

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

Regular Meeting of the Board of Trustees
Thursday, August 24, 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 August 24, 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 July 27, 2017**
- 9.2 **Minutes of the Regular Board Meeting August 12, 2017**
- 9.3 **Warrant Register**
- 9.4 **Personnel Action Report**

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

10.0 PERSONNEL SERVICES

Action

- 10.1 **Approve Employment Agreement for Superintendent**

It is recommended the Board approve the employment agreement for superintendent.

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

11.0 EDUCATIONAL/STUDENT SERVICES

Action
Enclosure

- 11.1 **Resolution 17-18.02 – Options For Youth Public Charter School Petition**

It is recommended the Board approve Resolution 17-18.02 – Options For Youth Public Charter School Petition.

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

Action
Enclosure

- 11.2 **Memorandum of Understanding between Acton-Agua Dulce USD and The Congressional Medal of Honor Foundation**

It is recommended that the Board approve the Memorandum of Understanding between Acton Agua Dulce USD and The Congressional Medal of Honor Foundation.

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

12.0 BUSINESS AND FINANCIAL

Action
Enclosure

- 12.1 **AB1200 Cost Disclosure on Acton Agua Dulce Teachers' Association (AATA) Collective Bargaining Agreement**

It is recommended the Board approve AB1200 Cost Disclosure on Acton Agua Dulce Teachers' Association (AATA) Collective Bargaining Agreement.

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

Action
Enclosure

- 12.2 **AB1200 Cost Disclosure on California School Employees Association (CSEA) Collective Bargaining Agreement**

It is recommended the Board approve AB1200 Cost Disclosure on California School Employees Association (CSEA) Collective Bargaining Agreement.

Moved by _____ Seconded by _____ Ayes _____ Nays _____ Absent _____

Action
Enclosure

12.3 **Service Agreement: All American Inspections, Inc. – Vasquez High School
Phase 3 Construction Project**

It is recommended the Board approve the service agreement with All American Inspections, Inc., per the contract proposal for a not to exceed \$5,600.00. Additionally, Dr. Steve Budhreja, as authorized agent may execute the agreement on behalf of the Board of Trustees.

Moved by _____ Seconded by _____ Ayes ____ Nays ____ Absent ____

Action
Enclosure

12.4 **Certificated Salary Schedule - Revised**

It is recommended the Board approve the revised Certificated Salary Schedule to reflect an increase of salaries owed due to three added calendar days for professional development.

Moved by _____ Seconded by _____ Ayes ____ Nays ____ Absent ____

13.0 FUTURE AGENDA ITEMS

14.0 CALENDAR

September 14, 2017 Regular Board Meeting 7:30 p.m. District Office
September 28, 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
Unrepresented Employee: Superintendent
Agency Negotiator: Board President

B. PUBLIC EMPLOYMENT/APPOINTMENT.

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

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, July 27, 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 8:00 p.m.

1.0 CALL TO ORDER AND ROLL CALL

1.1	Roll Call		Time	6:33 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 presented, the agenda for the Regular Board Meeting of July 27, 2017.

Moved by Mr. Pfalzgraf	Seconded by Mr. Layton	Ayes 5	Nays 0	Absent 0
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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
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5.0 RECONVENE REGULAR MEETING

Time 8:04 p.m.

6.0 PLEDGE OF ALLEGIANCE

Led by: Kendra Pfalzgraf

7.0 PUBLIC COMMENTS/RECOGNITION/REPORTS

Mr. Mathew Thiebaud, parent of a student attending High Desert Middle School, addressed concerns as it related to school discipline policies and practices as stated in the "Scholar/Parent Handbook; in particular pages 29-33.

The Board advised staff to look into Mr. Thiebaud's concerns as it related to the 'Scholar/Parent Handbook.

8.0 CORRESPONDENCE/PROPOSALS/REPORTS

8.1 **AATA Representative** - No report given

8.2 **CSEA Representative** - No report given

8.3 **New Construction**

Mark Skrvana

Reported that the plans for the Acton campus will be going to DSA the week of August 14th.

8.4 **Superintendent**

Mark Skrvana

Recognized that the search for a new Superintendent is a daunting task, but as the Board works as team the winner will be our students.

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8.5 **Board Member Comments**

Ed Porter

Appreciated the comment made by Mark Skrvana.

Kim Lytle requested for Mr. Porter to make a comment to the Board on her behalf; "She had a great time and, wishes everyone the best."

9.0 CONSENT AGENDA

It is recommended the following Consent Agenda items be approved:

Action

Enclosures

9.1 **Minutes of the Special Board Meeting June 29, 2017**

9.2 **Minutes of the Regular Board Meeting July 13, 2017**

9.3 **Warrant Register**

9.4 **Personnel Action Report**

Moved by Mr. Porter

Seconded by Mr. Layton

Ayes 5

Nays 0

Absent 0

10.0 EDUCATIONAL/STUDENT SERVICES

Action

Enclosure

10.1 **Resolution 17-18.01 – Albert Einstein Academy of Letters, Arts and Sciences - Agua Dulce Partnership – Material Revision**

Motion made by the Board to approve Resolution 16-17.25 – Albert Einstein Academy of Letters, Arts and Sciences – Agua Dulce Partnership. The material revision proposed consists of a grade level expansion of from K-6 to K-8 in their seat based program and modifying their independent study program from K-12 to 9-12, identifying the Agua Dulce Campus as the resource center and clarified students must attend one day per week, but no more than 4 days.

Moved by Mr. Porter

Seconded by Mr. Layton

Ayes 3

Nays 2 Absent 0

Mr. Layton

Mr. Fox

Mr. Porter

Mr. Distaso

Mr. Pfalzgraf

Mrs. Fischer and Dr. Budhreja addressed the Board with their findings and recommendation of approval for the material revision with agreed upon modifications between Acton Agua Dulce USD and AEA Agua Dulce Campus.

Parents and staff of AEA; Nicole Slaymer-Higden, Christine Johnson, Ryan Morris, Karen Stueve, and Tom Costan spoke on behalf of support for the material revision.

The Board directed questions and concerns to staff as it related to the material revision.

Staff addressed questions and concerns presented by the Board.

The Board requested a 5 minute recess. Meeting reconvened at 10:39 p.m.

Mr. Distaso and Mr. Fox stated that although their reasons for voting no on the material revision; their hope is that AEA Agua Dulce Campus becomes a success.

- 11.0 BUSINESS AND FINANCIAL**
- Action* 11.1 **Notice of Revision/Amendment on the Certification of Signatures**
 Motion made by the Board to approve the revision of personnel to be removed as an authorized signer on orders drawn from district funds.
- Kim Lytle; AADUSD Assistant Superintendent
- Moved by Mr. Porter Seconded by Mr. Distaso Ayes 5 Nays 0 Absent 0
- Action* 11.2 **Notice of Revision/Amendment on the Certification of Signatures**
Enclosure Motion made by the Board to approve the revision of personnel to be added as an authorized signer on orders drawn from district funds.
- Lynn David; AADUSD Director/Principal
- Mark Skrvana wanted it noted that the reasons for choosing Ms. David as a signatory, is due to her experience as a CBO at her previous school district..
- Moved by Mr. Layton Seconded by Mr. Porter Ayes 5 Nays 0 Absent 0
- Action* 11.3 **Year-End Appropriation Transfers for the 2016-17 School Year**
Enclosure Motion made by the Board to approve the Year-End Appropriation Transfers for the-2016-17 school year.
- Moved by Mr. Porter Seconded by Mr. Layton Ayes 5 Nays 0 Absent 0
- 12.0 FUTURE AGENDA ITEMS**
 Opportunities for Learning; Resolution
 Options for Youth; Resolution
- 13.0 CALENDAR**
 August 12, 2017 Board Meeting, TBD
 August 13, 2017 Board Meeting, TBD
 August 24, 2017 Board Meeting 7:30 p.m. District Office
- 14.0 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
 Agency designated representative: Board President, Dr. Alan Rasmussen
 Unrepresented employee: Superintendent
- B. **Public Employee Discussion/Discipline/Dismissal/Release**
 Pursuant to Government Code Section 54957
 Position; Superintendent
- 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.

14.1. Report of Action Taken in Closed Session

No action taken to report in closed session

Action 15.0 ADJOURNMENT

15.1 The Regular meeting of Board of Trustees adjourned at 11:57 p.m.

Moved by Mr. Porter

Seconded by Mr. Distaso

Ayes 5 Nays 0 Absent 0

Designee, Dr. Steve Budhreja

Dr. Steve Budhreja

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

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

Regular Meeting of the Board of Trustees
Saturday, August 12, 2017
District Office
Acton, CA
7:00 a.m

1.0 CALL TO ORDER AND ROLL CALL

1.1 Roll Call

Time: 7:14 a.m.

Mike Fox	President	Present
Ed Porter	Vice President	Present
Ken Pfalzgraf	Clerk	Present
Mark Distaso	Member	Present
Larry H. Layton	Member	Present – left at 2:36 p.m.

Action 2.0 APPROVE/ADOPT AGENDA FOR THE REGULAR MEETING

Motion made by the Board of Trustees to adopt as presented, the agenda for the Regular Board Meeting, of August 12, 2017.

Moved by Mr. Porter Seconded by Mr. Pfalzgraf 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.

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

5.0 RECONVENE REGULAR MEETING

Time 3:16 p.m.

6.0 PLEDGE OF ALLEGIANCE

Led by: Mr. Fox

7.0 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 Employee Discussion/Discipline/Dismissal/Release

Pursuant to Government Code Section 54957

Position; Superintendent

Action 8.0 REPORT OF ACTION TAKEN IN CLOSED SESSION

No action taken in closed session.

Action 9.0

ADJOURNMENT

9.1 The Regular meeting of Board of Trustees adjourned at 3:47 p.m.

Moved by Mr. Distaso

Seconded by Mr. Porter

Ayes 4 Nays 0 Absent 1

Designee, Dr. Steve Budhraj

Dr. Steve Budhraj

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 :2017-07-18 Issue Date :2017-07-19

Page No : 1
 Run Date : 2017-07-18
 Run Time : 19.34.10

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	
CALIFORNIA SCHOOL MANAGEMENT G	00033832			01.0-00000.0-00000-24200-5810-1000000						12/17	1000.00						
	00033833			01.0-00000.0-00000-24200-5810-1000000						12/17	4243.08						
Total											5243.08	5243.08	23937336	CHK PAYOUT	7590		
TECHNOLOGY SERVICES - DO																	
K & T Plumbing	00033829			01.0-81500.0-00000-81100-5630-1000000						12/17	150.00						
Total											150.00	150.00	23937337	CHK PAYOUT	7590		
MAINTENANCE REPAIR SERVICES - HD																	
SOUTHWEST INDUSTRIAL CLEANING	00033828			01.0-81500.0-00000-81100-5810-1000000						01/18	2887.50						
Total											2887.50	2887.50	23937338	CHK PAYOUT	7590		
MAINTENANCE SERVICES - ML/AC																	
Vavrinek, Trine, Day & Co., LL	00033830			01.0-00000.0-00000-72000-5810-1000000						12/17	3847.50						
Total											3847.50	3847.50	23937339	CHK PAYOUT	7590		
BUSINESS SERVICES - DO																	
WELLS FARGO VENDOR FINANCIAL S	00033831			01.0-00000.0-11100-10000-4310-6000000						12/17	4284.01						
Total											4284.01	4284.01	23937340	CHK PAYOUT	7590		
INSTRUCTIONAL MATERIALS - SITES																	
REGISTER TOTAL AMOUNT		Issues :		16,412.09		Voids :		0.00		Net Disbursed :		16,412.09					
SYSTEM WARRANTS ISSUED		5	From	23937336	To	23937340	Total number of vouchers :					6	Number of Vouchers Audited				0
MANUAL WARRANTS ISSUED		0	From		To												
NUMBER OF VOIDS		0															
SYSTEM WARRANTS ISSUED MTD		62	MANUAL WARRANTS ISSUED MTD				0	WARRANTS VOIDED MTD				0					
SYSTEM WARRANTS ISSUED YTD		62	MANUAL WARRANTS ISSUED YTD				0	WARRANTS VOIDED YTD				0					
Fund Summary		Issues		Voids													
01.0		16,412.09		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 : LAAP02981
 District : 75309
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-07-19 Issue Date :2017-07-20

Page No : 1
 Run Date : 2017-07-19
 Run Time : 19.39.35

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
Andrea Freedman	00033836			01.0-65000.0-57700-11100-4310-1000150				12/17	100.00					
Total									100.00	100.00	23939737	CHK PAYOUT	7592	
CALIFORNIA ASSOCIATION OF ADMI	00033834		0000007183	01.0-00000.0-11100-10000-5220-1000000				01/18	175.00					
Total									175.00	175.00	23939738	CHK PAYOUT	7592	
CAPITOL ADVISORS GROUP, LLC	00033837			01.0-00000.0-00000-71000-5810-1000000				01/18	4875.00					
Total									4875.00	4875.00	23939739	CHK PAYOUT	7592	
U.S. HEALTHWORKS MEDICAL GROUP	00033835			01.0-00000.0-00000-71000-5810-1000000				12/17	500.00					
Total									500.00	500.00	23939740	CHK PAYOUT	7592	
REGISTER TOTAL AMOUNT		Issues :		5,650.00		Voids :		0.00		Net Disbursed :		5,650.00		
SYSTEM WARRANTS ISSUED		4	From	23939737	To	23939740	Total number of vouchers :			4	Number of Vouchers Audited			0
MANUAL WARRANTS ISSUED		0	From		To									
NUMBER OF VOIDS		0												
SYSTEM WARRANTS ISSUED MTD		66	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		0					
SYSTEM WARRANTS ISSUED YTD		66	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		0					
Fund Summary		Issues		Voids										
01.0		5,650.00		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 :2017-07-20 Issue Date :2017-07-21

Page No : 1
 Run Date : 2017-07-20
 Run Time : 19.35.50

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
Department of General Services	00033842		0000007171	40.0-00000.0-00000-85000-5810-2000000				01/18	16500.00		BUSINESS SERVICES - ML/AC			
Total									16500.00	16500.00	23943006	CHK PAYOUT	7594	
EDUCATION PRODUCTS & SERVICES	00033840			01.0-81500.0-00000-81100-4380-1000000				12/17	752.77		MAINTENANCE SERVICES SUPPLIES - SITES			
Total									752.77	752.77	23943007	CHK PAYOUT	7594	
Pitney Bowes	00033841			01.0-00000.0-00000-27000-5920-1000000				12/17	587.75		BUSINESS SERVICES SUPPLIES - DO			
Total									587.75	587.75	23943008	CHK PAYOUT	7594	
TCW SYSTEMS, INC.	00033838			01.0-81500.0-00000-81100-5630-1000000				12/17	127.50		MAINTENANCE REPAIR SERVICES - VHS / ML			
	00033839			01.0-81500.0-00000-81100-5630-1000000				12/17	761.25					
Total									888.75	888.75	23943009	CHK PAYOUT	7594	
REGISTER TOTAL AMOUNT		Issues :		18,729.27		Voids :		0.00		Net Disbursed :		18,729.27		
SYSTEM WARRANTS ISSUED		4	From	23943006	To	23943009	Total number of vouchers :				5	Number of Vouchers Audited		0
MANUAL WARRANTS ISSUED		0	From		To									
NUMBER OF VOIDS		0												
SYSTEM WARRANTS ISSUED MTD		70	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		0						
SYSTEM WARRANTS ISSUED YTD		70	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		0						
Fund Summary		Issues		Voids										
01.0		2,229.27		0.00										
40.0		16,500.00		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 :2017-07-24 Issue Date :2017-07-25

Page No : 1
 Run Date : 2017-07-24
 Run Time : 19.34.21

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
ILEAD HYBRID CHARTER	00033852			01.0-00000.0-00000-00000-9590-0000000				01/18	12891.00					
							Total		12891.00	12891.00	23946937	CHK PAYOUT	7598	
AERIES SOFTWARE	00033859		0000007173	01.0-00000.0-11100-10000-5810-1000000				01/18	14256.00					
							Total		14256.00	14256.00	23946938	CHK PAYOUT	7598	
BLACKBOARD, INC.	00033857			01.0-00000.0-00000-72000-5810-1000000				01/18	5313.99					
	00033858			01.0-00000.0-00000-72000-5810-1000000				01/18	5728.32					
							Total		11042.31	11042.31	23946939	CHK PAYOUT	7598	
County of Los Angeles	00033853			13.0-53100.0-00000-37000-4350-1000000				01/18	465.00					
							Total		465.00	465.00	23946940	CHK PAYOUT	7598	
CALIF. SCHOOL BOARDS ASSOC	00033855			01.0-00000.0-00000-71000-5810-1000000				01/18	4630.00					
	00033856			01.0-00000.0-00000-71000-5810-1000000				01/18	841.00					
							Total		13071.00	13071.00	23946941	CHK PAYOUT	7598	
DIVISION OF THE STATE ARCHITEC	00033843			40.0-00000.0-00000-85000-5810-2000000				01/18	16500.00					
							Total		16500.00	16500.00	23946942	CHK PAYOUT	7598	
EMPOWER GENERATIONS	00033848			01.0-00000.0-00000-00000-9590-0000000				01/18	472.50					
							Total		472.50	472.50	23946943	CHK PAYOUT	7598	
GLOBALORIA, LLC	00033860			01.0-00000.0-11100-10000-4310-4000150				01/18	210.00					
	00033861			01.0-00000.0-11100-10000-4310-4000150				01/18	1890.00					
							Total		2100.00	2100.00	23946944	CHK PAYOUT	7598	
METHOD SCHOOLS K-8	00033849			01.0-00000.0-00000-00000-9590-0000000				01/18	967.00					
							Total		967.00	967.00	23946945	CHK PAYOUT	7598	
METHOD SCHOOLS 9-12	00033850			01.0-00000.0-00000-00000-9590-0000000				01/18	6859.00					
							Total		6859.00	6859.00	23946946	CHK PAYOUT	7598	
MOSAICA ONLINE ACADEMY OF LOS	00033847			01.0-00000.0-00000-00000-9590-0000000				01/18	25423.00					

4.

Report Id : LAAP029S1
 District : 75309
 Fiscal Year: 2018

ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-07-24 Issue Date :2017-07-25

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 Run Time : 19.34.21

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									25423.00	25423.00	23946947	CHK PAYOUT	7598								
National Association of Charte	00033854			01.0-00000.0-00000-71000-5310-1000000			01/18		1250.00		BUSINESS SERVICES ANNUAL MEMBERSHIP - DO										
Total									1250.00	1250.00	23946948	CHK PAYOUT	7598								
PATHWAYS ACADEMY CHARTER SCHOO	00033846			01.0-00000.0-00000-00000-9590-0000000			01/18		1546.00		BUSINESS SERVICES IN LIEU OF PROPERTY TAX - CHARTERS										
Total									1546.00	1546.00	23946949	CHK PAYOUT	7598								
SCALE LEADERSHIP ACADEMY	00033845			01.0-00000.0-00000-00000-9590-0000000			01/18		13733.00		BUSINESS SERVICES IN LIEU OF PROPERTY TAX - CHARTERS										
Total									13733.00	13733.00	23946950	CHK PAYOUT	7598								
REGISTER TOTAL AMOUNT		Issues :		120,575.81		Voids :		0.00		Net Disbursed :		120,575.81									
SYSTEM WARRANTS ISSUED	14	From	23946937	To	23946950	Total number of vouchers :				17	Number of Vouchers Audited			0							
MANUAL WARRANTS ISSUED	0	From		To																	
NUMBER OF VOIDS	0																				
SYSTEM WARRANTS ISSUED MTD	84	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		0														
SYSTEM WARRANTS ISSUED YTD	84	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		0														
Fund Summary	Issues		Voids																		
01.0	103,610.81		0.00																		
13.0	465.00		0.00																		
40.0	16,500.00		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.

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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
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 Voids Date :2017-07-25 Issue Date :2017-07-26

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 Run Time : 19.36.28

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
Department of General Services	00033842		0000007171	40.0-00000.0-00000-85000-5810-2000000				01/18	16500.00		CHECK VOID			
							Total		16500.00	16500.00	23943006	CHK PAYOUT	7594	VOID
ACCREDITING COMMISON FOR SCHOO	00033864			01.0-00000.0-11100-10020-5810-7000150				01/18	970.00		BUSINESS SERVICES ANNUAL WASC ACCREDITATION SERVICE FEES - VHS			
							Total		970.00	970.00	23948424	CHK PAYOUT	7600	
ACTIVE NETWORK	00033865			01.0-00000.0-00000-27000-4350-7000150				01/18	950.00		BUSINESS SERVICES ANNUAL ACCOUNTING SUBSCRIPTION - VHS			
							Total		950.00	950.00	23948425	CHK PAYOUT	7600	
ED FILES, INC.	00033866			01.0-00000.0-00000-77000-5810-1000000				01/18	368.00		BUSINESS SERVICES - DO			
							Total		368.00	368.00	23948426	CHK PAYOUT	7600	
EWING	00033878			01.0-81500.0-00000-81100-4380-1000000				01/18	282.20		MAINTENANCE SERVICES SUPPLIES - VHS			
	00033879			01.0-81500.0-00000-81100-4380-1000000				01/18	65.29					
							Total		347.49	347.49	23948427	CHK PAYOUT	7600	
HARLAND TECHNOLOGY SERVICES	00033872			01.0-00000.0-11100-10020-5810-7000150				01/18	1404.00		BUSINESS SERVICES ANNUAL SCANTRON SUBSCRIPTION - VHS			
							Total		1404.00	1404.00	23948428	CHK PAYOUT	7600	
LACOE	00033862		0000007178	01.0-00000.0-11100-10000-5220-1000000				01/18	1250.00		INSTRUCTIONAL SUMMER INSTITUTE WORKSHOPS - ML / HD			
							Total		1250.00	1250.00	23948429	CHK PAYOUT	7600	
PRO SYSTEMS INC	00033875			01.0-00000.0-00000-81000-5810-1000000				01/18	123.00		MAINTENANCE SERVICES - DO / HD			
	00033876			01.0-00000.0-00000-81000-5810-1000000				01/18	105.00					
	00033877			01.0-00000.0-00000-81000-5810-1000000				01/18	108.00					
							Total		336.00	336.00	23948430	CHK PAYOUT	7600	
PROTECTION ONE	00033873			01.0-00000.0-00000-81000-5810-1000000				01/18	45.20		MAINTENANCE SERVICES - ML			
	00033874			01.0-00000.0-00000-81000-5810-1000000				01/18	45.20					
							Total		90.40	90.40	23948431	CHK PAYOUT	7600	
San Joaquin County of Educatio	00033863			01.0-00000.0-00000-27000-5810-1000000				01/18	450.00		BUSINESS SERVICES ANNUAL EDJOIN SUBSCRIPTION - DO			
							Total		450.00	450.00	23948432	CHK PAYOUT	7600	

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Report Id : LAAP029S1
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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
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 Run Date : 2017-07-25
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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
The Bank of New York Mellon Tr	00033844		0000007172	01.0-00000.0-00000-91000-7439-1000000				01/18	154827.02					
	00033844		0000007172	01.0-00000.0-00000-91000-7438-1000000				01/18	45726.11					
Total									200553.13	200553.13	23948433	CHK PAYOUT	7600	
TIME WARNER CABLE	00033871			01.0-00000.0-00000-82000-5910-1000000				01/18	3335.00					
	00033880			01.0-00000.0-00000-82000-5910-1000000				01/18	2135.00					
Total									5470.00	5470.00	23948434	CHK PAYOUT	7600	
WASTE MANAGEMENT OF	00033867			01.0-81500.0-00000-81100-5810-1000000				01/18	512.00					
	00033868			01.0-81500.0-00000-81100-5810-1000000				01/18	425.00					
	00033869			01.0-81500.0-00000-81100-5810-1000000				01/18	125.00					
	00033870			01.0-81500.0-00000-81100-5810-1000000				01/18	330.00					
Total									1392.00	1392.00	23948435	CHK PAYOUT	7600	
REGISTER TOTAL AMOUNT		Issues :		213,581.02		Voids :		16,500.00		Net Disbursed :		197,081.02		
SYSTEM WARRANTS ISSUED		12	From	23948424	To	23948435	Total number of vouchers :				21	Number of Vouchers Audited		
MANUAL WARRANTS ISSUED		0	From		To									1
NUMBER OF VOIDS		1												
SYSTEM WARRANTS ISSUED MTD		96	MANUAL WARRANTS ISSUED MTD			0		WARRANTS VOIDED MTD			1			
SYSTEM WARRANTS ISSUED YTD		96	MANUAL WARRANTS ISSUED YTD			0		WARRANTS VOIDED YTD			1			
Fund Summary		Issues		Voids										
01.0		213,581.02		0.00										
40.0		0.00		16,500.00										

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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
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 Run Time : 19.33.08

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		
FEDERAL EXPRESS	00033884			01.0-00000.0-00000-72000-5810-1000000				01/18	71.10	BUSINESS SERVICES - DO						
Total									71.10	71.10	23951384	CHK PAYOUT	7602			
FLETCHER'S FIRE PROTECTION	00033885			01.0-81500.0-00000-81100-5810-1000000				01/18	167.58	MAINTENANCE SERVICES - DO						
Total									167.58	167.58	23951385	CHK PAYOUT	7602			
INSPIRE CHARTER SCHOOLS	00033851			01.0-00000.0-00000-00000-9590-0000000				01/18	129689.00	BUSINESS SERVICES IN LIEU OF PROPERTY TAX - CHARTERS						
Total									129689.00	129689.00	23951386	CHK PAYOUT	7602			
Johnstone Supply	00033883			01.0-81500.0-00000-81100-4380-1000000				01/18	34.25	MAINTENANCE SUPPLIES - HD						
Total									34.25	34.25	23951387	CHK PAYOUT	7602			
TEST AMERICA LABORATORIES, INC	00033886			01.0-81500.0-00000-81100-5810-1000000				01/18	788.50	MAINTENANCE SERVICES - VHS						
Total									788.50	788.50	23951388	CHK PAYOUT	7602			
TIME WARNER CABLE	00033887			01.0-00000.0-00000-82000-5910-1000000				01/18	2135.00	BUSINESS SERVICES - HD						
Total									2135.00	2135.00	23951389	CHK PAYOUT	7602			
REGISTER TOTAL AMOUNT		Issues :		132,885.43		Voids :		0.00		Net Disbursed :		132,885.43				
SYSTEM WARRANTS ISSUED		6	From	23951384	To	23951389	Total number of vouchers :				6		Number of Vouchers Audited		1	
MANUAL WARRANTS ISSUED		0	From		To											
NUMBER OF VOIDS		0														
SYSTEM WARRANTS ISSUED MTD		102	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		1							
SYSTEM WARRANTS ISSUED YTD		102	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		1							
Fund Summary		Issues		Voids												
01.0		132,885.43		0.00												

Fund Amounts are reflective of Gross Voucher Distributions and not sum of Warrant Amounts.
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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
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 Voids Date :2017-07-27 Issue Date :2017-07-28

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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
ALBERT EINSTEIN ACADEMY OF	00033893			01.0-00000.0-00000-00000-9590-0000000				12/17	16657.75					
Total									16657.75	16657.75	23953768	CHK PAYOUT	7604	
METHOD SCHOOLS K-8	00033891			01.0-65000.0-00000-00000-9590-0000000				12/17	1702.00					
Total									1702.00	1702.00	23953769	CHK PAYOUT	7604	
PATHWAYS ACADEMY CHARTER SCHOO	00033890			01.0-65000.0-00000-00000-9590-0000000				12/17	4200.00					
Total									4200.00	4200.00	23953770	CHK PAYOUT	7604	
SCALE LEADERSHIP ACADEMY	00033889			01.0-65000.0-00000-00000-9590-0000000				12/17	9102.00					
Total									9102.00	9102.00	23953771	CHK PAYOUT	7604	
REGISTER TOTAL AMOUNT		Issues :	31,661.75	Voids :		0.00		Net Disbursed :		31,661.75				
SYSTEM WARRANTS ISSUED	4	From	23953768	To	23953771	Total number of vouchers :				4	Number of Vouchers Audited			0
MANUAL WARRANTS ISSUED	0	From		To										
NUMBER OF VOIDS	0													
SYSTEM WARRANTS ISSUED MTD	106	MANUAL WARRANTS ISSUED MTD			0	WARRANTS VOIDED MTD			1					
SYSTEM WARRANTS ISSUED YTD	106	MANUAL WARRANTS ISSUED YTD			0	WARRANTS VOIDED YTD			1					
Fund Summary	Issues	Voids												
01.0	31,661.75	0.00												

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 In case of Partial Payments, Fund Summary will differ from the Register Total Issued Amount.

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Report Id : LAAP029S1
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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-07-31 Issue Date :2017-08-01

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 Run Time : 19.33.48

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
LOWE'S COMPANIES, INC.	00033898			01.0-81500.0-00000-81100-4380-1000000				12/17	55.46					
							Total		55.46	55.46	23957024	CHK PAYOUT	7608	
Pitney Bowes	00033899			01.0-00000.0-00000-27000-5920-1000000				01/18	142.08					
							Total		142.08	142.08	23957025	CHK PAYOUT	7608	
SCHOOLS FIRST	00033895			76.0-00000.0-00000-00000-9559-0000000				01/18	400.00					
							Total		400.00	400.00	23957026	CHK PAYOUT	7608	
SIA TECH ACADEMY SOUTH	00033894			01.0-65000.0-00000-00000-9590-0000000				12/17	3075.00					
							Total		3075.00	3075.00	23957027	CHK PAYOUT	7608	
STAPLES	00033896			01.0-00000.0-00000-72000-4350-1000000				12/17	138.75					
							Total		138.75	138.75	23957028	CHK PAYOUT	7608	
REGISTER TOTAL AMOUNT		Issues :	3,811.29	Voids :		0.00		Net Disbursed :		3,811.29				
SYSTEM WARRANTS ISSUED	5	From	23957024	To	23957028	Total number of vouchers :				5	Number of Vouchers Audited		0	
MANUAL WARRANTS ISSUED	0	From		To										
NUMBER OF VOIDS	0													
SYSTEM WARRANTS ISSUED MTD	5	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		0							
SYSTEM WARRANTS ISSUED YTD	111	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		1							
Fund Summary	Issues	Voids												
01.0	3,411.29	0.00												
76.0	400.00	0.00												

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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
Alejandro Herdocia	00033907			01.0-00000.0-00000-24200-5220-1000000					02/18		41.35		TECHNOLOGY SERVICES MILEAGE REIMBURSEMENT - SITES			
Total											41.35	41.35	23958642	CHK PAYOUT	7610	
Biometrics4all, Inc.	00033909			01.0-00000.0-00000-72000-5860-1000000					02/18		9.75		BUSINESS SERVICES - DO			
Total											9.75	9.75	23958643	CHK PAYOUT	7610	
City National Bank	00033902		0000007216	14.0-00000.0-00000-91000-7438-1000000					02/18		7885.57		BUSINESS SERVICES ENERGY RETROFIT PROGRESS PAYMENT - DO			
	00033902		0000007216	14.0-00000.0-00000-91000-7439-1000000					02/18		33837.02					
Total											41722.59	41722.59	23958644	CHK PAYOUT	7610	
CONTRACTORS CARPET CENTER	00033904			14.0-00000.0-00000-81100-5810-1000000					02/18		1787.50		MAINTENANCE SERVICES - ML / HD			
	00033905			14.0-00000.0-00000-81100-5810-1000000					02/18		7395.72					
Total											9183.22	9183.22	23958645	CHK PAYOUT	7610	
FAGEN FRIEDMAN & FULFROST, LLP	00033900		0000007214	01.0-00000.0-00000-71000-5810-1000000					02/18		32781.75		LEGAL SERVICES - DO			
Total											32781.75	32781.75	23958646	CHK PAYOUT	7610	
KENNETH TAFF	00033908			01.0-81500.0-00000-81100-5220-1000000					02/18		17.61		MAINTENANCE SERVICES MILEAGE REIMBURSEMENT - SITES			
Total											17.61	17.61	23958647	CHK PAYOUT	7610	
Los Angeles County Dept of Pub	00033901		0000007215	01.0-81500.0-00000-81100-5810-1000000					02/18		844.00		MAINTENANCE SERVICES PUBLIC HEALTH PERMIT - AD			
Total											844.00	844.00	23958648	CHK PAYOUT	7610	
SIRMA 1	00033903		0000007213	01.0-00000.0-11100-10000-3501-0000000					02/18		45476.10		BUSINESS SERVICES WORKERS COMP CONTRIBUTION - DO			
Total											45476.10	45476.10	23958649	CHK PAYOUT	7610	
Will Simmons	00033906			01.0-81500.0-00000-81100-5220-1000000					02/18		165.54		MAINTENANCE SERVICES MILEAGE REIMBURSEMENT - SITES			
Total											165.54	165.54	23958650	CHK PAYOUT	7610	
REGISTER TOTAL AMOUNT		Issues :		130,241.91		Voids :		0.00		Net Disbursed :		130,241.91				
SYSTEM WARRANTS ISSUED		9	From	23958642	To	23958650	Total number of vouchers :		10		Number of Vouchers Audited		0			
MANUAL WARRANTS ISSUED		0	From		To											
NUMBER OF VOIDS		0														

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 Run Time : 19.34.39

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
Ernesto Mora	00033910			01.0-81500.0-00000-81100-5220-1000000						02/18	28.67		MAINTENANCE SERVICES MILEAGE REIMBURSEMENT - SITES			
Total											28.67	28.67	23960430	CHK PAYOUT	7612	
OMEGA MAINTENANCE	00033911			01.0-81500.0-00000-81100-5630-1000000						02/18	156.56		MAINTENANCE SERVICES - DO			
Total											156.56	156.56	23960431	CHK PAYOUT	7612	
TCW SYSTEMS, INC.	00033912			01.0-81500.0-00000-81100-5630-1000000						02/18	625.24		MAINTENANCE SERVICES - ML/AC			
Total											625.24	625.24	23960432	CHK PAYOUT	7612	
REGISTER TOTAL AMOUNT		Issues :		810.47		Voids :		0.00		Net Disbursed :		810.47				
SYSTEM WARRANTS ISSUED		3	From	23960430	To	23960432	Total number of vouchers :		3		Number of Vouchers Audited		0			
MANUAL WARRANTS ISSUED		0	From													
NUMBER OF VOIDS		0														
SYSTEM WARRANTS ISSUED MTD		17	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		0							
SYSTEM WARRANTS ISSUED YTD		123	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		1							
Fund Summary		Issues		Voids												
01.0		810.47		0.00												

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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
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 Voids Date :2017-08-08 Issue Date :2017-08-09

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 Run Time : 19.35.45

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
ANDY GUMP	00033930			35.0-77100.0-00000-85000-5810-7000000				02/18	33.43					
	00033932			35.0-77100.0-00000-85000-5810-7000000				02/18	33.41					
Total									66.86	66.86	23967241	CHK PAYOUT	7620	
CALIFORNIA'S VALUED TRUST	00033918			01.0-00000.0-00000-27000-3712-1000000				02/18	736.00					
	00033918			01.0-00000.0-00000-36000-3712-1000000				02/18	503.00					
	00033918			01.0-00000.0-11100-10000-3711-1000000				02/18	7993.32					
	00033918			01.0-00000.0-11100-10000-3711-1000000				02/18	573.97					
	00033918			01.0-00000.0-00000-00000-9530-0000000				02/18	88253.16					
	00033918			01.0-00000.0-00000-00000-9530-0000000				02/18	19732.17					
Total									117791.62	117791.62	23967242	CHK PAYOUT	7620	
Ernesto Mora	00033762			01.0-81500.0-00000-81100-5220-1000000				12/17	53.32					
Total									53.32	53.32	23967243	CHK PAYOUT	7620	
ED FILES, INC.	00033925		0000007262	01.0-00000.0-00000-77000-5810-1000000				02/18	368.00					
Total									368.00	368.00	23967244	CHK PAYOUT	7620	
LUCY THOME	00033931			01.0-65000.0-57500-11100-5810-1000150				02/18	500.00					
Total									500.00	500.00	23967245	CHK PAYOUT	7620	
MOBILE MODULAR MGMNT. CORP.	00033882			01.0-00000.0-00000-87000-5610-1000000				01/18	505.16					
Total									505.16	505.16	23967246	CHK PAYOUT	7620	
Pitney Bowes	00033924		0000007264	01.0-00000.0-00000-27000-4350-7000150				02/18	420.99					
Total									420.99	420.99	23967247	CHK PAYOUT	7620	
SCHOOLS FIRST	00033919			76.0-00000.0-00000-00000-9559-0000000				02/18	1174.00					
Total									1174.00	1174.00	23967248	CHK PAYOUT	7620	
U.S. HEALTHWORKS MEDICAL GROUP	00033921			01.0-00000.0-11100-10000-5810-1000000				02/18	80.00					
Total									80.00	80.00	23967249	CHK PAYOUT	7620	
VERIZON WIRELESS	00033922		0000007272	01.0-00000.0-00000-82000-5910-1000000				02/18	43.84					
	00033923		0000007272	01.0-00000.0-00000-82000-5910-1000000				02/18	968.38					
Total														

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Report Id : LAAP029S1
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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-08-08 Issue Date :2017-08-09

Page No : 2
 Run Date : 2017-08-08
 Run Time : 19.35.45

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	
Total											1012.22	1012.22	23967250	CHK PAYOUT	7620		
WASTE MANAGEMENT OF	00033926		0000007274	01.0-00000.0-00000-82000-5530-1000000					02/18		512.00						
	00033927		0000007274	01.0-00000.0-00000-82000-5530-1000000					02/18		330.00						
	00033928		0000007274	01.0-00000.0-00000-82000-5530-1000000					02/18		125.00						
	00033929		0000007274	01.0-00000.0-00000-82000-5530-1000000					02/18		425.00						
	00033933		0000007274	01.0-00000.0-00000-82000-5530-1000000					02/18		50.00						
Total											1442.00	1442.00	23967251	CHK PAYOUT	7620		
WAXIE SANITARY SUPPLY	00033920		0000007259	01.0-00000.0-00000-82000-4370-1000000					02/18		20.09						
Total											20.09	20.09	23967252	CHK PAYOUT	7620		
REGISTER TOTAL AMOUNT		Issues :		123,434.26		Voids :		0.00		Net Disbursed :		123,434.26					
SYSTEM WARRANTS ISSUED		12	From	23967241	To	23967252	Total number of vouchers :		18	Number of Vouchers Audited		1					
MANUAL WARRANTS ISSUED		0	From		To												
NUMBER OF VOIDS		0															
SYSTEM WARRANTS ISSUED MTD		33	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		1									
SYSTEM WARRANTS ISSUED YTD		139	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		2									
Fund Summary		Issues		Voids													
01.0		122,193.40			0.00												
35.0		66.86			0.00												
76.0		1,174.00			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 :2017-08-09 Issue Date :2017-08-10

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 Run Date : 2017-08-09
 Run Time : 19.33.53

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
AT&T	00033946		0000007260	01.0-00000.0-00000-82000-5910-1000000				02/18	107.46					
	00033947		0000007260	01.0-00000.0-00000-82000-5910-1000000				02/18	212.43					
	00033948		0000007260	01.0-00000.0-00000-82000-5910-1000000				02/18	57.97					
	00033949		0000007260	01.0-00000.0-00000-82000-5910-1000000				02/18	169.71					
	00033950		0000007260	01.0-00000.0-00000-82000-5910-1000000				02/18	156.96					
Total									704.53	704.53	23969693	CHK PAYOUT	7622	
CALIFORNIA DEPT. OF JUSTICE	00033942			01.0-00000.0-00000-72000-5860-1000000				02/18	535.00					
Total									535.00	535.00	23969694	CHK PAYOUT	7622	
CELL BUSINESS EQUIPMENT	00033938			01.0-00000.0-00000-27000-4310-7000150				02/18	92.20					
	00033939			01.0-00000.0-00000-27000-4310-6000150				02/18	336.55					
Total									428.75	428.75	23969695	CHK PAYOUT	7622	
Delta Liquid Energy	00033940			01.0-07240.0-50010-36000-4360-1000000				02/18	1404.37					
Total									1404.37	1404.37	23969696	CHK PAYOUT	7622	
ELDARICAS NURSERY	00033937			01.0-81500.0-00000-81100-5810-1000000				02/18	2600.00					
Total									2600.00	2600.00	23969697	CHK PAYOUT	7622	
EPIK ENGINEERING	00033935			01.0-81500.0-00000-81100-5810-1000000				02/18	7500.00					
	00033936			01.0-81500.0-00000-81100-5810-1000000				02/18	2500.00					
Total									10000.00	10000.00	23969698	CHK PAYOUT	7622	
KIMBALL MIDWEST TEAM WEST SERV	00033945			01.0-07230.0-11100-36000-4380-1000000				02/18	178.03					
Total									178.03	178.03	23969699	CHK PAYOUT	7622	
McCalla Company	00033951		0000007248	01.0-00000.0-00000-82000-4370-1000000				02/18	86.88					
	00033952		0000007248	01.0-00000.0-00000-82000-4370-1000000				02/18	357.47					
	00033953		0000007248	01.0-00000.0-00000-82000-4370-1000000				02/18	65.00					
Total									509.35	509.35	23969700	CHK PAYOUT	7622	
NAPA AUTO PARTS	00033960			01.0-07230.0-11100-36000-4380-1000000				02/18	351.22					
Total									351.22	351.22	23969701	CHK PAYOUT	7622	

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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-08-09 Issue Date :2017-08-10

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 Run Date : 2017-08-09
 Run Time : 19.33.53

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
PRUDENTIAL OVERALL SUPPLY	00033956		0000007266	01.0-00000.0-00000-82000-4370-1000000				02/18	45.07	MAINTENANCE SUPPLIES - SITES				
	00033957		0000007266	01.0-00000.0-00000-82000-4370-1000000				02/18	144.74					
	00033958		0000007266	01.0-00000.0-00000-82000-4370-1000000				02/18	45.07					
	00033959		0000007266	01.0-00000.0-00000-82000-4370-1000000				02/18	144.74					
Total									379.62	379.62	23969702	CHK PAYOUT	7622	
SOUTHERN CALIF. GAS COMP.	00033943		0000007267	01.0-00000.0-00000-82000-5520-1000000				02/18	64.53	UTILITY SERVICES - SITES				
	00033944		0000007267	01.0-00000.0-00000-82000-5520-1000000				02/18	17.60					
Total									82.13	82.13	23969703	CHK PAYOUT	7622	
SOUTHWEST INDUSTRIAL CLEANING	00033934			01.0-81500.0-00000-81100-5810-1000000				02/18	4690.00	MAINTENANCE EMERGENCY SERVICES - DO				
Total									4690.00		4690.00	23969704	CHK PAYOUT	7622
STATE OF CALIF., EMPLOYMENT	00033941			01.0-00000.0-11100-10000-3501-0000000				02/18	158.11	BUSINESS SERVICES - DO				
Total									158.11		158.11	23969705	CHK PAYOUT	7622
TIME WARNER CABLE	00033955		0000007270	01.0-00000.0-00000-82000-5910-1000000				02/18	3335.00	DATA COMMUNICATIONS SERVICES - VHS				
Total									3335.00		3335.00	23969706	CHK PAYOUT	7622
REGISTER TOTAL AMOUNT		Issues :	25,356.11		Voids :		0.00		Net Disbursed :		25,356.11			
SYSTEM WARRANTS ISSUED	14	From	23969693	To	23969706	Total number of vouchers :				26	Number of Vouchers Audited		0	
MANUAL WARRANTS ISSUED	0	From		To										
NUMBER OF VOIDS	0													
SYSTEM WARRANTS ISSUED MTD	47	MANUAL WARRANTS ISSUED MTD			0	WARRANTS VOIDED MTD			1					
SYSTEM WARRANTS ISSUED YTD	153	MANUAL WARRANTS ISSUED YTD			0	WARRANTS VOIDED YTD			2					
Fund Summary	Issues	Voids												
01.0	25,356.11	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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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
COMMERCIAL WARRANT REGISTER
Voids Date :2017-08-10 Issue Date :2017-08-11

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Run Date : 2017-08-10
Run Time : 19.37.34

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
SILVER CREEK INDUSTRIES, INC.	00033888			35.0	-77100.0	-00000	-85000	-6210	-7000000	01/18	11460.80		VHS CONSTRUCTION - PHASE III			
Total											11460.80	11460.80	23971932	CHK PAYOUT	7624	
REGISTER TOTAL AMOUNT		Issues :		11,460.80		Voids :		0.00		Net Disbursed :		11,460.80				
SYSTEM WARRANTS ISSUED	1	From	23971932	To	23971932	Total number of vouchers :		1		Number of Vouchers Audited				1		
MANUAL WARRANTS ISSUED	0	From		To												
NUMBER OF VOIDS	0															
SYSTEM WARRANTS ISSUED MTD	48	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		1								
SYSTEM WARRANTS ISSUED YTD	154	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		2								
Fund Summary	Issues		Voids													
35.0	11,460.80		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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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-08-14 Issue Date :2017-08-15

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 Run Date : 2017-08-14
 Run Time : 19.33.49

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
MOBILE MODULAR MGMNT. CORP.	00033954		0000007237	01.0-00000.0-00000-87000-5610-1000000						02/18	507.48		MAINTENANCE SERVICES - ML			
Total											507.48	507.48	23975688	CHK PAYOUT	7628	
REGISTER TOTAL AMOUNT		Issues :		507.48		Voids :		0.00		Net Disbursed :		507.48				
SYSTEM WARRANTS ISSUED	1	From	23975688	To	23975688	Total number of vouchers :			1			Number of Vouchers Audited			1	
MANUAL WARRANTS ISSUED	0	From		To												
NUMBER OF VOIDS	0															
SYSTEM WARRANTS ISSUED MTD	49	MANUAL WARRANTS ISSUED MTD		0		WARRANTS VOIDED MTD		1								
SYSTEM WARRANTS ISSUED YTD	155	MANUAL WARRANTS ISSUED YTD		0		WARRANTS VOIDED YTD		2								
Fund Summary	Issues		Voids													
01.0	507.48		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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Page No   :    1
Run Date  : 2017-08-15
Run Time  : 19.34.21
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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)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-08-15 Issue Date :2017-08-16

Page No : 2
 Run Date : 2017-08-15
 Run Time : 19:34.21

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									3400.00	3400.00	23977270	CHK PAYOUT	7630	
MAGNATAG.COM	00033963		0000007212	01.0-00000.0-00000-27000-4350-7000150				02/18	238.58					
	00033963		0000007212	01.0-00000.0-00000-27000-4350-7000150				02/18	396.49					
	00033963		0000007212	01.0-00000.0-00000-27000-4350-7000150				02/18	36.31					
	00033963		0000007212	01.0-00000.0-00000-27000-4350-7000150				02/18	21.11					
Total									692.49	692.49	23977271	CHK PAYOUT	7630	
NASCO MODESTO	00033962		0000007193	01.0-00000.0-00000-27000-4310-7000150				02/18	96.86					
Total									96.86	96.86	23977272	CHK PAYOUT	7630	
Prime Painting Contractors Inc	00033972		0000007203	14.0-00000.0-00000-81100-5810-1000000				02/18	11700.00					
Total									11700.00	11700.00	23977273	CHK PAYOUT	7630	
US Bank	00033982		0000007283	01.0-00000.0-00000-71000-5220-1000000				02/18	4921.71					
Total									4921.71	4921.71	23977274	CHK PAYOUT	7630	
VERNIER SOFTWARE & TECHNOLOGY,	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	1643.84					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	324.36					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	183.14					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	174.31					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	191.97					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	152.25					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	116.94					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	118.05					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	1191.51					
	00033961		0000007219	01.0-00000.0-11100-10000-4310-7000150				02/18	915.70					
Total									5012.07	5012.07	23977275	CHK PAYOUT	7630	
Ward's Natural Science	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	313.97					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	43.48					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	74.59					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	178.28					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	70.90					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	208.63					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	225.73					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	127.52					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	106.49					
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	54.14					

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ACTON AGUA DULCE UNIFIED (Bank Acct: ACTN)
 COMMERCIAL WARRANT REGISTER
 Voids Date :2017-08-15 Issue Date :2017-08-16

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 Run Date : 2017-08-15
 Run Time : 19.34.21

PAYSEE	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
	00033968		0000007198	01.0-00000.0-11100-10000-4310-7000150				02/18	126.26					
							Total		1529.99	1529.99	23977276	CHK PAYOUT	7630	
WEX Bank	00033983		0000007329	01.0-07230.0-11100-36000-4360-1000000				02/18	62.81					
	00033984		0000007322	01.0-81500.0-00000-81100-4360-1000000				02/18	218.97			TRANSPORTATION / MAINTENANCE FUEL SUPPLY - DO		
							Total		281.78	281.78	23977277	CHK PAYOUT	7630	
REGISTER TOTAL AMOUNT		Issues :	78,881.31	Voids :		0.00	Net Disbursed :		78,881.31					
SYSTEM WARRANTS ISSUED	17	From	23977261	To	23977277	Total number of vouchers :		24	Number of Vouchers Audited		0			
MANUAL WARRANTS ISSUED	0	From		To										
NUMBER OF VOIDS	0													
SYSTEM WARRANTS ISSUED MTD	66	MANUAL WARRANTS ISSUED MTD		0	WARRANTS VOIDED MTD		1							
SYSTEM WARRANTS ISSUED YTD	172	MANUAL WARRANTS ISSUED YTD		0	WARRANTS VOIDED YTD		2							
Fund Summary	Issues	Voids												
01.0	47,915.49	0.00												
14.0	11,700.00	0.00												
40.0	19,265.82	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.

PERSONNEL ACTION REPORT**August 24, 2017****Classified Employee Resignation**

Employee Name	Position	Site	Effective Date
Will Simmons	Director of Maintenance - Operation	District	*8.4.17

Classified Employee Leave of Absence

Employee Name	Position	Site	Effective Date
Elaine Reed	Instructional Assistant - Special Education	HDS	8.28.17 - 11.28.17

Certificated Employment

Employee Name	Position	Site	Effective Date
Correna Delgado	School Counselor - Elementary Level	ML	*8.1.17
Tracy Sharpe	Secondary High School Teacher Grades 9-12 Social Studies	VHS	*8.1.17
Cari Wright	School Nurse	DO	*8.1.17
Evelyn Munoz	Elementary Classroom Teacher	ML	*8.1.17
Angeline Xu	Elementary Classroom Teacher	ML	*8.1.17

Coaching Employment

Employee Name	Position	Site	Effective Date
Karlie Heckenliable	Girls Tennis Coach	VHS	2017-2018 Fall Sports Season

*Ratified



**BEFORE THE GOVERNING BOARD OF THE ACTON-
AGUA DULCE UNIFIED SCHOOL DISTRICT**

Resolution No. 17-18.02

**Resolution to Approve the Petition for
Options for Youth Charter School**

WHEREAS, the approval of charter school petitions is governed by the Charter Schools Act of 1992, as subsequently amended, Education Code sections 47600 et seq. and implementing Title 5 of the California Code of Regulations;

WHEREAS, the Acton-Agua Dulce Unified School District ("District"), received the proposed petition ("Petition") for the Options for Youth Charter School ("Charter School");

WHEREAS, consistent with Education Code section 47605 subdivision (b), at a meeting on July 13, 2017, a public hearing was held on the Petition, at which time the Governing Board of the Acton-Agua Dulce Unified School District ("Governing Board") considered the level of support for the Petition by teachers employed by the District, other employees of the District, and parent/guardians;

WHEREAS, approval of charter petitions is governed by Education Code section 47605, and implementing Title 5 of the California Code of Regulations;

WHEREAS, Education Code section 47605 subdivision (b) prohibits the Governing Board from denying a charter petition unless it makes factual findings, specific to the particular charter school, setting forth facts to support one or more findings;

WHEREAS, the District's Administration has prepared and submitted to the Governing Board a Matrix summarizing its review of the Petition and related findings, and recommending approval of the Petition, attached to this Resolution as Exhibit A;

WHEREAS, the Governing Board has received and reviewed the Petition and the Matrix.

THEREFORE BE IT RESOLVED, that the Governing Board adopts the findings of fact contained in the Matrix in their entirety. The Governing Board additionally and specifically finds that:

- approval of the Petition is consistent with the intent of the Charter Schools Act, contained in Education Code section 47601, because approving the Petition will serve as a means to improve pupil learning, increase learning opportunities for all pupils, encourage the use of different and innovative teaching methods, create new professional opportunities for teachers, provide parents and pupils with expanded choices in the types of educational opportunities that are available within the public school system, and provide vigorous competition within the public school system to stimulate continual improvements in all public schools; and



- the Charter School will provide instruction exclusively in partnership with the Inland Empire Urban Conservation Corp (IEUCC), and may partner with similar programs identified in Education Code section 47605.1(g). So long as the Charter School continues to provide instruction exclusively in partnership with these section 47605.1(g) programs, the Charter School will not be subject to geographic restrictions on the location of charter school facilities contained within the Education Code, and the Charter School intends to operate in Chino, Fontana, Hesperia, Rancho Cucamonga, Upland and Oxnard.

BE IT FURTHER RESOLVED, that the Governing Board of the Acton-Agua Dulce Unified School District approves the Petition for a term of 5 years commencing on August 24, 2017, and ending on June 30, 2022.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Acton-Agua Dulce Unified School District on this 24th day of August, 2017, by the following vote:

AYES _____

NAYS _____

ABSTAIN _____

ABSENT _____

Mike Fox, AADUSD President

Ken Pfalzgraf, AADUSD Clerk



CONGRESSIONAL MEDAL OF HONOR FOUNDATION



Perpetuating a Legacy of Courage, Sacrifice and Patriotism



Memorandum of Understanding

This Agreement executed on the 23rd of August, 2017, and running through the 15th of June, 2018, between the Congressional Medal of Honor Foundation, Marilyn Alford, and the Acton Agua Dulce Unified School District.

The above parties agree to the following:

Article I

The Acton Agua Dulce Unified School District agrees to allow Marilyn Alford to perform professional development trainings and engage in other duties, on an average of 2-4 days a month, for the Congressional Medal of Honor Foundation during the 2017-2018 school year with the schedule being established prior to each semester. In exchange for this agreement, The Congressional Medal of Honor Foundation agrees to compensate the Agua Dulce School District for the financial equivalent of substitute pay which totals \$5000.00 (sub rate at \$125 per day).

Article II

The Congressional Medal of Honor Foundation agrees to pay the Acton Agua Dulce Unified School District the equivalent of one (1) instructional period per day between 23rd of August, 2017 and 21 of June, 2018, an amount totaling \$14,726. This is in addition to the previously paid amount for substitute costs for Foundation business; with the understanding that this time will be set aside solely for Foundation work and with the understanding that Marilyn Alford will remain a full time employee of the Acton Agua Dulce Unified School District and will maintain the salary and all benefits and rights of a full-time employee of the Acton Agua Dulce Unified School **District**, which is separate from the Foundation.

Article III

Any travel, materials, and equipment costs will be reimbursed directly to Marilyn Alford by the Congressional Medal of Honor Foundation.

This MOU is executed by:

Acton Agua Dulce Unified School District

Date

Catherine Ehlers Metcalf, Vice President of Education
Congressional Medal of Honor Foundation

Date

Marilynn Alford

Date