
County, California

By: Misty Johnston

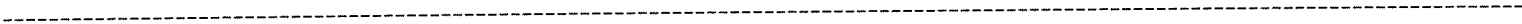
Name: Misty Johnston, CBO
Title: Authorized Signatory

LICENSEE:

CLINICA SIERRA VISTA,
a California nonprofit public benefit corporation

By: _____
Olga Meave, M.D.

Its: Chief Executive Officer



Batch status: A All

From batch: 0063

To batch: 0063

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount		
880971/00	Action Locksmith	LCO#7199	952776130						
PV-261087	04/09/2026	6495	01-8150-0-5600.00-0000-8100-001-00-000-0000	NN		490.31			
			TOTAL PAYMENT AMOUNT		490.31 *				490.31
008351/00	Amazon Capital Services								
260023	PO-260023	04/07/2026	1FCF-TL14-D3Y1	1	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN	P	77.19	77.19
260023	PO-260023	04/07/2026	1WHR-RK7G-DM1N	1	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN	P	22.83	22.83
260023	PO-260023	04/09/2026	1WCW-FGCQ-DVNT	1	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN	P	31.85	31.85
PV-261062	04/07/2026	1FCF-TL14-D3Y1	01-2600-0-4300.00-1110-1000-007-00-000-0000	NN					35.51
PV-261065	04/07/2026	1WCW-FGCQ-F7LL	01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					64.06
PV-261066	04/07/2026	1V91-FK16-FNK6	01-7220-0-4300.00-3800-1000-007-00-000-0000	NN					41.53
PV-261067	04/07/2026	1YRQ-RVCW-DCFL	01-6387-0-4300.00-3800-1000-001-00-000-0000	NN					160.45
			TOTAL PAYMENT AMOUNT		433.42 *				433.42
880794/00	Ashley Frederick		000000000						
PV-261079	04/07/2026	SVA Attire4/7/26	01-2600-0-4300.00-1110-1000-001-00-000-0000	NY		80.00			
			TOTAL PAYMENT AMOUNT		80.00 *				80.00
003390/00	BOYS & GIRLS CLUBS OF BAKERS		952462246						
PV-261068	04/07/2026	17ETASES2526(ETS)	01-6010-0-5100.00-1110-4000-001-00-000-0000	NN		4,440.36			
PV-261068	04/07/2026	17ETASES2526(FPS)	01-6010-0-5100.00-1110-4000-002-00-000-0000	NN		4,440.36			
			TOTAL PAYMENT AMOUNT		8,880.72 *				8,880.72
880745/00	Carroll's Tire Warehouse								
PV-261084	04/07/2026	105848	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		652.17			
			TOTAL PAYMENT AMOUNT		652.17 *				652.17
008340/00	Ewell Education Services, Inc.		272961571						
PV-261088	04/09/2026	405-24124	01-6387-0-5800.00-3800-1000-007-00-000-0000	NN		17.00			
PV-261088	04/09/2026	405-22873	01-6387-0-5800.00-3800-1000-007-00-000-0000	NN		33.00			
			TOTAL PAYMENT AMOUNT		50.00 *				50.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS	Liq Amt	Net Amount			
000042/00	FRAZIER PARK LUMBER & ACE	922121267						
PV-261080	04/07/2026	BILLING STATEMENT 3/31/26 J	01-0000-0-4300.00-0000-8100-010-00-000-0000 NN					2,324.83
		TOTAL PAYMENT AMOUNT		2,324.83 *				2,324.83
001611/00	LEE BIZZINI							
PV-261064	04/07/2026	REIMBURS_FFACareerFair	01-3550-0-4300.00-3800-1000-007-00-000-0000 NN					119.83
		TOTAL PAYMENT AMOUNT		119.83 *				119.83
000089/00	MOUNTAINSIDE DISPOSAL	000000000						
PV-261070	04/07/2026	N4855412477	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					1,008.79
PV-261070	04/07/2026	N4855412571	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					1,740.00
PV-261071	04/07/2026	N4855413534	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					575.86
PV-261071	04/07/2026	N4825213517	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					110.00
PV-261072	04/07/2026	N4855413587	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					1,820.44
PV-261072	04/07/2026	N4855413516	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					287.93
PV-261073	04/07/2026	N4855413536	01-0000-0-5500.05-0000-8100-010-00-000-0000 NN					287.93
		TOTAL PAYMENT AMOUNT		5,830.95 *				5,830.95
880998/00	ROBINSON WELDING SUPPLY INC.	471954594						
PV-261085	04/08/2026	REPRINT_INV61552	01-0000-0-9510.02-0000-0000-000-00-000-0000 NN					239.82
PV-261085	04/08/2026	REPRINT_INV62020	01-0000-0-9510.02-0000-0000-000-00-000-0000 NN					514.40
		TOTAL PAYMENT AMOUNT		754.22 *				754.22
000094/00	SCHWEBEL PETROLEUM CO, INC	952962284						
260014	PO-260014	04/07/2026	317904	1	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN F		366.07	366.07
PV-261063	04/07/2026	317904			01-0000-0-4300.00-0000-3600-010-00-000-0000 NN			1,555.20
		TOTAL PAYMENT AMOUNT			1,921.27 *			1,921.27
000099/00	SOUTHERN CALIFORNIA EDISON	000000000						
PV-261074	04/07/2026	700558405297_3/4-4/01	01-0000-0-5500.01-0000-8100-007-00-000-0000 NN					514.05
PV-261075	04/07/2026	700567450246_3/4-4/01	01-0000-0-5500.01-0000-8100-007-00-000-0000 NN					421.36
PV-261076	04/07/2026	700224978410_3/4-4/01	01-0000-0-5500.01-0000-8100-007-00-000-0000 NN					833.17
PV-261077	04/07/2026	700573116157_3/4-4/01	01-0000-0-5500.01-0000-8100-007-00-000-0000 NN					1,457.91
PV-261078	04/07/2026	700225033980_3/4-4/1	01-0000-0-5500.01-0000-8100-001-00-000-0000 NN					17,243.06
PV-261082	04/07/2026	700225033980_2/2-3/3	01-0000-0-5500.01-0000-8100-001-00-000-0000 NN					11,219.43
PV-261086	04/09/2026	700571913660_3/5-4/5	01-0000-0-5500.01-0000-8100-002-00-000-0000 NN					2,665.89

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

000099	(CONTINUED)								
PV-261091	04/09/2026	700225033980_1/2-2/1	01-0000-0-5500.01-0000-8100-007-00-000-0000	NN		3,061.83			
			TOTAL PAYMENT AMOUNT		37,416.70 *	37,416.70			
880861/00	SiteOne Landscape Supply, LLC	36448550							
PV-261095	04/10/2026	164381201-001	01-4127-0-4300.00-1110-1000-007-00-000-0000	NN		481.20			
			TOTAL PAYMENT AMOUNT		481.20 *	481.20			
881021/00	Telehealthdocs Medical Group								
PV-261089	04/09/2026	10783 (ETS)	01-6332-0-5800.00-1110-3130-001-00-000-0000	NN		2,500.00			
PV-261089	04/09/2026	10783 (FMHS)	01-6332-0-5800.00-1110-3130-007-00-000-0000	NN		2,500.00			
			TOTAL PAYMENT AMOUNT		5,000.00 *	5,000.00			
880884/00	Terminix Processing Center								
PV-261069	04/07/2026	470221424	01-0000-0-5500.07-0000-8100-007-00-000-0000	NN		197.75			
PV-261069	04/07/2026	470226919	01-0000-0-5500.07-0000-8100-001-00-000-0000	NN		186.85			
			TOTAL PAYMENT AMOUNT		384.60 *	384.60			
			TOTAL FUND	PAYMENT	64,820.22 **	64,820.22			

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
005385/00	CORE-MARK US, LLC	364382177						
PV-261092	04/09/2026	0995343	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN		312.27		
PV-261092	04/09/2026	0995342	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN		222.27		
PV-261093	04/09/2026	0995341 (ETS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN		222.27		
PV-261094	04/09/2026	0855314 (ETS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN		212.75		
TOTAL PAYMENT AMOUNT						969.56 *		969.56
003535/00	JORDANO'S							
PV-261090	04/09/2026	7362045	13-5310-0-4700.00-0000-3700-010-00-000-0000	NN		4,143.37		
TOTAL PAYMENT AMOUNT						4,143.37 *		4,143.37
003389/00	TK Elevator Corporation	000000000						
PV-261081	04/07/2026	3009412855	13-5310-0-5800.00-0000-3700-010-00-000-0000	NN		105.28		
TOTAL PAYMENT AMOUNT						105.28 *		105.28
TOTAL FUND PAYMENT						5,218.21 **		5,218.21

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net Amount		
881013/00	Earth Systems Pacific	770521790						
PV-261083	04/07/2026	859187_TK BUILDING	35-0000-0-5800.00-0000-8500-002-00-000-0000	NN		10,927.00		
		TOTAL PAYMENT AMOUNT			10,927.00 *	10,927.00		
		TOTAL FUND PAYMENT			10,927.00 **	10,927.00		
		TOTAL BATCH PAYMENT			80,965.43 ***	0.00	80,965.43	
		TOTAL DISTRICT PAYMENT			80,965.43 ****	0.00	80,965.43	
		TOTAL FOR ALL DISTRICTS:			80,965.43 ****	0.00	80,965.43	

Number of checks to be printed: 19, not counting voids due to stub overflows.

80,965.43

Batch status: A All

From batch: 0064

To batch: 0064

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount		
880971/00	Action Locksmith	LCO#7199	952776130						
PV-261105	04/14/2026	6509	01-8150-0-5600.00-0000-8100-010-00-000-0000	NN		150.00			
			TOTAL PAYMENT AMOUNT		150.00 *				150.00
006542/00	All-Tech Fire & Security Inc.	000000000							
PV-261111	04/16/2026	546_FireAlarmMonitoring	01-0000-0-5800.00-0000-8100-002-00-000-0000	NN		210.00			
PV-261111	04/16/2026	546_FireAlarmMonitoring	01-0000-0-5800.00-0000-8100-001-00-000-0000	NN		210.00			
PV-261111	04/16/2026	546_FireAlarmMonitoring	01-0000-0-5800.00-0000-8100-007-00-000-0000	NN		210.00			
			TOTAL PAYMENT AMOUNT		630.00 *				630.00
008351/00	Amazon Capital Services								
260021	PO-260021	04/13/2026	1VPF-HM7C-QDR7	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN	P	413.11	413.11
260022	PO-260022	04/13/2026	1JLF-GGH3-PN6V	1	01-0000-0-4300.00-0000-7700-010-00-000-0000	NN	P	299.12	299.12
260023	PO-260023	04/13/2026	1G7F-H6WM-R39N	1	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN	P	24.35	24.35
260049	PO-260049	04/13/2026	19RL-9WJ4-T7Q7	1	01-0044-0-4300.00-1110-1000-001-00-000-4003	NN	P	441.04	441.04
260082	PO-260082	04/13/2026	1MY4-GVRG-QHCK	1	01-4127-0-4300.00-1470-4200-007-00-000-0000	NN	P	47.62	47.62
PV-261098	04/13/2026	19NM-HQ4L-TR63	01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					30.29
PV-261099	04/13/2026	1LLR-KPLM-R9WN	01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					19.47
			TOTAL PAYMENT AMOUNT		1,275.00 *				1,275.00
881012/00	C & P Sanitary Supply Inc.	833619878							
PV-261112	04/16/2026	8923	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN		927.31			
			TOTAL PAYMENT AMOUNT		927.31 *				927.31
006170/00	Canelli Plumbing	852213289							
PV-261106	04/14/2026	4712_Snaking Rm9 Sink(ETS)	01-8150-0-5600.00-0000-8100-001-00-000-0000	NY		230.00			
			TOTAL PAYMENT AMOUNT		230.00 *				230.00
880860/00	Celine Skibicki								
PV-261103	04/14/2026	MILEAGE_January 2026	01-6500-0-5200.00-5770-3600-010-00-000-0000	NN		45.23			
PV-261103	04/14/2026	MILEAGE_February 2026	01-6500-0-5200.00-5770-3600-010-00-000-0000	NN		34.16			
PV-261103	04/14/2026	MILEAGE_March 2026	01-6500-0-5200.00-5770-3600-010-00-000-0000	NN		67.90			
			TOTAL PAYMENT AMOUNT		147.29 *				147.29

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS	Liq Amt	Net Amount			
880871/00	Circle M Truck Repair	464723541						
PV-261109	04/16/2026	33597	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN					5,384.31
			TOTAL PAYMENT AMOUNT	5,384.31 *				5,384.31
881026/00	Cole Shaff	000000000						
PV-261100	04/14/2026	3170_4/8/26BoysBaseBallFMHS	01-4127-0-5800.00-1470-4200-007-00-000-3005 NN					167.00
PV-261100	04/14/2026	3170_4/8/26Travel	01-4127-0-5200.00-1470-4200-007-00-000-0000 NN					31.00
			TOTAL PAYMENT AMOUNT	198.00 *				198.00
000906/00	EL TEJON UNIFIED ACCT							
PV-261101	04/14/2026	3175_GRLS Softball4/8/26 FM	01-4127-0-5800.00-1470-4200-007-00-000-3005 NN					139.00
			TOTAL PAYMENT AMOUNT	139.00 *				139.00
000079/00	PG&E	000000000						
PV-261104	04/14/2026	0047046680-6_3/9-4/6	01-0000-0-5500.01-0000-8100-010-00-000-0000 NN					83.03
PV-261104	04/14/2026	6786651485-3_3/9-4/6	01-0000-0-5500.01-0000-8100-010-00-000-0000 NN					118.28
			TOTAL PAYMENT AMOUNT	201.31 *				201.31
000094/00	SCHWEBEL PETROLEUM CO, INC	952962284						
260015 PO-260015	04/15/2026	318384	1 01-0000-0-4300.00-0000-3600-010-00-000-0000 NN P			4,053.53		4,053.53
			TOTAL PAYMENT AMOUNT	4,053.53 *				4,053.53
008223/00	TTF Holdings Lockbox	261251927						
PV-261102	04/14/2026	21424542	01-6500-0-5800.00-5770-3150-010-00-000-0000 NN					599.01
			TOTAL PAYMENT AMOUNT	599.01 *				599.01
001466/00	Vestis Group	232816365						
PV-261097	04/13/2026	2601811024	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN					523.23
PV-261097	04/13/2026	2601811018	01-0000-0-4300.00-0000-8100-010-00-000-0000 NN					324.40
			TOTAL PAYMENT AMOUNT	847.63 *				847.63

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS			Liq Amt	Net	Amount
004796/00	Winsupply		99 EFT					
PV-261108	04/16/2026	573219 01		01-0000-0-4300.00-0000-8100-010-00-000-0000	NN			288.12
			TOTAL PAYMENT AMOUNT			288.12 *		288.12
			TOTAL FUND	CHECKS		14,782.39 **		14,782.39
			TOTAL FUND	EFT		288.12 **		288.12
			TOTAL FUND	PAYMENT		15,070.51 **		15,070.51

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
005385/00	CORE-MARK US, LLC	364382177						
PV-261110	04/16/2026	1065384 (FMHS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN		222.27		
PV-261110	04/16/2026	1065385 (FPS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN		265.27		
		TOTAL PAYMENT AMOUNT			487.54 *	487.54		
003535/00	JORDANO'S							
PV-261107	04/15/2026	7365605	13-5310-0-4700.00-0000-3700-010-00-000-0000	NN		4,417.49		
		TOTAL PAYMENT AMOUNT			4,417.49 *	4,417.49		
		TOTAL FUND PAYMENT			4,905.03 **	4,905.03		

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

000978/00 Serban's Background Music, Inc

PV-261096 04/13/2026 13850_FMHS MPR AV System 21-0000-0-5800.00-0000-8500-007-00-000-8546 NN
 TOTAL PAYMENT AMOUNT 525.00 *

525.00
 525.00

TOTAL FUND PAYMENT

525.00 **

525.00

TOTAL BATCH CHECKS
 TOTAL BATCH EFT
 TOTAL BATCH PAYMENT

20,212.42 ***
 288.12 ***
 20,500.54 ***

0.00
 0.00
 0.00

20,212.42
 288.12
 20,500.54

TOTAL DISTRICT CHECKS
 TOTAL DISTRICT EFT
 TOTAL DISTRICT PAYMENT

20,212.42 ****
 288.12 ****
 20,500.54 ****

0.00
 0.00
 0.00

20,212.42
 288.12
 20,500.54

TOTAL FOR ALL DISTRICTS CHK:
 TOTAL FOR ALL DISTRICTS EFT:
 TOTAL FOR ALL DISTRICTS:

20,212.42 ****
 288.12 ****
 20,500.54 ****

0.00
 0.00
 0.00

20,212.42
 288.12
 20,500.54

Number of checks to be printed: 16, not counting voids due to stub overflows.
 Number of EFT generated: 1

20,212.42
 288.12

Batch status: A All

From batch: 0065

To batch: 0065

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

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

003202/00 AT&T

PV-261134	04/20/2026	000025098288_3/13-4/12	01-0000-0-5500.03-0000-8100-010-00-000-0000	NN		424.69		
TOTAL PAYMENT AMOUNT					424.69 *	424.69		

008351/00 Amazon Capital Services

260023	PO-260023	04/20/2026	1937-LCV9-RQGC	1	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN P		23.00	23.00
260027	PO-260027	04/20/2026	1NYL-XF96-QX1R	1	01-0000-0-4300.00-0000-2700-002-00-000-0000	NN P		19.33	19.33
260035	PO-260035	04/20/2026	1TJL-PCML-RQ6W	2	01-0044-0-4300.00-1110-1000-001-00-000-0000	NN F		351.14	351.14
260038	PO-260038	04/20/2026	1M6H-3MHK-VFV1	2	01-0044-0-4300.00-1110-1000-010-00-000-2005	NN P		192.40	192.40
260044	PO-260044	04/20/2026	1LMW-HQ9Q-TMLG	1	01-0044-0-4300.00-1110-1000-002-00-000-3012	NN P		37.86	37.86
260049	PO-260049	04/20/2026	1XXX-4VGV-VL4C	1	01-0044-0-4300.00-1110-1000-001-00-000-4003	NN P		179.31	179.31
260050	PO-260050	04/20/2026	1KXJ-CGFM-QYWV	1	01-0044-0-4300.00-1110-1000-007-00-000-4003	NN P		72.92	72.92
PV-261117	04/20/2026	1TJL-PCML-RQ6W			01-0044-0-4300.00-0000-2700-001-00-000-1007	NN		178.76	178.76
PV-261118	04/20/2026	1MTX-3YNF-W744			01-6387-0-4300.00-3800-1000-007-00-000-0000	NN		437.78	437.78
PV-261119	04/20/2026	1XXX-4VGV-VJ77			01-2600-0-4300.00-1110-1000-007-00-000-0000	NN		179.76	179.76
PV-261120	04/20/2026	1KT1-DH4W-V4FG			01-6010-0-4300.00-1110-4000-002-00-000-0000	NN		24.89	24.89
PV-261121	04/20/2026	1LMW-HQ9Q-TYFJ			01-5630-0-4300.00-1110-1000-007-00-000-0000	NN		103.91	103.91
PV-261122	04/20/2026	1LMW-HQ9Q-TQDT			01-6387-0-4300.00-3800-1000-007-00-000-0000	NN		1,599.23	1,599.23
PV-261123	04/20/2026	16M4-QDC3-TR7M			01-0044-0-4300.00-0000-7700-010-00-000-1018	NN		1,568.85	1,568.85
PV-261124	04/20/2026	13XG-9MMT-QQVV			01-7220-0-4300.00-3800-1000-007-00-000-0000	NN		149.17	149.17
PV-261125	04/20/2026	1WX9-XHF6-V74X			01-0000-0-4300.00-0000-8100-010-00-000-0000	NN		47.60	47.60
TOTAL PAYMENT AMOUNT					5,165.91 *	5,165.91			

003390/00 BOYS & GIRLS CLUBS OF BAKERS 952462246

PV-261140	04/22/2026	18ETASES2526(ETS)	01-6010-0-5100.00-1110-4000-001-00-000-0000	NN		3,723.78		
PV-261140	04/22/2026	18ETASES2526(FPS)	01-6010-0-5100.00-1110-4000-002-00-000-0000	NN		3,723.78		
TOTAL PAYMENT AMOUNT					7,447.56 *	7,447.56		

881012/00 C & P Sanitary Supply Inc. 833619878

PV-261143	04/23/2026	9052	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN		410.94		
TOTAL PAYMENT AMOUNT					410.94 *	410.94		

000906/00 EL TEJON UNIFIED ACCT

PV-261137	04/21/2026	3838_JMcDonaldTRVL4/14	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN		31.00		
PV-261137	04/21/2026	3838JMcDonalGame4/14	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN		139.00		
TOTAL PAYMENT AMOUNT					170.00 *	170.00		

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

880732/00	Gibbs Truck Centers							
	PV-261138	04/21/2026	426561B	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		30.85	
	PV-261138	04/21/2026	426560B	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		931.61	
	PV-261138	04/21/2026	426453B	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		18.85	
			TOTAL PAYMENT AMOUNT			981.31 *	981.31	
880970/00	Jerry and Keith's Inc							
	PV-261141	04/22/2026	01 494638	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		365.31	
			TOTAL PAYMENT AMOUNT			365.31 *	365.31	
002620/00	KERN RIVER POWER EQUIPMT	000000000	99 EFT					
	PV-261130	04/20/2026	181767	01-8150-0-4300.00-0000-8100-010-00-000-0000	NN		4.34	
			TOTAL PAYMENT AMOUNT			4.34 *	4.34	
008121/00	Laurie Oliver							
	PV-261132	04/20/2026	REIMBURS_Cricket/Feed	01-6387-0-4300.00-3800-1000-001-00-000-0000	NN		3.90	
	PV-261132	04/20/2026	REIMBURS_Cricket/Feed	01-6387-0-4300.00-3800-1000-001-00-000-0000	NN		5.36	
	PV-261132	04/20/2026	REIMBURS_Cricket/Feed	01-6387-0-4300.00-3800-1000-001-00-000-0000	NN		3.90	
			TOTAL PAYMENT AMOUNT			13.16 *	13.16	
000079/00	PG&E	000000000						
	PV-261135	04/20/2026	7161651461-9_Statement	01-0000-0-5500.01-0000-8100-010-00-000-0000	NN		64.88	
	PV-261136	04/20/2026	6828318149-0_3/31-4/29	01-0000-0-5500.01-0000-8100-001-00-000-0000	NN		1,211.57	
			TOTAL PAYMENT AMOUNT			1,276.45 *	1,276.45	
880999/00	Raegan Smith - Gray							
	PV-261131	04/20/2026	REIMBURS_ELOP Supplies	01-2600-0-4300.00-1110-1000-002-00-000-0000	NN		74.89	
			TOTAL PAYMENT AMOUNT			74.89 *	74.89	
000094/00	SCHWEBEL PETROLEUM CO, INC	952962284						
	260015	PO-260015	04/22/2026	318668	1 01-0000-0-4300.00-0000-3600-010-00-000-0000	NN P	4,056.61	4,056.61
			TOTAL PAYMENT AMOUNT			4,056.61 *	4,056.61	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
				FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS		Liq Amt	Net Amount		
002515/00	SUEELLEN BROWN		392636778							
PV-261133	04/20/2026	MOU_May2026		01-6332-0-5800.00-1110-3130-007-00-000-0000	NY			7,143.00		
TOTAL PAYMENT AMOUNT								7,143.00 *	7,143.00	
008223/00	TTF Holdings Lockbox		261251927							
PV-261126	04/20/2026	21430338		01-6500-0-5800.00-5770-3150-010-00-000-0000	NN			311.19		
TOTAL PAYMENT AMOUNT								311.19 *	311.19	
880662/00	Tyack's Tires									
PV-261127	04/20/2026	249908		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN			1,480.75		
PV-261129	04/20/2026	250056		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN			1,304.51		
TOTAL PAYMENT AMOUNT								2,785.26 *	2,785.26	
003242/00	US BANK									
PV-261114	04/20/2026	579784224		01-0000-0-5600.00-0000-7200-010-00-000-0000	NN			355.60		
PV-261115	04/20/2026	579783770		01-0000-0-5600.00-0000-7200-010-00-000-0000	NN			2,257.73		
TOTAL PAYMENT AMOUNT								2,613.33 *	2,613.33	
TOTAL FUND							CHECKS	33,239.61 **	33,239.61	
TOTAL FUND							EFT	4.34 **	4.34	
TOTAL FUND							PAYMENT	33,243.95 **	33,243.95	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS		Liq Amt	Net Amount	
005385/00	CORE-MARK US, LLC		364382177						
	PV-261116	04/20/2026 1065383(ETS)		13-5466-0-4700.00-0000-3700-010-00-000-0000	NN			222.27	
	PV-261142	04/23/2026 1135354(FMHS)		13-5466-0-4700.00-0000-3700-010-00-000-0000	NN			222.27	
	PV-261142	04/23/2026 1135355(FPS)		13-5466-0-4700.00-0000-3700-010-00-000-0000	NN			312.27	
		TOTAL PAYMENT AMOUNT				756.81 *		756.81	
006170/00	Canelli Plumbing		852213289						
	PV-261144	04/23/2026 4721_HotWaterHeaterCafe(ETS)		13-5310-0-5600.00-0000-3700-010-00-000-0000	NY			16,700.00	
		TOTAL PAYMENT AMOUNT				16,700.00 *		16,700.00	
800423/00	MAS Service		942987531						
	260173	PO-260173 04/20/2026 315817		1 13-5310-0-5600.00-0000-3700-010-00-000-0000	NN F		1,521.76	1,521.76	
		TOTAL PAYMENT AMOUNT				1,521.76 *		1,521.76	
000404/00	SYSCO FOOD SERVICES OF VENTURA								
	PV-261113	04/20/2026 479418344		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			2,380.90	
	PV-261139	04/21/2026 479368171		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			3,363.56	
		TOTAL PAYMENT AMOUNT				5,744.46 *		5,744.46	
008268/00	Simply Good Food, LLC		471705302						
	PV-261128	04/20/2026 13300		13-5310-0-5800.00-0000-3700-010-00-000-0000	NY			289.00	
		TOTAL PAYMENT AMOUNT				289.00 *		289.00	
		TOTAL FUND		PAYMENT		25,012.03 **		25,012.03	
		TOTAL BATCH CHECKS				58,251.64 ***	0.00	58,251.64	
		TOTAL BATCH EFT				4.34 ***	0.00	4.34	
		TOTAL BATCH PAYMENT				58,255.98 ***	0.00	58,255.98	
		TOTAL DISTRICT CHECKS				58,251.64 ****	0.00	58,251.64	
		TOTAL DISTRICT EFT				4.34 ****	0.00	4.34	
		TOTAL DISTRICT PAYMENT				58,255.98 ****	0.00	58,255.98	
		TOTAL FOR ALL DISTRICTS CHK:				58,251.64 ****	0.00	58,251.64	
		TOTAL FOR ALL DISTRICTS EFT:				4.34 ****	0.00	4.34	
		TOTAL FOR ALL DISTRICTS:				58,255.98 ****	0.00	58,255.98	

Number of checks to be printed: 20, not counting voids due to stub overflows.
Number of EFT generated: 1

58,251.64
4.34

Batch status: A All

From batch: 0066

To batch: 0066

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS	Liq Amt	Net Amount			
880851/00	Agile Occupational Medicine	872679604						
PV-250886	04/09/2025	EM042541	01-0000-0-5800.00-0000-7200-010-00-000-0000 NN		850.00			
			TOTAL PAYMENT AMOUNT	850.00 *				850.00
003390/00	BOYS & GIRLS CLUBS OF BAKERS							
PV-250882	04/09/2025	17ETASES2425 (FPS)	01-6010-0-5100.00-1110-4000-002-00-000-0000 NN		8,010.54			
PV-250882	04/09/2025	17ETASES2425 (ETS)	01-6010-0-5100.00-1110-4000-001-00-000-0000 NN		3,433.12			
			TOTAL PAYMENT AMOUNT	11,443.66 *				11,443.66
880697/00	Beale Feed Store	000000000						
PV-250868	04/07/2025	491 Kruse Lay Crumbles #50	01-3550-0-4300.00-3800-1000-007-00-000-0000 NN		71.96			
			TOTAL PAYMENT AMOUNT	71.96 *				71.96
880860/00	Celine Skibicki							
PV-250869	04/07/2025	MILEAGE_February 2025	01-7435-0-5200.00-5770-3120-010-00-000-0000 NN		46.26			
PV-250869	04/07/2025	MILEAGE_March 2025	01-7435-0-5200.00-5770-3120-010-00-000-0000 NN		67.98			
			TOTAL PAYMENT AMOUNT	114.24 *				114.24
006005/00	Cengage Learning Inc.	000000000						
PV-250860	04/07/2025	87108789-Curriculum	01-6300-0-4100.00-3800-1000-007-00-000-0000 YN		252.45			
			TOTAL PAYMENT AMOUNT	252.45 *				252.45
			TOTAL USE TAX AMOUNT					18.30
880871/00	Circle M Truck Repair	464723541						
PV-250871	04/07/2025	30573	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN		261.50			
PV-250871	04/07/2025	30509	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN		186.50			
			TOTAL PAYMENT AMOUNT	448.00 *				448.00
880668/00	Cofer & Oberlies, Inc.							
PV-250875	04/08/2025	104210	01-0000-0-5500.03-0000-8100-010-00-000-0000 NN		450.00			
PV-250875	04/08/2025	98069	01-0000-0-5500.03-0000-8100-010-00-000-0000 NN		450.00			
			TOTAL PAYMENT AMOUNT	900.00 *				900.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS			Liq Amt	Net Amount	
008313/00	Diana Holt							
PV-250887	04/10/2025	MILEAGE_Lunch for CIP4/8/25	01-0000-0-5200.00-0000-7200-010-00-000-0000 NN				14.00	
PV-250888	04/10/2025	REIMB_CertMail 4/8/2025	01-0000-0-4300.00-0000-2700-010-00-000-0000 NN				19.36	
		TOTAL PAYMENT AMOUNT			33.36 *		33.36	
008340/00	Ewell Education Services, Inc.	272961571						
PV-250894	04/10/2025	405 - 154673	01-6387-0-5800.00-3800-1000-007-00-000-0000 NN				92.00	
		TOTAL PAYMENT AMOUNT			92.00 *		92.00	
000042/00	FRAZIER PARK LUMBER & ACE	922121267						
250037	PO-250037	04/07/2025	260630 Job 0	1	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN P		40.69	40.69
250039	PO-250039	04/08/2025	260653 Job 0	1	01-8150-0-4300.00-0000-8100-010-00-000-0000 NN P		0.00	14.25
250039	PO-250039	04/09/2025	260671 Job 0	1	01-8150-0-4300.00-0000-8100-010-00-000-0000 NN P		0.00	80.81
		TOTAL PAYMENT AMOUNT			135.75 *		135.75	
880748/00	Fred M. Boerner Motor Co	951999010						
PV-250870	04/07/2025	XA302049856:01	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN				422.45	
		TOTAL PAYMENT AMOUNT			422.45 *		422.45	
003507/00	Jeffrey H Johnston	000000000						
PV-250872	04/08/2025	REIMB_ELOP AfterSchoolCooki	01-2600-0-4300.00-1110-1000-001-00-000-0000 NN				124.39	
PV-250872	04/08/2025	REIMB_Elop AfterSchoolCooki	01-2600-0-4300.00-1110-1000-007-00-000-0000 NN				124.38	
		TOTAL PAYMENT AMOUNT			248.77 *		248.77	
002620/00	KERN RIVER POWER EQUIPMT	000000000	99 EFT					
PV-250891	04/10/2025	171136	01-8150-0-4300.00-0000-8100-010-00-000-0000 NN				1,702.32	
		TOTAL PAYMENT AMOUNT			1,702.32 *		1,702.32	
008041/00	Lebec Parts, LLC/CQ of Lebec							
250034	PO-250034	04/08/2025	5325	1	01-0000-0-4300.00-0000-3600-010-00-000-0000 NN P		97.53	97.53
		TOTAL PAYMENT AMOUNT			97.53 *		97.53	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS			Liq Amt	Net	Amount
000089/00	MOUNTAINSIDE DISPOSAL	000000000						
PV-250861	04/07/2025	N4855203956		01-0000-0-5500.05-0000-8100-010-00-000-0000	NN			1,647.68
PV-250879	04/08/2025	N4855204981 MARCH 2025		01-0000-0-5500.05-0000-8100-010-00-000-0000	NN			271.08
PV-250879	04/08/2025	N4855204955 MARCH 2025		01-0000-0-5500.05-0000-8100-010-00-000-0000	NN			271.08
PV-250880	04/08/2025	N4855204956 MARCH2025		01-0000-0-5500.05-0000-8100-010-00-000-0000	NN			110.00
PV-250880	04/08/2025	N4855205036 MARCH2025		01-0000-0-5500.05-0000-8100-010-00-000-0000	NN			1,540.39
PV-250881	04/08/2025	N4855205012 MARCH2025		01-0000-0-5500.05-0000-8100-010-00-000-0000	NN			2,166.31
		TOTAL PAYMENT AMOUNT		6,006.54 *				6,006.54
002157/00	RAYMOND'S TROPHY & AWARDS	000000000	99 EFT					
PV-250883	04/09/2025	99360		01-0000-0-4300.00-0000-7200-010-00-000-0000	NY			21.72
		TOTAL PAYMENT AMOUNT		21.72 *				21.72
000099/00	SOUTHERN CALIFORNIA EDISON	000000000						
PV-250863	04/07/2025	700224978410 03/03-03/31		01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			1,050.15
PV-250864	04/07/2025	700558405297 03/03-03/31		01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			317.43
PV-250865	04/07/2025	700567450246 03/03-03/31		01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			382.90
PV-250866	04/07/2025	700573116157 3/3-3/31		01-0000-0-5500.01-0000-8100-007-00-000-0000	NN			1,043.23
PV-250867	04/07/2025	700225033980 3/3-3/31		01-0000-0-5500.01-0000-8100-001-00-000-0000	NN			6,762.33
PV-250876	04/08/2025	700571913660 3/4 - 4/1		01-0000-0-5500.01-0000-8100-002-00-000-0000	NN			3,081.30
		TOTAL PAYMENT AMOUNT		12,637.34 *				12,637.34
003491/00	STEPHANIE BISHOP							
PV-250890	04/10/2025	REIMB_ASES Supplies		01-6010-0-4300.00-1110-4000-002-00-000-0000	NN			26.07
PV-250890	04/10/2025	REIMB_ASES Supplies		01-6010-0-4300.00-1110-4000-002-00-000-0000	NN			28.18
PV-250890	04/10/2025	REIMB_ASES Supplies		01-6010-0-4300.00-1110-4000-002-00-000-0000	NN			34.78
		TOTAL PAYMENT AMOUNT		89.03 *				89.03
000978/00	Serban's Background Music, Inc							
250191 PO-250191	04/08/2025	2254		1 01-6387-0-4300.00-3800-1000-007-00-000-0000	NN F	3,520.33		3,520.33
		TOTAL PAYMENT AMOUNT		3,520.33 *				3,520.33
000075/00	THE MOUNTAIN ENTERPRISE	000000000						
PV-250893	04/10/2025	1171 3/7/25 AD		01-0000-0-5800.00-0000-7200-010-00-000-0000	NN			364.84
		TOTAL PAYMENT AMOUNT		364.84 *				364.84

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 T9MPS			Liq Amt	Net Amount	
880662/00		Tyack's Tires						
PV-250862	04/07/2025	239044		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN		460.47	
			TOTAL PAYMENT AMOUNT			460.47 *	460.47	
008270/00		XIT Solutions						
PV-250884	04/09/2025	205561		01-0044-0-4300.00-0000-7700-010-00-000-1018	NN		1,896.77	
			TOTAL PAYMENT AMOUNT			1,896.77 *	1,896.77	
			TOTAL FUND	CHECKS		40,085.49 **	40,085.49	
			TOTAL FUND	EFT		1,724.04 **	1,724.04	
			TOTAL FUND	PAYMENT		41,809.53 **	41,809.53	
			TOTAL USE TAX AMOUNT				18.30	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS		Liq Amt	Net Amount	
000532/00	A.V.H.S.D./PINCO		000000000						
PV-250877	04/08/2025	2979302		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			473.71	
PV-250877	04/08/2025	2981067		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			1,005.29	
PV-250877	04/08/2025	2980569		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			1,338.66	
PV-250878	04/08/2025	2976889		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			2,414.60	
PV-250878	04/08/2025	2979849		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			633.60	
PV-250885	04/09/2025	March 2025		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			5,995.39	
TOTAL PAYMENT AMOUNT					11,861.25 *			11,861.25	
008141/00	ACCO Engineered Systems, Inc.		951625123						
PV-250895	04/10/2025	20675840		13-5310-0-5800.00-0000-3700-010-00-000-0000	NN			660.00	
PV-250895	04/10/2025	20675841		13-5310-0-5800.00-0000-3700-010-00-000-0000	NN			1,050.85	
TOTAL PAYMENT AMOUNT					1,710.85 *			1,710.85	
003535/00	JORDANO'S								
PV-250892	04/10/2025	7179063		13-5310-0-4700.00-0000-3700-010-00-000-0000	NN			1,699.37	
TOTAL PAYMENT AMOUNT					1,699.37 *			1,699.37	
003389/00	TK Elevator Corporation		000000000						
PV-250874	04/08/2025	3008458795		13-5310-0-5800.00-0000-3700-010-00-000-0000	NN			98.39	
TOTAL PAYMENT AMOUNT					98.39 *			98.39	
TOTAL FUND PAYMENT					15,369.86 **			15,369.86	
TOTAL BATCH CHECKS					55,455.35 ***	0.00		55,455.35	
TOTAL BATCH EFT					1,724.04 ***	0.00		1,724.04	
TOTAL BATCH PAYMENT					57,179.39 ***	0.00		57,179.39	
TOTAL USE TAX AMOUNT								18.30	
TOTAL DISTRICT CHECKS					55,455.35 ****	0.00		55,455.35	
TOTAL DISTRICT EFT					1,724.04 ****	0.00		1,724.04	
TOTAL DISTRICT PAYMENT					57,179.39 ****	0.00		57,179.39	
TOTAL USE TAX AMOUNT								18.30	
TOTAL FOR ALL DISTRICTS CHK:					55,455.35 ****	0.00		55,455.35	
TOTAL FOR ALL DISTRICTS EFT:					1,724.04 ****	0.00		1,724.04	
TOTAL FOR ALL DISTRICTS:					57,179.39 ****	0.00		57,179.39	
TOTAL USE TAX AMOUNT								18.30	
Number of checks to be printed:				24, not counting voids due to stub overflows.				55,455.35	
Number of EFT generated:				2				1,724.04	



Billing Address

Post Office Box 8374, Pasadena CA 91109 - 8374

For billing questions, please contact: 833-373-3415

El Tejon School District

4337 Lebec Rd
 Lebec CA 93243
 ap@el-tejon.k12.ca.us

Tax ID: 872679604

PO Number:

INVOICE		
Invoice No	Invoice Date	
EM042541	04-09-2025	
Mail Pay	Enter Payment Amount	\$
by Check	Payable to: Agile Occupational Medicine, PC	
by Card	<input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
	Card No.:	
	Exp. Date:	
Payment Date:	Sec. Code:	
Signature:		

Please complete payment information

Please detach and return top portion with your payment

Date	Proc Code	Description	Qty	Billed Amt
03-21-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
03-21-2025	ANTBR86580	TB Risk Assessment	1	30.00
		Bocanegra, Aimee SCL259085 XXX-XX-6784		100.00
03-24-2025	ANTBR86580	TB Risk Assessment	1	30.00
03-24-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
		hansen-smith, Samantha SCL259256		100.00
04-04-2025	ANTBR86580	TB Risk Assessment	1	30.00
04-04-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
		Lhamon, Daisy SCL261424		100.00
03-24-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
		Parker, Esther SCL254826		70.00
03-21-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
03-21-2025	ANTBR86580	TB Risk Assessment	1	30.00
03-21-2025	ANTBS86580	PPD/TB Skin Test	1	55.00
03-21-2025	PHBAS99455	Basic Physical	1	125.00
		Piza Arciniega, Oliver SCL116971 XXX-XX-7004		280.00
03-12-2025	ANTBR86580	TB Risk Assessment	1	30.00
03-12-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
		Points, Kirsten SCL117317 XXX-XX-3305		100.00
03-19-2025	DSNN980305	NonDOT Drug Screen 9 panel NO THC (Our CCF)	1	70.00
03-19-2025	ANTBR86580	TB Risk Assessment	1	30.00
				100.00

Roldan, Athena SCL258679 XXX-XX-2001

Invoice Total

850.00

Please send payment by 05-09-2025.

Invoice	Invoice Date	Billed Amt	Balance Amt	Aging in Days
EM042541	04-09-2025	850.00	850.00	0
TotalCount#1		850.00	850.00	

School: All Sites				
Employee Name: Celine Skibicki				
Date: February	TO:	MILES	@ .655	Total:
2/3/2025	FPS-FMHS	9	.66	\$5.94
2/7/2025	FPS-FMHS	9	.66	\$5.94
2/14/2025	FPS-FMHS	9	.66	\$5.94
2/14/2025	FMHS-EI-Tejon	7.2	.66	\$4.75
2/20/2025	FPS-EI-Tejon	8.9	.66	\$5.87
2/21/2025	FPS-FMHS	9	.66	\$5.94
2/24/2025	FPS-FMHS	9	.66	\$5.94
2/28/2025	FPS-FMHS	9	.66	\$5.94
			Total =	46.26

Misty Jolt

School: All Sites				
Employee Name: Celine Skibicki				
Date: March	TO:	MILES	@ .655	Total:
3/3/2025	FPS-FMHS	9	.66	\$5.94
3/7/2025	FPS-FMHS	9	.66	\$5.94
3/10/2025	FPS-FMHS	9	.66	\$5.94
3/17/2025	FPS-FMHS	9	.66	\$5.94
3/21/2025	FPS-FMHS	9	.66	\$5.94
3/21/2025	El-Tejon-FPS	8.9	.66	\$5.87
3/21//2025	FMHS-El-Tejon	6.6	.66	\$4.36
3/24/2025	FPS-FMHS	9	.66	\$5.94
3/28/2025	FPS-FMHS	9	.66	\$5.94
3/28/2025	FMHS-El-Tejon	6.6	.66	\$4.36
3/28/2025	El-Tejon-FPS	8.9	.66	\$5.87
3/31/2025	FPS-FMHS	9	.66	\$5.94

Mary Joe

EL TEJON UNIFIED SCHOOL DISTRICT
CONFERENCE and/or MILEAGE EXPENSE CLAIM 2024-2025

Submit to the District Office after approval by the Site Administrator. Attach an agenda and itemized receipts for ALL expenses.

Name (Please print) Diana Holt Title/Position Asst to the Sup 1+

Conference Title/Purpose Lunch for CIP Funding Source _____

Location of Conference/Workshop _____ Date(s) of Travel 4/8/25

Transportation:

Own auto: 20 Miles @ 70¢ per mile \$ 14.00

Public transportation by: _____ \$ _____

Meals:

<u>Date</u>	<u>Breakfast</u> \$15/day max	<u>Lunch</u> \$20/day max	<u>Dinner</u> \$25/day max	<u>Total</u>
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____

Hotel: _____ Days @ \$ _____/day \$ _____

Convention Fees:

_____ \$ _____
 _____ \$ _____

TOTAL EXPENSES CLAIMED \$ 5

I hereby certify that the above is a correct statement of actual and necessary expenses for official duties.

Claimant Diana Holt Date 4/8/2025

Site Administrator _____ Date _____

Superintendent/Designee Mary Jo Date 4-9-25

Best
 13 min

 10 hr
 2h 31m

4337 Lebec Rd, Lebec, CA 93243
 5602 Dennis McCarthy Dr, Lebec, CA 93

Add destination

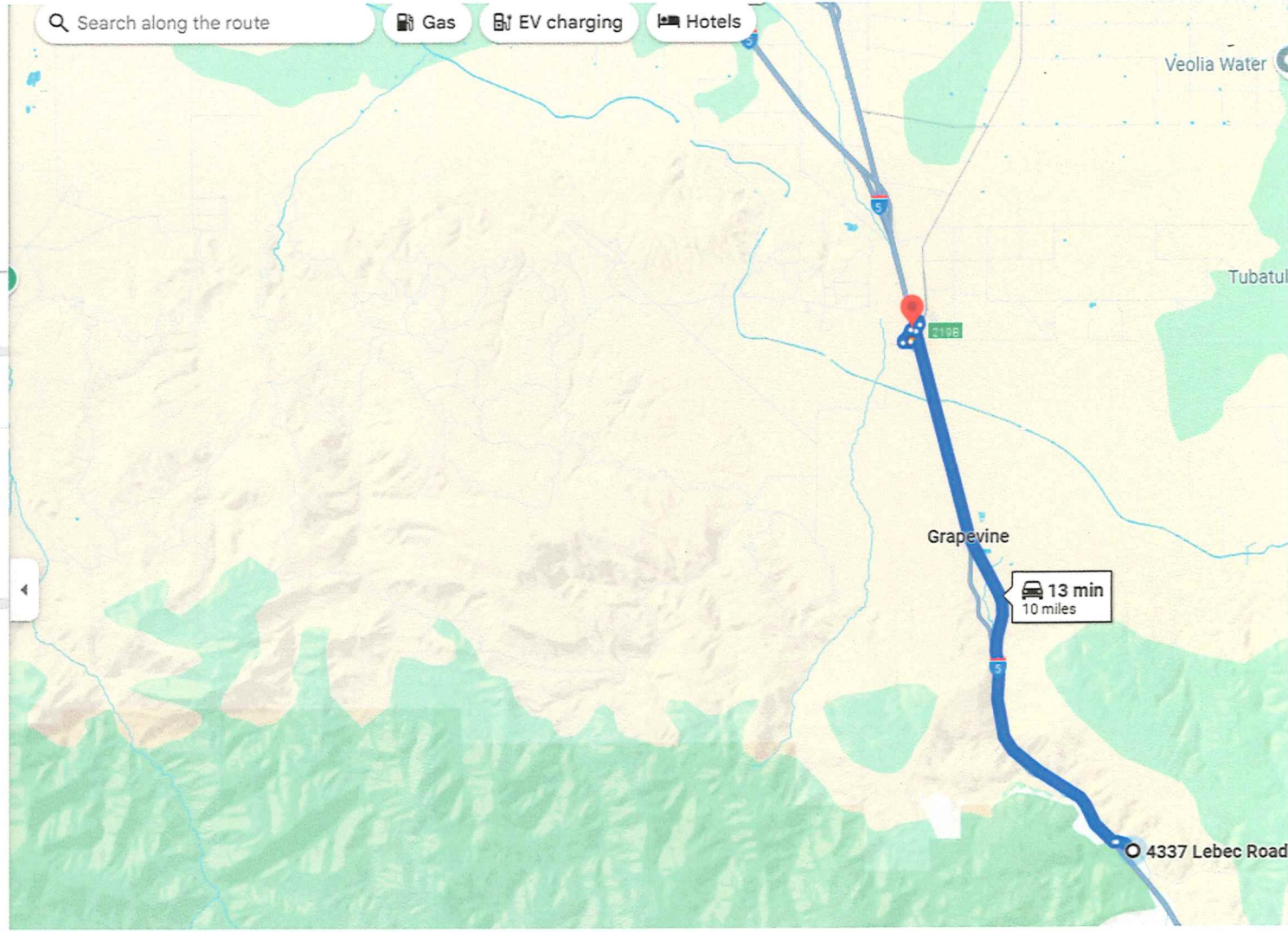
Leave now
Options

Send directions to your phone
 Copy link

via I-5 N **13 min**
 Fastest route now due to traffic conditions 10.0 miles
[Details](#)

Explore nearby 5602 Dennis McCarthy Dr

- Restaurants
- Hotels
- Gas stations
- Parking Lots
- More





Pickup From
5602 Dennis Mc...



ORDER CONFIRMED

April 08, 2025

11:30 AM

PICKUP TIME

5602 Dennis McCarthy Dr Ste B
Lebec, CA 93243



Near I-5 & Laval Rd. Petro Stopping Center

DIRECTIONS

Need Help? Chat with Pepper.



PICKUP INSTRUCTIONS

Go straight to the pickup shelf to grab your order.

POINTS ARE ON THE WAY.



ORDER SUMMARY

FAVORITE THIS ORDER


\$104.42 charged to Credit Card 7312

REAL FOOTPRINT

Real food sources responsibility makes a real impact compared to conventional ingredients. The data below, computed by HowGood, shows how orders like yours can help us Cultivate a Better World.

THIS ORDER

2025 IMPACT

Less Carbon in the Atmosphere	547.3 : GRAMS
Supported Organic Land	6.5 : SQ. FEET
Antibiotics Avoided	611 : MILLIGRAMS
Gallons of Water Saved	9.2 : GALLONS
Improved Soil Health	46.8 : SQ. FEET
<p>Metrics powered by HowGood</p> <p> SHARE ON TWITTER</p> <p>LEARN MORE</p> <p>∨</p>	

CONTACT SUPPORT

CAREERS

CHIPOTLE GOODS

GIFT CARDS

FUNDRAISING

REWARDS

[Our Values](#)

[Investors](#)

[Cultivate Foundation](#)

[Sustainability](#)

[News & Events](#)

[Health & Safety](#)

[All Locations](#)

DOWNLOAD OUR APP



CONNECT WITH US



YOU'VE GOT

0 POINTS

Points can take 24-48 hours to be added.

You have enough points for **0 Reward**.



United States

© 2025 Chipotle Mexican Grill

[Accessibility Statement](#)

[Applicant Privacy Notice](#)

[California Transparency in Supply Chains Act](#)



[Consumer Health Data Notice](#)

[Terms of Use](#)

[Cookie Policy](#)

[Privacy Center](#)

[Privacy Policy, including California Privacy Rights](#)

[Your Privacy Choices](#)  



El Tejon D.O. Secretary <secretary@el-tejon.k12.ca.us>

Fwd: JudgingCard.com account activity (CA0405)

3 messages

Lee Bizzini <lbizzini@el-tejon.k12.ca.us>

Thu, Apr 10, 2025 at 9:53 AM

To: "El Tejon D.O. Secretary" <secretary@el-tejon.k12.ca.us>

----- Forwarded message -----

From: **JudgingCard** <info@judgingcard.com>

Date: Fri, Apr 4, 2025 at 3:01 PM

Subject: JudgingCard.com account activity (CA0405)

To: <lbizzini@el-tejon.k12.ca.us>

JudgingCard.com account **Lebec-Frazier Mountain (CA0405)**:

This email message is an automatic summary of recent activity in your JudgingCard.com account during the **last 24 hours**. On Fridays, you will receive this email if you have a balance due. If you have questions or if you find a mistake in your account, please reply to this email right away.

Current JudgingCard.com Account Balance: \$92.00 due

Please sign in to www.JudgingCard.com to see your complete statement, print invoices, or make credit card payments. This account is accessible through the link and access code shown below. Checks should be made payable to "Ewell Educational Services, Inc." and mailed to the address shown in the signature below.

Payment Deadline

To keep your account in good standing, please pay balances by June 1 and December 15 of each year.

On July 1 and January 15, unpaid past-due balances may incur a 10% fee (minimum \$25).

Recently Updated Contest/CDE Entries:

Contest	Event	Total # Registered

none

Recent JudgingCard.com Account Payments:

none

Other JudgingCard.com Account Activity:

none

Chapter Contact Information: (Click Here to update)

Institution:	Lebec-Frazier Mountain (CA0405) Lebec - Frazier Mt.
Address:	700 FALCON WAY PO BOX 876 Lebec, CA 93243
Phone:	6612480310

Name	Email Address	Cell Phone
Lee Bizzini	lbizzini@el-tejon.k12.ca.us	661-330-4670

Accountant Access Code:

URL:	https://www.JudgingCard.com/AR
Account Number:	405
Access Code:	154673

Thank you,
Alyssa, Russell and Clay Ewell
info@JudgingCard.com

Ewell Educational Services, Inc.
PO Box 3298
Glen Rose, TX 76043-3298



To: Lee Bizzini <lbizzini@el-tejon.k12.ca.us>

Just paid.

Thank you :)

[Quoted text hidden]

--

Shanda Thomason

District Secretary

El Tejon Unified School District

4337 Lebec Rd., Lebec CA 93243

(661) 248-6247

Lee Bizzini <lbizzini@el-tejon.k12.ca.us>

Thu, Apr 10, 2025 at 11:04 AM

To: "El Tejon D.O. Secretary" <secretary@el-tejon.k12.ca.us>

Very cool, and thank you!

[Quoted text hidden]

[Quoted text hidden]



The Mountain Enterprise

The Mountain Enterprise
 PO Box 610
 Frazier Park, CA 93225
 661-245-3794

Statement
Date: 4/1/25
Activity: 3/1/2025 - 3/31/2025
Terms: Net 30

Bill to:

Diana Holt
 El Tejon Unified School District
 PO Box 876
 Lebec, CA 93243 USA

Sold to: Account ID: 1171

Diana Holt
 El Tejon Unified School District
 PO Box 876
 Lebec, CA 93243

Balance Forward before 3/1/2025 \$1,094.52

Date	Ad	Type	Description	Page	Sale	Adj	Pmt	Balance
03/07/25	22374	Sale	Display: 5x11.75" NFP Display		\$270.25			\$1,364.77
03/07/25	22374	Sale	Color		\$94.59			\$1,459.36
03/22/25		Payment	Ck #45107385				-\$1,094.52	\$364.84
					\$364.84		-\$1,094.52	

PLEASE NOTE: The full amount displayed at "Account Balance" must be paid before the due date each time you receive your statement.

Unapplied Credit	\$0.00
Credit Applied to Future Ads	\$0.00
Account Balance as of 3/31/2025	\$364.84

Invoice Balances:

Current	1-30	31-60	61-90	91-120	Over 120	Credit	Total
\$364.84							\$364.84

Please return this portion with your payment

Statement

Statement Date: 4/1/2025

Account # 1171

Account Name El Tejon Unified School District

Amount Enclosed _____

Account Balance as of 3/31/25 \$364.84

Remit Payment to
 The Mountain Enterprise
 PO Box 610
 Frazier Park, CA 93225
 661-245-3794



Corporate Office
888 East Walnut Street | Pasadena, California | 91101

Principal Offices
Located throughout the Western U.S.
Established 1934

(800) 998-2226 Southern Region
(800) 598-2226 Northern Region

INVOICE
Facility Services Division

Cont. Lic. CA #120696
WA # ACCOES1971DU
www.accoes.com

Page 1 of 1

Customer # 61591	Location ID 1104700	Invoice Date 04/09/2025	Customer P.O. #	Invoice # 20675840
Billing Address El Tejon Unified School District PO Box 876 Lebec CA 93243 US		Job Site Address Frazier Park Elementary School 3149 San Carlos Trail Frazier Park CA 93225 US		ACCT. Code Email-A-INV
				Work Started 04/03/2025
				Work Completed 04/07/2025
Reason For Service Troubleshoot 3 door standing freezer not keeping temp.				SC # 3011812

SCOPE OF WORK

Apr 03, 2025

Work Performed: Drove to jobsite and checked in at office. Checked freezer and found it is completely iced up. Left off to defrost and will return to troubleshoot.

Apr 04, 2025

Work Performed: Returned to check and freezer and coil are still iced and needs to defrost longer.

Apr 07, 2025

Work Performed: Returned and freezer was defrosted. Put panels and covers back. Watched freezer and it pulled to setpoint of 7 degrees and cycled off. Advised customer not to overfill freezer that it needs room to circulate inside the box.

Item Description	Units	Unit Price	Amount
Labor			
Straight Time	3.00	170.00	510.00
Total Labor			510.00
Other			
HVAC Truck Charge	2.00	75.00	150.00
Total Others			150.00
		Sub Total	660.00
		Sales Tax	0.00
		TOTAL	\$660.00

13-5310-0-5800-00-0000-3700-010

TERMS : NET 30

Remit To: ACCO ENGINEERED SYSTEMS, Dept.61591, PO BOX 847360, LOS ANGELES, CA 90084

K 13-
13-5310-0-4700-00-0000-3700-010



Corporate Office
888 East Walnut Street | Pasadena, California | 91101

Principal Offices
Located throughout the Western U.S.
Established 1934

(800) 998-2226 Southern Region
(800) 598-2226 Northern Region

INVOICE
Facility Services Division

Cont. Lic. CA #120696
WA # ACCOES1971DU
www.accoes.com

Customer # 61591	Location ID 1065470	Invoice Date 04/09/2025	Customer P.O. #	Invoice # 20675841
Billing Address El Tejon Unified School District PO Box 876 Lebec CA 93243 US			Job Site Address Frazier Mountain High School** 700 Falcon Way Lebec CA 93243 US	
Reason For Service Investigate cause of abnormal ice build up in walk in freezer.			ACCT. Code Email-A-INV Work Started 04/03/2025 Work Completed 04/03/2025 SC # 3011814	

SCOPE OF WORK

Apr 03, 2025

Work Performed: Arrived at jobsite and checked in. Refrigeration fan unit had a lot of ice buildup on outside of pan and on bottom half of coil. Fridge temp runs below 34° and probably dips below freezing causing copper drain to freeze at pan causing ice buildup. Defrosted all ice carefully with mop torch and water started coming out drain. Picked up pipe insulation and insulation tape. Insulated drain line and outside of pan. Operations are good.

Item Description	Units	Unit Price	Amount
Material			
*4000962 PIPE INSULATION 3/4"X6' 4000962	1.00	33.56	33.56
*5007263 PIPE WRAP 2"X1/8"X15FTvare 5007263	1.00	31.98	31.98
*5007266 *PIPE WRAP 2"X1/8"X30FT 5007266	1.00	49.47	49.47
Total Material			115.01
Labor			
Straight Time	5.50	155.00	852.50
Total Labor			852.50
Other			
HVAC Truck Charge	1.00	75.00	75.00
Total Others			75.00
Sub Total			1,042.51
Sales Tax			8.34
TOTAL			\$1,050.85

TERMS : NET 30

Remit To: ACCO ENGINEERED SYSTEMS, Dept.61591, PO BOX 847360, LOS ANGELES, CA 90084

K 13-5310-0-5800-00-0000 3700
010



TK Elevator Corporation
 788 CIRCLE 75 PARKWAY SE, SUITE 500
 ATLANTA, GA 30339

Dear Valued Customer,

We are excited to share an important update with you regarding our online billing and payment portal. We are currently making significant upgrades to enhance your online experience and effective **February 24th, 2025**, our online billing portal at <https://tkelevator.billtrust.com> has transitioned to a simplified single sign-on portal which can be accessed at <https://tke.ssoaccount.com>.

To ensure a smooth transition, we are onboarding customers in phases. If you are receiving this email, you have been selected to register your account on our new single sign-on portal at <https://tke.ssoaccount.com>.

If your company **CURRENTLY USES** the <https://tkelevator.billtrust.com> portal to view and pay TKE invoices, please follow the below steps to set up your account in our new single-sign on portal (**ACTIONS REQUIRED**):

- To set up your account:
 - Please go to <https://tke.ssoaccount.com/forgot-password>, enter your email address and then click *Email Password Reset Link*.
 - You will receive an email allowing you to reset your password. Please follow the instructions to complete your account set up in our new portal.
- Once you set up your account, you will need to authenticate your locations. Please see the attached portal overview document for additional information on completing this step.
- All new invoices will be available in our new single sign-on portal. Please discontinue using our old online billing portal, <https://tkelevator.billtrust.com>.

If your company **DOES NOT USE** our online billing and payment portal, you should create a new account at <https://tke.ssoaccount.com> and follow the steps to complete the authentication to all your TKE accounts. Please see the attached portal overview document for additional information on completing this step.

As part of this change, your job number will be appended to your existing customer number, creating a new customer number for your TKE account. This new customer number is what you will see on your new open invoices and billing and payment portal. Below is an example of the changes you will see on your upcoming invoices, including where to find your new customer number.

Page 1 of 1

MAINTENANCE INVOICE

INVOICE DATE:	03/01/2024
CUSTOMER #:	96765432-US123456
JOB #:	US123456
INVOICE #:	1234567890
PO #:	
SERVICE DATE:	03/01/2024 TO 03/31/2024
TERMS:	IMMEDIATE
TOTAL DUE:	\$960.00

TO VIEW AND PAY ONLINE GO TO:	https://tke.ssoaccount.com
ENROLLMENT ACCOUNT #:	96765432
ENROLLMENT REFERENCE #:	US123456

SHIP TO:
 ABC COMPANY
 123 TURNPIKE RD
 NEW YORK, NEW YORK 12345



Please take the time to take this short survey to provide us feedback and let us know how we did with this transition. You can access the survey by scanning the QR code.

We are confident that these updates will make your online experience more convenient and efficient. If you have any questions, please contact us at web.billing@tkelevator.com.



Kind Regards,
TKE Billing Department

**KERN COUNTY SUPERINTENDENT OF SCHOOLS
"B" WARRANT AUTHORIZATION FOR PAYMENT**

EL TEJON UNIFIED SCHOOL DISTRICT

DATE 05/08/2026

Total Cash Disbursement: \$47,177.45

Batch: 0067

We, and each of the undersigned, as members of the governing board or agent, by signature hereto approve each and every and all of the listed orders as proper and legal charges against school district funds.

Misty Johnston

Chief Business Official,

Trustee/Authorized Agent

Trustee

Trustee

Trustee

Trustee

Batch status: A All

From batch: 0067

To batch: 0067

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount			
008351/00	Amazon Capital Services									
260021	PO-260021	05/04/2026	1FYW-N31Q-33HV	1	01-0000-0-4300.00-0000-3600-010-00-000-0000	NN	P		30.42	30.42
260025	PO-260025	05/04/2026	1KWC-X37Q-3TVX	1	01-6500-0-4300.00-5770-1120-010-00-000-0000	NN	P		73.58	73.58
	PV-261182	05/01/2026	1N3K-GFF4-WRFR		01-2600-0-4300.00-1110-1000-007-00-000-0000	NN				152.88
	PV-261183	05/01/2026	1JK3-G4DT-WMG6		01-7220-0-4300.00-3800-1000-007-00-000-0000	NN				53.92
	PV-261184	05/01/2026	1NDN-Y3F1-QVHG		01-6332-0-4300.00-1110-2495-007-00-000-0000	NN				19.38
	PV-261187	05/04/2026	1DQM-TKYF-CJ7Y		01-6387-0-4300.00-3800-1000-007-00-000-0000	NN				122.56
	PV-261188	05/04/2026	17TT-36FJ-YTJH		01-0000-0-4300.00-1110-1000-007-00-000-0000	NN				114.66
	PV-261196	05/04/2026	11PW-9K4J-MQDQ		01-0000-0-4300.00-0000-8100-010-00-000-0000	NN				42.75
	PV-261197	05/04/2026	1YWF-DG1N-MW37		01-4127-0-4300.00-1110-1000-001-00-000-0000	NN				140.60
	PV-261198	05/04/2026	1YWF-DG1N-LJML		01-2600-0-4300.00-1110-1000-007-00-000-0000	NN				508.78
			TOTAL PAYMENT AMOUNT						1,259.53	1,259.53
880994/00	Annie Saboundjian									
	PV-261233	05/06/2026	MILEAGE_4/2026		01-6500-0-5200.00-5770-3600-010-00-000-0000	NN				30.10
			TOTAL PAYMENT AMOUNT						30.10	30.10
880697/00	Beale Feed Store		000000000							
	PV-261221	05/06/2026	618_Kruse4Way50#		01-3550-0-4300.00-3800-1000-007-00-000-0000	NN				31.98
			TOTAL PAYMENT AMOUNT						31.98	31.98
002521/00	CAROLYN CHAPMAN									
	PV-261194	05/04/2026	REIMBURS_FieldTripEntryFees		01-7220-0-4300.00-3800-1000-007-00-000-0000	NN				1,264.50
			TOTAL PAYMENT AMOUNT						1,264.50	1,264.50
006170/00	Canelli Plumbing		852213289							
	PV-261248	05/07/2026	4733_CloggedUrinals(ETS)		01-8150-0-5600.00-0000-8100-001-00-000-0000	NY				395.00
			TOTAL PAYMENT AMOUNT						395.00	395.00
006019/00	Corey Hansen		000000000							
	PV-261240	05/07/2026	REIMBURS_Gas		01-5630-0-4300.00-1110-1000-001-00-000-0000	NN				49.53
			TOTAL PAYMENT AMOUNT						49.53	49.53

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
008313/00	Diana Holt							
	PV-261195	05/04/2026	REIMBURS_L.CAP3.7_4/28/26	01-0044-0-4300.00-0000-2700-007-00-000-3007	NN			129.90
			TOTAL PAYMENT AMOUNT		129.90 *			129.90
000906/00	EL TEJON UNIFIED ACCT							
	PV-261224	05/06/2026	3043_TravelR.Ciufo4/28	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261224	05/06/2026	3043_GameR.Ciufo4/28	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			167.00
	PV-261225	05/06/2026	3073_4/28GRLS_SoftballTRVL	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261225	05/06/2026	3073_4/28GRLS_SoftballGame	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			139.00
	PV-261226	05/06/2026	3145_4/24_F.Rivera TRVL	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261226	05/06/2026	3145_4/24_F.Rivera GAME	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			167.00
	PV-261227	05/06/2026	3148_R. Saldana4/24 TRVL	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261227	05/06/2026	3148_R. Saldana 4/24 GAME	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			139.00
	PV-261228	05/06/2026	3015_R.Ciufo 4/17 TRVL	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261228	05/06/2026	3015_R. Ciufo 4/17 GAME	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			167.00
	PV-261229	05/06/2026	3001_4/17 R. Saldana TRVL	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261229	05/06/2026	3001_4/17 R. Saldana GAME	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			139.00
	PV-261230	05/06/2026	3834_4/14 M. Mitchell TRVL	01-4127-0-5200.00-1470-4200-007-00-000-0000	NN			31.00
	PV-261230	05/06/2026	3834_4/14 M. Mitchell GAME	01-4127-0-5800.00-1470-4200-007-00-000-3005	NN			167.00
			TOTAL PAYMENT AMOUNT		1,302.00 *			1,302.00
002152/00	EWING IRRIGATION PRODUCTS	941351799	99 EFT					
	PV-261234	05/06/2026	30339127	01-0000-0-4300.00-0000-8100-002-00-000-0000	NN			301.84
			TOTAL PAYMENT AMOUNT		301.84 *			301.84
008340/00	Ewell Education Services, Inc.	272961571						
	PV-261199	05/04/2026	405-25290	01-6387-0-5800.00-3800-1000-007-00-000-0000	NN			16.00
			TOTAL PAYMENT AMOUNT		16.00 *			16.00
000042/00	FRAZIER PARK LUMBER & ACE	922121267						
260064	PO-260064	05/04/2026	BILLING STATEMENT 4/30/2026 2	01-0000-0-4300.00-0000-8100-010-00-000-0000	NN P		2,206.02	2,206.02
	PV-261204	05/04/2026	BILLING STATEMENT 4/30/26 J	01-6387-0-4300.00-3800-1000-007-00-000-0000	NN			1,804.91
			TOTAL PAYMENT AMOUNT		4,010.93 *			4,010.93

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS		Liq Amt	Net Amount	
000044/00	FRAZIER PARK UTILITY		000000000						
	PV-261205	05/04/2026 177_4/30/26		01-0000-0-5500.04-0000-8100-002-00-000-0000	NN			389.04	
				TOTAL PAYMENT AMOUNT		389.04 *		389.04	
880732/00	Gibbs Truck Centers								
	PV-261223	05/06/2026 425079B		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN			650.82	
	PV-261223	05/06/2026 425117B		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN			233.82	
	PV-261223	05/06/2026 425166B		01-0000-0-4300.00-0000-3600-010-00-000-0000	NN			50.14	
				TOTAL PAYMENT AMOUNT		934.78 *		934.78	
002421/00	Interquest Detection Canines		813354707						
	PV-261203	05/04/2026 1493		01-0000-0-5800.00-1110-8300-007-00-000-0000	NY			500.00	
				TOTAL PAYMENT AMOUNT		500.00 *		500.00	
008015/00	Isom Advisors		952811192						
	PV-261239	05/07/2026 Disclosure2025-69		01-0000-0-5800.00-0000-7200-010-00-000-0000	NN			7,625.00	
				TOTAL PAYMENT AMOUNT		7,625.00 *		7,625.00	
003507/00	Jeffrey H Johnston		000000000						
	PV-261189	05/04/2026 REIMBURS_ELOPCooking		01-2600-0-4300.00-1110-1000-007-00-000-0000	NN			187.44	
	PV-261189	05/04/2026 REIMBURS_ELOPCooking		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN			187.43	
				TOTAL PAYMENT AMOUNT		374.87 *		374.87	
880930/00	Jessica Brown								
	PV-261250	05/08/2026 REIMBURS/Mileage/FoodCEI		01-6332-0-5200.00-1110-3130-007-00-000-0000	NN			172.90	
				TOTAL PAYMENT AMOUNT		172.90 *		172.90	
881030/00	Katelyn Thomas		000000000						
	PV-261235	05/07/2026 0426_FFA Pictures		01-6387-0-4300.00-3800-1000-001-00-000-0000	NN			150.00	
				TOTAL PAYMENT AMOUNT		150.00 *		150.00	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA num	Account num T9MPS	EE ES Liq Amt	E-Term Net	E-ExtRef Amount
001611/00	LEE BIZZINI								
	PV-261249	05/07/2026 REIMBURS_HomeDepot4/25AG Ar		01-6387-0-4300.00-3800-1000-007-00-000-0000		NN			137.26
				TOTAL PAYMENT AMOUNT					137.26 *
008121/00	Laurie Oliver								
	PV-261212	05/04/2026 REIMBURS_LunchPD4/24/26		01-7435-0-5200.00-1110-1000-001-00-000-1010		NN			29.58
				TOTAL PAYMENT AMOUNT					29.58 *
880811/00	Leader Services		231693805						
	PV-261186	05/04/2026 CDS 7654		01-9010-0-5800.00-0000-2700-010-00-000-0000		NY			22.98
				TOTAL PAYMENT AMOUNT					22.98 *
000089/00	MOUNTAINSIDE DISPOSAL		000000000						
	PV-261191	05/04/2026 N4855416577		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			1,740.00
	PV-261192	05/04/2026 N4855416481		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			1,008.79
	PV-261245	05/07/2026 N4855442274		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			287.93
	PV-261245	05/07/2026 N4855442253		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			287.93
	PV-261246	05/07/2026 N4855442254		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			914.70
	PV-261246	05/07/2026 N4855442255		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			220.00
	PV-261247	05/07/2026 N4855442293		01-0000-0-5500.05-0000-8100-010-00-000-0000		NN			912.73
				TOTAL PAYMENT AMOUNT					5,372.08 *
881029/00	Magdaline Velsaco								
	PV-261181	05/01/2026 MILEAGE_LunchDelivery4/28		01-2600-0-5800.00-1110-4000-002-00-000-1019		NN			26.10
				TOTAL PAYMENT AMOUNT					26.10 *
008732/00	Martin's Garage		461086858						
	PV-261222	05/06/2026 17491		01-0000-0-5600.00-0000-3600-010-00-000-0000		NN			817.39
				TOTAL PAYMENT AMOUNT					817.39 *
880999/00	Raegan Smith - Gray								
	PV-261213	05/04/2026 REIMBURS_ELOP Supplies4/27/		01-2600-0-4300.00-1110-1000-002-00-000-0000		NN			87.90
				TOTAL PAYMENT AMOUNT					87.90 *

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
002571/00	SCHOOL NURSE SUPPLY INC		364115350	99 EFT					
	PV-261190	05/04/2026 INV1091129				01-0000-0-4300.00-0000-3140-010-00-000-0000 NN			117.99
				TOTAL PAYMENT AMOUNT		117.99 *			117.99
000094/00	SCHWEBEL PETROLEUM CO, INC		952962284						
	260015 PO-260015	05/07/2026 319170				1 01-0000-0-4300.00-0000-3600-010-00-000-0000 NN P		4,128.64	4,128.64
				TOTAL PAYMENT AMOUNT		4,128.64 *			4,128.64
000099/00	SOUTHERN CALIFORNIA EDISON		000000000						
	PV-261241	05/07/2026 700224978410_4/2-5/3				01-0000-0-5500.01-0000-8100-007-00-000-0000 NN			1,216.48
	PV-261242	05/07/2026 700573116157_4/2-5/3				01-0000-0-5500.01-0000-8100-007-00-000-0000 NN			1,614.68
	PV-261243	05/07/2026 700567450246_4/2-5/3				01-0000-0-5500.01-0000-8100-007-00-000-0000 NN			433.22
	PV-261244	05/07/2026 700558405297_4/2-5/3				01-0000-0-5500.01-0000-8100-007-00-000-0000 NN			536.81
				TOTAL PAYMENT AMOUNT		3,801.19 *			3,801.19
000100/00	SOUTHERN CALIFORNIA GAS CO		000000000						
	PV-261206	05/04/2026 157 316 7500 3_3/27 - 4/27				01-0000-0-5500.02-0000-8100-010-00-000-0000 NN			1,163.20
	PV-261207	05/04/2026 067 038 4621 9_3/27 - 4/27				01-0000-0-5500.02-0000-8100-007-00-000-0000 NN			442.24
	PV-261208	05/04/2026 056 516 8001 8_3/27 - 4/27				01-0000-0-5500.02-0000-8100-007-00-000-0000 NN			2,860.08
	PV-261209	05/04/2026 155 216 7500 7_3/27 - 4/27				01-0000-0-5500.02-0000-8100-010-00-000-0000 NN			139.57
	PV-261210	05/04/2026 146 816 7500 6_3/27 - 4/27				01-0000-0-5500.02-0000-8100-010-00-000-0000 NN			27.32
	PV-261211	05/04/2026 083 816 8200 7_3/27 - 4/27				01-0000-0-5500.02-0000-8100-002-00-000-0000 NN			919.72
				TOTAL PAYMENT AMOUNT		5,552.13 *			5,552.13
000214/00	SOUTHWEST SCHOOL SUPPLY		000000000						
	260068 PO-260068	05/01/2026 STATEMENT DATE: 5/1/26				1 01-1100-0-4300.00-1110-1000-002-00-000-0000 NN P		83.25	83.25
				TOTAL PAYMENT AMOUNT		83.25 *			83.25
003491/00	STEPHANIE BISHOP		000000000						
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (ETS)				01-6010-0-4300.00-1110-4000-001-00-000-0000 NN			12.06
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (ETS)				01-6010-0-4300.00-1110-4000-001-00-000-0000 NN			4.49
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (ETS)				01-6010-0-4300.00-1110-4000-001-00-000-0000 NN			4.99
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (ETS)				01-6010-0-4300.00-1110-4000-001-00-000-0000 NN			3.55
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (FFS)				01-6010-0-4300.00-1110-4000-002-00-000-0000 NN			11.00
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (ETS)				01-6010-0-4300.00-1110-4000-001-00-000-0000 NN			12.25
	PV-261201	05/04/2026 REIMBURS_ASES Supplies (ETS)				01-6010-0-4300.00-1110-4000-001-00-000-0000 NN			14.45

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

003491 (CONTINUED)

PV-261201	05/04/2026	REIMBURS_ASES	Supplies (ETS)	01-6010-0-4300.00-1110-4000-001-00-000-0000	NN			17.53
PV-261201	05/04/2026	REIMBURS_ASES	Supplies (ETS)	01-6010-0-4300.00-1110-4000-001-00-000-0000	NN			7.75
PV-261201	05/04/2026	REIMBURS_ASES	Supplies	01-6010-0-4300.00-1110-4000-002-00-000-0000	NN			29.86
PV-261202	05/04/2026	REIMBURS_ASES	Supplies (ETS)	01-6010-0-4300.00-1110-4000-001-00-000-0000	NN			3.00
TOTAL PAYMENT AMOUNT								120.93 *

000978/00 Serban's Background Music, Inc

PV-261232	05/06/2026	13864_Bell/Paging	Repairs	01-0000-0-5800.00-0000-8100-010-00-000-0000	NN			1,225.00
TOTAL PAYMENT AMOUNT								1,225.00 *

008223/00 TTF Holdings Lockbox 261251927

PV-261200	05/04/2026	21441607		01-6500-0-5800.00-5770-3150-010-00-000-0000	NN			307.50
TOTAL PAYMENT AMOUNT								307.50 *

TOTAL FUND	CHECKS	40,347.99	**	40,347.99
TOTAL FUND	EFT	419.83	**	419.83
TOTAL FUND	PAYMENT	40,767.82	**	40,767.82

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
				FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS		Liq Amt	Net	Amount
005385/00	CORE-MARK US, LLC		364382177						
	PV-261193	05/04/2026	1205403	(ETS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN			222.27
	PV-261237	05/07/2026	1275413	(FMHS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN			224.04
	PV-261238	05/07/2026	1275414	(FPS)	13-5466-0-4700.00-0000-3700-010-00-000-0000	NN			315.04
				TOTAL PAYMENT AMOUNT			761.35	*	761.35
003389/00	TK Elevator Corporation		000000000						
	PV-261231	05/06/2026	3009471392		13-5310-0-5800.00-0000-3700-010-00-000-0000	NN			105.28
				TOTAL PAYMENT AMOUNT			105.28	*	105.28
				TOTAL FUND	PAYMENT		866.63	**	866.63

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net Amount		
008106/00	Mangini Associates Inc.	200752636						
PV-261236	05/07/2026	16297_TK Classroom	35-0000-0-5800.00-0000	8500-002-00-000-0000	NY			5,543.00
		TOTAL PAYMENT AMOUNT		5,543.00	*			5,543.00
		TOTAL FUND	PAYMENT	5,543.00	**			5,543.00
		TOTAL BATCH CHECKS		46,757.62	***	0.00		46,757.62
		TOTAL BATCH EFT		419.83	***	0.00		419.83
		TOTAL BATCH PAYMENT		47,177.45	***	0.00		47,177.45
		TOTAL DISTRICT CHECKS		46,757.62	****	0.00		46,757.62
		TOTAL DISTRICT EFT		419.83	****	0.00		419.83
		TOTAL DISTRICT PAYMENT		47,177.45	****	0.00		47,177.45
		TOTAL FOR ALL DISTRICTS CHK:		46,757.62	****	0.00		46,757.62
		TOTAL FOR ALL DISTRICTS EFT:		419.83	****	0.00		419.83
		TOTAL FOR ALL DISTRICTS:		47,177.45	****	0.00		47,177.45

Number of checks to be printed: 34, not counting voids due to stub overflows.
Number of EFT generated: 2

46,757.62
419.83

Batch status: A All

From batch: 0068

To batch: 0068

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
003092/00	US BANK CORPARTE	PAYMENT SYSTE	000000000					
PV-261214	05/04/2026	FFA_ASB_Snacks	01-0000-0-4300.00-1110-1000-000-00-000-0000	NN		456.04		
PV-261214	05/04/2026	FFA_Fuel_PD	01-6387-0-5200.00-3800-1000-007-00-000-0000	NN		101.36		
PV-261214	05/04/2026	FFA_Fuel_PD	01-6387-0-5200.00-3800-1000-007-00-000-0000	NN		130.84		
PV-261214	05/04/2026	FFA_ASB_Lunch	01-0000-0-4300.00-1110-1000-000-00-000-0000	NN		92.07		
PV-261214	05/04/2026	Postage Cert. Mail	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN		82.18		
PV-261214	05/04/2026	Primo_water_service	01-0000-0-4300.04-0000-8100-010-00-000-0000	NN		521.92		
PV-261214	05/04/2026	Primo_water_service	01-0000-0-4300.04-0000-8100-010-00-000-0000	NN		629.78		
PV-261214	05/04/2026	Q1_2024_Diesel_Exmpt_Fee	01-0000-0-5800.00-0000-7200-010-00-000-0000	NN		1.33		
PV-261214	05/04/2026	Q1_2024_Diesel_Exmpt	01-0000-0-5800.00-0000-3600-010-00-000-0000	NN		58.00		
PV-261214	05/04/2026	Postage Cert. Mail	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN		10.48		
PV-261214	05/04/2026	Postage Cert. Mail	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN		24.30		
PV-261214	05/04/2026	Postages Stamps	01-0000-0-4300.00-0000-7200-010-00-000-0000	NN		3.00		
PV-261214	05/04/2026	Attandance_awards	01-0044-0-4300.00-1110-1000-007-00-000-4003	NN		199.62		
PV-261214	05/04/2026	Attandance_awards	01-0044-0-4300.00-1110-1000-007-00-000-4003	NN		4.59		
PV-261214	05/04/2026	Primo_water_service	01-0000-0-4300.04-0000-8100-010-00-000-0000	NN		476.12		
PV-261214	05/04/2026	Primo_water_service	01-0000-0-4300.04-0000-8100-010-00-000-0000	NN		437.32		
PV-261215	05/04/2026	Hotel_CTEIG_Community_PD	01-6387-0-5200.00-3800-1000-007-00-000-0000	NN		224.67		
PV-261215	05/04/2026	Hotel_CTEIG_Community_PD	01-6332-0-5200.00-1110-1000-001-00-000-0000	NN		224.66		
PV-261215	05/04/2026	Hotel_CTEIG_Community_PD	01-6332-0-5200.00-1110-3130-007-00-000-0000	NN		224.66		
PV-261216	05/04/2026	CCSSPP_SVA_Supplies	01-6332-0-4300.00-1110-1000-007-00-000-0000	NN		68.78		
PV-261216	05/04/2026	Attandance_awards	01-0044-0-4300.00-1110-1000-002-00-000-4003	NN		32.18		
PV-261216	05/04/2026	Attandance_awards	01-0044-0-4300.00-1110-1000-002-00-000-4003	NN		98.16		
PV-261216	05/04/2026	Attandance_awards	01-0044-0-4300.00-1110-1000-002-00-000-4003	NN		8.12		

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	Liq Amt	Net Amount

003092	(CONTINUED)												
		PV-261217	05/04/2026	LCAP3.12_Staff_Supplies		01-0044-0-4300.00-1110-1000-002-00-000-3012	NN						142.64
		PV-261217	05/04/2026	LCAP4.3_Attendance		01-0044-0-4300.00-1110-1000-002-00-000-4003	NN						187.77
		PV-261217	05/04/2026	LCAP3.7_Staff_Lunch		01-0044-0-4300.00-0000-2700-002-00-000-3007	NN						121.01
		PV-261217	05/04/2026	Postage Cert. Mail		01-0000-0-4300.00-0000-7200-010-00-000-0000	NN						12.16
		PV-261217	05/04/2026	LCAP1.7_Student_Awards		01-0044-0-4300.00-1110-1000-002-00-000-1007	NN						219.46
		PV-261217	05/04/2026	LCAP1.13_TK_Supplies		01-0044-0-4300.00-1110-1000-002-00-000-1013	NN						171.18
		PV-261217	05/04/2026	ELOP_Cooking_FPE		01-2600-0-4300.00-1110-1000-002-00-000-0000	NN						10.85
		PV-261217	05/04/2026	LCAP4.3_Attendance		01-0044-0-4300.00-1110-1000-002-00-000-4003	NN						31.57
		PV-261217	05/04/2026	ELOP_Cooking_FPE		01-2600-0-4300.00-1110-1000-002-00-000-0000	NN						16.25
		PV-261218	05/04/2026	Culinary SpED		01-6500-0-4300.00-5770-1120-010-00-000-0000	NN						400.00
		PV-261218	05/04/2026	ChatGPT_Monthly		01-0000-0-4300.00-1110-1000-007-00-000-0000	NN						60.00
		PV-261218	05/04/2026	Art_Show_Supplies		01-3550-0-4300.00-3800-1000-007-00-000-0000	NN						44.56
		PV-261218	05/04/2026	Art_Show_Supplies		01-3550-0-4300.00-3800-1000-007-00-000-0000	NN						239.39
		PV-261218	05/04/2026	Art_Show_Supplies		01-3550-0-4300.00-3800-1000-007-00-000-0000	NN						239.07
		PV-261218	05/04/2026	Art_Show_Supplies		01-4127-0-4300.00-3800-1000-007-00-000-0000	NN						444.46
		PV-261218	05/04/2026	Study.com_monthly		01-6387-0-4300.00-3800-1000-007-00-000-1020	NN						59.99
		PV-261218	05/04/2026	Sports_Scoreboard_Supplies		01-4127-0-4300.00-1470-4200-007-00-000-0000	NN						107.53
		PV-261218	05/04/2026	Art_Show_Supplies		01-3550-0-4300.00-3800-1000-007-00-000-0000	NN						99.31
		PV-261218	05/04/2026	Art_Show_Supplies		01-3550-0-4300.00-3800-1000-007-00-000-0000	NN						93.66
		PV-261218	05/04/2026	Culinary SpED		01-6500-0-4300.00-5770-1120-010-00-000-0000	NN						133.05
		PV-261218	05/04/2026	ELOP_Sewing_Supplies		01-2600-0-4300.00-1110-1000-007-00-000-0000	NN						24.63
		PV-261218	05/04/2026	ELOP_Sewing_Supplies		01-2600-0-4300.00-1110-1000-007-00-000-0000	NN						17.30
		PV-261218	05/04/2026	CTE_PD_Fuel		01-6387-0-5200.00-3800-1000-007-00-000-0000	NN						43.61

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
003092	(CONTINUED)							
PV-261218	05/04/2026	LCAP3.12_Student_Lunch	01-0044-0-4300.00-1110-1000-007-00-000-3012	NN		22.00		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-001-00-000-0000	NN		51.33		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-007-00-000-0000	NN		51.33		
PV-261219	05/04/2026	FFA_Student_Fieldtrip	01-6332-0-5800.00-1110-4000-001-00-000-1019	NN		116.32		
PV-261219	05/04/2026	FFA_Student_Fieldtrip	01-6332-0-5800.00-1110-4000-007-00-000-1019	NN		116.31		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-001-00-000-0000	NN		4.89		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-007-00-000-0000	NN		4.90		
PV-261219	05/04/2026	FFA_Student_Fieldtrip	01-6332-0-5800.00-1110-4000-001-00-000-1019	NN		26.10		
PV-261219	05/04/2026	FFA_Student_Fieldtrip	01-6332-0-5800.00-1110-4000-007-00-000-1019	NN		26.10		
PV-261219	05/04/2026	LCAP3.2_Supplies_CBG	01-0044-0-4300.00-1110-1000-001-00-000-3002	NN		403.30		
PV-261219	05/04/2026	EHCY_FFA_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		311.43		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-001-00-000-0000	NN		14.68		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-007-00-000-0000	NN		14.68		
PV-261219	05/04/2026	FFA_PD_Fuel	01-6387-0-5200.00-3800-1000-001-00-000-1010	NN		91.23		
PV-261219	05/04/2026	LCAP3.2_Supplies_CBG	01-0044-0-4300.00-1110-1000-001-00-000-3002	NN		143.05		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-001-00-000-0000	NN		5.97		
PV-261219	05/04/2026	FFA_Leadership_PD	01-6332-0-5200.00-1110-1000-007-00-000-0000	NN		5.97		
PV-261219	05/04/2026	LCAP1.7_Staff_Lunch	01-0044-0-4300.00-1110-1000-001-00-000-1007	NN		49.63		
PV-261219	05/04/2026	CTE_Animal_Feed	01-6387-0-4300.00-3800-1000-001-00-000-1020	NN		59.05		
PV-261219	05/04/2026	FFA_State_Conf._Lunch	01-6387-0-5200.00-3800-1000-001-00-000-1010	NN		412.98		
PV-261219	05/04/2026	LCAP3.2_SWAT_Dinner	01-0044-0-4300.00-1110-1000-001-00-000-3002	NN		125.85		
PV-261219	05/04/2026	CATA_PD_Hotel	01-6332-0-5200.00-1110-1000-001-00-000-0000	NN		260.48		
PV-261219	05/04/2026	CATA_PD_Hotel	01-6332-0-5200.00-1110-1000-007-00-000-0000	NN		260.49		

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	Liq Amt	Net Amount

003092	(CONTINUED)												
		PV-261219	05/04/2026	CATA_PD_Hotel		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						198.06
		PV-261219	05/04/2026	CATA_PD_Hotel		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						198.05
		PV-261219	05/04/2026	FFA_Leadership_PD		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						707.60
		PV-261219	05/04/2026	FFA_Leadership_PD		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						707.60
		PV-261219	05/04/2026	FFA_Leadership_PD		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						485.75
		PV-261219	05/04/2026	FFA_Leadership_PD		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						485.75
		PV-261219	05/04/2026	FFA_Leadership_PD		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						457.70
		PV-261219	05/04/2026	FFA_Leadership_PD		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						457.70
		PV-261219	05/04/2026	Math_PD_Lunch		01-0044-0-4300.00-1110-1000-010-00-000-2002	NN						66.52
		PV-261219	05/04/2026	Parenting_Partners_Supplies		01-6332-0-4300.00-1110-2495-001-00-000-0000	NN						215.44
		PV-261219	05/04/2026	Parenting_Partners_Supplies		01-6332-0-4300.00-1110-2495-007-00-000-0000	NN						215.44
		PV-261219	05/04/2026	ELOP_Snacks		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN						215.43
		PV-261219	05/04/2026	EHCY_SVA_Lunch_Shirts		01-5630-0-4300.00-1110-1000-010-00-000-0000	NN						172.12
		PV-261219	05/04/2026	Gamechanger_Monthly		01-0000-0-5800.00-1110-1000-001-00-000-0000	NN						14.99
		PV-261219	05/04/2026	CCSPP_PD_Fuel		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						23.96
		PV-261219	05/04/2026	CCSPP_PD_Fuel		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						23.96
		PV-261219	05/04/2026	Parenting_Partners_Summit		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						360.00
		PV-261219	05/04/2026	Parenting_Partners_Summit		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						360.00
		PV-261219	05/04/2026	CCSPP_PD_Tickets		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						430.00
		PV-261219	05/04/2026	CCSPP_PD_Tickets		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						430.00
		PV-261219	05/04/2026	ELOP_Baseball_Supplies		01-4127-0-4300.00-1110-1000-001-00-000-0000	NN						1,024.19
		PV-261219	05/04/2026	Parenting_Partners_Summit		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN						37.80
		PV-261219	05/04/2026	Parenting_Partners_Summit		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN						37.80

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	Net Amount

003092	(CONTINUED)											
		PV-261219	05/04/2026	CCSPP_PD_Hotel		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN					442.50
		PV-261219	05/04/2026	CCSPP_PD_Hotel		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN					442.50
		PV-261219	05/04/2026	CCSPP_PD_Hotel		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN					442.50
		PV-261219	05/04/2026	CCSPP_PD_Hotel		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN					442.50
		PV-261219	05/04/2026	Weilding_Supplies_ELOP		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					1,126.63
		PV-261219	05/04/2026	Weilding_Supplies_ELOP		01-2600-0-4300.00-1110-1000-007-00-000-0000	NN					1,126.63
		PV-261219	05/04/2026	CCSPP_Supplies		01-6332-0-4300.00-1110-2495-001-00-000-0000	NN					8.63
		PV-261219	05/04/2026	CCSPP_Supplies		01-6332-0-4300.00-1110-2495-007-00-000-0000	NN					8.64
		PV-261219	05/04/2026	ELOP_Supplies		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					23.88
		PV-261219	05/04/2026	COPE_Training		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN					36.75
		PV-261219	05/04/2026	COPE_Training		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN					36.75
		PV-261219	05/04/2026	EHCY_Baskets_Spring_Break		01-5630-0-4300.00-1110-1000-010-00-000-0000	NN					77.34
		PV-261219	05/04/2026	EHCY_Baskets_Spring_Break		01-5630-0-4300.00-1110-1000-010-00-000-0000	NN					578.43
		PV-261219	05/04/2026	Apple_Music		01-0000-0-4300.00-0000-2700-001-00-000-0000	NN					0.99
		PV-261219	05/04/2026	ELOP_Snacks_Sports		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					61.20
		PV-261219	05/04/2026	Audible_ETS		01-0000-0-5800.00-1110-1000-001-00-000-0000	NN					14.95
		PV-261219	05/04/2026	Google_Drive_Monthly		01-0000-0-4300.00-0000-2700-001-00-000-0000	NN					1.99
		PV-261219	05/04/2026	ELOP_Snacks_Lunch		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					20.30
		PV-261219	05/04/2026	CCSPP_Supplies		01-6332-0-4300.00-1110-2495-001-00-000-0000	NN					25.23
		PV-261219	05/04/2026	CCSPP_Supplies		01-6332-0-4300.00-1110-2495-007-00-000-0000	NN					25.24
		PV-261219	05/04/2026	SVA_SWAT_Dinner		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN					181.59
		PV-261219	05/04/2026	CTE_Animal_Feed		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN					100.00
		PV-261219	05/04/2026	Math_PD_Lunch		01-0044-0-4300.00-1110-1000-010-00-000-2002	NN					106.43

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	T9MPS	EE	ES	E-Term	E-ExtRef	Net Amount

003092	(CONTINUED)													
		PV-261219	05/04/2026	CCSPP_PD_Registr.		01-6332-0-5200.00-1110-1000-001-00-000-0000	NN							425.00
		PV-261219	05/04/2026	CCSPP_PD_Registr.		01-6332-0-5200.00-1110-1000-007-00-000-0000	NN							425.00
		PV-261219	05/04/2026	FFA_Uniform_Cleaning		01-6387-0-5800.00-3800-1000-001-00-000-0000	NN							95.92
		PV-261219	05/04/2026	Parenting_Partners_Supplies		01-6332-0-4300.00-1110-2495-001-00-000-0000	NN							124.49
		PV-261219	05/04/2026	Parenting_Partners_Supplies		01-6332-0-4300.00-1110-2495-007-00-000-0000	NN							124.49
		PV-261219	05/04/2026	CTE_FFA_Judging		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN							31.83
		PV-261219	05/04/2026	EHCY_Clothing		01-5630-0-4300.00-1110-1000-010-00-000-0000	NN							43.56
		PV-261219	05/04/2026	CTE_Animal_Feeder		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN							49.02
		PV-261220	05/04/2026	CTE_Porject_Lead		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN							972.08
		PV-261220	05/04/2026	CTE_Weilding_comp		01-6387-0-5800.00-3800-1000-001-00-000-0000	NN							125.75
		PV-261220	05/04/2026	CTE_FFA_Judging		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN							89.69
		PV-261220	05/04/2026	ETS_ASB_Reimb.		01-0000-0-4300.00-1110-1000-000-00-000-0000	NN							1,351.35
		PV-261220	05/04/2026	ELOP_Supplies		01-2600-0-4300.00-1110-1000-001-00-000-0000	NN							163.85
		PV-261220	05/04/2026	CHATGPT_Monthly		01-0000-0-5800.00-1110-1000-001-00-000-0000	NN							20.00
		PV-261220	05/04/2026	Intuit_Quickbooks		01-0000-0-5800.00-0000-7200-010-00-000-0000	NN							75.00
		PV-261220	05/04/2026	ELOP_FMHS_ETS_PD		01-2600-0-5200.00-1110-1000-001-00-000-1010	NN							168.27
		PV-261220	05/04/2026	ELOP_FMHS_ETS_PD		01-2600-0-5200.00-1110-1000-007-00-000-1010	NN							168.28
		PV-261220	05/04/2026	ELOP_FMHS_Theater		01-2600-0-5800.00-1110-4000-001-00-000-1019	NN							546.00
		PV-261220	05/04/2026	Amazon_Digital		01-0000-0-5800.00-1110-1000-001-00-000-0000	NN							5.99
		PV-261220	05/04/2026	CTE_FFA_Judging		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN							8.52
		PV-261220	05/04/2026	CTE_FFA_Judging		01-6387-0-4300.00-3800-1000-001-00-000-1020	NN							39.60
		PV-261220	05/04/2026	CTE_Weilding_comp		01-6387-0-5800.00-3800-1000-001-00-000-0000	NN							153.98
		PV-261220	05/04/2026	Monthly_Study.com		01-0000-0-5800.00-1110-1000-001-00-000-0000	NN							32.00

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
003092	(CONTINUED)							
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-001-00-000-0000	NN		18.15		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-007-00-000-0000	NN		18.15		
PV-261220	05/04/2026	FFA_Seals_Grad	01-6387-0-4300.00-3800-1000-001-00-000-1020	NN		86.00		
PV-261220	05/04/2026	ELOP_ETS_PD	01-2600-0-5200.00-1110-1000-001-00-000-1010	NN		27.12		
PV-261220	05/04/2026	Student_Agendas_26-27	01-0000-0-4300.00-1110-1000-001-00-000-0000	NN		1,100.25		
PV-261220	05/04/2026	ELOP_PD_SVA_SWAT	01-2600-0-5200.00-1110-1000-001-00-000-1010	NN		169.73		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-001-00-000-0000	NN		24.24		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-007-00-000-0000	NN		24.24		
PV-261220	05/04/2026	ELOP_PD_SVA_SWAT	01-2600-0-5200.00-1110-1000-001-00-000-1010	NN		122.67		
PV-261220	05/04/2026	ELOP_PD_SVA_SWAT	01-2600-0-5200.00-1110-1000-001-00-000-1010	NN		124.64		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-001-00-000-0000	NN		211.81		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-007-00-000-0000	NN		211.80		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-001-00-000-0000	NN		24.68		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-007-00-000-0000	NN		24.68		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-001-00-000-0000	NN		7.14		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-007-00-000-0000	NN		7.15		
PV-261220	05/04/2026	EHCY_Grand_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		237.82		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-001-00-000-0000	NN		121.24		
PV-261220	05/04/2026	Parenting_Partners_Supplies	01-6332-0-4300.00-1110-2495-007-00-000-0000	NN		121.24		
PV-261220	05/04/2026	EHCY_Grand_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		407.93		
PV-261220	05/04/2026	EHCY_Grand_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		193.91		
PV-261220	05/04/2026	EHCY_Grand_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		433.50		
PV-261220	05/04/2026	CTE_Animal_Feed	01-6387-0-4300.00-3800-1000-001-00-000-1020	NN		311.24		

088 EL TEJON UNIFIED
 April 2026 Cal-Card Batch 68

J78279

ACCOUNTS PAYABLE PRELIST
 BATCH: 0068 April 2026 Cal-Card
 FUND : 01 GENERAL FUND

APY500 L.00.25 05/04/26 14:51 PAGE 8
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
003092 (CONTINUED)								
PV-261220	05/04/2026	LCAP3.12_Peer_Training	01-0044-0-4300.00-1110-1000-001-00-000-3012	NN		116.21		
PV-261220	05/04/2026	EHCY_Supplies	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		53.20		
PV-261220	05/04/2026	EHCY_Grand_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		-38.34		
PV-261220	05/04/2026	LCAP4.5_Training_CIP	01-0000-0-5200.00-0000-7200-010-00-000-4005	NN		76.05		
PV-261220	05/04/2026	LCAP4.5_Training_CIP	01-0000-0-5200.00-0000-7200-010-00-000-4005	NN		13.52		
PV-261220	05/04/2026	EHCY_Supplies	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		247.05		
PV-261220	05/04/2026	CTE_FFA_Judging	01-6387-0-4300.00-3800-1000-001-00-000-1020	NN		33.00		
PV-261220	05/04/2026	EHCY_Grand_Clothing	01-5630-0-4300.00-1110-1000-010-00-000-0000	NN		14.27		
TOTAL PAYMENT AMOUNT					32,049.12 *	32,049.12		
TOTAL FUND PAYMENT					32,049.12 **	32,049.12		

088 EL TEJON UNIFIED
 April 2026 Cal-Card Batch 68

J78279

ACCOUNTS PAYABLE PRELIST
 BATCH: 0068 April 2026 Cal-Card
 FUND : 13 CAFETERIA

APY500 L.00.25 05/04/26 14:51 PAGE 9
 << Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	T9MPS	Liq Amt	Net	Amount	
003092/00	US BANK CORPARTE	PAYMENT SYSTE	000000000					
PV-261215	05/04/2026	Hotel_Director	13-5310-0-5200.00-0000-3700-010-00-000-0000	NN				531.63
			TOTAL PAYMENT AMOUNT		531.63 *			531.63
			TOTAL FUND PAYMENT		531.63 **			531.63
			TOTAL BATCH PAYMENT		32,580.75 ***	0.00		32,580.75
			TOTAL DISTRICT PAYMENT		32,580.75 ****	0.00		32,580.75
			TOTAL FOR ALL DISTRICTS:		32,580.75 ****	0.00		32,580.75
Number of checks to be printed: 2, not counting voids due to stub overflows.								32,580.75