

**ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT**  
***"Many Paths to Learning, One Standard of Excellence"***

**Regular Meeting of the Board of Trustees**  
**Thursday, October 12, 2017**  
**Agenda**  
**District Office**  
**Acton, CA**

The closed session portion of the Board meeting will begin at 6:30 p.m.  
The Board will reconvene the open session portion of the Meeting at 7:30 p.m.

**1.0     CALL TO ORDER AND ROLL CALL**

1.1     Roll Call

Time \_\_\_\_\_ p.m.

Mike Fox	President
Ed Porter	Vice President
Ken Pfalzgraf	Clerk
Mark Distaso	Member
Larry H. Layton	Member

**Action   2.0     APPROVE/ADOPT AGENDA FOR REGULAR MEETING**

It is recommended the Board of Trustees adopt as presented, the agenda for the Regular Board Meeting of October 12, 2017.

Moved by \_\_\_\_\_                      Seconded by \_\_\_\_\_                      Ayes \_\_\_\_    Nays \_\_\_\_    Absent \_\_\_\_

**3.0     PUBLIC PARTICIPATION AT BOARD MEETINGS**

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 7.0 Public Comment at Board Meetings.

**Action   4.0     ADJOURN TO CLOSED SESSION**

The Board will consider and may act on any of the Closed Session matters listed in Agenda Item 15.0.

Moved by \_\_\_\_\_                      Seconded by \_\_\_\_\_                      Ayes \_\_\_\_    Nays \_\_\_\_    Absent \_\_\_\_

**5.0     RECONVENE REGULAR MEETING**

Time \_\_\_\_\_ p.m.

**6.0     PLEDGE OF ALLEGIANCE**

Led by: \_\_\_\_\_

**7.0     PUBLIC COMMENTS/RECOGNITION/REPORTS**

Please submit a ***Request to Speak to the Board of Trustees*** card located on the exhibit table for any agenda item or non-agenda item to the Superintendent, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written copy and an administrator will provide answers at a later date.

**8.0 CORRESPONDENCE/PROPOSALS/REPORTS**

- 8.1 **AATA Representative**
- 8.2 **CSEA Representative**
- 8.3 **Student Representatives**
- 8.4 **New Construction**
- 8.5 **Superintendent**
- 8.6 **Board Member Comments**

**9.0 CONSENT AGENDA**

It is recommended the following Consent Agenda items be approved:

*Action*  
*Enclosures*

- 9.1 **Minutes of the Regular Board Meeting September 28, 2017**
- 9.2 **Warrant Register**
- 9.3 **Personnel Action Report**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_ Nays \_\_\_\_ Absent \_\_\_\_

**10.0 PERSONNEL SERVICES**

*Action*  
*Enclosure*

- 10.1 **Resolution 17-18.05-Authorization to Teach Outside Credential – Education Code# 44263**  
It is recommended the Board approve Resolution 17-18.05 – Authorization to Teach Outside Credential Education Code #44263.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_ Nays \_\_\_\_ Absent \_\_\_\_

*Action*  
*Enclosure*

- 10.2 **Resolution 17-18.06-Authorization to Teach Outside Credential – Education Code# 44263**  
It is recommended the Board approve Resolution 17-18.06 – Authorization to Teach Outside Credential Education Code #44263.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_ Nays \_\_\_\_ Absent \_\_\_\_

**11.0 EDUCATIONAL STUDENT SERVICES**

*Hearing*

- 11.1 **Public Hearing – Sufficiency or Insufficiency of Instructional Materials**  
It is recommended the Board enter into a public hearing regarding Sufficiency or Insufficiency of Instructional Materials.

Hearing Open: \_\_\_\_\_ Hearing Closed: \_\_\_\_\_

*Action*  
*Enclosure*

- 11.2 **Approval of Resolution 17-18.07 – Sufficiency or Insufficiency of Instructional Materials**  
It is recommended the Board approve Resolution 17-18.07 – Sufficiency or Insufficiency of Instructional Materials.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_ Nays \_\_\_\_ Absent \_\_\_\_

**12.0 BUSINESS AND FINANCIAL**

*Discussion*  
*Enclosure*

- 12.1 **Williams Lawsuit Settlement 1<sup>st</sup> Quarter Report on Uniform Complaints 2017-2018**  
It is recommended the Board enter into discussion as it relates to the Williams Lawsuit Settlement

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

**13.0 FUTURE AGENDA ITEM**

VHS Phase 3/Acton School  
CAASP Results/Local Indicators

**14.0 CALENDAR**

October 26, 2017 Regular Board Meeting 7:30 p.m. District Office  
November 9, 2017 Regular Board Meeting 7:30 p.m. District Office

**15.0 CLOSED SESSION**

The Board will consider and may act on any of the following items in closed session, any action taken in closed session will be reported in open session as required by law.

Closed Session may be called at any time during a formal meeting by motion of the Board of Education for the purpose of discussing a personnel problem, a pupil problem, a purchase, consultation on a legal problem with an attorney, and with employee organizations in regard to salaries and/or fringe benefits. All formal action involving such matters must be made in an open meeting.

**A. Conference with Labor Negotiators**

Pursuant to Government Code Section 54957.6

**B. Public Employment Discussion/Discipline/Dismissal/Release.**

Pursuant to Government Code section 54957, discussion and possible action concerning employment/appointment of one public employee.

**C. Conference with Legal Counsel**

Pursuant to Government Code Section 54954.9 (d) (1)

**D. Student Matters**

Pursuant to Government Code Section 35146 and 48918.

**15.1. Report of Action Taken in Closed Session**

The Board will report any action taken in closed session as required by law.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

**Action 16.0 ADJOURNMENT**

16.1 The Regular meeting of Board of Trustees adjourned at \_\_\_\_\_ p.m.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

**ACTON-AGUA DULCE UNIFIED SCHOOL DISTRICT**  
***"Many Paths to Learning, One Standard of Excellence"***

**Regular Meeting of the Board of Trustees**  
**Thursday, September 28, 2017**

**Minutes**  
**District Office**  
**Acton, CA**

The closed session portion of the Board meeting will begin at 6:30 p.m.  
The Board will reconvene the open session portion of the Meeting at 7:30 p.m.

**1.0      CALL TO ORDER AND ROLL CALL**

**1.1      Roll Call**

Time    6:32 p.m.

Mike Fox	President	Present
Ed Porter	Vice President	Present
Ken Pfalzgraf	Clerk	Present
Mark Distaso	Member	Present
Larry H. Layton	Member	Present

**Action   2.0      APPROVE/ADOPT AGENDA FOR REGULAR MEETING**

Motion made by the Board of Trustees to adopt as amended, the agenda for the Regular Board Meeting of September 28, 2017.

- Agenda Item 10.1 - Pulled

Moved by Mr. Porter                      Seconded by Mr. Layton                      Ayes 5    Nays 0    Absent 0

**3.0      PUBLIC PARTICIPATION AT BOARD MEETINGS**

No public participation

**Action   4.0      ADJOURN TO CLOSED SESSION**

Motion made by the Board of Trustees to move to closed session.

Moved by Mr. Porter                      Seconded by Mr. Layton                      Ayes 5    Nays 0    Absent 0

**5.0      RECONVENE REGULAR MEETING**

Time    7:42\_p.m.

**6.0      PLEDGE OF ALLEGIANCE**

Led by: Mr. Porter

**7.0      PUBLIC COMMENTS/RECOGNITION/REPORTS**

Community members and parents, Mr. and Mrs. Granger spoke to the Board of Trustees as it related to Ed. Code 48900 (b) and concerns related to district policy for student suspension guidelines

## 8.0 CORRESPONDENCE/PROPOSALS/REPORTS

### 8.1 **AATA Representative**

Melissa Trusel

- Welcomed Superintendent, Mr. Larry King to our district and expressed her appreciation for his recent site visits.
- Shared 2 video presentations for staff and Board members to view. The first was a presentation about ADHD, and the second was a short video on Meadowlark teachers, "Perseverance and Collaboration" lesson plan.

### 8.2 **CSEA Representative - No report given**

### 8.3 **Student Representatives**

Loker Kestler

- Noted that Back to School night was a success and was well attended.
- Announced 15 VHS clubs participated during the 1<sup>st</sup> food drive of the school year.
- Reported that Friday 9/29 will be the last day for progress reports.
- Noted that VHS will be holding UC and Cal State application workshops in October.

### 8.4 **New Construction**

Mr. Lawrence King requested to combine "New Construction and "Superintendent's Report", the Board agreed to Mr. King's request.

- Noted that the reception he received was welcoming, commented on the one on one meeting with each individual Board member was insightful. Board member positions are a selfless service.
- Appreciated the district plan that has facilitated the district being fiscally solvent.
- Commented on construction priorities and will be scheduling weekly meetings with facility management, Architect and Mr. Jim Vose.
- Noted attendance at the AV Superintendents meeting and will continue to participate.
- Presented to Board members and announced to all staff that they will be receiving "Growth Mindset" book. Also, read the poem by Robert Frost "Nothing Gold can Stay",
- Expressed his gratitude to the Director/Principals, and staff for their support during his first week as Superintendent.

### 8.5 **Superintendent – Combined comments under agenda item 8.4**

### 8.6 **Board Member Comments**

Ed Porter

- Commented on VHS Back to School night, this will be his final year attending as his son will be graduating and expressed his gratitude to Mr. Devoe and staff for a successful night.
- Welcomed Mr. King to our district, wishing him all the best.

Ken Pfalzgraf

- Praised the sports teams for the poise of the coaches and the social maturity displayed by the athletes; win or lose.
- Thanked Meadowlark staff member Melissa Trusell and Student Representative to the Board Loker Kestler for the presentation on ADHD. He stated that awareness and acceptance of others is key to the social health of a school campus. He challenged site administrators to eliminate the "R" word from use on their campuses.
- Complimented VHS students and staff for an informative and effective back to school night experience.
- Requested that memos from staff to the Board be accompanied by the Superintendent's signature.
- Related inquiries from the public regarding the current whereabouts of the VHS marquee that was removed as part of VHS construction.

Mark Distaso

- Welcomed Mr. King to our district.

Mike Fox

- Welcomed Mr. King to our district.
- Noted VHS Back to School Night, staff was extraordinary, articulate, and professional.

## 9.0 CONSENT AGENDA

Motion made by the Board to approve the consent agenda items:

### 9.1 **Minutes of the Regular Board Meeting September 14, 2017**

Action

- Enclosures 9.2 Warrant Register  
 9.3 Personnel Action Report  
 9.4 Donation

Donated Item	Donated by	Value	Donation Site
Check	Todd & Deanna Main	\$250.00	VHS Girls Volleyball
Check	General Contractor	\$200.00	VHS Girls Volleyball

Moved by Mr. Pfalzgraf                      Seconded by Mr. Fox                      Ayes 5    Nays 0    Absent 0

The Board entered into discussion as it related to the Warrant Register and addressed their concerns, anything over \$15,000.00 should be brought to the Board for approval.

Mr. King addressed questions and concerns from the Board as it related to the Warrant Register, process and procedures will be put in place prior to purchases over \$15,000.00.

**10.0 PERSONNEL SERVICES**

Pulled

**10.1 Employment Agreement – Superintendent**

~~It is recommended the Board approve the amended employment agreement for the Superintendent.~~

**11.0 BUSINESS AND FINANCIAL**

Hearing  
Enclosure

**11.1 Public Hearing – Options for Youth-Acton, Material Revision**

The Board entered into a public hearing regarding Options for Youth-Acton Material Revision.

Hearing Open: 8:26 p.m.                      Hearing Closed: 8:29 p.m.

Amanda Fischer introduced Sherri Shannon representative for Options for Youth – Acton.

Ms. Shannon is requesting a Material Revision to change their WIOA provider to El Proyecto.

Action  
Enclosure

**11.2 Approval of Resolution 17-18.03 – Options for Youth-Acton, Material Revision**

Motion made by the Board to approve Resolution 17-18.03 Options for Youth-Acton, Material Revision.

Moved by Mr. Porter                      Seconded by Mr. Layton                      Ayes 4 Abstain 1    Nays 0 Absent 0  
 Mr. Pfalzgraf abstained from voting, he was not at the original petition hearing for Options for Youth – Acton

After review of the material revision, the agreement between El Proyecto and Options for Youth-Acton, and speaking with the director of the El Proyecto WIOA program, staff is recommending that the AADUSD Board of Trustees approve the material revision for Options for Youth-Acton.

Action

**11.3 Approval of Certification of Signature**

Motion made by the Board to approve Mr. Lawrence M. King to be added as an authorized signer on orders drawn from district funds.

Moved by Mr. Porter                      Seconded by Mr. Pfalzgraf                      Ayes 5    Nays 0    Absent 1

Action  
Enclosure

**11.4 Approval of Resolution 17-18.04 – Declaring Unusable, Obsolete or No Longer Needed Equipment**

Motion made by the Board to approve Resolution 17-18.04, Declaring Unusable, Obsolete or No Longer Needed Equipment.

Moved by Mr. Porter                      Seconded by Mr. Pfalzgraf                      Ayes 5    Nays 0    Absent 0

**12.0 CALENDAR**

October 12, 2017 Regular Board Meeting 7:30 p.m. District Office  
October 26, 2017 Regular Board Meeting 7:30 p.m. District Office

**13.0 CLOSED SESSION**

The Board will consider and may act on any of the following items in closed session, any action taken in closed session will be reported in open session as required by law.

Closed Session may be called at any time during a formal meeting by motion of the Board of Education for the purpose of discussing a personnel problem, a pupil problem, a purchase, consultation on a legal problem with an attorney, and with employee organizations in regard to salaries and/or fringe benefits. All formal action involving such matters must be made in an open meeting.

**A. Conference with Labor Negotiators**

Pursuant to Government Code Section 54957.6

**B. Public Employment Discussion/Discipline/Dismissal/Release.**

Pursuant to Government Code section 54957, discussion and possible action concerning employment/appointment of one public employee.

Title: Assistant Superintendent

**C. Conference with Legal Counsel**

Pursuant to Government Code Section 54954.9 (d) (1)  
Potential litigation (2) cases

**D. Student Matters**

Pursuant to Government Code Section 35146 and 48918.

**13.1. Report of Action Taken in Closed Session**

No action taken in closed session.

**Action 14.0 ADJOURNMENT**

14.1 The Regular meeting of Board of Trustees adjourned at 8:33 p.m.

Moved by Mr. Porter      Seconded by Mr. Fox      Ayes 5    Nays 0    Absent 0

Secretary to the Board, Lawrence King

\_\_\_\_\_  
Mr. Lawrence King

President, Mr. Mike Fox

\_\_\_\_\_  
Mr. Mike Fox

Vice President, Mr. Ed Porter

\_\_\_\_\_  
Mr. Ed Porter

Clerk, Mr. Ken Pfalzgraf

\_\_\_\_\_  
Mr. Ken Pfalzgraf

Member, Mr. Mark Distaso

\_\_\_\_\_  
Mr. Mark Distaso

Member, Mr. Larry H. Layton

\_\_\_\_\_  
Mr. Larry H. Layton

Report Id : LAAP029S1  
 District : 75309  
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2017-09-18 Issue Date :2017-09-19

Page No : 1  
 Run Date : 2017-09-18  
 Run Time : 19.38.55

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
Antelope Valley Airport Expres	00034287			01.0-07230.0-11100-40000-5810-7000150				03/18	993.00					
							Total		993.00	993.00	24044563	CHK PAYOUT	7676	
Calif. Department of Education	00034278		0000007521	13.0-53100.0-00000-37000-5810-1000000				03/18	6706.17					
							Total		6706.17	6706.17	24044564	CHK PAYOUT	7676	
CELL BUSINESS EQUIPMENT	00034281		0000007513	01.0-00000.0-11100-10000-5810-1000000				03/18	1854.07					
	00034290			01.0-00000.0-00000-27000-4310-4000150				03/18	28.45					
	00034291			01.0-00000.0-00000-27000-4310-6000150				03/18	22.50					
							Total		1905.02	1905.02	24044565	CHK PAYOUT	7676	
National Charter, Inc.	00034288			01.0-07230.0-11100-40000-5810-7000150				03/18	1500.00					
	00034289			01.0-07230.0-11100-40000-5810-7000150				03/18	1500.00					
							Total		3000.00	3000.00	24044566	CHK PAYOUT	7676	
Prime Painting Contractors Inc	00034293		0000007383	01.0-81506.0-00000-81100-5630-1000000				03/18	4400.00					
	00034294		0000007343	14.0-00000.0-00000-81100-5810-1000000				03/18	14500.00					
							Total		18900.00	18900.00	24044567	CHK PAYOUT	7676	
RAKEK GROUP	00034282		0000007509	01.0-00000.0-00000-71000-5810-1000000				03/18	18362.50					
							Total		18362.50	18362.50	24044568	CHK PAYOUT	7676	
SIRMA 1	00034279		0000007520	01.0-00000.0-11100-10000-3601-1000000				03/18	45476.10					
							Total		45476.10	45476.10	24044569	CHK PAYOUT	7676	
SOUTHERN CALIFORNIA EDISON CO.	00034292		0000007315	01.0-00000.0-00000-82000-5520-1000000				03/18	38336.46					
							Total		38336.46	38336.46	24044570	CHK PAYOUT	7676	
STUDENT TRANSPORTATION OF AMER	00034285			01.0-07230.0-11100-36000-5810-1000000				03/18	600.00					
							Total		600.00	600.00	24044571	CHK PAYOUT	7676	
THE R GROUP, LLC	00034280		0000007514	01.0-62300.0-00000-81100-5810-1000000				03/18	6382.50					
							Total		6382.50	6382.50	24044572	CHK PAYOUT	7676	



Report Id : LAAP02981  
 District : 75309  
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2017-09-18 Issue Date :2017-09-19

Page No : 2  
 Run Date : 2017-09-18  
 Run Time : 19.38.55

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
US Bank	00034283		0000007505	01.0-00000.0-00000-71000-5220-1000000				03/18	2099.71					
										INSTRUCTIONAL SUPPLIES - DO				
Total									2099.71	2099.71	24044573	CHK PAYOUT	7676	
VISTA HIGHER LEARNING, INC	00034284		0000007181	01.0-00000.0-11100-10000-4100-1000000				03/18	18357.69					
										INSTRUCTIONAL MATERIALS - VHS				
Total									18357.69	18357.69	24044574	CHK PAYOUT	7676	
-----														
REGISTER TOTAL AMOUNT		Issues :		161,119.15		Voids :		0.00		Net Disbursed :		161,119.15		
-----														
SYSTEM WARRANTS ISSUED		12	From	24044563	To	24044574	Total number of vouchers :			16	Number of Vouchers Audited			0
MANUAL WARRANTS ISSUED		0	From		To									
NUMBER OF VOIDS		0												
-----														
SYSTEM WARRANTS ISSUED MTD		124	MANUAL WARRANTS ISSUED MTD			0	WARRANTS VOIDED MTD			0				
SYSTEM WARRANTS ISSUED YTD		368	MANUAL WARRANTS ISSUED YTD			0	WARRANTS VOIDED YTD			3				
-----														
Fund Summary		Issues		Voids										
01.0		139,912.98		0.00										
13.0		6,706.17		0.00										
14.0		14,500.00		0.00										

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.  
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

Report Id : LAAP029S1  
 District : 75309  
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2017-09-19 Issue Date :2017-09-20

Page No : 1  
 Run Date : 2017-09-19  
 Run Time : 19.40.29

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
iBOSS CYBER SECURITY, INC	00034298		0000007344	01.0-00000.0-11100-24200-5810-1000000				03/18	3265.00						
Total									3265.00	3265.00	24046839	CHK PAYOUT	7678		
Acton-Agua Dulce USD	00034305			01.0-00000.0-00000-71000-5810-1000000				03/18	160.00						
Total									160.00	160.00	24046840	CHK PAYOUT	7678		
AM & PM AIR CONDITIONING-HEATI	00034299		0000007463	01.0-81500.0-00000-81100-5630-1000000				03/18	450.00						
	00034300		0000007451	01.0-81500.0-00000-81100-5630-1000000				03/18	775.00						
	00034301			01.0-81500.0-00000-81100-5630-1000000				03/18	325.00						
	00034302			01.0-81500.0-00000-81100-5630-1000000				03/18	325.00						
	00034303			01.0-81500.0-00000-81100-5630-1000000				03/18	325.00						
Total									2200.00	2200.00	24046841	CHK PAYOUT	7678		
PRO SYSTEMS INC	00034295		0000007258	01.0-00000.0-00000-81000-5810-1000000				03/18	105.00						
	00034296		0000007258	01.0-00000.0-00000-81000-5810-1000000				03/18	108.00						
	00034297		0000007258	01.0-00000.0-00000-81000-5810-1000000				03/18	105.00						
Total									318.00	318.00	24046842	CHK PAYOUT	7678		
SCHOOL SERVICES OF CALIF., INC	00034304			01.0-00000.0-00000-72000-5810-1000000				03/18	260.00						
Total									260.00	260.00	24046843	CHK PAYOUT	7678		
REGISTER TOTAL AMOUNT      Issues :      6,203.00      Voids :      0.00      Net Disbursed :      6,203.00															
SYSTEM WARRANTS ISSUED	5	From	24046839	To	24046843	Total number of vouchers :				11	Number of Vouchers Audited				0
MANUAL WARRANTS ISSUED	0	From		To											
NUMBER OF VOIDS	0														
SYSTEM WARRANTS ISSUED MTD	129	MANUAL WARRANTS ISSUED MTD			0	WARRANTS VOIDED MTD			0						
SYSTEM WARRANTS ISSUED YTD	373	MANUAL WARRANTS ISSUED YTD			0	WARRANTS VOIDED YTD			3						
Fund Summary	Issues	Voids													
01.0	6,203.00	0.00													
Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts. In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.															

3

Report Id : LAAP029S1  
 District : 75309  
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)  
 COMMERCIAL WARRANT REGISTER  
 Voids Date :2017-09-25 Issue Date :2017-09-26

Page No : 1  
 Run Date : 2017-09-25  
 Run Time : 19.40.11

PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
A+ SUPERIOR SANITATION	00034308		0000007475	01.0-81500.0-00000-81100-5630-1000000				03/18	1700.00					
							Total		1700.00	1700.00	24062487	CHK PAYOUT	7686	
AUDIOMETRICS	00034311		0000007457	01.0-00000.0-00000-31400-4310-1000000				03/18	250.00					
							Total		250.00	250.00	24062488	CHK PAYOUT	7686	
CELL BUSINESS EQUIPMENT	00034318			01.0-00000.0-11100-10000-4310-1000000				03/18	29.23					
	00034319			01.0-00000.0-11100-10000-4310-1000000				03/18	30.00					
	00034320			01.0-00000.0-11100-10000-4310-1000000				03/18	31.98					
	00034321			01.0-00000.0-11100-10000-4310-1000000				03/18	38.65					
							Total		129.86	129.86	24062489	CHK PAYOUT	7686	
EASTSIDE UNION SCHOOL DISTRICT	00034312			13.0-53100.0-00000-37000-5810-1000000				03/18	154.84					
							Total		154.84	154.84	24062490	CHK PAYOUT	7686	
EPIK ENGINEERING	00034309		0000007440	01.0-81500.0-00000-81100-5630-1000000				03/18	2137.00					
	00034310		0000007432	01.0-81500.0-00000-81100-5630-1000000				03/18	3650.00					
							Total		5787.00	5787.00	24062491	CHK PAYOUT	7686	
FEDERAL EXPRESS	00034307		0000007244	01.0-00000.0-00000-72000-5810-1000000				03/18	303.08					
							Total		303.08	303.08	24062492	CHK PAYOUT	7686	
TEST AMERICA LABORATORIES, INC	00034313		0000007317	01.0-81500.0-00000-81100-5810-1000000				03/18	788.50					
							Total		788.50	788.50	24062493	CHK PAYOUT	7686	
TIME WARNER CABLE	00034316		0000007270	01.0-00000.0-00000-82000-5910-1000000				03/18	2135.00					
	00034317		0000007270	01.0-00000.0-00000-82000-5910-1000000				03/18	2135.00					
							Total		4270.00	4270.00	24062494	CHK PAYOUT	7686	
VECTOR RESOURCES, INC. dba VEC	00034315		0000007361	01.0-00000.0-00000-24200-5810-1000000				03/18	7268.54					
							Total		7268.54	7268.54	24062495	CHK PAYOUT	7686	
VOSE PROPERTIES, INC.	00034314			40.0-00000.0-00000-85000-5810-2000000				03/18	1087.50					
							Total		1087.50	1087.50	24062496	CHK PAYOUT	7686	

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VOID\* Indicates Warrants were issued and Cancelled the same day.

\*Total Amount by Account do not include discounts earned or lost, use tax or freight.

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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)  
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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
ANTHEM SPORTS	00034325		0000007449	01.0-00000.0-11100-40000-4310-7000150				03/18	3269.65					
	00034325		0000007449	01.0-00000.0-11100-40000-4310-7000150				03/18	87.25					
Total									3356.90	3356.90	24065707	CHK PAYOUT	7688	
Larry King	00034329			01.0-00000.0-00000-71000-4310-1000000				03/18	100.00					
Total									100.00	100.00	24065708	CHK PAYOUT	7688	
MCGRAW HILL COMPANIES	00034324		0000007188	01.0-00000.0-11100-10000-4310-4000150				03/18	3594.00					
Total									3594.00	3594.00	24065709	CHK PAYOUT	7688	
National Charter, Inc.	00034328			01.0-07230.0-11100-40000-5810-7000150				03/18	1400.00					
Total									1400.00	1400.00	24065710	CHK PAYOUT	7688	
Staples Advantage	00034322		0000007467	01.0-00000.0-11100-10000-4310-4000150				03/18	72.55					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	8.48					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	4.05					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	117.99					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	18.62					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	15.79					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	48.07					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	10.41					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	270.93					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	12.35					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	9.78					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	75.38					
	00034323		0000007466	01.0-00000.0-11100-10000-4310-4000150				03/18	33.10					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	102.12					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	249.66					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	236.75					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	46.97					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	236.75					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	891.01					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	297.01					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	352.75					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	210.49					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	262.14					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	274.84					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	262.14					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	274.84					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	176.38					

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VOID\* Indicates Warrants were issued and Cancelled the same day.

\*Total Amount by Account do not include discounts earned or lost, use tax or freight.

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	152.16					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	147.86					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	147.86					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	118.33					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	43.91					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	322.73					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	229.21					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	130.75					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	870.58					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	45.75					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	249.23					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	28.40					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	76.16					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	15.44					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	96.85					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	96.85					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	48.96					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	136.07					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	270.00					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	244.00					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	398.70					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	82.43					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	667.19					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	108.96					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	62.31					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	42.68					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	112.88					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	28.38					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	17.40					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	38.63					
	00034326		0000007355	01.0-00000.0-00000-27000-4350-6000150				03/18	28.46					
Total									9630.47		9630.47	24065711	CHK PAYOUT	7688
-----														
SOUTHERN CALIF. GAS COMP.	00034327		0000007267	01.0-00000.0-00000-82000-5520-1000000				03/18	58.14					
Total									58.14		58.14	24065712	CHK PAYOUT	7688
-----														
REGISTER TOTAL AMOUNT		Issues :	18,139.51		Voids :		0.00		Net Disbursed :		18,139.51			
-----														
SYSTEM WARRANTS ISSUED	6	From	24065707	To	24065712	Total number of vouchers :				8	Number of Vouchers Audited			
MANUAL WARRANTS ISSUED	0	From		To										
NUMBER OF VOIDS	0													

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
CDW GOVERNMENT	00034306		0000007370	01.0-00000.0-11100-24200-6410-1000000				03/18	8446.05					
	00034331		0000007495	01.0-00000.0-00000-24200-4310-1000000				03/18	103.33					
Total									8549.38	8549.38	24068329	CHK PAYOUT	7690	
DR. LOCK - LOCKSMITH	00034341			01.0-81500.0-00000-81100-5630-1000000				03/18	157.63					
Total									157.63	157.63	24068330	CHK PAYOUT	7690	
FBC OF HENDERSON, LLC	00034332		0000007245	13.0-53100.0-00000-37000-4710-1000000				03/18	99.00					
Total									99.00	99.00	24068331	CHK PAYOUT	7690	
FRANK'S RADIO SERVICE	00034333		0000007482	01.0-81500.0-00000-81100-4380-1000000				03/18	35.00					
Total									35.00	35.00	24068332	CHK PAYOUT	7690	
GOPHER SPORT	00034336		0000007498	01.0-00000.0-11100-10000-4310-4000150				03/18	117.35					
Total									117.35	117.35	24068333	CHK PAYOUT	7690	
Jones School Supply Co., Inc.	00034339		0000007490	01.0-00000.0-00000-27000-4350-7000150				03/18	8.21					
	00034339		0000007490	01.0-00000.0-00000-27000-4350-7000150				03/18	8.19					
	00034339		0000007490	01.0-00000.0-00000-27000-4350-7000150				03/18	8.19					
	00034339		0000007490	01.0-00000.0-00000-27000-4350-7000150				03/18	1.17					
	00034339		0000007490	01.0-00000.0-00000-27000-4350-7000150				03/18	8.19					
Total									33.95	33.95	24068334	CHK PAYOUT	7690	
National Charter, Inc.	00034340			01.0-07230.0-11100-40000-5810-7000150				03/18	2600.00					
Total									2600.00	2600.00	24068335	CHK PAYOUT	7690	
P.I.N.C.O./AVUHSO	00034349		0000007256	13.0-53100.0-00000-37000-4710-1000000				03/18	1080.49					
Total									1080.49	1080.49	24068336	CHK PAYOUT	7690	
Pitney Bowes	00034337		0000007257	01.0-00000.0-00000-27000-5920-1000000				03/18	420.99					
Total									420.99	420.99	24068337	CHK PAYOUT	7690	
PROTECTION ONE	00034334			01.0-00000.0-00000-81000-5810-1000000				03/18	45.20					
Total									45.20	45.20	24068338	CHK PAYOUT	7690	

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
Staples Advantage	00034343		0000007390	01.0-00000.0-11100-10000-4310-4000150				03/18	43.87					
	00034343		0000007390	01.0-00000.0-11100-10000-4310-4000150				03/18	16.32					
	00034343		0000007390	01.0-00000.0-11100-10000-4310-4000150				03/18	13.63					
	00034343		0000007390	01.0-00000.0-11100-10000-4310-4000150				03/18	18.64					
	00034343		0000007390	01.0-00000.0-11100-10000-4310-4000150				03/18	12.62					
	00034343		0000007390	01.0-00000.0-11100-10000-4310-4000150				03/18	12.29					
	00034344		0000007479	01.0-00000.0-11100-10000-4310-7000150				03/18	176.00					
	00034344		0000007479	01.0-00000.0-11100-10000-4310-7000150				03/18	27.42					
	00034344		0000007479	01.0-00000.0-11100-10000-4310-7000150				03/18	122.25					
	00034344		0000007479	01.0-00000.0-11100-10000-4310-7000150				03/18	94.23					
	00034344		0000007479	01.0-00000.0-11100-10000-4310-7000150				03/18	34.13					
	00034345		0000007474	01.0-00000.0-11100-10000-4310-4000150				03/18	42.35					
	00034345		0000007474	01.0-00000.0-11100-10000-4310-4000150				03/18	9.60					
	00034345		0000007474	01.0-00000.0-11100-10000-4310-4000150				03/18	67.18					
	00034345		0000007474	01.0-00000.0-11100-10000-4310-4000150				03/18	78.21					
	00034345		0000007474	01.0-00000.0-11100-10000-4310-4000150				03/18	94.28					
	00034346		0000007438	01.0-00000.0-11100-10000-4310-4000150				03/18	59.80					INSTRUCTIONAL MATERIALS - HD / ML / VHS
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	112.46					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	93.70					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	52.12					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	52.12					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	83.38					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	31.27					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	31.27					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	23.45					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	31.27					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	95.87					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	8.86					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	47.93					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	87.53					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	31.27					
	00034347		0000007285	01.0-00000.0-11100-10000-4310-7000150				03/18	41.69					
	00034348			01.0-00000.0-00000-27000-4350-6000150				03/18	161.69					
Total									1908.70	1908.70	24068339	CHK PAYOUT	7690	
SCIENTIFIC LEARNING CORP	00034335		0000007512	01.0-30100.0-11100-10000-4310-6000000				03/18	2800.00					INSTRUCTIONAL ANNUAL SUBSCRIPTION - ML
Total									2800.00	2800.00	24068340	CHK PAYOUT	7690	
SYSO Ventura, Inc.	00034350		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	1810.55					
	00034351		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	10.40					
	00034352		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	395.85					

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
	00034353		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	335.50						
	00034354		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	179.70						
	00034355		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	420.18						
	00034356		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	29.40						
	00034357		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	101.20						
	00034358		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	181.20						
	00034359		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	131.34						
	00034360		0000007269	13.0-53100.0-00000-37000-4710-1000000				03/18	564.30						
Total									4159.62	4159.62	24068341	CHK PAYOUT	7690		
VOYAGER SOPRIS	00034338		0000007502	01.0-65000.0-57700-11100-4310-1000150				03/18	2457.86						
	00034338		0000007502	01.0-65000.0-57700-11100-4310-1000150				03/18	1111.00						
	00034338		0000007502	01.0-65000.0-57700-11100-4310-1000150				03/18	552.96						
	00034338		0000007502	01.0-65000.0-57700-11100-4310-1000150				03/18	552.96						
	00034338		0000007502	01.0-65000.0-57700-11100-4310-1000150				03/18	450.27						
	00034338		0000007502	01.0-65000.0-57700-11100-4310-1000150				03/18	450.27						
Total									5575.32	5575.32	24068342	CHK PAYOUT	7690		
WASTE MANAGEMENT OF	00034330		0000007274	01.0-00000.0-00000-82000-5530-1000000				03/18	50.00						
Total									50.00	50.00	24068343	CHK PAYOUT	7690		
REGISTER TOTAL AMOUNT		Issues :		27,632.63		Voids :		0.00		Net Disbursed :		27,632.63			
SYSTEM WARRANTS ISSUED		15	From	24068329	To	24068343	Total number of vouchers :			31	Number of Vouchers Audited			1	
MANUAL WARRANTS ISSUED		0	From		To										
NUMBER OF VOIDS		0													
SYSTEM WARRANTS ISSUED MTD		160	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		0							
SYSTEM WARRANTS ISSUED YTD		404	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		3							
Fund Summary		Issues		Voids											

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT
Cassandra Farley	00034379			01.0-30100.0-11100-10000-4310-6000000				03/18	184.11					
							Total		184.11	184.11	24074476	CHK PAYOUT	7692	
CALIF TEACHERS ASSOCIATION	00034362			76.0-00000.0-00000-00000-9530-0000000				03/18	5088.54					
							Total		5088.54	5088.54	24074477	CHK PAYOUT	7692	
Hillary Mulligan	00034371			01.0-00000.0-00000-27000-5220-6000150				03/18	43.97					
							Total		43.97	43.97	24074478	CHK PAYOUT	7692	
Jennifer Edick	00034377			01.0-65000.0-57700-11100-5220-1000150				03/18	28.99					
							Total		28.99	28.99	24074479	CHK PAYOUT	7692	
Joan Millar	00034372			01.0-00000.0-11100-10000-5220-4000150				03/18	20.65					
							Total		20.65	20.65	24074480	CHK PAYOUT	7692	
Karen Stone	00034374			01.0-00000.0-11100-10000-5220-4000150				03/18	23.88					
							Total		23.88	23.88	24074481	CHK PAYOUT	7692	
Katherine Mitchell	00034369			01.0-00000.0-11100-10000-4310-4000150				03/18	96.00					
							Total		96.00	96.00	24074482	CHK PAYOUT	7692	
Kerri Ventzke	00034370			13.0-53100.0-00000-37000-4710-1000000				03/18	14.97					
							Total		14.97	14.97	24074483	CHK PAYOUT	7692	
Larry King	00034368			01.0-00000.0-00000-71000-5810-1000000				03/18	59.00					
							Total		59.00	59.00	24074484	CHK PAYOUT	7692	
Lawrence Rowland	00034380			01.0-00000.0-11100-10000-4310-4000150				03/18	274.93					
							Total		274.93	274.93	24074485	CHK PAYOUT	7692	
Lynn David	00034381			01.0-00000.0-00000-27000-4310-4000150				03/18	110.60					
							Total		110.60	110.60	24074486	CHK PAYOUT	7692	

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund	ResPrj	Goal	Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	SEQ CYCLE	STAT NBR
LUCY THOME	00034365		0000007232	01.0-65000.0-57500-11100-5810-1000150						03/18	500.00					
	00034366			01.0-00000.0-00000-71000-5810-1000000						03/18	32.96					
	00034367			01.0-00000.0-00000-71000-5220-1000000						03/18	76.61					
Total											609.57	609.57	24074487	CHK PAYOUT	7692	
Michelle VanOrnum	00034373			01.0-00000.0-11100-10000-4310-4000150						03/18	186.28					
Total											186.28	186.28	24074488	CHK PAYOUT	7692	
Molly Newton	00034378			01.0-00000.0-00000-27000-5220-6000150						03/18	15.99					
Total											15.99	15.99	24074489	CHK PAYOUT	7692	
ORIENTAL TRADING COMPANY	00034342		0000007473	01.0-00000.0-00000-27000-4350-7000150						03/18	54.88					
	00034342		0000007473	01.0-00000.0-00000-27000-4350-7000150						03/18	4.99					
Total											59.87	59.87	24074490	CHK PAYOUT	7692	
SCHOOLS FIRST	00034363			76.0-00000.0-00000-00000-9559-0000000						03/18	3550.00					
Total											3550.00	3550.00	24074491	CHK PAYOUT	7692	
STANDARD INSURANCE COMPANY	00034361			76.0-00000.0-00000-00000-9564-0000000						03/18	484.82					
Total											484.82	484.82	24074492	CHK PAYOUT	7692	
Yolanda McCauley	00034364			01.0-00000.0-00000-71000-5810-1000000						03/18	238.51					
Total											238.51	238.51	24074493	CHK PAYOUT	7692	
REGISTER TOTAL AMOUNT		Issues :		11,090.68		Voids :		0.00		Net Disbursed :		11,090.68				
SYSTEM WARRANTS ISSUED		18	From 24074476	To 24074493		Total number of vouchers :		20		Number of Vouchers Audited		0				
MANUAL WARRANTS ISSUED		0	From	To												
NUMBER OF VOIDS		0														
SYSTEM WARRANTS ISSUED MTD		178	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		0							
SYSTEM WARRANTS ISSUED YTD		422	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		3							
Fund Summary		Issues		Voids												
01.0		1,952.35		0.00												
13.0		14.97		0.00												
76.0		9,123.36		0.00												

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD	SEQ CYCLE	STAT NBR
Alejandro Herdocia	00034387			01.0-00000.0-00000-24200-5220-1000000			04/18		83.83		TECHNOLOGY SERVICES MILEAGE REIMBURSEMENT - SITES			
				Total					83.83	83.83	24079458	CHK	PAYOUT	7696
Anali Ortiz	00034391			01.0-00000.0-11100-10000-5220-7000150			04/18		15.72		INSTRUCTIONAL SERVICES MILEAGE REIMBURSEMENT - VHS			
				Total					15.72	15.72	24079459	CHK	PAYOUT	7696
ACSA	00034382			76.0-00000.0-00000-00000-9562-0000000			04/18		119.40		PAYROLL CONTRIBUTIONS - ADMIN DUES			
				Total					119.40	119.40	24079460	CHK	PAYOUT	7696
Cari Wright	00034389			01.0-00000.0-00000-31400-5210-1000000			04/18		35.85		HEALTH SERVICES MILEAGE REIMBURSEMENT - SITES			
				Total					35.85	35.85	24079461	CHK	PAYOUT	7696
CAPITOL ADVISORS GROUP, LLC	00034395		0000007526	01.0-00000.0-00000-71000-5810-1000000			04/18		8750.00		BUSINESS SERVICES - DO			
				Total					8750.00	8750.00	24079462	CHK	PAYOUT	7696
Dianna Spiegel	00034390			01.0-00000.0-11100-10000-5220-4000150			04/18		10.32		INSTRUCTIONAL SERVICES MILEAGE REIMBURSEMENT - HD			
				Total					10.32	10.32	24079463	CHK	PAYOUT	7696
Jeff Tome	00034388			01.0-65000.0-57700-11100-5220-1000150			04/18		25.89		INSTRUCTIONAL SERVICES MILEAGE REIMBURSEMENT - SPED			
				Total					25.89	25.89	24079464	CHK	PAYOUT	7696
Jennifer Edick	00034386			01.0-65000.0-57700-11100-5220-1000150			04/18		31.65		INSTRUCTIONAL SERVICES MILEAGE REIMBURSEMENT - SPED			
				Total					31.65	31.65	24079465	CHK	PAYOUT	7696
Joseph Viola	00034396			01.0-00000.0-11100-10000-5220-7000150			04/18		27.39		INSTRUCTIONAL SERVICES MILEAGE REIMBURSEMENT - VHS			
				Total					27.39	27.39	24079466	CHK	PAYOUT	7696
Katrina Duvalois	00034394			01.0-65000.0-57700-11100-5810-1000150			04/18		112.67		STUDENT TRANSPORTATION MILEAGE REIMBURSEMENT - SPED			
				Total					112.67	112.67	24079467	CHK	PAYOUT	7696
Larry King	00034383			01.0-00000.0-00000-71000-3401-1000000			04/18		4000.00		DISTRICT HEALTH BENEFIT CONTRIBUTION - DO			
	00034384			01.0-00000.0-00000-71000-5810-1000000			04/18		24.04					
	00034385			01.0-00000.0-00000-71000-5810-1000000			04/18		29.27		EXPENDITURE REIMBURSEMENT - DO			

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PAYEE	VOUCHER ID	REF NO	PO NUMBER	Fund ResPrj	Goal Func	Obj	Sch/Loc	Per/FY	AMT BY ACCOUNT	AMT BY WARRANT	WARRANT NUMBER	PMT PAY MTD CYCLE	SEQ NBR	STAT	
Total									4053.31	4053.31	24079468	CHK PAYOUT	7696		
Michael P. Lawler	00034393			01.0-00000.0-11100-10000-5810-1000000			04/18		2205.00	INSTRUCTIONAL SERVICES - ML					
Total									2205.00	2205.00	24079469	CHK PAYOUT	7696		
Paulette Buechner	00034392			13.0-53100.0-00000-37000-5210-1000000			04/18		82.62	FOOD SERVICES MILEAGE REIMBURSEMENT - SITES					
Total									82.62	82.62	24079470	CHK PAYOUT	7696		
REGISTER TOTAL AMOUNT		Issues :		15,553.65		Voids :		0.00		Net Disbursed :		15,553.65			
SYSTEM WARRANTS ISSUED		13	From	24079458	To	24079470	Total number of vouchers :			15	Number of Vouchers Audited			0	
MANUAL WARRANTS ISSUED		0	From		To										
NUMBER OF VOIDS		0													
SYSTEM WARRANTS ISSUED MTD		13	MANUAL WARRANTS ISSUED MTD			0	WARRANTS VOIDED MTD			0					
SYSTEM WARRANTS ISSUED YTD		435	MANUAL WARRANTS ISSUED YTD			0	WARRANTS VOIDED YTD			3					
Fund Summary		Issues		Voids											
01.0		15,351.63		0.00											
13.0		82.62		0.00											
76.0		119.40		0.00											

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.  
 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

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**PERSONNEL ACTION REPORT**  
**October 12, 2017**

**Certificated Employment**

<b>Employee Name</b>	<b>Position</b>	<b>Site</b>	<b>Effective Date</b>
Gary Carwile	Adaptive Physical Education Specialist	District	*10.9.17

\*Ratified



*"Many Paths to Learning, One Standard of Excellence"*

AUTHORIZATION TO TEACH OUTSIDE CREDENTIAL  
EDUCATION CODE NO. 44263  
RESOLUTION NUMBER 17-18.5

WHEREAS, Section 44263 of the Education Code provides that a teacher may teach outside his/her major or minor in any subject that she has completed a specific number of hours of course work;

WHEREAS, Heather Lundquist, is presently teaching Video Production outside her credential field;

NOW, therefore, the Board of Education of the Acton-Agua Dulce Unified School District does hereby resolve and authorize the above named teacher to teach outside the field of her subject major and minor in Grades 9 through 12 for the 2017-2018 school year.

Passed and adopted by the Board of Education, Acton-Agua Dulce Unified School District this 12<sup>th</sup> day of October, 2017 by the following vote:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Mr. Lawrence King, Superintendent

ATTEST: \_\_\_\_\_  
Mr. Ken Pfalzgraf, Clerk of the Governing Board



*"Many Paths to Learning, One Standard of Excellence"*

AUTHORIZATION TO TEACH OUTSIDE CREDENTIAL  
EDUCATION CODE NO. 44263  
RESOLUTION NUMBER 17-18.6

WHEREAS, Section 44263 of the Education Code provides that a teacher may teach outside his/her major or minor in any subject that he has completed a specific number of hours of course work;

WHEREAS, Russell Dollinger, is presently teaching Physics outside his credential field;

NOW, therefore, the Board of Education of the Acton-Agua Dulce Unified School District does hereby resolve and authorize the above named teacher to teach outside the field of his subject major and minor in Grades 9 through 12 for the 2017-2018 school year.

Passed and adopted by the Board of Education, Acton-Agua Dulce Unified School District this 12<sup>th</sup> day of October, 2017 by the following vote:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Mr. Lawrence King, Superintendent

ATTEST: \_\_\_\_\_  
Mr. Ken Pfalzgraf, Clerk of the Governing Board



**Resolution #17-18.07**  
**Education Code Section 60119**  
**Resolution Regarding Sufficiency or Insufficiency of**  
**Instruction Materials**

Whereas, the governing board of Acton-Agua Dulce Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on October 12, 2017 at 7:30 p.m., which did not take place during or immediately following school hours, and;

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

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

**FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:**

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

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

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

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

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

Therefore, it is resolved that for the 2017-18 school year, the Acton-Agua Dulce Unified School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

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Mr. Mike Fox  
President, Board of Trustees

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Mr. Lawrence King.  
Secretary, Board of Trustees